

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 064 - Grande Prairie-Wapiti - MLA Ron Wiebe
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$		\$154.75	\$154.75
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$1,758.03	\$1,758.03
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$125.38	\$125.38
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,210.0	2,210.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,210.0</u>	<u>2,210.0</u>
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		2.0	2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	5.0
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
ME39467 - Members' Other Expenses Claim Form

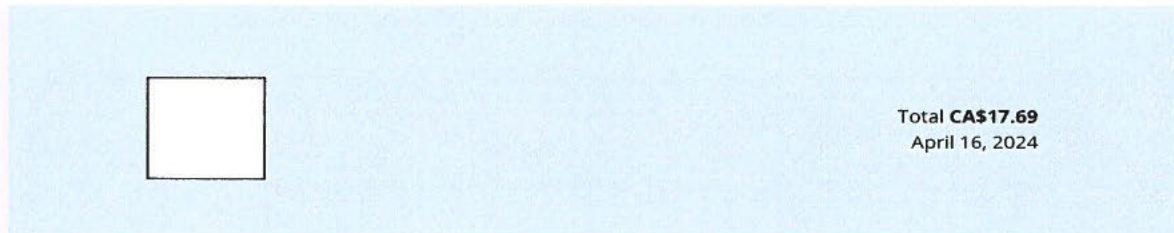
Taxi, Bus, Travel: \$16.85 + GST

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, April 20, 2024 9:29 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Tuesday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Tuesday, April 16, 2024 9:49 PM
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber



The picture can't be displayed.

Total CA\$17.69

Trip fare CA\$15.80

Subtotal CA\$15.80

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

ME39467 - 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
GST	CA\$0.84

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

[Download PDF](#)

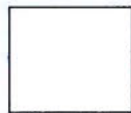
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

You rode with Nikhil

4.95 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
ME39467 - Members' Other Expenses Claim Form

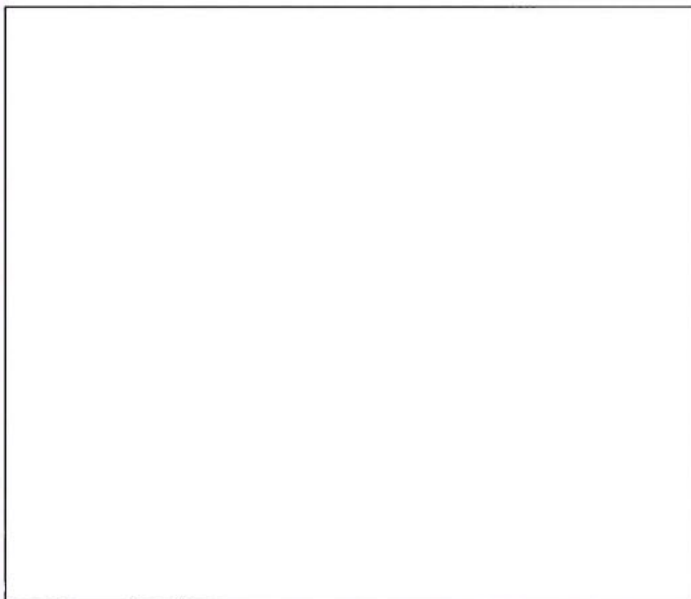
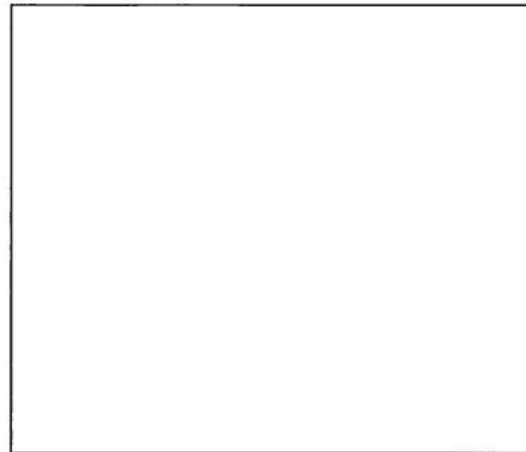
Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



9:27 PM



9:48 PM



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[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
ME39467 - Members' Other Expenses Claim Form

