

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

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$25.00	\$25.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$203.28	\$358.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,519.90	\$3,277.93
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance		\$1,866.80	\$1,866.80
Travel Accommodations Allowance (days; 10 max) - NF	10.0	5.0	5.0
Other			
Hosting - \$		\$56.57	\$181.95
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,357.0	7,567.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,357.0	7,567.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			2.0
Use of a Private Automobile (52 trips per year) - NF	52.0	9.0	14.0
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
ME45085 - Members' Other Expenses Claim Form

MLA Parking Cap: \$25.00 + GST

Receipt Description	Parking - Calgary Stampede
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Parking



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
ME46454 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$22.72 + 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, August 21, 2024 7:54 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 31, 2024 9:06 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



The picture can't be displayed.

Total CA\$23.86

Trip fare CA\$17.15

Subtotal CA\$17.15

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
ME46454 - Members' Other Expenses Claim Form

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

Airport Recovery Surcharge	CA\$4.75
TNC fee recovery surcharge	CA\$0.45
Booking Fee <input type="checkbox"/>	CA\$0.37
GST	CA\$1.14

[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 Mamadi Gebeh

5.00 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 >](#)

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
ME46454 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$12.49 + 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, August 21, 2024 7:55 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 31, 2024 12:45 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



The picture can't be displayed.

Total CA\$13.11

Trip fare CA\$10.49

Subtotal CA\$10.49

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
ME46454 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA\$0.45
Booking Fee <input type="checkbox"/>	CA\$1.55
GST	CA\$0.62

[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 MEBALE

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



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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
ME46454 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$24.95 + 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, August 21, 2024 7:55 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 31, 2024 3:07 PM
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber



The picture can't be displayed.

Total CA\$26.20

Trip fare CA\$20.50

Subtotal CA\$20.50

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
ME46454 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA\$0.45
Airport Recovery Surcharge	CA\$4.00
GST	CA\$1.25

[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 Gurparsan

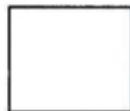
4.99 Rating

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 >](#)

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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.71 + 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: Monday, July 22, 2024 8:00 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 4, 2024 at 10:16:57 PM MDT
To: [REDACTED]
Subject: Your Thursday evening trip with Uber



Total CA\$14.52

Trip fare	CA\$14.13
Subtotal	CA\$14.13
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.42

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
ME45051 - Members' Other Expenses Claim Form

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

GST CA\$0.81

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

[Download PDF](#)

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You rode with Ajmehr Singh

4.98 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

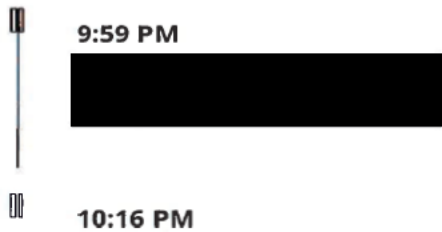
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 9.35 kilometers | 17 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$14.24 + GST

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

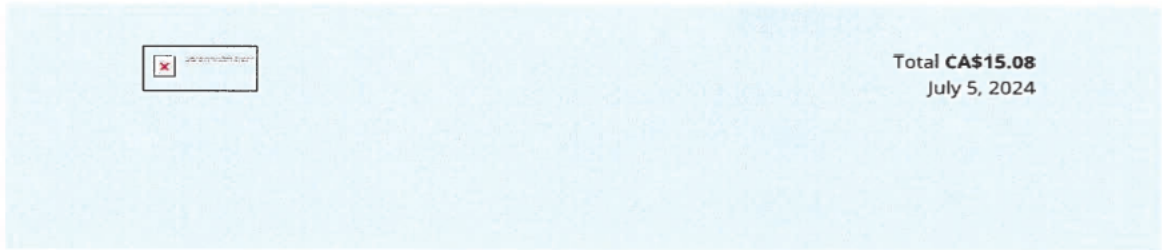
Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Monday, July 22, 2024 8:01 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 10:12:12 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total CA\$15.08

Trip fare	CA\$15.93
Subtotal	CA\$15.93
Booking Fee	CA\$0.37
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.51

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
ME45051 - Members' Other Expenses Claim Form

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

GST

CA\$0.84

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

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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 Shahbajpreet

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

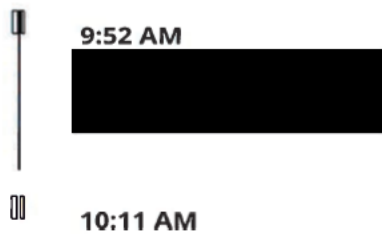
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 10.25 kilometers | 19 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.

Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Monday, July 22, 2024 8:01 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Friday morning trip with Uber

Sent from my iPhone


Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 11:57:12 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total **CA\$10.61**
July 5, 2024

Total CA\$10.61

Trip fare	CA\$9.79
Subtotal	CA\$9.79
Booking Fee 	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.77

GST

CA\$0.59

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

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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 MICHAEL

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.

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UberX 4.86 kilometers | 35 min

 11:21 AM


 11:56 AM



Legislative Assembly of Alberta
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.22 + 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: Monday, July 22, 2024 8:02 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Friday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 2:00:03 PM MDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber



Total CA\$8.70

Trip fare	CA\$6.98
Subtotal	CA\$6.98
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$2.24
Promotion	-CA\$1.45

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
ME45051 - Members' Other Expenses Claim Form

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

GST

CA\$0.48

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

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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 VIACHESLAV

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

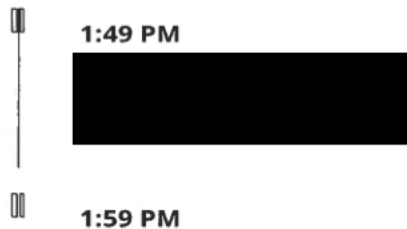
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 3.46 kilometers | 9 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.50 + 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: Monday, July 22, 2024 8:02 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Friday evening trip with Uber


Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 7:47:47 PM MDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber



Total CA\$9.00

Trip fare	CA\$7.31
Subtotal	CA\$7.31
TNC fee recovery surcharge	CA\$0.45
Booking Fee 	CA\$2.24
Promotion	-CA\$1.50

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
ME45051 - Members' Other Expenses Claim Form

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

GST CA\$0.50

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

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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 SAM

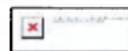
4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

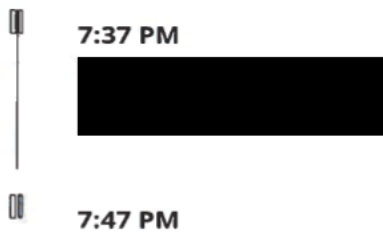
Please call 3-1-1 with any Compliments/Concerns



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[Learn more >](#)

UberX 2.93 kilometers | 10 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$9.05 + GST

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

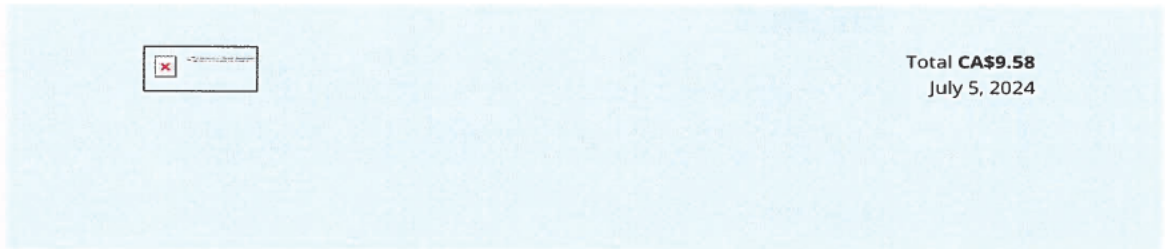
Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Monday, July 22, 2024 8:03 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Friday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 9:14:11 PM MDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber



Total CA\$9.58

Trip fare	CA\$7.96
Subtotal	CA\$7.96
TNC fee recovery surcharge	CA\$0.45
Booking Fee	CA\$2.24
Promotion	-CA\$1.60

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
ME45051 - Members' Other Expenses Claim Form

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

GST

CA\$0.53

[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 Zerehanis

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.

