LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
063 - Grande Prairie - Nolan Dyck
For Expenses Processed Jul 1 - Sep 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$219.21	$499.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			$63
Member Travel (Meal Per Diems) - $		$632.38	$2034.27
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6670	$11070
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$467.14	$679.49
Event Tickets Disclosable - $		$500	$500
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	1,611.8	2,488.6
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	35,000.0	1,611.8	2,488.6
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	0.5	2.5
Use of a Private Automobile (52 trips per year) - NF	52	1.0	5.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $43.89 + GST

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 2, 2026 2:57 PM
To: Grande Prairie
Subject: Your Wednesday evening trip with Uber

Uber

Jul 1, 2026
10:32 p.m.

Tip

Thanks for tipping, Nolan



We hope you enjoyed your ride this evening.

Total	**$46.30**
Trip fare	$39.41
Airport Recovery Surcharge	$5.10
Est. insurance and payments costs	$3.28
GST	$2.41
TNC fee recovery surcharge	$0.45
Tip	$7.71

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Promotion -$12.06

Payments

PayPal - [redacted] $38.59
7/1/26 11:02 p.m.

PayPal - [redacted] $7.71
7/2/26 2:56 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
19.82 kilometers, 22 minutes

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $13.37 + GST

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, July 2, 2026 4:31 PM
To: Grande Prairie
Subject: Your Thursday afternoon trip with Uber

Uber

Jul 2, 2026
2:56 p.m.

Tip

Thanks for tipping, Nolan



We hope you enjoyed your ride this afternoon.

Total	**$14.17**
Trip fare	$13.96
Est. insurance and payments costs	$1.30
GST	$0.80
TNC fee recovery surcharge	$0.45
Tip	$3.00
Wait Time	$0.24

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Promotion -$5.58

Payments

PayPal - [redacted] $11.17
7/2/26 3:16 p.m.

PayPal - [redacted] $3.00
7/2/26 4:30 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX
7.42 kilometers, 13 minutes

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4.94+ GST

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 12:01 AM
To: Grande Prairie
Subject: Your Thursday evening trip with Uber

Jul 2, 2026
6:08 p.m.

Tip

Thanks for tipping, Nolan

We hope you enjoyed your ride this evening.

Total	**$5.24**
Trip fare	$4.31
Est. insurance and payments costs	$1.30
GST	$0.30
TNC fee recovery surcharge	$0.45
Tip	$1.00
Promotion	-$2.12

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Payments

PayPal - [redacted] $4.24
7/2/26 6:22 p.m.

PayPal - [redacted] $1.00
7/3/26 12:00 a.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details

UberX
1.75 kilometers, 4 minutes

[redacted]

[redacted]

[redacted]

[redacted]

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $20.66+ GST

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 12:58 PM
To: Grande Prairie
Subject: Your Friday morning trip with Uber

Jul 3, 2026
12:01 a.m.

Tip

Thanks for tipping, Nolan

We hope you enjoyed your ride this morning.

Total	**$21.84**
Trip fare	$21.15
Est. insurance and payments costs	$1.95
GST	$1.18
TNC fee recovery surcharge	$0.45
Tip	$3.00

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Promotion -$5.89

Payments

PayPal - [redacted] $18.84
7/3/26 12:07 a.m.

PayPal - [redacted] $3.00
7/3/26 12:57 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details

Comfort
1.40 kilometers, 4 minutes

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $56.26 + GST

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 8, 2026 1:03 PM
To: Grande Prairie
Subject: Your Wednesday morning trip with Uber

Uber

Jul 8, 2026
8:26 a.m.

Tip

Thanks for tipping, Nolan



We hope you enjoyed your ride this morning.

Total	**$58.59**
Trip fare	$38.22
Est. insurance and payments costs	$2.93
GST	$2.33
TNC fee recovery surcharge	$0.45
Tip	$9.76

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61634 - Members' Other Expenses Claim Form

Receipt Description	Uber Calgary
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Wait Time $4.90

Payments

PayPal - [redacted] $48.83
7/8/26 8:55 a.m.

PayPal - [redacted] $9.76
7/8/26 1:02 p.m.

