

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 064 - Grande Prairie-Wapiti - MLA Ron Wiebe  
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$109.57
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$221.09	\$348.35
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,501.22	\$2,290.63
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$16,575.32
Travel Accommodations Allowance		\$304.15	\$3,243.61
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	10.0
<b>Other</b>			
Hosting - \$		\$1,335.23	\$1,386.23
Event Tickets Disclosable - \$			\$275.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	6,106.0	12,552.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>6,106.0</u>	<u>12,552.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	1.0	3.5
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	6.0	18.0
<b>Other Travel</b>			
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  
ME32069 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

Taxi, Bus Travel: \$8.71+ GST

**Grande Prairie-Wapiti**

**From:** Ron Wiebe  
**Sent:** Thursday, December 14, 2023 9:06 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Tuesday morning trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, November 21, 2023 8:31 AM  
**To:** [Redacted]  
**Subject:** Your Tuesday morning trip with Uber

Total **CA\$9.15**  
November 21, 2023

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Trip fare	CA\$6.76
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Uber Trip 1

Subtotal	CA\$6.76
Wait Time <input type="checkbox"/>	CA\$0.10
Booking Fee <input type="checkbox"/>	CA\$1.55
Per-Trip Fee	CA\$0.30
GST	CA\$0.44

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with SOLOMON**

4.94  Rating  Has passed a multi-step safety screen

Rate or tip

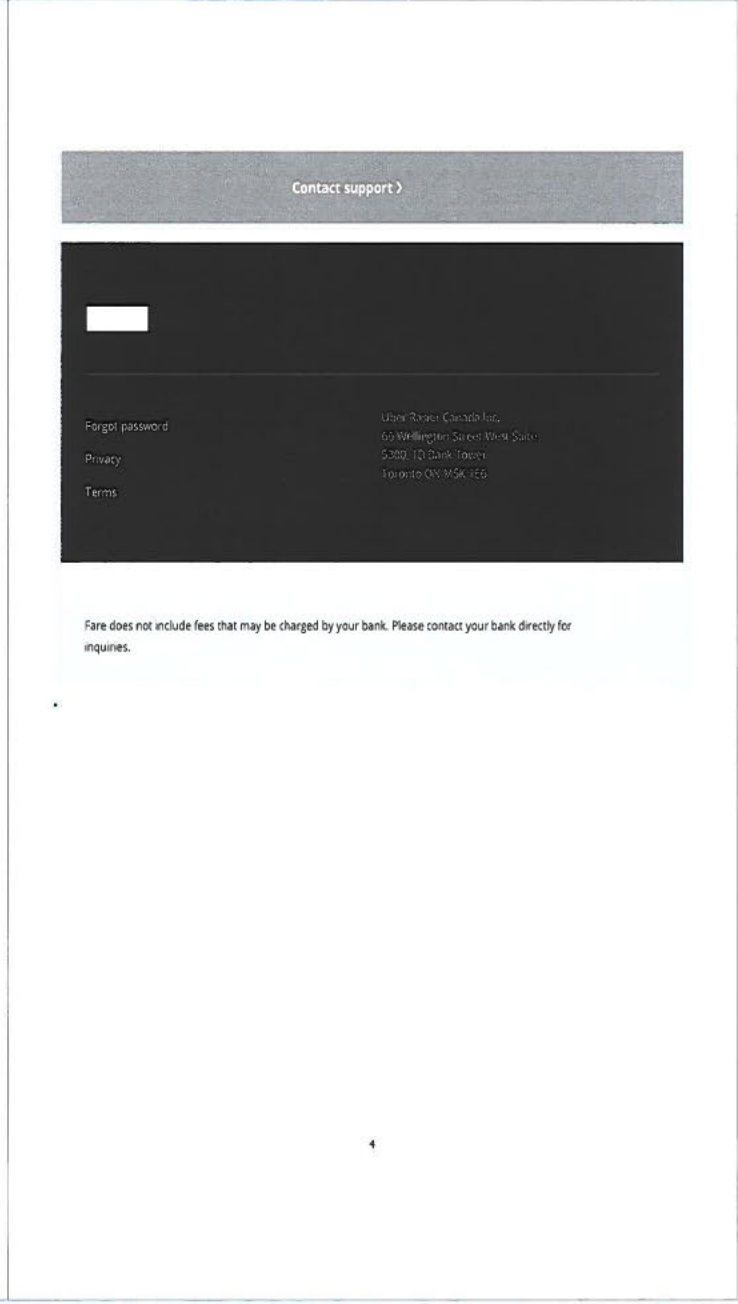
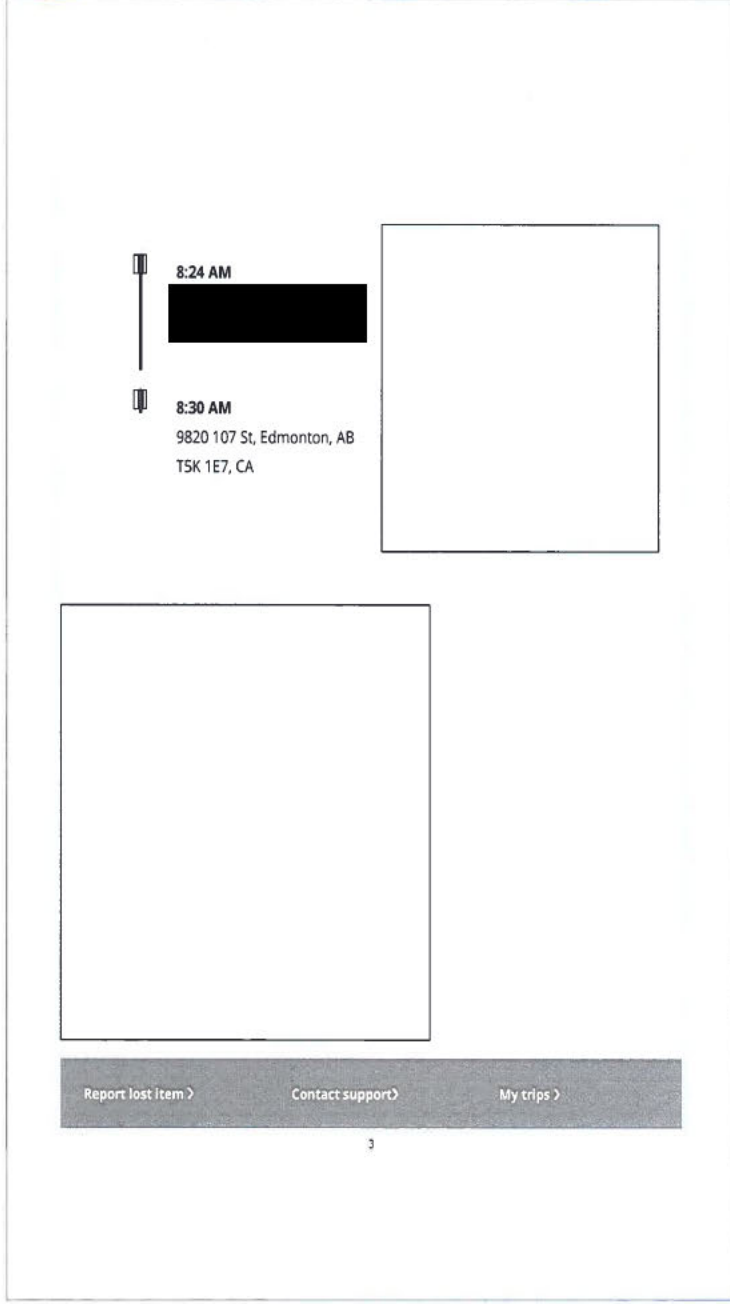
Every ndeshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.  
[Learn more >](#)

