

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
064 - Grande Prairie-Wapiti - MLA Ron Wiebe  
For Expenses Processed Oct 1 - Dec 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		\$25.00
Other Travel - Parking - \$		\$49.52	\$49.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$190.53	\$548.56
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$2,067.67	\$5,345.60
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$526.85	\$2,393.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	9.0
<b>Other</b>			
Hosting - \$		\$342.06	\$524.01
Event Tickets Disclosable - \$		\$275.00	\$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	2,910.0	10,477.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,910.0</u>	<u>10,477.0</u>
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0	0.5	1.5
<b>Travel To and From the Capital</b>			
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	23.0
<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**  
**ME49324 - Members' Other Expenses Claim Form**

Other Travel - Parking: \$49.52 + GST

Receipt Description	GP Airport Parking Fees
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Parking

Grande Prairie Airport  
 10610 Airport Drive  
 Grande Prairie, AB, T8V7Z5  
 GST: 87409.8296 RT0001

EX1\_ML 23/10/24 21:03  
 Receipt 095980

Short-term parking tkt  
 ML - No. 096960  
 20/10/24 04:58  
 23/10/24 21:03  
 Period 3d16h6'  
 (G.S.T) \$52.00

Gross total \$52.00

Payment  
 Type: PURCHASE \$52.00  
 MASTERCARD  
 CARD: \*\*\*\*\*  
 REF: 664688750016680220H  
 AUTH #:   
 A0000000041010  
 0000008000  
 01 APPROVED-THANK YOU 027

Net total \$49.52  
 G.S.T 5% \$2.48

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**  
**ME48022 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.78 + GST

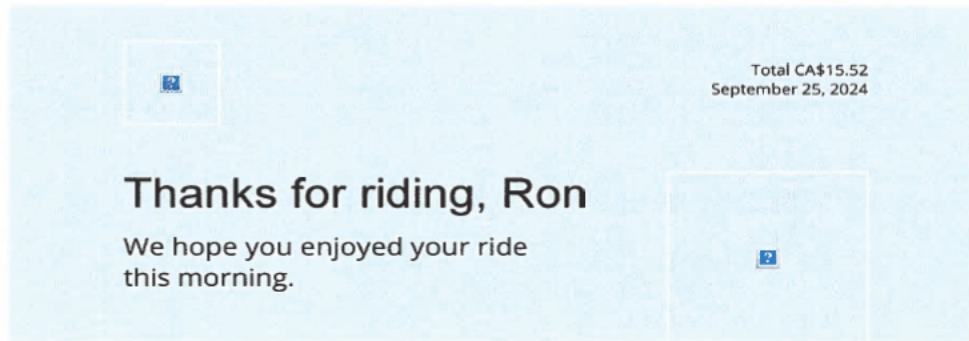
Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**From:** [Ron Wiebe](#)  
**To:** [Grande Prairie-Wapiti](#)  
**Subject:** Fwd: Your Wednesday morning trip with Uber  
**Date:** Tuesday, October 1, 2024 10:40:58 AM

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 25, 2024 at 7:35:34 AM MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



**Total** **CA\$15.52**

Trip fare	CA\$13.58
Subtotal	CA\$13.58
Booking Fee	CA\$0.90
Per-Trip Fee	CA\$0.30
GST	CA\$0.74

[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.

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

## ME48022 - Members' Other Expenses Claim Form

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

You will receive a trip receipt when the payment is processed with payment information.

