

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
064 - Grande Prairie-Wapiti - MLA Ron Wiebe
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$109.57	\$109.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$31.11	\$31.11
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$400.18	\$400.18
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,065.32	\$3,065.32
Travel Accommodations Allowance		\$2,461.41	\$2,461.41
Travel Accommodations Allowance (days; 10 max) - NF	10.0	6.0	6.0
Other			
Hosting - \$		\$51.00	\$51.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4,123.0	4,123.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	4,123.0	4,123.0
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	6.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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:

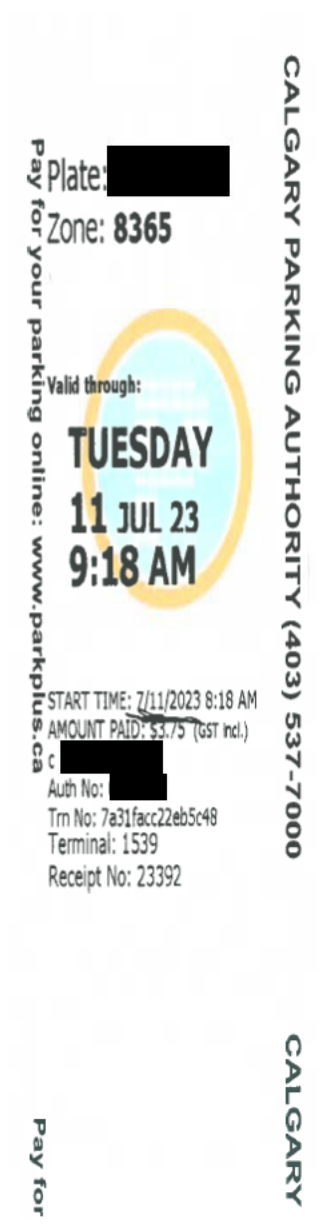
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME27971 - Members' Other Expenses Claim Form

Receipt Description	Parking - Calgary Stampede	
Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Member Parking	MLA Parking Cap \$3.57 + GST



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

MR27972 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel MLA Parking Cap \$64 + GST

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



UCP RONALD WIEBE

UC6049 - UCP CAUCUS 2023

Page Number : 1 Invoice Nbr : 1000336100
 Guest Number : 1720598
 Folio ID : A
 Arrive Date : 09-JUL-23 08:29
 Depart Date : 11-JUL-23 12:01
 No. Of Guest : 2
 Room Number : 1417
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-11-2023 10:20 BWONG002

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-23	RT1417	Self Park General	32.00	
09-JUL-23	RT1417	TAX - GST OTHER	1.60	
09-JUL-23		[REDACTED]		
09-JUL-23		[REDACTED]		
09-JUL-23		[REDACTED]		
09-JUL-23		[REDACTED]		
10-JUL-23	RT1417	Self Park General	32.00	
10-JUL-23	RT1417	TAX - GST OTHER	1.60	
10-JUL-23		[REDACTED]		
10-JUL-23		[REDACTED]		
10-JUL-23		[REDACTED]		
11-JUL-23		[REDACTED]		

** Total [REDACTED]
 *** Balance 0.00

Continued on the next page

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

MR27972 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel MLA Parking Cap \$42 + GST

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



UCP RONALD WIEBE
 UC6049 - UCP CAUCUS 2023

Page Number : 1 Invoice Nbr : 1000335556
 Guest Number : 1718334
 Folio ID : A
 Arrive Date : 07-JUL-23 14:52
 Depart Date : 09-JUL-23 08:28
 No. Of Guest : 2
 Room Number : 1417
 Marriott Bonvoy Number: [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-11-2023 10:20 BWONG002

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-23		[REDACTED]		
07-JUL-23		[REDACTED]		
07-JUL-23		[REDACTED]		
07-JUL-23		[REDACTED]		
07-JUL-23		[REDACTED]		
07-JUL-23	RT1417	Self Park General	21.00	
07-JUL-23	RT1417	TAX - GST OTHER	1.05	
08-JUL-23		[REDACTED]		
08-JUL-23		[REDACTED]		
08-JUL-23		[REDACTED]		
08-JUL-23	RT1417	Self Park General	21.00	
08-JUL-23	RT1417	TAX - GST OTHER	1.05	
09-JUL-23		[REDACTED]		

Approve EMV Receipt for MC [REDACTED] PIN Verified
 TC:8664D5806758A942
 IAD:011067700302000F3CC000000000000FF TVR:000008000
 AID:A0000000041010 Application Label:MASTERCARD

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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
ME27971 - Members' Other Expenses Claim Form

Receipt Description	Associated Cab - Calgary, AB	
Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$14.17 + GST

ASSOCIATED CAB
 /ALLIED LIMOUSINE
 307-41 AVENUE N E
 CALGARY, AB T2E2N4
 (403) 299-1199

SALE

REF#: 00000047
 Batch #: 036 SEQ: 036001001047
 07/09/23 11:17:54
 APPR CODE: [REDACTED]
 MASTERCARD [REDACTED] **/*

AMOUNT \$12.30
TIP \$2.46
TOTAL \$14.76

00 - APPROVED - 001

MASTERCARD
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TS: EB 00

Thank You
 Please Come Again!
 CAR#1039

CUSTOMER COP:

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
ME27971 - Members' Other Expenses Claim Form

Receipt Description	Associated Cab - Calgary, AB	
Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel = \$16.94 + GST

ASSOCIATED CAB
 /ALLIED LIMOUSINE
 307-41 AVENUE N E
 CALGARY, AB T2E2N4
 (403) 299-1199

SALE

Batch #: 035 REF#: 0000027
 SEQ: 035001001027
 07/07/23 17:22:11
 APPR CODE: [REDACTED]
 MASTERCARD
 ***** [REDACTED] ****

AMOUNT \$14.70
TIP \$2.94
TOTAL \$17.64

00 APPROVED - 001

MASTERCARD
 AID: A000000041010
 TVR: 00 00 00 80 01

Thank You
 Please Come Again!
 CAR#390

CUSTOMER COPY

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

MP27523 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27523
Description	June 2023 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	July 18, 2023
Date Received	July 18, 2023
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
332	Jun 5, 2023	Travel to/from Capital	Travel to Edm		X	X	30.81	1.54	32.35
333	Jun 6, 2023	Travel to/from Capital	Edmonton, LOA training	X			8.76	0.44	9.20
334	Jun 7, 2023	Travel to/from Capital	Edmonton, LOA training			X	19.76	0.99	20.75
335	Jun 8, 2023	Travel to/from Capital	Edmonton, training and return			X	19.76	0.99	20.75
336	Jun 19, 2023	Travel to/from Capital	commissioner training		X	X	30.81	1.54	32.35
337	Jun 20, 2023	Travel to/from Capital	Edmonton, swearing in		X	X	30.81	1.54	32.35
338	Jun 21, 2023	Travel to/from Capital	travel home		X		11.05	0.55	11.60
339	Jun 23, 2023	60 km from Perm. Res.	Travel to Wanham ab for			X	19.76	0.99	20.75
							171.52	8.58	180.10

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

MP27903 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27903
Description	July 2023 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	August 11, 2023
Date Received	August 14, 2023
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
648	Jul 7, 2023	60 km from Perm. Res.	Red Deer	X	X	X	39.57	1.98	41.55
649	Jul 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
650	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
651	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
652	Jul 11, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

MP27868 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP27868
Description	June 2023 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	August 11, 2023
Date Received	August 14, 2023
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
642	Jun 19, 2023	Travel to/from Capital	Edmonton, Commissioner		X	X	30.81	1.54	32.35
							30.81	1.54	32.35

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.



Ronald Wiebe
Canada

INFORMATION INVOICE

Room No. : 1114
Arrival : 07-05-23
Departure : 07-06-23
Page No. : 1 of 1
Folio No. :
Conf. No. : 299962403
Cashier No. : 1094
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name :

Date	Description	Charges	Credits
07-05-23	Room Revenue	159.00	
07-05-23	Destination Marketing Fee	4.77	
07-05-23	Room GST	8.19	
07-05-23	Tourism Levy	6.55	
07-05-23	Mastercard		178.51
Total Charges		178.51	
Total Credits			178.51
Balance			0.00

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Matrix Hotel | 10640 100 Ave NW | Edmonton, AB T5J 3N8
Reservations: (866) 465-8150 | Telephone: (780) 429-2861 | Fax: (780) 420-4962
Email: info@matrixedmonton.com
www.matrixedmonton.com



Legislative Assembly of Alberta

MR27528 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR27528
Description	Edmonton housing allowance
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	August 1, 2023
Date Received	August 1, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2023	965.00
	Grand Total	965.00

Office Use Only	[REDACTED]
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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

MR29228 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29228
Description	Housing Allowance August 2023
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 5, 2023
Date Received	September 5, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2023	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR27972 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel Travel Accom. Allowance = \$1,069.06 + GST

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



UCP RONALD WIEBE



Page Number : 1 Invoice Nbr : 1000336100
 Guest Number : 1720598
 Folio ID : A
 Arrive Date : 09-JUL-23 08:29
 Depart Date : 11-JUL-23 12:01
 No. Of Guest : 2
 Room Number : 1417
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-11-2023 10:20 BWONG002

Date	Reference	Description	Charges (CAD)	Credits (CAD)
09-JUL-23				
09-JUL-23				
09-JUL-23	RT1417	Room Chrg - GRP OTH	499.00	
09-JUL-23	RT1417	Goods And Services Tax	25.70	
09-JUL-23	RT1417	Destination Marketing Fee	14.97	
09-JUL-23	RT1417	Tourism Levy	20.56	
10-JUL-23				
10-JUL-23				
10-JUL-23	RT1417	Room Chrg - GRP OTH	499.00	
10-JUL-23	RT1417	Goods And Services Tax	25.70	
10-JUL-23	RT1417	Destination Marketing Fee	14.97	
10-JUL-23	RT1417	Tourism Levy	20.56	
11-JUL-23				

** Total

*** Balance

Continued on the next page

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

MR27972 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel Travel Accom. Allowance = \$1,069.06 + GST