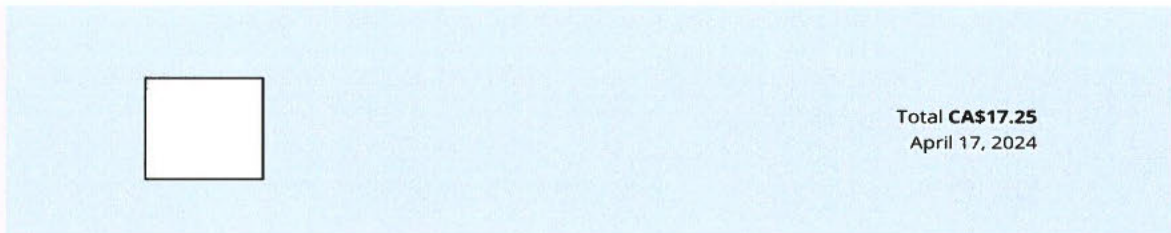
Taxi, Bus, Travel: \$16.43 + GST

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, April 20, 2024 9:28 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, April 17, 2024 8:32 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



The picture can't be displayed.

Total CA\$17.25

Trip fare CA\$15.38

Subtotal CA\$15.38

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
ME39467 - 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
GST	CA\$0.82

[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 Yang

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

ME39467 - Members' Other Expenses Claim Form

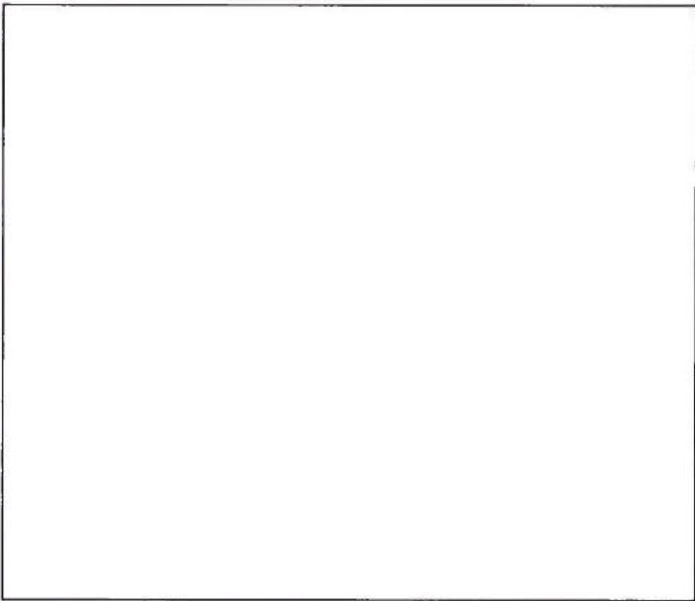
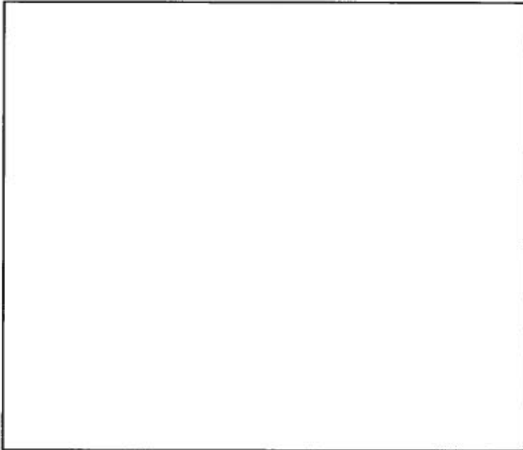
Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



8:03 AM



8:31 AM



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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
SE40895 - Staff Other Expenses Claim Form


Taxi/Uber: \$21.66 + GST

Receipt Description	Uber Trip from Matrix to Legislature Building
Member Name	Ron Wiebe
Claimant	Deborah McCarthy
Expense Category	Other

Deborah McCarthy - Grande Prairie-Wapiti

From: Deborah McCarthy - Grande Prairie-Wapiti
Sent: Wednesday, May 15, 2024 10:27 AM
To: Deborah McCarthy - Grande Prairie-Wapiti
Subject: FW: Your Tuesday evening trip with Uber


----- Forwarded message -----
From: Uber Receipts <noreply@uber.com>
Date: Tue, May 7, 2024, 6:07 p.m.
Subject: Your Tuesday evening trip with Uber



Total CA\$22.74
May 7, 2024

Thanks for riding, Debbie

We hope you enjoyed your ride this evening.