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UberX 2.81 kilometers | 12 min

9:01 PM

9:13 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.98 + 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: Monday, July 22, 2024 8:03 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Friday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 5, 2024 at 11:16:12 PM MDT
To: [REDACTED]
Subject: Your Friday evening trip with Uber



Total CA\$14.80

Trip fare	CA\$14.45
Subtotal	CA\$14.45
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.47

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
ME45051 - Members' Other Expenses Claim Form

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

GST CA\$0.82

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

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You rode with TARLOCHAN

4.94 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

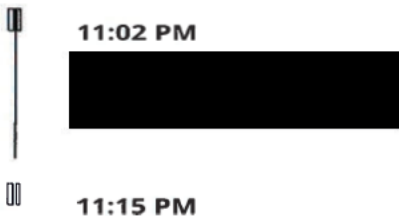
TNDL License Number:
 Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 10.30 kilometers | 13 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$8.64 + 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: Monday, July 22, 2024 8:04 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Saturday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 6, 2024 at 8:56:10 AM MDT
To: [redacted]
Subject: Your Saturday morning trip with Uber



Total CA\$9.15

Trip fare	CA\$7.47
Subtotal	CA\$7.47
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.52

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
ME45051 - Members' Other Expenses Claim Form

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

GST

CA\$0.51

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

Download PDF

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You rode with INDERJIT

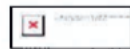
4.97 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

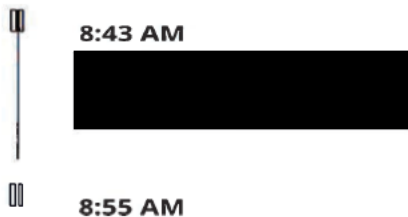
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 4.16 kilometers | 12 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.38 + 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: Monday, July 22, 2024 8:04 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Sunday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2024 at 3:40:35 PM MDT
To: [redacted]
Subject: Your Sunday afternoon trip with Uber



Total CA\$7.81

Trip fare	CA\$5.77
Subtotal	CA\$5.77
Wait Time	CA\$0.22
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45

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
ME45051 - Members' Other Expenses Claim Form

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

Promotion -CA\$1.30
 GST CA\$0.43

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

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You rode with JAGJIT

4.99 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 2.23 kilometers | 10 min

3:29 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.97 + GST

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

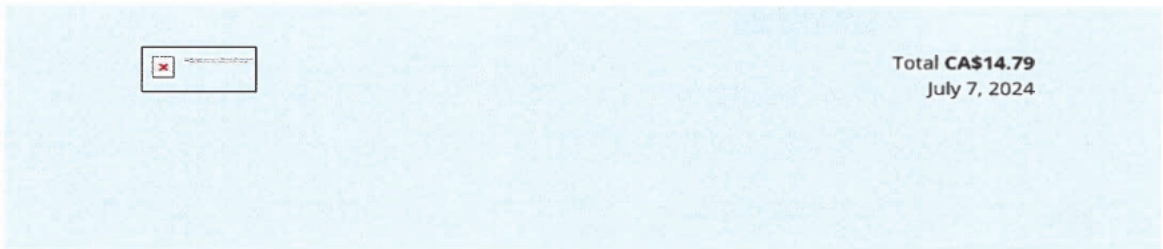
Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Monday, July 22, 2024 8:05 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Sunday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 7, 2024 at 10:21:57 PM MDT
To: [REDACTED]
Subject: Your Sunday evening trip with Uber



Total CA\$14.79

Trip fare	CA\$14.43
Subtotal	CA\$14.43
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.46

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
ME45051 - Members' Other Expenses Claim Form

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

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 MICHAEL

4.96 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

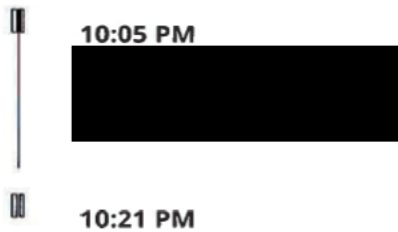
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 9.79 kilometers | 16 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.45 + GST