Want to switch your payment method? Switch

Download the receipt in a PDF format Download PDF

Visit the trip page for more information, including invoices (where available)

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Click here to unsubscribe from seeing advertisements in your email receipt.

Trip details



Comfort
19.98 kilometers, 17 minutes

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $24.13 + GST

Receipt Description	Y drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Y Drive (GST - 723379588) <receipts+acct_1PcSTu2Ng6G0ST5G@stripe.com>
Sent: Friday, July 17, 2026 9:00 AM
To: Grande Prairie
Subject: Your Y Drive (GST - 723379588) receipt [#1769-8975]

YDRIVE

Receipt from Y Drive (GST - 723379588)

Receipt #1769-8975

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$25.34	Jul 17, 2026, 10:24:55 AM	- [redacted]

SUMMARY

Ride fare	CA$25.34
Amount paid	**CA$25.34**

If you have any questions, visit our support site at **https://www.ydriveapp.com/**, contact us at **Helpme@ydriveapp.com**, or call us at **+1 705-304-4800**.

Something wrong with the email? View it in your browser.

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $4.76 + GST

Receipt Description	Y drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Y Drive (GST - 723379588) <receipts+acct_1PcSTu2Ng6G0ST5G@stripe.com>
Sent: Monday, July 13, 2026 2:24 PM
To: Grande Prairie
Subject: Your Y Drive (GST - 723379588) receipt [#1781-6077]

YDRIVE

Receipt from Y Drive (GST - 723379588)

Receipt #1781-6077

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$5.00	Jul 13, 2026, 4:22:47 PM	[redacted]

SUMMARY

additional payment receipt

Ride Details:
[redacted]

Your driver was Gaurav(Hyundai Palisade - 0-GA741) CA$5.00

Price Breakdown:
Base Fare: CA$1.70
Fuel Surcharge: CA$1.00
Distance: CA$5.19
Time: CA$2.35

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61630 - Members' Other Expenses Claim Form

Receipt Description	Y drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Tech Fee: CA$2.05
Tip: CA$5.00
Deduction for past payments: -CA$12.29

Amount paid **CA$5.00**

If you have any questions, visit our support site at **https://www.ydriveapp.com/**, contact us at **Helpme@ydriveapp.com**, or call us at **+1 705-304-4800**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Y Drive (GST - 723379588), which partners with Stripe to provide invoicing and payment processing.

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $11.70 + GST

Receipt Description	Y Drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Y Drive (GST - 723379588) <receipts+acct_1PcSTu2Ng6G0ST5G@stripe.com>
Sent: Monday, July 13, 2026 2:10 PM
To: Grande Prairie
Subject: Your Y Drive (GST - 723379588) receipt [#1337-0406]



Receipt from Y Drive (GST - 723379588)

Receipt #1337-0406

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$12.29	Jul 13, 2026, 3:45:28 PM	[redacted]

SUMMARY

Ride fare	CA$12.29
Amount paid	**CA$12.29**

If you have any questions, visit our support site at **https://www.ydriveapp.com/**, contact us at **Helpme@ydriveapp.com**, or call us at **+1 705-304-4800**.

Something wrong with the email? View it in your browser.

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $6.58+ GST

Receipt Description	Y drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Y Drive (GST - 723379588) <receipts+acct_1PcSTu2Ng6G0ST5G@stripe.com>
Sent: Wednesday, July 1, 2026 7:47 PM
To: Grande Prairie
Subject: Your Y Drive (GST - 723379588) receipt [#1493-2375]

YDRIVE

Receipt from Y Drive (GST - 723379588)

Receipt #1493-2375

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$6.91	Jul 1, 2026, 9:45:50 PM	[redacted]

SUMMARY

additional payment receipt

Ride Details:
- [redacted]
- [redacted]
Grande Prairie, AB, Canada

CA$6.91

Your driver was Deodath(Toyota Rav4 - 0-FF558)

Price Breakdown:
Base Fare: CA$2.00
Reservation Fee: CA$3.00
Fuel Surcharge: CA$1.00

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61630 - Members' Other Expenses Claim Form

Receipt Description	Y drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Distance: CA$13.35
Time: CA$9.46
Tech Fee: CA$5.76
Tip: CA$6.91
Deduction for past payments: -CA$34.57

Amount paid **CA$6.91**

If you have any questions, visit our support site at **https://www.ydriveapp.com/**, contact us at **Helpme@ydriveapp.com**, or call us at **+1 705-304-4800**.

