

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
064 - Grande Prairie-Wapiti - MLA Ron Wiebe
For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00		\$109.57
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$96.15	\$127.26
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$389.23	\$789.41
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$8,855.32
Travel Accommodations Allowance		\$478.05	\$2,939.46
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	9.0
Other			
Hosting - \$			\$51.00
Event Tickets Disclosable - \$		\$275.00	\$275.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,323.0	6,446.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,323.0</u>	<u>6,446.0</u>
Special Trips (5 trips per year) - NF	5.0	1.5	2.5
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	12.0
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

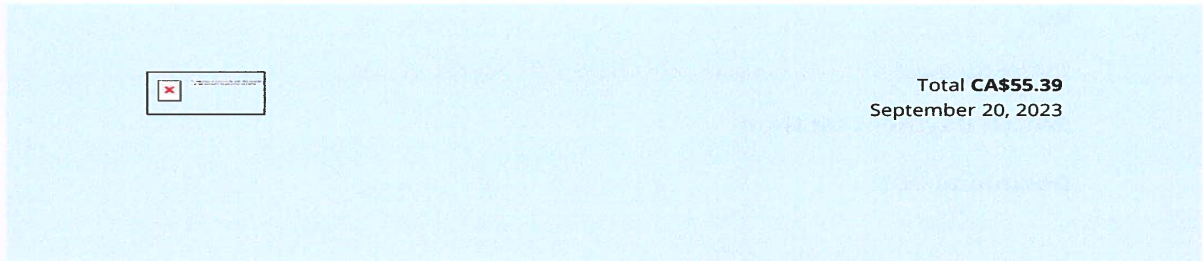


Legislative Assembly of Alberta
ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edm to YEG	
Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel \$52.75 + GST

Deborah McCarthy - Grande Prairie-Wapiti

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 20, 2023 10:30 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total CA\$55.39

Trip fare	CA\$39.20
Subtotal	CA\$39.20
Reservation Fee	CA\$8.00
Booking Fee	CA\$2.00
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.64

Payments

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
ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edm to YEG
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



Mastercard ●●● [Redacted]
 9/20/23 10:30 AM

CA\$55.39

A temporary hold of CA\$55.39 was placed on your payment method ●●● [Redacted]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Mohamed

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 33.71 kilometers | 30 min



9:59 AM
 9513 148 St NW, Edmonton,
 AB T5N 3E3, CA

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
ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edm to YEG
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

📄 **10:29 AM**
 1, 1000 Airport Rd,
 Edmonton, AB T9E 0V3, CA

Report lost item >
Contact support >
My trips >

✖

Forgot password

Privacy

Terms

Uber Rastier Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

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

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.

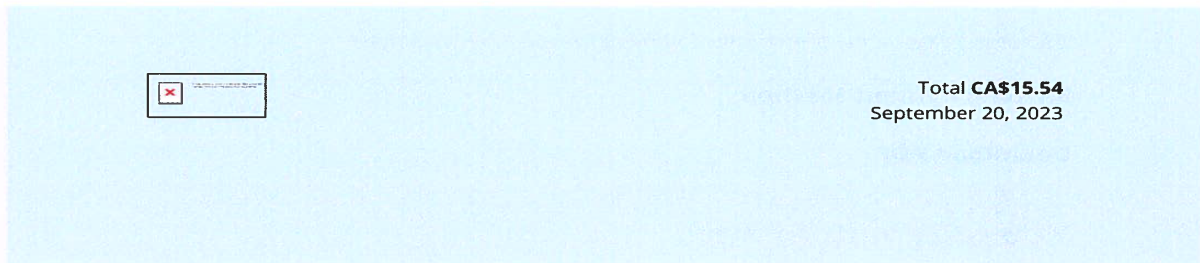


Legislative Assembly of Alberta
ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - YYC to Acclaim Hotel	
Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel \$14.80 + GST

Deborah McCarthy - Grande Prairie-Wapiti

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 20, 2023 2:23 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$15.54

Trip fare	CA\$6.85
Subtotal	CA\$6.85
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$0.74

Payments

Mastercard [REDACTED] CA\$15.54

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

ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - YYC to Acclaim Hotel
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

9/20/23 2:22 PM

A temporary hold of CA\$15.54 was placed on your payment method **[REDACTED]. This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)**

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Anwar

4.86 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 2.98 kilometers | 6 min

2:16 PM



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
ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - YYC to Acclaim Hotel
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

2000 Airport Rd Northeast,
 Calgary, AB T2E 6W5, CA



2:22 PM

123 NE Freeport Blvd,
 Calgary, AB T3N 0A3, CA

Report lost item >
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Uber Rasier Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

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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.