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**  
**ME32069 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



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**Legislative Assembly of Alberta  
ME32069 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Grande Prairie-Wapiti**

**From:** Ron Wiebe  
**Sent:** Thursday, December 14, 2023 9:06 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Tuesday morning trip with Uber

[Redacted]

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, November 21, 2023 7:49 AM  
**To:** [Redacted]  
**Subject:** Your Tuesday morning trip with Uber

[Redacted]

Total **CA\$11.56**  
November 21, 2023

**Total CA\$11.56**

Trip fare CA\$6.35

Taxi, Bus Travel: \$11.15 + GST

uBer Trip 2.

Subtotal	CA\$6.35
Booking Fee <input type="checkbox"/>	CA\$1.50
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.41

**Payments**

Mastercard [Redacted] CA\$11.56

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

[Switch Payment Method](#)

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**You rode with Mirza**

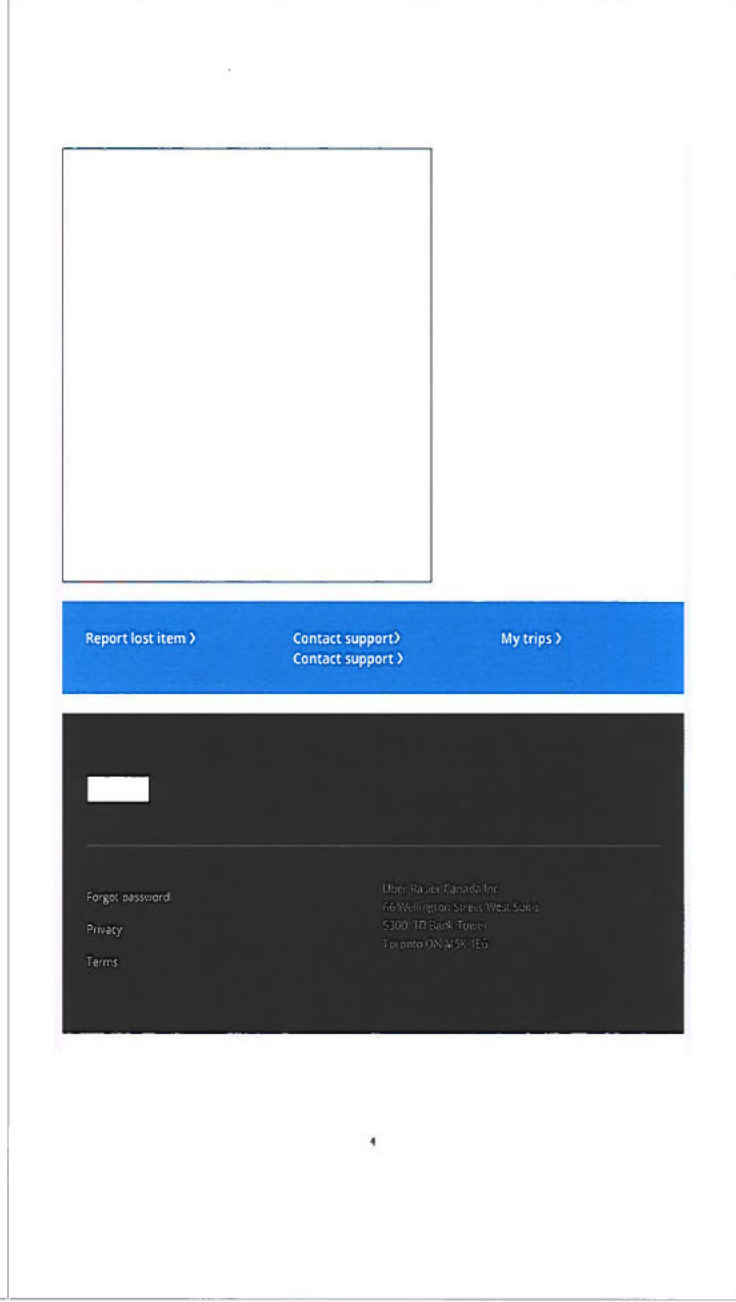
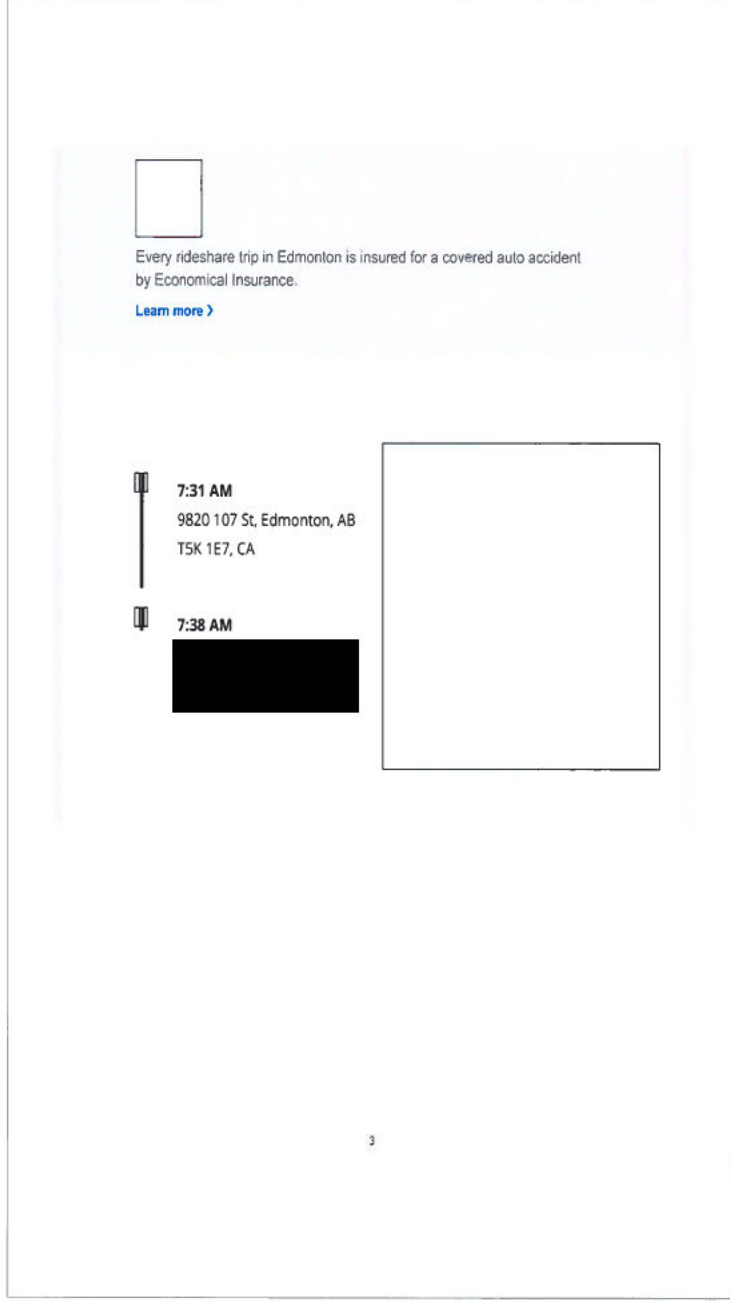
4.98  Rating  Has passed a multi-step safety screen

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 ME32069 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



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  
ME32069 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Grande Prairie-Wapiti**