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

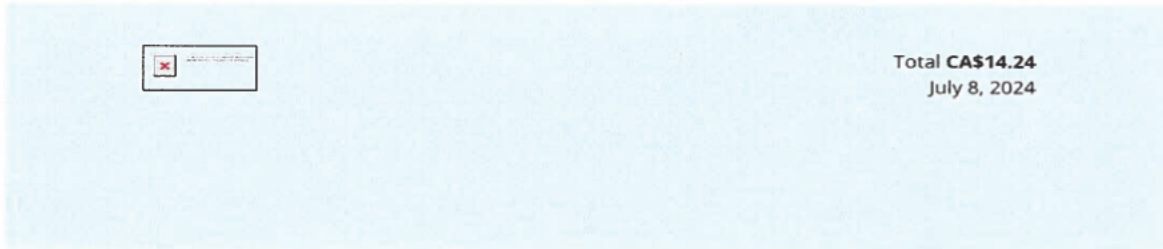
Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Monday, July 22, 2024 8:05 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 8, 2024 at 6:12:43 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total CA\$14.24

Trip fare	CA\$13.82
Subtotal	CA\$13.82
Booking Fee <input type="checkbox"/>	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.37

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
ME45051 - Members' Other Expenses Claim Form

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

GST CA\$0.79

[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 Syed

4.99 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

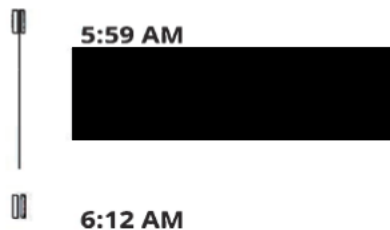
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 9.42 kilometers | 12 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$7.50 + GST

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

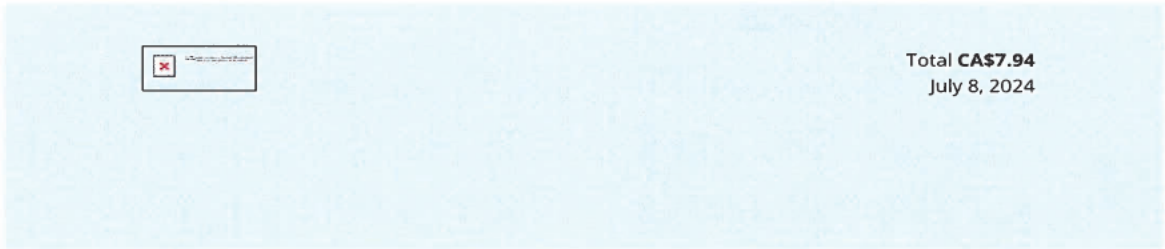
Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Monday, July 22, 2024 8:06 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Monday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: July 8, 2024 at 1:22:39 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber



Total CA\$7.94

Trip fare	CA\$6.13
Subtotal	CA\$6.13
Booking Fee	CA\$2.24
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$1.32

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
ME45051 - Members' Other Expenses Claim Form

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

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 Samim

5.00 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

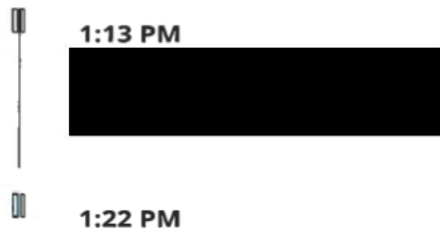
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 2.02 kilometers | 8 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
ME45051 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$13.28 + 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: Monday, July 22, 2024 8:06 PM
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: July 8, 2024 at 10:20:33 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total CA\$14.06

Trip fare	CA\$13.62
Subtotal	CA\$13.62
Booking Fee	CA\$1.55
TNC fee recovery surcharge	CA\$0.45
Promotion	-CA\$2.34

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
ME45051 - Members' Other Expenses Claim Form

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

GST

CA\$0.78

[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 TAREKEGN

4.87 Rating

Has passed a multi-step safety screen

[Rate or tip](#)

TNDL License Number:

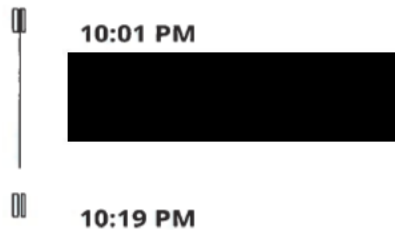
Please call 3-1-1 with any Compliments/Concerns



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

[Learn more >](#)