Something wrong with the email? View it in your browser.

You're receiving this email because you made a purchase at Y Drive (GST - 723379588), which partners with Stripe to provide invoicing and payment processing.

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61630 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $32.92 + GST

Receipt Description	Y drive
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Taxi, Bus Travel

Grande Prairie

From: Y Drive (GST - 723379588) <receipts+acct_1PcSTu2Ng6G0ST5G@stripe.com>
Sent: Wednesday, July 1, 2026 7:39 PM
To: Grande Prairie
Subject: Your Y Drive (GST - 723379588) receipt [#1174-6784]

Receipt from Y Drive (GST - 723379588)

Receipt #1174-6784

AMOUNT PAID	DATE PAID	PAYMENT METHOD
CA$34.57	Jul 1, 2026, 8:10:42 PM	- [redacted]

SUMMARY

Ride fare	CA$34.57
Amount paid	**CA$34.57**

If you have any questions, visit our support site at **https://www.ydriveapp.com/**, contact us at **Helpme@ydriveapp.com**, or call us at **+1 705-304-4800**.

Something wrong with the email? View it in your browser.

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

MP61269 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61269
Description	June 2026 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[redacted]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	July 24, 2026
Date Received	July 27, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25361	Jun 28, 2026	Travel to/from Capital	Edmonton, Whitecourt		X	X	43.81	2.19	46.00
25362	Jun 29, 2026	Travel to/from Capital	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
							100.00	5.00	105.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MP61627 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61627
Description	July 2026 - Per-Diems
Claimant	Nolan Dyck
Employee Number	[redacted]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 8, 2026
Date Received	August 10, 2026
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
25365	Jul 1, 2026	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
25366	Jul 2, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25367	Jul 3, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25368	Jul 4, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25369	Jul 5, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25370	Jul 6, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25371	Jul 7, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25372	Jul 8, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25373	Jul 9, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25374	Jul 10, 2026	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	56.19	2.81	59.00
							532.38	26.62	559.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR61129 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61129
Description	June 2026 Temp accom
Claimant	Nolan Dyck
Employee Number	[redacted]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	July 24, 2026
Date Received	July 27, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR61935 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61935
Description	Temp Allowance July 2026
Claimant	Nolan Dyck
Employee Number	[redacted]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	August 13, 2026
Date Received	August 14, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

MR62256 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62256
Description	Sept 2026 Temp Residence
Claimant	Nolan Dyck
Employee Number	[redacted]
Constituency	Grande Prairie 63 (Nolan Dyck)
Date Submitted	September 8, 2026
Date Received	September 9, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

Office Use Only	[redacted]

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

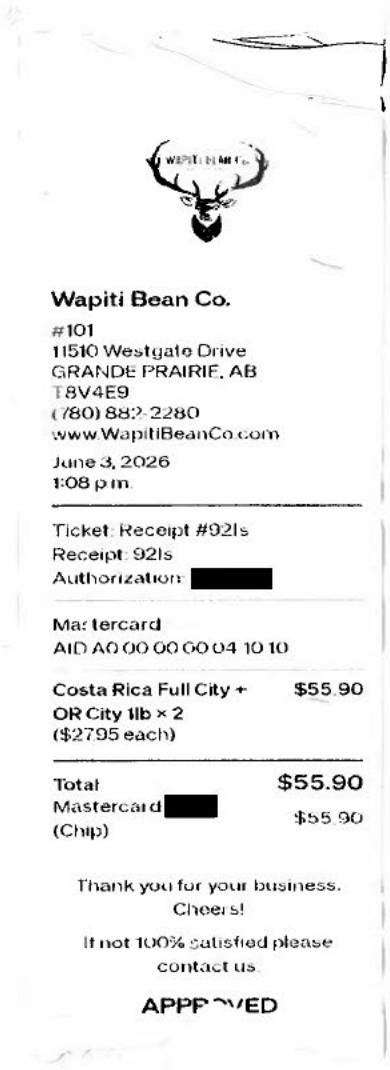
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

Legislative Assembly of Alberta

VF37369 - Vendor Payment Submission Form

Hosting $55.90

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



Wapiti Bean Co.