Total

CA\$22.74

Trip fare

CA\$18.93

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



Legislative Assembly of Alberta
SE40895 - Staff Other Expenses Claim Form

Receipt Description	Uber Trip from Matrix to Legislature Building
Member Name	Ron Wiebe
Claimant	Deborah McCarthy
Expense Category	Other

Subtotal	CA\$18.93
Reservation Fee	CA\$1.56
Booking Fee	CA\$0.87
Per-Trip Fee	CA\$0.30
GST	CA\$1.08

Payments

	CA\$22.74
5/7/24 6:07 PM	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with Ismael

4.90 ★ Rating

Has passed a multi-step safety screen

[Rate or tip](#)

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



Legislative Assembly of Alberta

SE40895 - Staff Other Expenses Claim Form

Receipt Description	Uber Trip from Matrix to Legislature Building
Member Name	Ron Wiebe
Claimant	Deborah McCarthy
Expense Category	Other



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

[Learn more >](#)

UberX 0.28 kilometers | 2 min

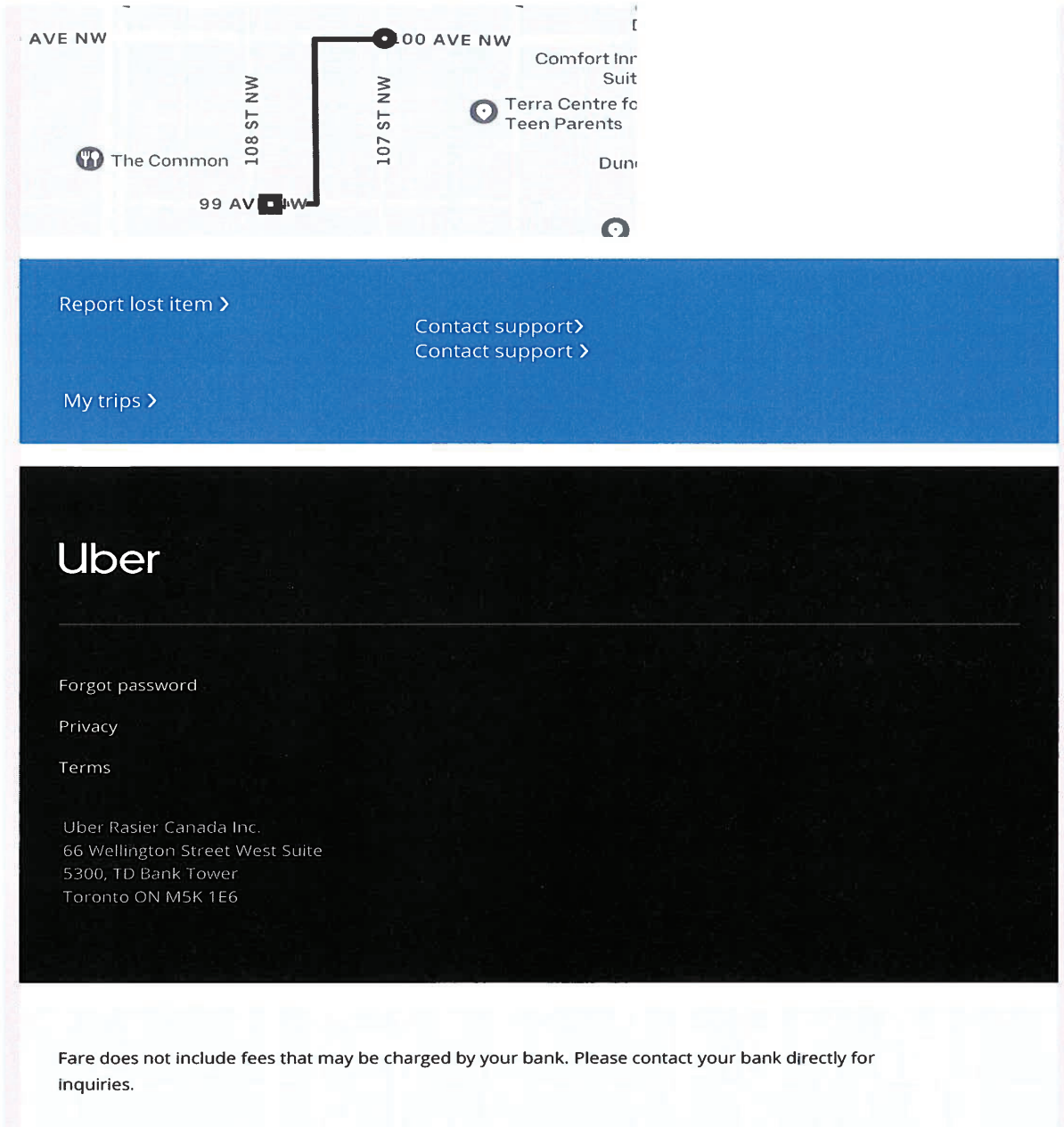


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE40895 - Staff Other Expenses Claim Form

Receipt Description	Uber Trip from Matrix to Legislature Building
Member Name	Ron Wiebe
Claimant	Deborah McCarthy
Expense Category	Other



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



**Legislative Assembly of Alberta
ME40894 - Members' Other Expenses Claim Form**

Taxi/Uber: \$33.37 + 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: Tuesday, May 14, 2024 5:32 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 9, 2024 at 9:49:16 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