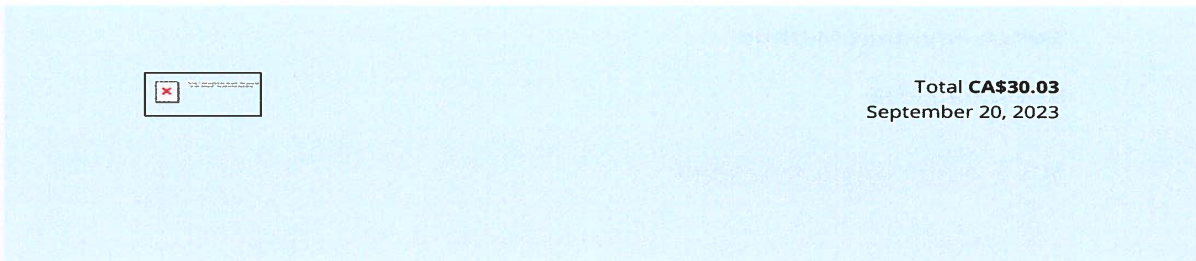


Legislative Assembly of Alberta
ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Acclaim Hotel to Downtown Calgary	
Member Name	Ron Wiebe	
Claimant	Ron Wiebe	
Expense Category	Taxi, Bus Travel	Taxi, Bus Travel \$28.60 + GST

Deborah McCarthy - Grande Prairie-Wapiti

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, September 20, 2023 5:18 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



Total CA\$30.03

Trip fare	CA\$25.15
Subtotal	CA\$25.15
Booking Fee	CA\$3.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.43

Payments

Mastercard **** [REDACTED] CA\$30.03
 9/20/23 5:17 PM

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

ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Acclaim Hotel to Downtown Calgary
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

A temporary hold of CA\$30.03 was placed on your payment method ****[REDACTED] This is not a charge and will be removed. It should disappear from your bank statement shortly. [Learn More](#)

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with SAGAR

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

Please call 3-1-1 with any Compliments/Concerns



Every rideshare trip in Calgary is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

UberX 19.15 kilometers | 35 min



4:41 PM
123 NE Freeport Blvd,
Calgary, AB T3N 0A3, CA

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
ME29552 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Acclaim Hotel to Downtown Calgary
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

📄 **5:17 PM**
 319 5 Ave SW, Calgary, AB
 T2P 0L5, CA

Report lost item >
Contact support >
My trips >

✖

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Terms

Uber Raiser Canada Inc.
 66 Wellington Street West Suite
 5300, TD Bank Tower
 Toronto ON M5K 1E6

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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

MP31516 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31516
Description	October 2023 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 13, 2023
Date Received	December 13, 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
2550	Oct 3, 2023	60 km from Perm. Res.	Edmonton, Beaverlodge	X	X	X	39.57	1.98	41.55
2551	Oct 4, 2023	60 km from Perm. Res.	Edmonton, Fort Saskatchewan	X	X	X	39.57	1.98	41.55
2552	Oct 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2553	Oct 11, 2023	Travel to/from Capital	en route	X	X	X	39.57	1.98	41.55
2554	Oct 17, 2023	60 km from Perm. Res.	Edmonton, Beaverlodge	X	X	X	39.57	1.98	41.55
2555	Oct 18, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2556	Oct 25, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2557	Oct 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							316.56	15.84	332.40

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

MP32054 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP32054
Description	November 2023 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 14, 2023
Date Received	December 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
3377	Nov 9, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
3378	Nov 10, 2023	60 km from Perm. Res.	Grande Prairie area		X		11.05	0.55	11.60
3379	Nov 14, 2023	60 km from Perm. Res.	Grande Prairie area		X		11.05	0.55	11.60
3380	Nov 18, 2023	60 km from Perm. Res.	Grande Prairie area		X	X	30.81	1.54	32.35
							72.67	3.63	76.30

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

MR29511 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR29511
Description	Housing Allowance September 2023
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 25, 2023
Date Received	September 28, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

MR31512 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR31512
Description	Housing Allowance October 2023
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	November 16, 2023
Date Received	November 21, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR32052 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR32052
Description	Housing Allowance November 2023
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 14, 2023
Date Received	December 18, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR29512 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel Travel Accommodation Allowance \$273.68 + GST

	Red Deer Resort and Casino 3310 50th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Ron Wiebe
Canada

Room No. : 1106
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. : 5940
 Conf. No. : 102522012
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UC Caucus
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	MasterCard XXXXXXXXXXXX[REDACTED]XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX[REDACTED]

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.