**From:** Ron Wiebe  
**Sent:** Thursday, December 14, 2023 9:06 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Thursday evening trip with Uber

[Redacted]

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, November 2, 2023 8:41 PM  
**To:** [Redacted]  
**Subject:** Your Thursday evening trip with Uber

[Redacted]

Total CA\$21.51  
November 2, 2023

Trip fare CA\$15.33

Taxi, Bus Travel: \$20.63 + GST

Uber Trip 3

Subtotal	CA\$15.33
Booking Fee <input type="checkbox"/>	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$3.00
GST	CA\$0.88

**Payments**

<input type="checkbox"/> Mastercard [Redacted]	CA\$18.51
<small>11/2/23 7:08 PM</small>	
<input type="checkbox"/> Mastercard [Redacted]	CA\$3.00
<small>11/2/23 8:41 PM</small>	

A temporary hold of CA\$18.51 was placed on your payment method \*\*\*\* 4971. 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](#)

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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 ME32069 - Members' Other Expenses Claim Form


Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**You rode with gustavo**

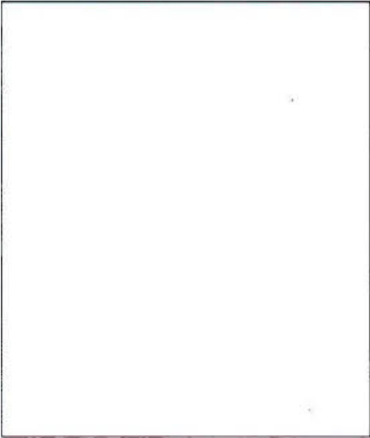
4.98  Rating  Has passed a multi-step safety screen




Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.  
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3



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[Contact support >](#)



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[Privacy](#)  
[Terms](#)