Total CA\$15.32

Trip fare	CA\$13.54
Subtotal	CA\$13.54
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
GST	CA\$0.73

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 ME40894 - 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 JAGDEEP

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 >](#)

UberX 6.82 kilometers | 14 min

9:34 AM

9:48 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
ME40894 - Members' Other Expenses Claim Form

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

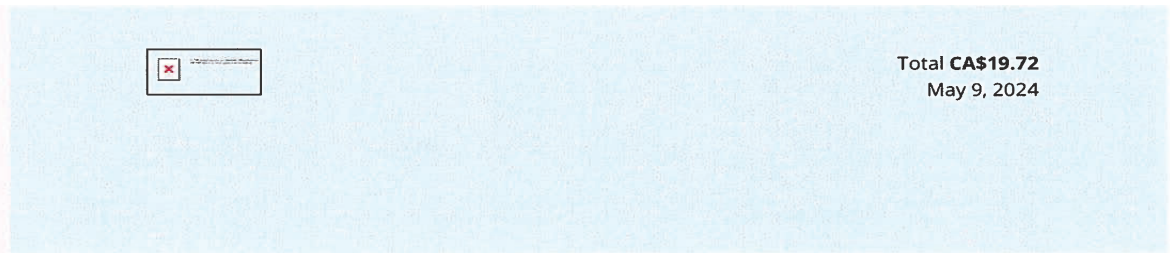
Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Tuesday, May 14, 2024 5:31 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 9, 2024 at 12:36:04 PM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber



Total **CA\$19.72**
 May 9, 2024

Total CA\$19.72

Trip fare	CA\$17.73
Subtotal	CA\$17.73
Booking Fee	CA\$0.75
Per-Trip Fee	CA\$0.30
GST	CA\$0.94

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
ME40894 - 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 OSARUMEN

4.89 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 8.85 kilometers | 33 min

12:02 PM

12:35 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
ME41454 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$16.48 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe <[redacted]>
Sent: Wednesday, June 12, 2024 7:55 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Tuesday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, June 12, 2024 8:31 AM
To: [redacted]
Subject: Your Tuesday evening trip with Uber



The picture can't be displayed.