### You rode with KARANVEER

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

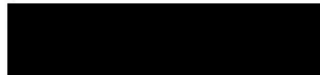


Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more](#)

UberX 6.66 kilometers | 14 min

7:20 AM



7:35 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

## ME48022 - 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

## ME48022 - 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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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**  
**ME48022 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$16.27 + GST

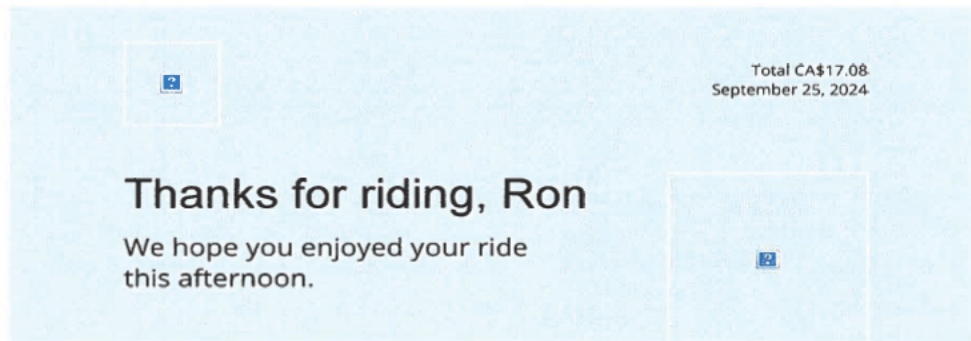
Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel

**From:** [Ron Wiebe](#)  
**To:** [Grande Prairie-Wapiti](#)  
**Subject:** Fwd: Your Wednesday afternoon trip with Uber  
**Date:** Tuesday, October 1, 2024 10:41:35 AM

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** September 25, 2024 at 4:34:11 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday afternoon trip with Uber



**Total CA\$17.08**

Trip fare	CA\$15.07
Subtotal	CA\$15.07
Booking Fee	CA\$0.90
Per-Trip Fee	CA\$0.30
GST	CA\$0.81

[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.

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**  
**ME48022 - Members' Other Expenses Claim Form**

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

You will receive a trip receipt when the payment is processed with payment information.

**You rode with ALAMGIR**

4.99 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** 6.85 kilometers | 31 min

4:02 PM



4:33 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

## ME48022 - 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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66 Wellington Street West Suite  
5300, TD Bank Tower  
Toronto ON M5K 1E6](#)

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



# Legislative Assembly of Alberta

## ME48022 - Members' Other Expenses Claim Form

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

---

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**  
**ME49327 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$20.69 + GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[redacted]>  
**Sent:** Thursday, October 24, 2024 12:03 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:** October 20, 2024 at 2:01:35 PM MDT  
**To:** [redacted]  
**Subject:** Your Sunday afternoon trip with Uber



**Total CA\$21.72**

Trip fare	CA\$17.34
Subtotal	CA\$17.34
Booking Fee	CA\$3.35
GST	CA\$1.03

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

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**  
**ME49327 - Members' Other Expenses Claim Form**

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

**Download PDF**

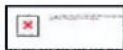
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

**You rode with HIRENKUMAR**

4.92 Rating

Has passed a multi-step safety screen

[Rate or tip](#)



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

[Learn more >](#)

**UberX** 10.15 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**  
**ME49327 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$23.91 + GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Thursday, October 24, 2024 12:03 PM  
**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:** October 23, 2024 at 12:10:55 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber



**Total CA\$25.11**  
 October 23, 2024

**Total CA\$25.11**

Trip fare	CA\$20.56
Subtotal	CA\$20.56
Booking Fee <span style="font-size: small;">?</span>	CA\$3.35
GST	CA\$1.20

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

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**  
**ME49327 - Members' Other Expenses Claim Form**

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

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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 NAVJOT**

4.93 ★ Rating

Has passed a multi-step safety screen

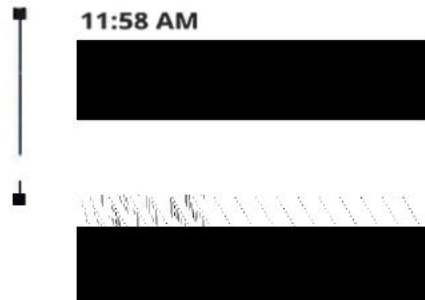
[Rate or tip](#)