Uber, Uber Canada Inc.,  
60 Wellington Street West Suite,  
5302 TD Bank Tower,  
Toronto, ON M5W 1T6

4

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  
ME32069 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Grande Prairie-Wapiti**

**From:** Ron Wiebe  
**Sent:** Thursday, December 14, 2023 9:07 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Thursday evening trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, November 2, 2023 7:42 PM  
**To:** [Redacted]  
**Subject:** Your Thursday evening trip with Uber

Total CA\$23.92  
November 2, 2023

<b>Total</b>	<b>CA\$23.92</b>
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Trip fare	CA\$17.51
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Taxi, Bus Travel: \$22.93 + GST

Uber Trip 4

Subtotal	CA\$17.51
Booking Fee <input type="checkbox"/>	CA\$2.00
Per-Trip Fee	CA\$0.30
Tips	CA\$3.12
GST	CA\$0.99

**Payments**

<input type="checkbox"/> Mastercard [Redacted] 11/2/23 5:50 PM	CA\$20.80
<input type="checkbox"/> Mastercard [Redacted] 11/2/23 7:41 PM	CA\$3.12

A temporary hold of CA\$20.80 was placed on your payment method \*\*\*\* 4971. 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](#)

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# Legislative Assembly of Alberta ME32069 - Members' Other Expenses Claim Form

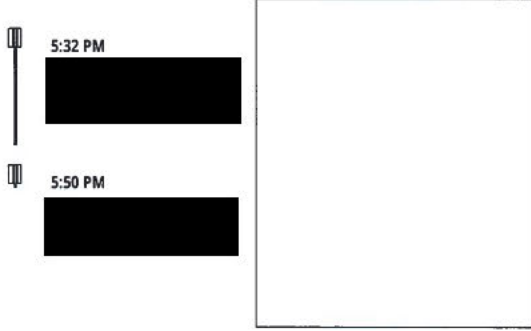
Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**You rode with Desay**

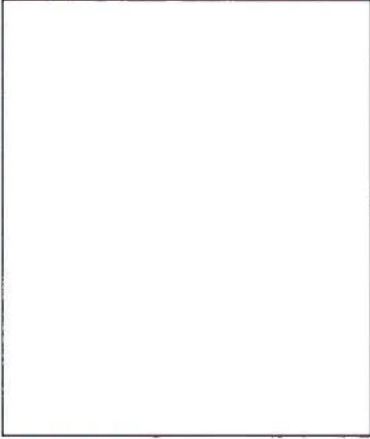
4.93  Rating  Has passed a multi-step safety screen




Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.  
[Learn more >](#)



3



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[Contact support >](#)



4

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**  
**ME33271 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$33.11 + GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <ronaldjwiebe@outlook.com>  
**Sent:** Thursday, December 21, 2023 8:12 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Tuesday evening trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, December 19, 2023 8:13 PM  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



Total CA\$34.77  
 December 19, 2023

The picture cannot be displayed.

**Total CA\$34.77**

Trip fare	CA\$25.63
Subtotal	CA\$25.63
Booking Fee <input type="checkbox"/>	CA\$3.00

1

Wait Time <input type="checkbox"/>	CA\$0.03
Airport Recovery Surcharge	CA\$4.00
TNC fee recovery surcharge	CA\$0.45
GST	CA\$1.66

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with PARVEEN**

4.98  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 >](#)

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

## ME33271 - Members' Other Expenses Claim Form

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

The image shows two screenshots from the Uber app. The left screenshot (page 3) displays a trip summary with a vertical timeline showing a pickup at 7:49 PM and a drop-off at 8:12 PM. The right screenshot (page 4) shows the Uber app's bottom navigation bar with options: 'Report lost item >', 'Contact support >', and 'My trips >'. Below the navigation bar, there is a footer with the text: '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**  
**ME33271 - Members' Other Expenses Claim Form**

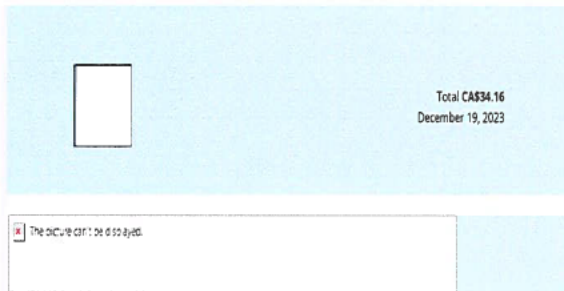
Taxi, Bus Travel: \$32.53 + GST

Receipt Description	Uber Receipt - Cal
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <ronaldjwiebe@outlook.com>  
**Sent:** Thursday, December 21, 2023 8:13 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Tuesday afternoon trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Tuesday, December 19, 2023 3:17 PM  
**To:** [REDACTED]  
**Subject:** Your Tuesday afternoon trip with Uber



**Total CA\$34.16**

Trip fare	CA\$24.58
Subtotal	CA\$24.58
Booking Fee <input type="checkbox"/>	CA\$3.00

1

TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.50
GST	CA\$1.63

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with JAGJOT**

4.88  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.