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

MR29512 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel

 RED DEER	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Ron Wiebe
Canada

Room No. : 1106
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 2 of 2
 Folio No. : 5940
 Conf. No. : 102522012
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UC Caucus
 Guest Name :

Transaction ID	15101647	Credit Card Expiry	XX/XX
Approval Code	██████████	Capture Method	Manual
Approval Amount	286.84	Transaction Amount	286.84

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.

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

MR29512 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel Travel Accommodation Allowance \$204.37 + GST

Acclaim Hotel Calgary Airport

123 Freeport Blvd NE
 Calgary, AB T3N 0A3
 Ph: 403-291-8000 Fax: 403-532-9400
 www.acclaimhotel.ca



Page 1 of 1

TAX ID: GST # 849702444RT0027

████████████████████
 Canada

Room	Folio	CheckIn	CheckOut	Balance
309	509939	09/20/2023	09/21/2023	0.00
Master Folio		Government Rate (ID Required)		

Direct Bill: 806964218

Date	Room	Description / Voucher	Charges	Credits	Balance
09/20/2023	309	Acclaim Room Revenue	184.00	0.00	184.00
09/20/2023	309	Hotel Amenity Fee - 3.8%	6.99	0.00	190.99
09/20/2023	309	HMF - 3%	5.52	0.00	196.51
09/20/2023	309	Alberta Tourism Levy - 4%	7.86	0.00	204.37
09/20/2023	309	Goods & Service Tax - 5%	9.55	0.00	213.92
09/20/2023	309	GST HMF Fee - 0.15%	0.28	0.00	214.20
09/21/2023	309	Mastercard █████ P █████	0.00	214.20	0.00
		Balance Due			0.00
		Summary and Taxes			
		Taxable Sales	184.00		
		Hotel Amenity Fee - 3.8%	6.99		
		HMF - 3%	5.52		
		Alberta Tourism Levy - 4%	7.86		
		Goods & Service Tax - 5%	9.55		
		GST HMF Fee - 0.15%	0.28		

GG
 09/21/2023 06:35 AM

*Thank you..Please take advantage of the returning
 Guest discount. Quote or Enter promo code 'RTRN'
 403.291.8000 / acclaimhotel.ca*

433283

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
VF18138 - Vendor Payment Submission Form

Event Tickets Disclosable - \$275

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies



Foundation

780-539-2012 Alumni@NWPolytech.ca

2023-10-17

MLA Grande Prairie - Wapiti
 Mr. Ron Wiebe
 15602C 102 Street
 Grande Prairie, AB T8X 0K7

Dear Mr. Wiebe,

On behalf of Northwestern Polytechnic, the Foundation Board and all of our students, we extend our sincere thanks for your support to the 2023 President's Ball.

NWP is moving forward with ambitious plans that will have a huge impact on our region long into the future. We live in the fastest growing region in Alberta. Your support impacts the lives of students and encourages creative thought and the development of knowledge and experience that is valuable to our region, province, country and beyond!

Your contribution and commitment to NWP to help our students reach their potential is sincerely appreciated.

Attached is your business receipt number B-2017190982 in the amount of \$275.00.

Sincerely,

Vanessa Sheane
 Acting President and CEO
 Northwestern Polytechnic

Business Receipt

Date: 2023-10-17

Received from:

MLA Grande Prairie - Wapiti
 Mr. Ron Wiebe
 15602C 102 Street
 Grande Prairie, AB T8X 0K7

On behalf of Northwestern Polytechnic, the Foundation Board and all of our students, we would like to extend our sincere thanks for your support!

Value: \$275.00
 Date Received: 2023-10-17
 Description: 2023 President's Ball ticket x 1

Sincerely,

Vanessa Sheane
 Acting President and CEO
 Northwestern Polytechnic

For internal purposes: 4708-950-77843



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.