#101
11510 Westgate Drive
GRANDE PRAIRIE, AB
T8V4E9
(780) 882-2280
www.WapitiBeanCo.com

June 3, 2026
1:08 p.m.

Ticket: Receipt #9215
Receipt: 9215
Authorization: [redacted]

Mastercard
AID A0 00 00 00 04 10 10

Costa Rica Full City + $55.90
OR City 1lb × 2
($27.95 each)

Total $55.90
Mastercard [redacted] $55.90
(Chip)

Thank you for your business.
Cheers!

If not 100% satisfied please
contact us.

APPROVED

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37369 - Vendor Payment Submission Form

Hosting $55.90

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



Wapiti Bean Co.
#101
11510 Westgate Drive
GRANDE PRAIRIE, AB
T8V4E9
(780) 882-2280
www.WapitiBeanCo.com
June 24, 2026
10:44 a.m.

Ticket: Receipt #rpOE
Receipt: rpOE
Authorization: [redacted]

Mastercard
AID A0 00 00 00 04 10 10

Blends - Wapiti Blend $55.90
1lb × 2
($27.95 each)

Total $55.90
Mastercard [redacted] $55.90
(Chip)

Thank you for your business.
Cheers!

If not 100% satisfied please contact us.

APPROVED

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37369 - Vendor Payment Submission Form

Hosting - $52.08 + GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies



REAL CANADIAN SUPERSTORE

RCSS-12225-99 st, Grande Prairie, Alberta
780-831-3827
Welcome #

21-GROCERY
(2)03485622818 WELCHS FS MIX FR GMRJ
2 @ $10.99 21.98
(2)05675742000 CHEEZIES GMRJ
2 @ $5.99 11.98
06634303609 OLD DUTCH GMRJ 13.99
22-DAIRY
04127102564 FRENCH VANILLA MRJ
$3.99 lmt 2, $5.99 ea
1 @ $3.99 ea 3.99
RECYCLING FEE 0.04
DEPOSIT 1 0.10
SUBTOTAL 52.08
G=GST 5% 47.95 @ 5.000% 2.40
TOTAL 54.48

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 54.48
Card Type: CREDIT
Card Number: **********[redacted]C
DateTime: 26/06/24 11:49:04
Ref. #: 124981
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN
PC Optimum
Points Redeemed
Closing Balance

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

ME61278 - Members' Other Expenses Claim Form

Hosting - $10.88+ GST

Receipt Description	Wapiti Bean
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - To discuss Referendum questions with an individua

Grande Prairie

From: Nolan Dyck [redacted]
Sent: Wednesday, June 3, 2026 7:35 PM
To: Grande Prairie
Subject: Fwd: Receipt from Wapiti Bean Co. #hc4D

Coffee with Stakeholder.referendum questions.

---------- Forwarded message ---------
From: **Wapiti Bean Co.** <[redacted]messenger@[redacted]messaging.squareup.com>
Date: Wed, Jun 3, 2026 at 2:07 PM
Subject: Receipt from Wapiti Bean Co. #hc4D
To: [redacted]



Wapiti Bean Co.



Let Wapiti Bean Co. know how your experience was

$11.35

1

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME61278 - Members' Other Expenses Claim Form

Receipt Description	Wapiti Bean
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - To discuss Referendum questions with an individua

16oz Steamer	$4.65
Almond Milk ($0.70)	
Vanilla ($0.50)	
Americano 16 oz	$4.75
Purchase Subtotal	$9.40
GST (5%)	$0.47
Tip	$1.48
Total	**$11.35**

Wapiti Bean Co.
(780) 882-2280

Interac [redacted] (Contactless)
[redacted]

2026-06-03-
14:07
#hc4D
Auth code:
[redacted]

AID: A0000002771010
No CVM

Ref No.:
137794945061
Terminal ID:
SQ01G3QG
Purchase

Return Policy: If not 100% satisfied please contact us.