The Westin Calgary
 320 Fourth Ave SW
 Calgary, AB T2P 2S6
 Canada
 Tel: 403-266-1611 Fax: 403-233-7471



UCP RONALD WIEBE
 [REDACTED]

Page Number : 1 Invoice Nbr : 1000335556
 Guest Number : 1718334
 Folio ID : A
 Arrive Date : 07-JUL-23 14:52
 Depart Date : 09-JUL-23 08:28
 No. Of Guest : 2
 Room Number : 1417
 Marriott Bonvoy Number: [REDACTED]

Copy Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUL-11-2023 10:20 BWONG002

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-JUL-23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-JUL-23	RT1417	Room Chrg - GRP OTH	499.00	
07-JUL-23	RT1417	Goods And Services Tax	25.70	
07-JUL-23	RT1417	Destination Marketing Fee	14.97	
07-JUL-23	RT1417	Tourism Levy	20.56	
07-JUL-23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
07-JUL-23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08-JUL-23	RT1417	Room Chrg - GRP OTH	499.00	
08-JUL-23	RT1417	Goods And Services Tax	25.70	
08-JUL-23	RT1417	Destination Marketing Fee	14.97	
08-JUL-23	RT1417	Tourism Levy	20.56	
08-JUL-23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
08-JUL-23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09-JUL-23	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Approve EMV Receipt for MC - [REDACTED] PIN Verified
 TC:8664D5806758A942
 IAD:0110677003020000F3CC000000000000FF TVR:0000008000
 AID:A0000000041010 Application Label:MASTERCARD

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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

MR27972 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description		
Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Member Travel	Travel Accom. Allowance = \$151.69 + GST



TownePlace Suites® Red Deer
 6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589
 Marriott.com/YQFTS

Ronald Wiebe



Room: 213
 Room Type: STKT
 Number of Guests: 2
 Rate: \$143.00 Clerk: JSA

Arrive: 06Jul23 Time: 01:37PM Depart: 07Jul23 Time: 09:43AM Folio Number: 81618

DATE	DESCRIPTION	CHARGES	CREDITS
06Jul23	Room Charge	143.00	
06Jul23	Gst 81574 3216 Rt0002	7.29	
06Jul23	Alberta Tourism Levy	5.83	
06Jul23	Destination Marketing Fee	2.86	
07Jul23	Master Card		158.98
		CARD #: MCXXXXXXXXXXXX [REDACTED] XXXX AMOUNT: 158.98 Auth: [REDACTED] This card was electronically swiped on 06Jul23	
		BALANCE:	0.00

Marriott Bonvoy Account # XXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

Operated under license from Marriott International, Inc. or one of its affiliates.

To plan your next stay, visit TownePlaceSuites.com.

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

MR27973 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel Travel Accom. Allowance = \$171.60 + GST

Third Mission Heritage Suites

Box 7505, 10002 - 98 Street
 Peace River, AB T8S 1T1
 Office# 780-624-3883 / Cell# 780-219-1596 / Fax:



Guest Charges - GST #880137393

Name	Ron Wiebe	Arr - Dep	2023-08-09 - 2023-08-10	Charges	\$165.00
Address	[REDACTED]	Recorded	2023-08-08	Tax	\$14.85
City	[REDACTED]	Confirmation	3639	Total	\$179.85
State	AB	Party	2 / 0 / 0 / 0	Paid	\$179.85
Postal Code	[REDACTED]	Credit Card	xxx [REDACTED]	Due	\$0.00
Telephone	[REDACTED]				

Date	Description	Quantity	Price	Tax	Total
2023-08-09	Suite Four - Main Floor N.	1	\$165.00	\$14.85	\$179.85
2023-08-10	Master Card	Ron Wiebe			-\$179.85

Tax and Gratuities Detail:	Tourism	\$6.60	Total	\$179.85
	GST	\$8.25	Paid	\$179.85
			Due	\$0.00

Our Policies THANK YOU FOR SUPPORTING our Small Business that is INDEPENDENTLY OWNED & OPERATED

IF SUBMITTING PAYMENT by CHEQUE send to:

ROCKY MOUNTAIN FINANCIAL SERVICES INC.
 P.O. BOX 7505 Station Main, PEACE RIVER, AB T8S 1T1

Questions or comments can be emailed to: carole@thirdmission.com
 ** ** ** Visit our website at: www.thirdmission.ca ** ** **

For respect and comfort of all guests, please respect our NO SMOKING IN THE BUILDING policy.

CHECKOUT TIME is 11AM on DEPARTURE DAY when the Keycode ACCESS EXPIRES.

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
VF16710 - Vendor Payment Submission Form

Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Office supplies	Hosting = \$51.00



Wapiti Bean Co.

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

Aug 16, 2023
 9:24 AM

Authorization: 00 [REDACTED]
 Receipt: nHgp

Mastercard
 AID A0 00 00 00 04 10 10
 PIN Verified

Wapiti Blend 1lb x 1	\$25.50
Social Swan x 1	\$25.50
Total	\$51.00
MasterCard [REDACTED] Chip)	\$51.00
Deborah Mccarthy	

Thank you for your business. Cheers!

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

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.