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

[Learn more >](#)

**UberX** 10.03 kilometers | 11 min

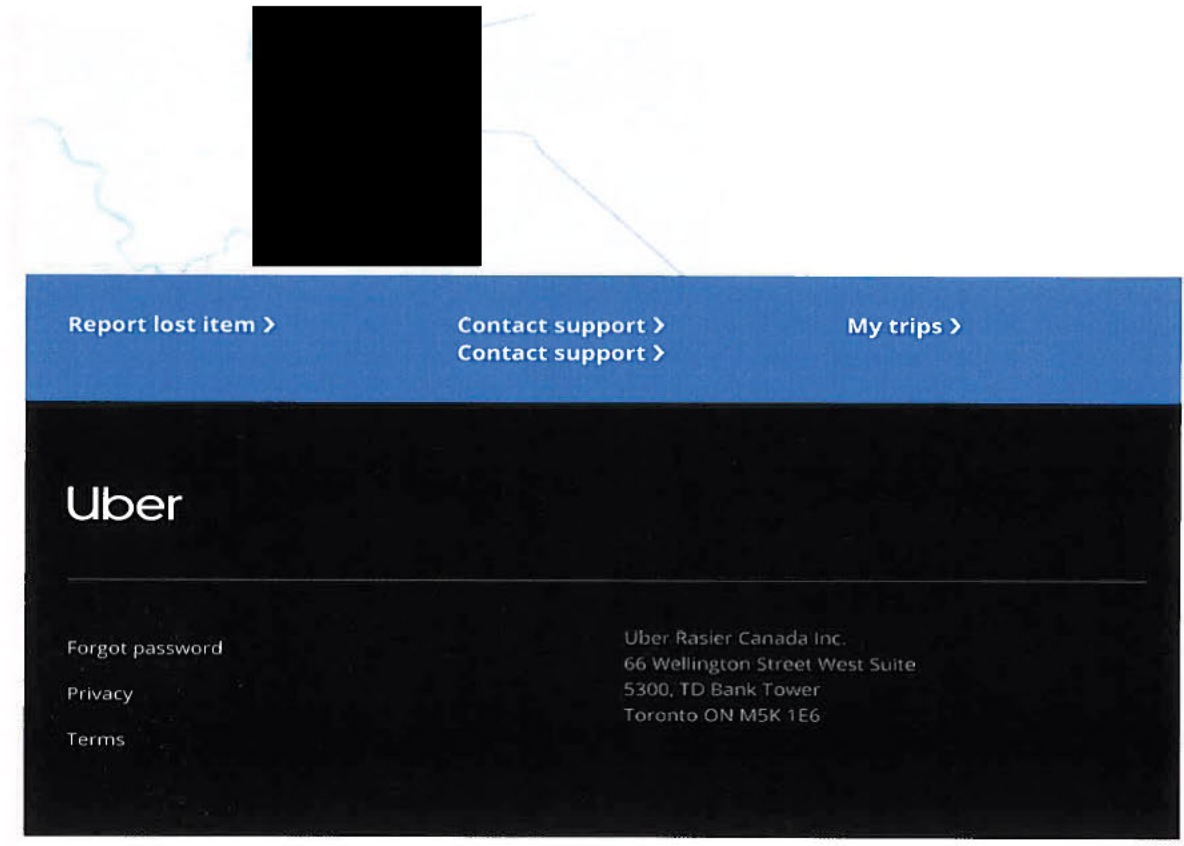


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49327 - Members' Other Expenses Claim Form**

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



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**  
**ME49722 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$14.80 + 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, November 12, 2024 11:00 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:** November 5, 2024 at 7:06:36 AM MST  
**To:** [REDACTED]  
**Subject:** Your Monday evening trip with Uber