Thank you for your business. Cheers!

© 2026 Square Canada, Inc.
Square Buyer Privacy Policy

Please contact Wapiti Bean Co. about its privacy practices. · Not your receipt?
Report message to Square

2

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

ME62020 - Members' Other Expenses Claim Form

Hosting $187.25+ GST

Receipt Description	Stakeholder meal - Alberta Future/Ad Ed training
Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Ad Ed training, future growth of area, referendum



MOXIES #379
212-11801 100th Street
Grande Prairie AB T8V3Y2
780-532-4401

** TRANSACTION RECORD **
Tran. #: 1207
Lookup #: 01207149819499
RVC: A. LOUNGE
Table #: 123
Check #: 236722
Group #: 1
Employee #: 45
Employee: Morgan R

Interac Purchase
From Default
xxxxxxxxxxx[redacted] P
AID: A0000002771010
App Name: Interac

Amount $162.49
Tip $32.50
TOTAL CAD$194.99

APPROVED [redacted]
00-001 (001) 0EE53E
379MCS22
001001001002
08/19/2026 1:01:50 PM

TVR: 8000008000
TSI: 2000

No signature required

Customer Copy

THANK YOU
Come Again

****
CHECK # 236722 DATE 8/19/26
TABLE # 123 TIME 12:45PM

-- A. LOUNGE : Morgan R --

ITEMS ORDERED	AMOUNT
1 Add Guacamole	3.50
1 NACHOS	27.00
1 Add Carne Ckn	8.00
1 BEYOND MEAT BURGER	24.00
1 No Aged Wht Cheddar - $1.00	-1.00
1 Sub Super Green Sld	3.00
1 CRISPY CHICKEN SANDWICH	24.00
1 Sub Caesar Salad	3.00
1 CHEESEBURGER	21.50
1 Add Gravy	3.00
1 MANGO CHICKEN	34.00
1 BAR POP	4.75

****

SUBTOTAL 154.75
GST 7.74

TOTAL DUE 162.49

GST # 822479119
Your feedback is always appreciated
Please contact us at
grandeprairiegm@moxies.eatz.ca
MOXIE'S NOW DELIVERS
WWW.SKIPTHEDISHES.COM

CHECK OUT OUR GREAT HAPPY HOUR SPECIALS!
www.facebook.com/moxies.gprairie
Reservations & Takeout 780.532.4401

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Legislative Assembly of Alberta

VF37796 - Vendor Payment Submission Form

Hosting $13.19+ GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



FRESH CO

FreshCo Cobblestone
9844-92 St. Grande Prairie, Alberta
825-412-1010
GST# 814046587

Served by: Catherine

Member card number: ******[redacted]

Coke Classic	$8.99 GC
INSTANT SAVINGS	-$1.00
+Deposit	$1.20 R
6to12 Cup Bskt 250EA	$4.00 GC
SUBTOTAL	$13.19
5% GST	$0.60
TOTAL	$13.79
MasterCard TENDER	$13.79
Cash CHANGE	$0.00

NUMBER OF ITEMS 2

**********YOUR SAVINGS**********

Discounts & Specials	$1.00
Your Total Savings	$1.00

****

SCENE+ POINTS
Member number : *****[redacted]

Your SCENE+ POINTS Balance
Scene+ Balance 0

Earn 2 Scene+ points for every $1 spent when using the Scotiabank Scene+ Visa Card. Learn more at scotiabank.com/2xthepoints

MERCHANT 24210658 C
TERMINAL ID S02421065801
** Purchase ** $ 13.79
CARD MC RCPT 197000
NO. **********[redacted] RESP 001
DATE 08/07/2026 TIME 12:12:55
AUTH #[redacted]
REF# 001937062
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	
1	197	9590	131	08/07/26 12:13:02

REFUND POLICY: Please retain receipt for refunds within 14 days of purchase
NO REFUNDS ON GIFT CARDS AND SEASONAL PRODUCTS