UberX 9.07 kilometers | 18 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

MP42769 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42769
Description	June 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	July 10, 2024
Date Received	July 11, 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
8954	Jun 1, 2024	60 km from Perm. Res.	Sexsmith Grimshaw		X	X	41.90	2.10	44.00
8955	Jun 3, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
8956	Jun 4, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
8957	Jun 5, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
8958	Jun 6, 2024	60 km from Perm. Res.	Edmonton, Medicine Hat	X	X		28.57	1.43	30.00
8959	Jun 7, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
8960	Jun 8, 2024	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
8961	Jun 10, 2024	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
8962	Jun 11, 2024	60 km from Perm. Res.	Calgary		X	X	41.90	2.10	44.00
8963	Jun 12, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
8964	Jun 13, 2024	60 km from Perm. Res.	Grande Prairie Evergreen Park		X		16.19	0.81	17.00
8965	Jun 14, 2024	60 km from Perm. Res.	Beaverlodge		X	X	41.90	2.10	44.00
8966	Jun 17, 2024	Travel to/from Capital	Edmonton, Grande Prairie		X	X	41.90	2.10	44.00
8967	Jun 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8968	Jun 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8969	Jun 22, 2024	60 km from Perm. Res.	Wanham		X	X	41.90	2.10	44.00
8970	Jun 23, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
8971	Jun 24, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
8972	Jun 25, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
8973	Jun 26, 2024	60 km from Perm. Res.	Beaverlodge			X	25.71	1.29	27.00
							684.72	34.28	719.00

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

MP45335 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45335
Description	July 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	August 13, 2024
Date Received	August 14, 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
9426	Jul 1, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
9427	Jul 2, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
9428	Jul 3, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9429	Jul 4, 2024	60 km from Perm. Res.	Edmonton, Calgary		X	X	41.90	2.10	44.00
9430	Jul 5, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
9431	Jul 6, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
9432	Jul 7, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
9433	Jul 8, 2024	60 km from Perm. Res.	Calgary		X		16.19	0.81	17.00
9434	Jul 9, 2024	60 km from Perm. Res.	Edmonton, Calgary		X	X	41.90	2.10	44.00
9435	Jul 10, 2024	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
9436	Jul 12, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
9437	Jul 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9438	Jul 18, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
9439	Jul 19, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9440	Jul 24, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9441	Jul 25, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9442	Jul 26, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
9443	Jul 30, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
9444	Jul 31, 2024	60 km from Perm. Res.	Calgary	X	X	X	54.29	2.71	57.00
							524.73	26.27	551.00

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

MP46614 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46614
Description	August 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 16, 2024
Date Received	September 19, 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
9559	Aug 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9560	Aug 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9561	Aug 5, 2024	60 km from Perm. Res.	La Crete	X	X		28.57	1.43	30.00
9562	Aug 6, 2024	60 km from Perm. Res.	La Crete		X		16.19	0.81	17.00
9563	Aug 7, 2024	60 km from Perm. Res.	La Crete, Grande Prairie	X	X		28.57	1.43	30.00
9564	Aug 8, 2024	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
9565	Aug 22, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9566	Aug 23, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
9567	Aug 28, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
9568	Aug 29, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							310.45	15.55	326.00

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

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

MR45334 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45334
Description	Housing Allowance July 2024
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	August 13, 2024
Date Received	August 14, 2024
Mailing Address	██████████ ██

Month	Year	Monthly Claim Amount
July	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

MR46615 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46615
Description	Housing Allowance August 2024
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 16, 2024
Date Received	September 19, 2024
Mailing Address	██████████ ██

Month	Year	Monthly Claim Amount
August	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
MR45052 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodations Allowance: \$1,866.80 + GST

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

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Ron Wiebe
 [Redacted]
 Canada
 UP1937 - UCP Caucus

Page Number : 1 Invoice Nbr : 1000078094
 Guest Number : 481597
 Folio ID : A
 Arrive Date : 04-JUL-24 15:37
 Depart Date : 09-JUL-24
 No. Of Guest : 1
 Room Number : 511
 Marriott Bonvoy Number : [Redacted]