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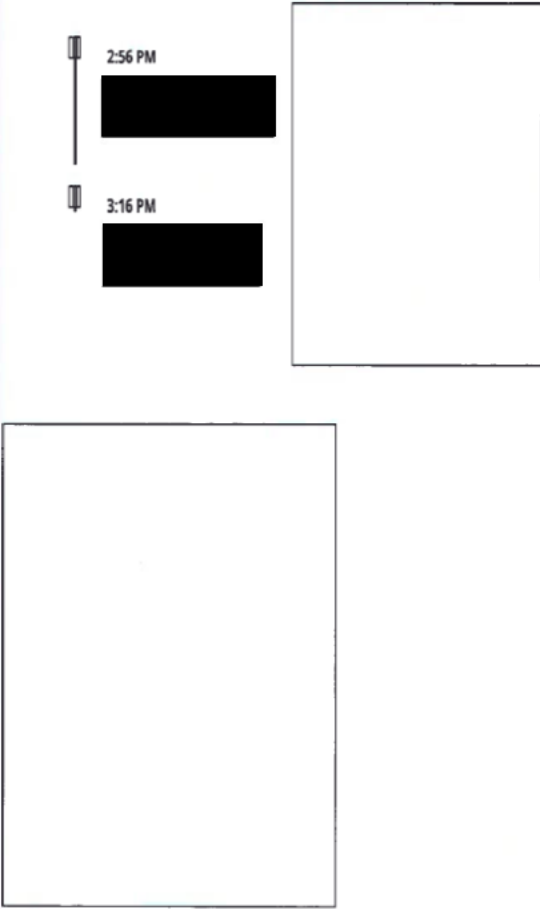
2

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**  
**ME33271 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Cal
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



3



4

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**  
**ME37390 - Members' Other Expenses Claim Form**

Taxi, Bus - \$16.89 + GST

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Deborah McCarthy - Grande Prairie-Wapiti**

**From:** Ron Wiebe  
**Sent:** Wednesday, March 6, 2024 3:32 PM  
**To:** Deborah McCarthy - Grande Prairie-Wapiti  
**Subject:** FW: Your Thursday evening trip with Uber

**From:** Ron Wiebe [REDACTED]  
**Sent:** Wednesday, March 6, 2024 3:30 PM  
**To:** Ron Wiebe <Ron.Wiebe@assembly.ab.ca>  
**Subject:** Fwd: Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** February 29, 2024 at 9:22:40 PM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber



The picture can't be displayed.

**Total CA\$17.58**

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**  
**ME37390 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

Trip fare	CA\$12.84
<hr/>	
Subtotal	CA\$12.84
Booking Fee <input type="checkbox"/>	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.69

**Payments**

<input type="checkbox"/> <b>Mastercard</b> ●●● [REDACTED]	CA\$17.58
<small>2/29/24 9:22 PM</small>	

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

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**You rode with SAIMA**

4.93  Rating

Has passed a multi-step safety screen

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**  
**ME37390 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



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

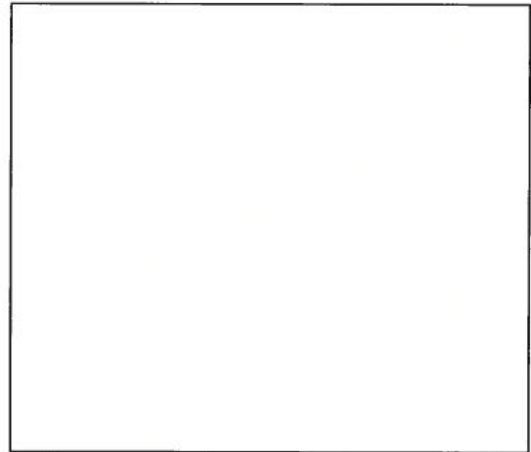
[Learn more >](#)



**8:38 PM**



**8:53 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**  
**ME37391 - Members' Other Expenses Claim Form**

Taxi, Bus - \$18.60 + GST

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Deborah McCarthy - Grande Prairie-Wapiti**

**From:** Ron Wiebe  
**Sent:** Wednesday, March 6, 2024 3:31 PM  
**To:** Deborah McCarthy - Grande Prairie-Wapiti  
**Subject:** FW: Your Friday afternoon trip with Uber

**From:** Ron Wiebe [REDACTED]  
**Sent:** Wednesday, March 6, 2024 3:30 PM  
**To:** Ron Wiebe <Ron.Wiebe@assembly.ab.ca>  
**Subject:** Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** March 1, 2024 at 3:26:36 PM MST  
**To:** [REDACTED]  
**Subject:** Your Friday afternoon trip with Uber

**Total CA\$19.38**  
March 1, 2024

✖ The picture can't be displayed.

Total CA\$19.38

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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**  
**ME37391 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

Trip fare	CA\$14.55
<hr/>	
Subtotal	CA\$14.55
Booking Fee <input type="checkbox"/>	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00
GST	CA\$0.78

**Payments**

<input type="checkbox"/> Mastercard ●●● [REDACTED]	CA\$19.38
<small>3/1/24 3:26 PM</small>	

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with HUSSEIN**

4.97  Rating

Has passed a multi-step safety screen

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**Legislative Assembly of Alberta**  
**ME37391 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



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

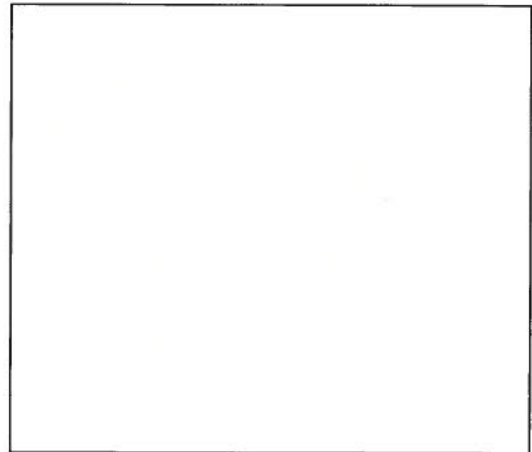
[Learn more >](#)



2:40 PM



2:55 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**  
**ME39178 - Members' Other Expenses Claim Form**

Taxi, Bus - \$11.42 + GST

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Friday, March 29, 2024 12:31 PM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Wednesday evening trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Wednesday, March 27, 2024 10:01 PM  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber



The picture can't be displayed.