Total CA\$17.45

Trip fare CA\$13.39

Subtotal CA\$13.39

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
ME41454 - Members' Other Expenses Claim Form

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

Booking Fee <input type="checkbox"/>	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
Promotion	-CA\$2.91
GST	CA\$0.97

Payments

<input type="checkbox"/> Mastercard [REDACTED]	CA\$17.45
<small>6/12/24 8:30 AM</small>	

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

[Switch Payment Method](#)

[Download PDF](#)

You rode with MUHAMMAD

4.93 Rating Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

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

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

ME41454 - Members' Other Expenses Claim Form

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



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

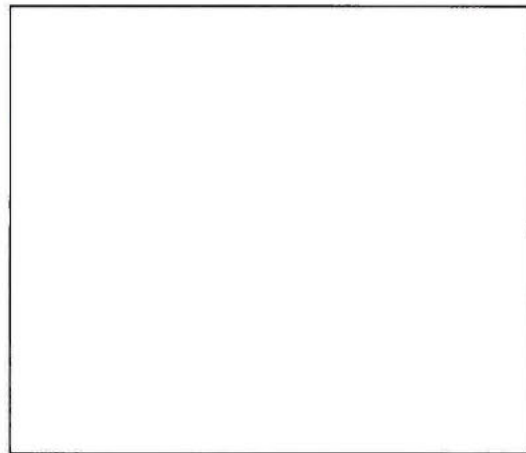
[Learn more >](#)



9:33 PM



9:45 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
ME41401 - Members' Other Expenses Claim Form

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

Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Saturday, June 8, 2024 12:09 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Thursday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Thursday, June 6, 2024 10:23 AM
To: [REDACTED]
Subject: Your Thursday morning trip with Uber



The picture can't be displayed.

Total CA\$45.06

Trip fare CA\$39.36

Subtotal CA\$39.36

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
ME41401 - Members' Other Expenses Claim Form

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

Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.15

[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 swapnil

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

ME41401 - Members' Other Expenses Claim Form

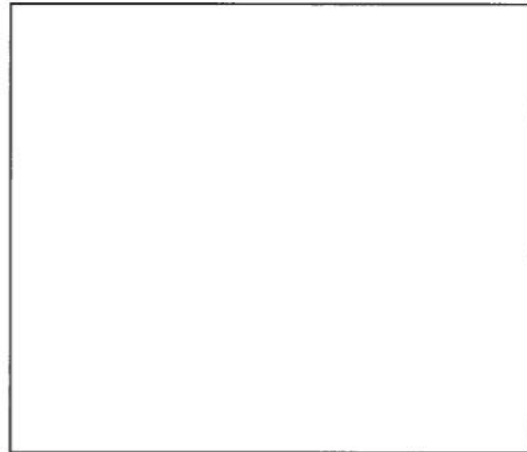
Receipt Description	Uber Receipt - Edmonton to Airport
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



9:52 AM



10:22 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

ME41401 - 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 <[REDACTED]>
Sent: Saturday, June 8, 2024 12:12 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, May 29, 2024 6:18 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



The picture can't be displayed.

Total CA\$7.44

Trip fare CA\$6.66

Subtotal CA\$6.66

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
ME41401 - 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\$0.87
Per-Trip Fee	CA\$0.30
Promotion	-CA\$0.78
GST	CA\$0.39