Total **CA\$15.54**  
 November 4, 2024

**Total CA\$15.54**

Trip fare	CA\$13.60
Subtotal	CA\$13.60
Per-Trip Fee	CA\$0.30
Booking Fee <input type="checkbox"/>	CA\$0.90
GST	CA\$0.74

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**  
**ME49722 - Members' Other Expenses Claim Form**

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

**Payments**



**Mastercard** ●●● [REDACTED]  
 11/5/24 7:06 AM

CA\$15.54

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

[Switch Payment Method](#)

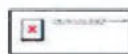
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**You rode with MAXWELL**

4.96 Rating

Has passed a multi-step safety screen

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**UberX** 7.30 kilometers | 14 min



**8:09 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**  
**ME49722 - 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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 Toronto ON M5K 1E6

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



**Legislative Assembly of Alberta**  
**ME49722 - 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**  
**ME49722 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.91 + 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, November 12, 2024 11:01 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 5, 2024 at 7:51:50 AM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber



**Total CA\$16.71**

Trip fare	CA\$14.71
Subtotal	CA\$14.71
Per-Trip Fee	CA\$0.30
Booking Fee <a href="#">?</a>	CA\$0.90
GST	CA\$0.80

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**  
**ME49722 - 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)

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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 MUNISH**

4.98 ★ Rating

Has passed a multi-step safety screen

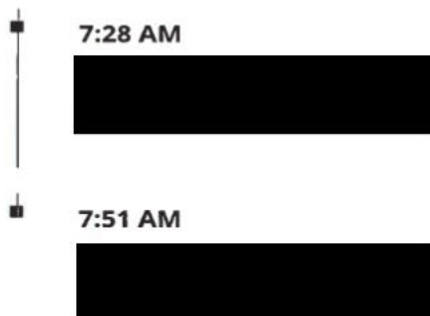
Rate or tip



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

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**UberX** 7.49 kilometers | 22 min

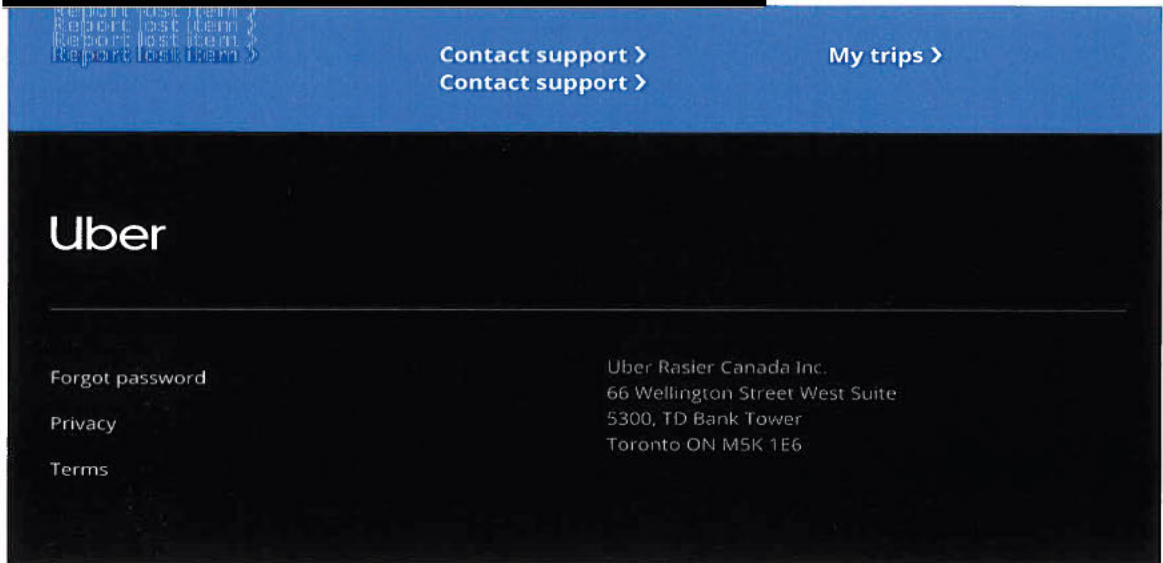
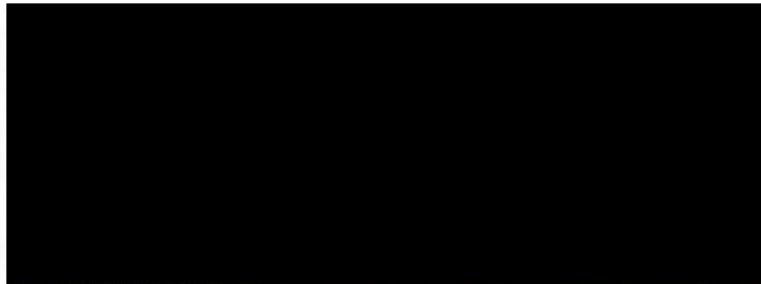