**Total CA\$12.13**

Trip fare CA\$13.23

Subtotal CA\$13.23

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**  
**ME39178 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

Booking Fee <input type="checkbox"/>	CA\$0.75
Per-Trip Fee	CA\$0.30
Promotion	-CA\$2.86
GST	CA\$0.71

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with Gurpreet**

4.97  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 >](#)

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

## ME39178 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

9:47 PM  
[Redacted]

10:00 PM  
[Redacted]

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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

## ME39178 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

[Contact support >](#)

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Uber Raiser 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**  
**ME39178 - Members' Other Expenses Claim Form**

Taxi, Bus - \$9.75 + GST

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Friday, March 29, 2024 12:30 PM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Thursday morning trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Thursday, March 28, 2024 8:26 AM  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber



The picture can't be displayed.

**Total CA\$10.45**

Trip fare	CA\$12.88
Subtotal	CA\$12.88
Booking Fee <input type="checkbox"/>	CA\$0.75

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**  
**ME39178 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

Per-Trip Fee	CA\$0.30
Promotion	-CA\$4.18
GST	CA\$0.70

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

[Download PDF](#)

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with IGOR**

4.94  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 >](#)



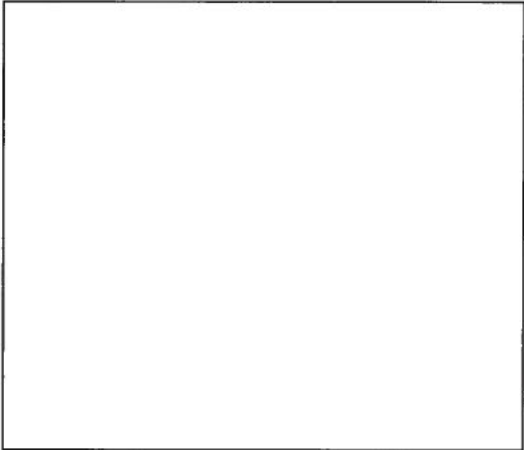


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

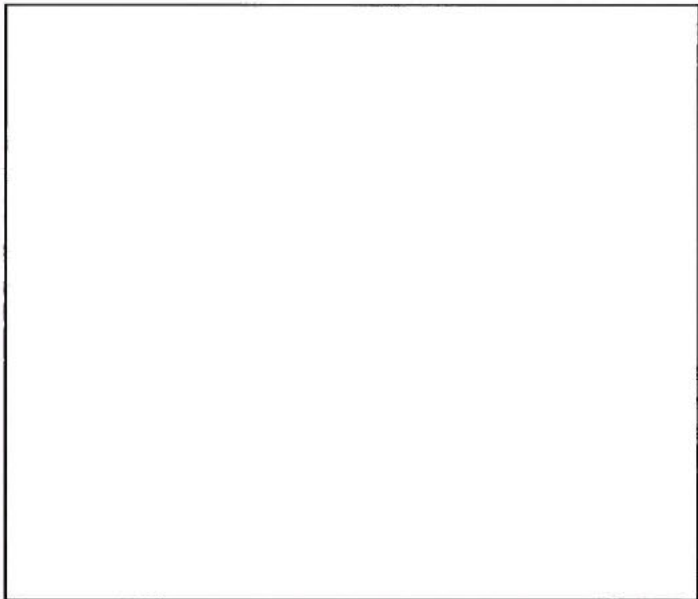


# Legislative Assembly of Alberta

## ME39178 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

	8:11 AM		
	8:25 AM		



[Report lost item >](#)      [Contact support>](#)      [My trips >](#)

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**  
**ME39178 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Contact support >**

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Uber Raiser 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**  
**ME39020 - Members' Other Expenses Claim Form**

Taxi, Bus - \$10.82 + GST

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel


**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Saturday, March 23, 2024 10:17 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:


**From:** Uber Receipts <noreply@uber.com>  
**Date:** March 19, 2024 at 6:51:00 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Monday evening trip with Uber



**Total CA\$11.21**  
March 18, 2024

# Total CA\$11.21

---

Trip fare	CA\$6.65
Subtotal	CA\$6.65
Booking Fee 	CA\$0.87
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00

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**  
**ME39020 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

GST CA\$0.39

**Payments**

- 
**Mastercard** ●●● [REDACTED] CA\$8.21  
3/19/24 6:29 AM
- 
**Mastercard** ●●● [REDACTED] CA\$3.00  
3/19/24 6:50 PM

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with GEREZGIHER**

4.97  Rating  Has passed a multi-step safety screen

  
 Every rideshare trip in Edmonton is insured for a covered auto accident by  
 Economical Insurance.  
[Learn more >](#)

**UberX** 3.55 kilometers | 6 min



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**  
**ME39020 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel


**7:35 PM**  



**7:41 PM**  


Report lost item >
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Contact support >
My trips >



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Uber Raiser 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**  
**ME39020 - Members' Other Expenses Claim Form**