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37796 - Vendor Payment Submission Form

Hosting $28.71+ GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



REAL CANADIAN SUPERSTORE

RCSS-12225-99 st, Grande Prairie, Alberta
780-831-3827
Welcome #

21-GROCERY
06700001011 COCA COLA GMRJ
$12.99 lmt 2, $15.99 ea
1 @ $12.99 ea 12.99
DEPOSIT 1 2.40
06900004051 MUG ROOTBEER GMRJ
$7.99 lmt 2, $8.79 ea
1 @ $7.99 ea 7.99
DEPOSIT 1 1.20
22-DAIRY
04127102564 FRENCH VANILLA MRJ
$3.99 lmt 1, $5.99 ea
1 @ $3.99 ea 3.99
RECYCLING FEE 0.04
DEPOSIT 1 0.10
SUBTOTAL 28.71
G=GST 5% 20.98 @ 5.000% 1.05
TOTAL 29.76

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 29.76
Card Type: CREDIT
Card Number: **********[redacted] C
DateTime: 26/08/19 13:30:39
Ref. #: 138364
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***



CREDIT TN [redacted]
PC Optimum
Points Redeemed
Closing Balance

9915445562552026081913304 4
You could have earned at least 290
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager:Eli Clements
****
26/08/19 U-scan 55 9955 55 6255 13:30
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 081926 133055 6255 01544

SAVE MORE!
Looking for more points?
Note: People who use the PC Optimum app, get personalized offers each week to earn points and save $.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37796 - Vendor Payment Submission Form

Hosting $63.23+ GST

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Other



You're at home here.

CO-OP

WELCOME TO
NEW HORIZON CO-OP
GRANDE PRAIRIE
GST # R102168846

JUBB JANET
MEMBER#: [redacted]

@W@ COKE CLASSIC	$9.79	G
Enviro Fee	$0.00	N
Deposit	$1.20	N
KICK HORSE COFFEE	$18.79	N
KICK HORSE COFFEE	$18.79	N
MAISON PERRIER	$8.99	G
ADVERTISED SPECIAL		
Enviro Fee	$0.00	G
Deposit	$0.80	N
C.GOLD 500ML WTR	$3.19	N
Enviro Fee	$0.48	N
Deposit	$1.20	N

[redacted]



TRANSACTION RECORD

TYPE: Purchase

ACCT: MASTERCARD $ 64.17

CARD NUMBER: [redacted]
DATE/TIME: 08/24/2026 20:58:28
REFERENCE #: 0010019620 C
TERM: 66342895
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5 BALANCE DUE		$64.17
MASTERCARD		$64.17
Auth Code =	[redacted]	
CHANGE		$0.00

TAX-CODE	TAXABLE VAL	TAX VALUE
GST	$18.78	$0.94

Member Number [redacted]

C0110 #7264 21:00:20 24AUG2026
S00985 R003

SEARCH CO-OP CRS IN YOUR APP STORE
TO DOWNLOAD OUR FREE APP TODAY!
EXCLUSIVE COUPONS AND DIGITAL
FLYER AT YOUR FINGERTIPS

IT PAYS TO BELONG

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37369 - Vendor Payment Submission Form

Event Tickets Disclosable - $500.00

Member Name	Nolan Dyck
Claimant	Nolan Dyck
Expense Category	Office supplies

The GRANDE GATHERING GALA

HOSTED BY: GRANDE PRAIRIE FRIENDSHIP CENTRE

ISSUED TO:
GP Constituency Office
15602/C 102 Street
Grande Prairie, AB
T8X 0K7

Attention: MLA Nolan Dyck

INVOICE NO:
#313
Apr 17, 2026

DESCRIPTION	TOTAL
Grande Gathering Gala 2026 2 tickets 250.00	$500
TOTAL	**$500**

Please make all cheques payable to Grande Prairie Friendship Centre, 10507-98 Ave. GP AB T8V 4L1
or EMT to
gpfcpayment@gmail.com, use password "friend".
2% fee for payments made by credit card

Thank you for your support!

THE Grande Gathering GALA

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.