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49722 - 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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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

## ME49722 - 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**  
**ME49722 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$7.14 + 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, November 12, 2024 11:02 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:** November 5, 2024 at 7:06:34 PM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber



**Total CA\$7.50**

Trip fare	CA\$5.82
Subtotal	CA\$5.82
Booking Fee <a href="#">?</a>	CA\$1.02
Per-Trip Fee	CA\$0.30
GST	CA\$0.36

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**Legislative Assembly of Alberta**  
**ME49722 - 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 ABDULLAHI**

4.99 ★ Rating

Has passed a multi-step safety screen

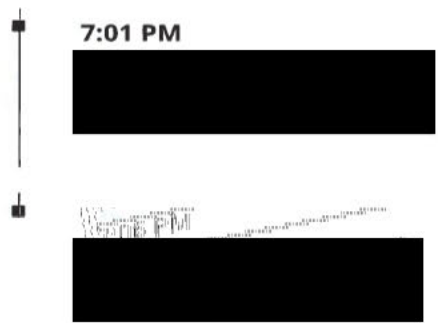
Rate or tip



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

[Learn more >](#)

**UberX** 1.31 kilometers | 4 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**  
**ME49722 - 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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 5300, TD Bank Tower  
 Toronto ON M5K 1E6

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**Legislative Assembly of Alberta**  
**ME49722 - 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**  
**ME49722 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$7.89 + 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, November 12, 2024 11:02 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:** November 6, 2024 at 11:12:07 AM MST  
**To:** [redacted]  
**Subject:** Your Wednesday morning trip with Uber



**Total CA\$8.28**

Trip fare	CA\$6.57
Subtotal	CA\$6.57
Booking Fee <a href="#">?</a>	CA\$1.02
Per-Trip Fee	CA\$0.30
GST	CA\$0.39

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**Legislative Assembly of Alberta**  
**ME49722 - 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)

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**You rode with YAU**

4.83 ★ Rating

Has passed a multi-step safety screen

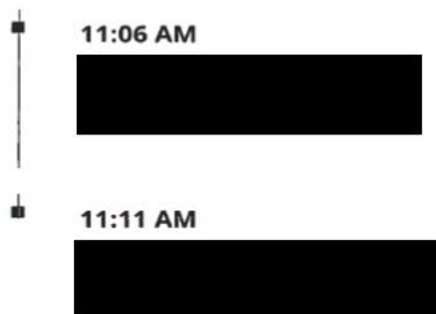
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Every rideshare trip in Edmonton is insured for a covered auto accident by Economical Insurance.