Taxi, Bus - \$7.18 + GST

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

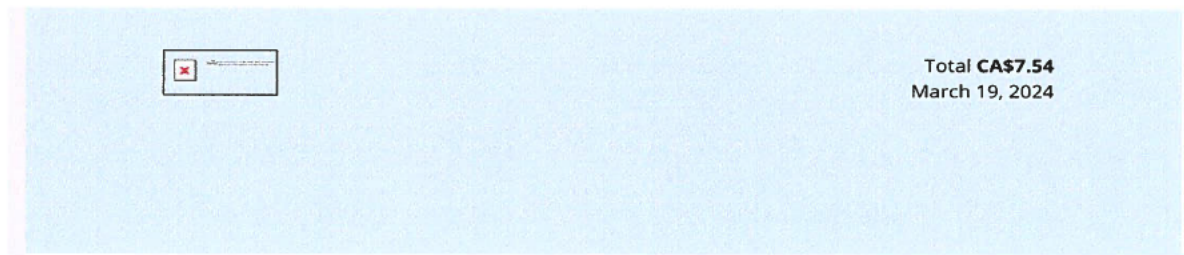
**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Saturday, March 23, 2024 10:15 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** March 19, 2024 at 6:48:07 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



**Total CA\$7.54**

Trip fare	CA\$6.01
Subtotal	CA\$6.01
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
GST	CA\$0.36

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

## ME39020 - Members' Other Expenses Claim Form

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

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

### Download PDF

This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

### You rode with ASHARFADIN

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



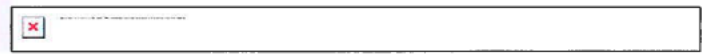
Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 1.25 kilometers | 4 min

**6:43 PM**

**6:47 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**  
**ME39020 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

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[Contact support >](#)  
[Contact support >](#)
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Uber Raiser 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**  
**ME39020 - Members' Other Expenses Claim Form**

Taxi, Bus - \$17.37 + GST

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**Grande Prairie-Wapiti**

**From:** Ron Wiebe - [REDACTED]  
**Sent:** Saturday, March 23, 2024 10:13 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** March 20, 2024 at 8:37:42 AM MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



Total **CA\$18.09**  
 March 20, 2024

**Total CA\$18.09**

Trip fare	CA\$13.32
Subtotal	CA\$13.32
Booking Fee <input type="checkbox"/>	CA\$0.75
Per-Trip Fee	CA\$0.30
Tip	CA\$3.00

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**  
**ME39020 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

GST CA\$0.72

**Payments**



**Mastercard** ●●● [REDACTED]  
 3/20/24 8:37 AM

CA\$18.09

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

[Switch Payment Method](#)

[Download PDF](#)

**You rode with ODILON**

4.90 Rating

Has passed a multi-step safety screen



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

[Learn more >](#)

**UberX** 6.53 kilometers | 20 min

**7:58 AM**

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**  
**ME39020 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

The screenshot displays an Uber receipt and the app's user interface. The receipt section shows a time of 8:19 AM. The app interface features a blue navigation bar with links for 'Report lost item', 'Contact support', and 'My trips'. Below this, there are links for 'Forgot password', 'Privacy', and 'Terms'. The contact information for Uber Raiser Canada Inc. is provided as 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

## MP35795 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35795
Description	January 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	February 7, 2024
Date Received	February 8, 2024
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
4043	Jan 24, 2024	60 km from Perm. Res.	Grande Prairie		X		11.05	0.55	11.60
4044	Jan 25, 2024	60 km from Perm. Res.	Grande Prairie, Country of GP,		X		11.05	0.55	11.60
4045	Jan 26, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4046	Jan 29, 2024	60 km from Perm. Res.	Grande Prairie	X	X	X	39.57	1.98	41.55
4047	Jan 30, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4048	Jan 31, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							180.38	9.02	189.40

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

## MP37417 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37417
Description	February 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	March 13, 2024
Date Received	March 14, 2024
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
5701	Feb 1, 2024	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
5702	Feb 2, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
5703	Feb 7, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
5704	Feb 10, 2024	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
5705	Feb 12, 2024	60 km from Perm. Res.	Jasper	X	X		28.57	1.43	30.00
5706	Feb 15, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
5707	Feb 16, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
5708	Feb 17, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
5709	Feb 18, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
5710	Feb 19, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
5711	Feb 21, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
5712	Feb 22, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
5713	Feb 23, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
5714	Feb 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
5715	Feb 26, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
5716	Feb 27, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
5717	Feb 28, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
5718	Feb 29, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
							508.53	25.47	534.00

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

## MP39231 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39231
Description	March 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	April 9, 2024
Date Received	April 9, 2024
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
6675	Mar 1, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6676	Mar 5, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
6677	Mar 6, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
6678	Mar 7, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
6679	Mar 8, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
6680	Mar 9, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
6681	Mar 11, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6682	Mar 12, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6683	Mar 13, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6684	Mar 14, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6685	Mar 15, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6686	Mar 16, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
6687	Mar 17, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6688	Mar 18, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6689	Mar 19, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6690	Mar 20, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
6691	Mar 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6692	Mar 22, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
6693	Mar 23, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
6694	Mar 24, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
6695	Mar 25, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
6696	Mar 26, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
6697	Mar 27, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6698	Mar 28, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
							812.31	40.69	853.00

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

## MR39008 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39008
Description	Housing Allowance December 2023
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	March 28, 2024
Date Received	March 28, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	1930.00
	Grand Total	1930.00

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

## MR35797 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35797
Description	Housing Allowance January 2024
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	February 7, 2024
Date Received	February 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	1930.00
	Grand Total	1930.00

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

## MR37416 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37416
Description	Housing Allowance February 2024
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	March 13, 2024
Date Received	March 14, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	1930.00
	Grand Total	1930.00

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

## MR39228 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39228
Description	Housing Allowance March 2024
Claimant	Ron Wiebe
Employee Number	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	April 9, 2024
Date Received	April 9, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
	Grand Total	1930.00