Tax Invoice

Tax ID : 829610872 RT0001
 Four Points Ca YYCCF JUL-09-2024 10:08 KIRAN

Date	Time	Rate	Description	Amount
04-JUL-24	04:57	RTS11	Room Chrg - GRP OTH	359.00
04-JUL-24	04:57	RTS11	GST 5%	17.95
04-JUL-24	04:57	RTS11	Tourism Levy 4%	14.36
04-JUL-24	15:37	DEPOSIT	Deposit [Redacted]	-391.31
05-JUL-24	02:09	RTS11	Room Chrg - GRP OTH	359.00
05-JUL-24	02:09	RTS11	GST 5%	17.95
05-JUL-24	02:09	RTS11	Tourism Levy 4%	14.36
06-JUL-24	02:12	MC	MasterCard [Redacted]	-782.62
For Authorization Purpose Only				
	Date	Time	Code	Authorized
	04-JUL-24	15:36	08523J	1,942.19
06-JUL-24	03:21	RTS11	Room Chrg - GRP OTH	359.00
06-JUL-24	03:21	RTS11	GST 5%	17.95
06-JUL-24	03:21	RTS11	Tourism Levy 4%	14.36
07-JUL-24	02:27	RTS11	Room Chrg - GRP OTH	359.00
07-JUL-24	02:27	RTS11	GST 5%	17.95

Continued on the next page

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



Legislative Assembly of Alberta

MR45052 - Members' Temporary Accommodation Allowance Claim Form

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

Four Points By Sheraton Calgary Airport
 2875 Sunridge Way NE
 Calgary, AB T1Y 7K7
 Canada
 Tel: 403-648-3180 Fax: 403-648-3179



Ron Wiebe
 [Redacted]
 Canada
 UP1937 - UCP Caucus

Page Number : 2 Invoice Nbr : 1000078094
 Guest Number : 481597
 Folio ID : A
 Arrive Date : 04-JUL-24 15:37
 Depart Date : 09-JUL-24
 No. Of Guest : 1
 Room Number : S11
 Marriott Bonvoy Number : [Redacted]

Date	Time	Reference	Description	Charges	Credits	CAR
07-JUL-24	02:27	RTS11	Tourism Levy 4%			14.36
08-JUL-24	00:18	MC	MasterCard [Redacted]			-391.31
For Authorization Purpose Only						
	Date	Time	Code	Authorized		
	06-JUL-24	03:40:11	00240J	1,173.93		
08-JUL-24	02:50	RTS11	Room Chrg - GRP OTH			359.00
08-JUL-24	02:50	RTS11	GST 5%			17.95
08-JUL-24	02:50	RTS11	Tourism Levy 4%			14.36
09-JUL-24	10:08	MC	MasterCard [Redacted]			-391.31
For Authorization Purpose Only						
	Date	Time	Code	Authorized		
	08-JUL-24	02:57:42	02148J	391.31		
				** Total Charges		1,956.55
				** Total Credits		-1,956.55
				*** Balance		-0.00

Continued on the next page

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



Legislative Assembly of Alberta
VF27822 - Vendor Payment Submission Form

Hosting: \$56.57 + GST

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



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

Big on Fresh, Low on Price

Welcome #

21-GROCERY

06827400017 NESTLE PURE LIFE MRJ 6.49
 RECYCLING FEE 0.70
 DEPOSIT 1 3.50
 07017715279 TWININGS TEA MRJ 5.49
 66344760834 PREM ROAST TIN MRJ 21.99

25-NATURAL FOODS

62602771215 EARO CAFE CRM DR RQ 6.99
 RECYCLING FEE 0.02
 DEPOSIT 1 0.10

33-BAKERY INSTORE

06148301018 OATMEAL COOKIES MRJ 7.50

41-HOME

05870308612 NN WOOD COFFEE GMRJ 3.29

Trans. Type: PURCHASE
 Account: MASTERCARD
 Card Type: CREDIT
 Card Number: [REDACTED] C
 DateTime: 24/08/07 14:00:06
 Ref. #: 100857
 Auth #: [REDACTED]
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain this copy for statement
 validation
 *** CUSTOMER COPY ***

CREDIT TN
 PC Optimum
 Points Redeemed
 Closing Balance



99154426120720240807140012
 You could have earned at least 650
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING SUPERSTORE
 Store Manager: Michael Black
 24/08/07 U-SCAN 6 9996 26 1207 14:00

 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

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.