[Learn more >](#)

**UberX** 1.70 kilometers | 5 min

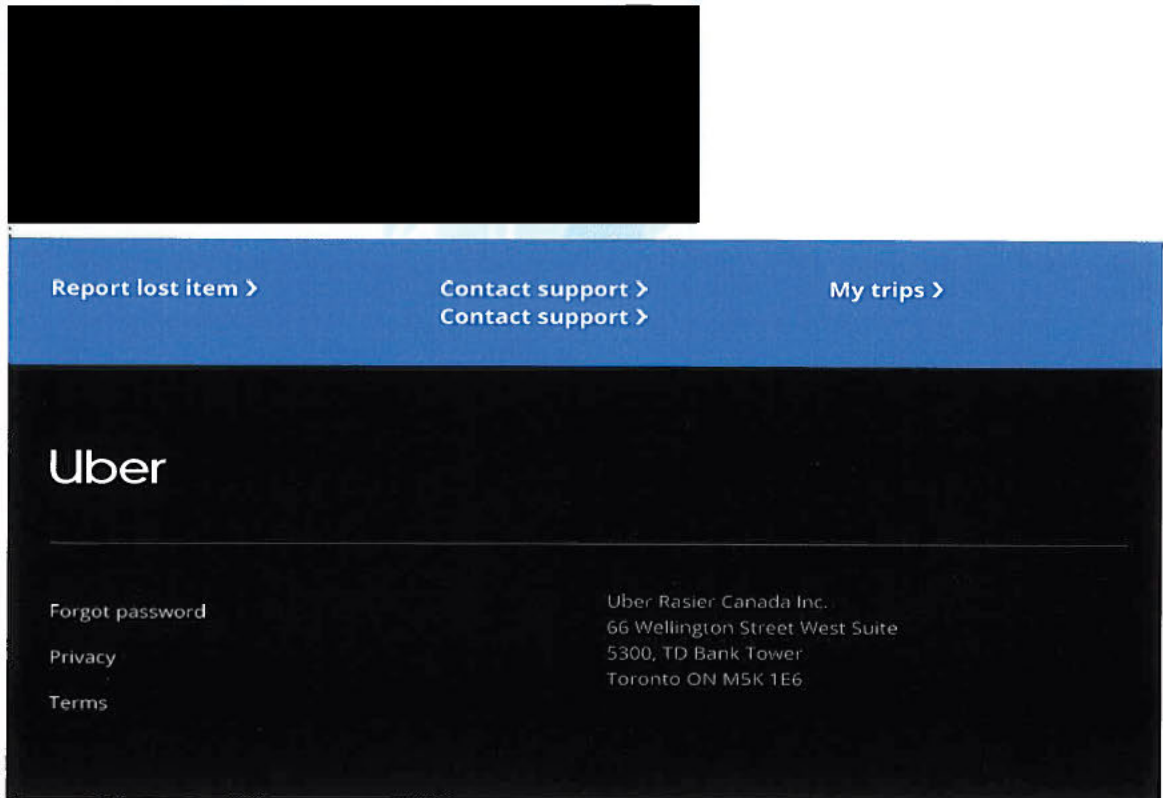


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49722 - Members' Other Expenses Claim Form**

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



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**  
**ME49722 - 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**  
**ME49722 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$7.99 + 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, November 12, 2024 11:04 AM  
**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:** November 7, 2024 at 8:45:02 AM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber



**Total CA\$8.39**

Trip fare	CA\$6.67
Subtotal	CA\$6.67
Booking Fee <a href="#">?</a>	CA\$1.02
Per-Trip Fee	CA\$0.30
GST	CA\$0.40

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**  
**ME49722 - 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 harkamaldeep**

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 >](#)

**UberX** 1.72 kilometers | 6 min

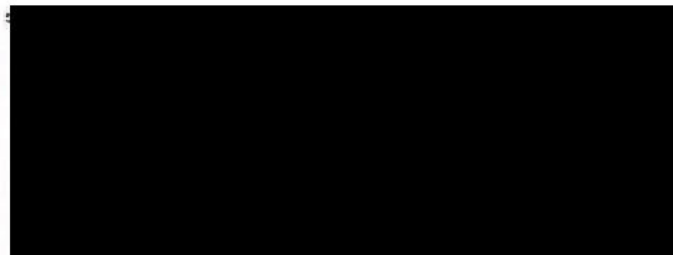


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49722 - Members' Other Expenses Claim Form**