[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 HARKIRAT

4.98 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

ME41401 - Members' Other Expenses Claim Form

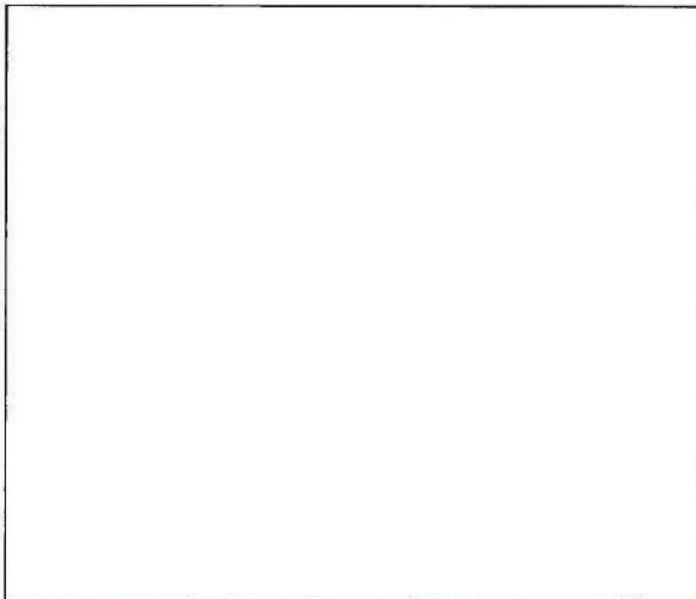
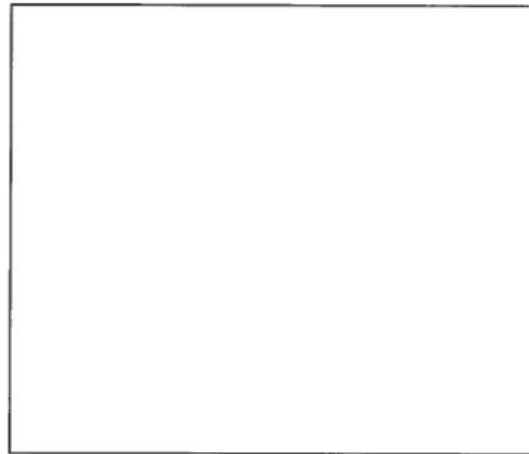
Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



6:11 PM



6:17 PM



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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

MP39584 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39584
Description	April 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	April 30, 2024
Date Received	May 1, 2024
Mailing Address	██████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
7195	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7196	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7197	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7198	Apr 11, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7199	Apr 12, 2024	Travel to/from Capital	Travel to GP		X	X	41.90	2.10	44.00
7200	Apr 14, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7201	Apr 15, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7202	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7203	Apr 17, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7204	Apr 18, 2024	Travel to/from Capital	Edmonton, Travel to Grande	X	X	X	54.29	2.71	57.00
7205	Apr 19, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
7206	Apr 20, 2024	60 km from Perm. Res.	Constituency Meetings	X	X		28.57	1.43	30.00
7207	Apr 21, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
7208	Apr 22, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7209	Apr 23, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7210	Apr 24, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
7211	Apr 25, 2024	Travel to/from Capital	Edmonton, Travel to Grande		X	X	41.90	2.10	44.00
7212	Apr 26, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
7213	Apr 29, 2024	60 km from Perm. Res.	Meetings in GP and North		X	X	41.90	2.10	44.00
7214	Apr 30, 2024	60 km from Perm. Res.	Meetings North		X		16.19	0.81	17.00
							835.19	41.81	877.00

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

MP41289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41289
Description	May 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	June 4, 2024
Date Received	June 5, 2024
Mailing Address	██████████ ████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
8403	May 1, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
8404	May 2, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8405	May 3, 2024	60 km from Perm. Res.	GP, Peace River		X	X	41.90	2.10	44.00
8406	May 5, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8407	May 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8408	May 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8409	May 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8410	May 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8411	May 10, 2024	60 km from Perm. Res.	Clairmont, Hythe	X	X	X	54.29	2.71	57.00
8412	May 12, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8413	May 13, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
8414	May 14, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
8415	May 15, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
8416	May 16, 2024	60 km from Perm. Res.	Edmonton			X	25.71	1.29	27.00
8417	May 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8418	May 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8419	May 26, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8420	May 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8421	May 28, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
8422	May 29, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
8423	May 30, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
8424	May 31, 2024	60 km from Perm. Res.	Grande Prairie		X	X	41.90	2.10	44.00
							922.84	46.16	969.00

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

MR41286 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41286
Description	Housing Allowance May 2024
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	June 4, 2024
Date Received	June 5, 2024
Mailing Address	██████████ ██

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

Office Use Only	██
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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

MR42767 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42767
Description	Housing Allowance June 2024
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	July 10, 2024
Date Received	July 11, 2024
Mailing Address	██████████ ██

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

Office Use Only	██
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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
VF23939 - Vendor Payment Submission Form

Hosting: \$19.86

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Hosting - Individual Stakeholder(s)

REAL CANADIAN SUPERSTORE
 RCSS-12225-99 st, Grande Prairie, Alberta
 780-831-3827
 Big on Fresh, Low on Price
 Welcome #