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

## MR37114 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$ 304.15 + GST

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



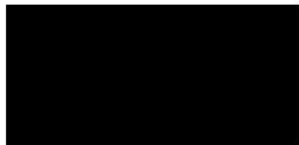
P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0301  
 Folio # : [REDACTED]  
 Invoice # : [REDACTED]  
 Cashier # : 1082  
 Page # : 1 of 1  
 Group Name : UCP Caucus Retreat

United Conservative Party  
 Mr Ronald Wiebe

Arrival : 02-12-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
<b>Total</b>			[REDACTED]	
<b>Balance Due</b>			<b>0.00</b>	



Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.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**  
**VF18533 - Vendor Payment Submission Form**

Hosting: \$1,149.23

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Hosting - Group (Grande Prairie-Wapiti Constituency Office)



**INVOICE**

Street Address: 11700 99 Ave  
 City, ST ZIP Code: Grande Prairie AB T8W 0C7  
 Phone: 780 533 6000 ext: 3082  
 Email add: Jcaparros@deltagrandeprairie.com

Date: December 13, 2023  
 Invoice # : 1000050481

**Bill To:**

Company Name: GP-Wapiti Constituency,  
 MLA Ron Wiebe  
 Street Address: 15602C 102 Street, GP, AB, CA  
 City, ST ZIP Code: T8X 0K7

Event Date	Company name	Amount	Remarks
December 9, 2023	GP-Wapiti Constituency, MLA Ron Wiebe		
		\$ 1,149.23	Split charges to three offices
		<b>\$ 1,149.23</b>	

Bills to be settle in the master account on file.  
 If you have any questions concerning this invoice,  
 contact [REDACTED]  
**Thank you for your business!**

	<b>Total Deposit</b>	<b>\$ 1,149.23</b>
--	----------------------	--------------------

*Oukba Nafai*  
 General Manager

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**  
**VF19661 - Vendor Payment Submission Form**

Hosting: \$14.00

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

**Culligan Bottled Water**

12001-99 Avenue  
 Grande Prairie, AB T8W 0J7  
 Phone # 780-532-8584 Fax # 780-539-3881  
 GST/HST No. 891131088

**Counter Sale**

Date	Sale No.
12/14/2023	65496

Sold To	Ship To
---------	---------

MLA Nolan Dyck & Ron Wiebe  
 15602C-102 St  
 Grande Prairie, AB  
 T8X 0K7

Reference #		Payment Method	Salesman	
		MasterCard	jt	
Qty	Item	Description	Rate	Amount
2	COUNTER WATER SALE	18.9 LITRE BOTTLED WATER	7.00	14.00
CULLIGAN BOTTLED WATER 12001 99 AVENUE GRANDE PRAIRIAB		PURCHASE TOTAL <b>\$14.00</b>	<b>APPROVED</b> AUTH# [REDACTED] 01-027 THANK YOU CARDHOLDER COPY IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS	
			<b>Total</b>	\$14.00

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**  
**VF22149 - Vendor Payment Submission Form**

Hosting - \$ 168.15 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

**PHCC Partnership o/a Pomeroy Hotel Grande Prairie**

11633 100th Street  
 Grande Prairie, AB T8V 3Y4

Phone: (780)532-5221  
 Fax: (780)532-5441  
 E-mail: fd@pomeroyhotelgp.com  
 Website: www.pomeroyhotel.com/grande-prairie



**Group Charges**

Folio #: [Redacted] Group : City of GP  
 Group Code: 12153-1  
 Payment Method : Credit Card Arrival: 1/25/2024  
 Billing Reference : Departure: 1/26/2024

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
[Redacted]	[Redacted]	[Redacted]					[Redacted]
[Redacted]	[Redacted]	[Redacted]					[Redacted]
[Redacted]	[Redacted]	[Redacted]					[Redacted]
1/25/2024	CATERING FOOD	Coffee & tea			\$142.50		[Redacted]
[Redacted]	[Redacted]	[Redacted]					[Redacted]
1/25/2024	SERVICE CHARGE	Coffee & tea			\$25.65		[Redacted]
1/26/2024	MASTERCARD	Payment - [Redacted]					\$0.00
<b>Balance</b>							<b>\$0.00</b>

**Payment Details**

Payment Type: Credit Card Amount Paid: [Redacted]  
 Account: [Redacted] Approval Code: [Redacted]  
 Account Holder: Gon/Marissa Approval Amount: [Redacted]

I agree that my liability for all charges is not waived. GST #720259688 RT0001

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**  
**VF22149 - Vendor Payment Submission Form**

Hosting - \$3.85 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies



RCSS-12275-99 st, Grande Prairie, Alberta  
 780-831-5827  
 Big on Fresh, Low on Price

22-DAIRY  
 06820051114 HALF&HALF CRM MRJ 3.69  
 RECYCLING FEE MRJ 0.06  
 DEPOSIT 1 0.10



G=GST 5% 5.00 @ 5.000% 0.25

**TOTAL 9.10**

Trans. Type: PURCHASE  
 Account: MASTERCARD CAD\$ 9.10  
 Card Type: CREDIT  
 Card Number: \*\*\*\*\*  
 Date/Time: 24/01/31 16:05:44  
 Ref. #: 109761  
 Auth #:   
 Mastercard  
 A000000041010 00C0008000 E800  
 DO APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
 \*\*\* CUSTOMER COPY \*\*\*

CREDIT TN 9.10  
 You could have earned at least 90  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfincanial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 THANK YOU FOR SHOPPING SUPERSTORE  
 Store Manager: Michael Black  
 24/01/31 U-SCAN 6 9996 26 3833 16:05  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01544  
 CODE: 013124 160526 3833 01544  
 \*\*\*\*\*

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