22-DAIRY			
06820020315 LTNT CREAM 10%	RQ		3.09
RECYCLING FEE	MRJ		0.06
DEPOSIT 1			0.10
25-NATURAL FOODS			
03663207544 CREAMER SOY ORIG	RQ		5.49
RECYCLING FEE	MRJ		0.02
DEPOSIT 1			0.10
33-BAKERY INSTORE			
06148301011 CHOC CHIP CKIES	MRJ		5.50
06148301019 OATRSN COOKIES	MRJ		5.50
SUBTOTAL			19.86
TOTAL			19.86

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 19.86
 Card Type: CREDIT
 Card Number: [REDACTED]
 DateTime: 24/04/18 16:21:39
 Ref. #: 113509
 Auth #: [REDACTED]
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement validation
 *** CUSTOMER COPY ***

CREDIT TN	19.86
PC Optimum	
Points Redeemed	0
Closing Balance	22114

99154422247720240418162144
 You could have earned at least 190 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfincial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 Store Manager: Michael Black
 24/04/18 U-SCAN 2 9992 22 2477 16:21

 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: 041824 162122 2477 01544

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
SE41399 - Staff Other Expenses Claim Form

Hosting: \$30.22 + GST

Receipt Description	Walmart Receipt for Meeting Supplies
Member Name	Ron Wiebe
Claimant	Deborah McCarthy
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Hosting Meetings with County of GP, MD Greenview



STORE 3147
 11050-103 AVE
 GRAND-PRAIRIE, AB
 T8V 7H1
 780-513-3740

ST# 03147 CP# 009055 TE# 55 TR# 00753

DL 18 CREAM	068700100460	\$3.68	D
AB CRF	400312157800	\$0.06	H
AB DEPOST	400312157790	\$0.10	H
FRT TRY 1KG	811149004810	\$12.97	J
BRYLEM MUFF	627735269250	\$4.47	D
CR MINIMIFN	627735258840	\$4.47	D
BB MINIMIFN	627735258820	\$4.47	D

SUBTOTAL \$30.22
 GST 5.0000% \$0.65
 TOTAL \$30.87
 MCARD TEND \$30.87
 CHANGE DUE \$0.00

FC MASTERCARD [REDACTED] RE 1
 \$30.87 TOTAL PURCHASE
 APPROVAL # [REDACTED]
 RRN # 416200394306

AID A0000000041010
 TC 27DFA0HF6522BBDC
 TERMINAL ID WMTUP013517
 *No Signature Required

06/10/24 08:13:09

GST/HST 1.57466199 RT 0001
 GST 1016551356 TQ 0001
 # ITEMS SOLD 5
 TC# 7976 9642 5362 8280 6735
 06/10/24 08:13:13

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



Legislative Assembly of Alberta
VF25129 - Vendor Payment Submission Form

Hosting: \$75.30 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

REAL CANADIAN SUPERSTORE
 RCSS-12225-99 st. Grande Prairie, Alberta
 780-831-3827
 Big on Fresh. Low on Price
 Welcome #

21-GROCERY

(2)05557712023	QUAKER CHEWY CHO	GHRJ	
2 3 \$13.99			27.98
(2)06660002523	SUNKIST FRT SNK	GHRJ	
2 3 \$10.99			21.98
(2)06900005119	AQUAFINA	HRJ	
2 3 \$9.79			19.58
RECYCLING FEE			0.96
2350.48			
DEPOSIT 1			4.80
2352.40			
SUBTOTAL			75.30
0=GST 5t	49.96 3 5.000t		2.50
TOTAL			77.80

Trans. Type: PURCHASE
 Account: MASTERCARD CRDS 77.80
 Card Type: CREDIT
 Card Number: [REDACTED]
 Expire: 24/05/24 13:14:06
 Ref. #: [REDACTED]
 Auth #: [REDACTED]
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN 77.80
 PC Optimin [REDACTED]
 Points Redeemed [REDACTED]
 Closing Balance [REDACTED]

99154412282920240524131412
 You could have earned at least 770
 PC Optimin points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

.....
 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 Store Manager: Michael Black
 2024/05/24 Marion 405 12 2829 13:14

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 OPTIMIN POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01544
 001 952424 131412 2429 01544

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