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



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

## ME49722 - 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**  
**ME49768 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$36.92 + 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, November 16, 2024 8:25 PM  
**To:** Grande Prairie-Wapiti  
**Subject:** FW: Your Friday evening trip with Uber

**From:** Uber Receipts <noreply@uber.com>  
**Sent:** Friday, November 15, 2024 7:24 PM  
**To:** [REDACTED]  
**Subject:** Your Friday evening trip with Uber



The picture can't be displayed.

**Total CA\$39.09**

Trip fare CA\$39.74

Subtotal CA\$39.74

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**  
**ME49768 - Members' Other Expenses Claim Form**

Receipt Description	Uber Receipt - Edmonton
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
Booking Fee <input type="checkbox"/>	CA\$0.15
Promotion	-CA\$6.52
GST	CA\$2.17

[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 GURMEET**

5.00  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

## ME49768 - Members' Other Expenses Claim Form

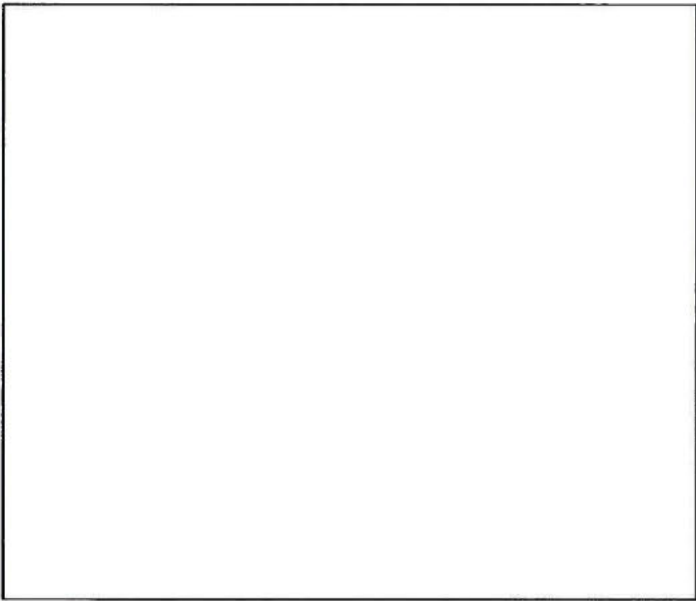
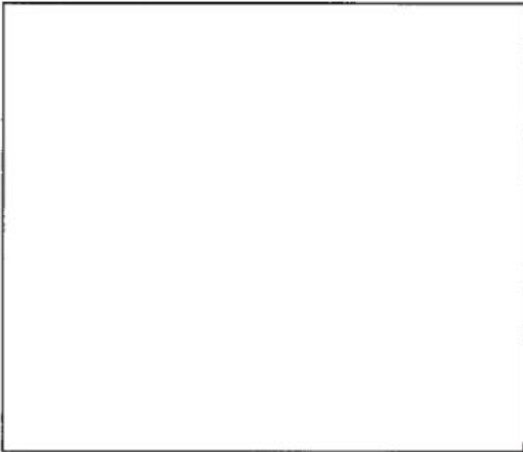
Receipt Description	Uber Receipt - Edmonton
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Taxi, Bus Travel



6:52 PM



7:23 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**  
**ME49768 - 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**  
**ME49792 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$15.15 + 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, November 19, 2024 3:18 PM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 19, 2024 at 7:16:48 AM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber



**Total CA\$15.91**

Trip fare	CA\$13.95
Subtotal	CA\$13.95
Booking Fee <a href="#">?</a>	CA\$0.90
Per-Trip Fee	CA\$0.30
GST	CA\$0.76

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**  
**ME49792 - 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 Jass (Jaswinder)**

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** 7.32 kilometers | 16 min

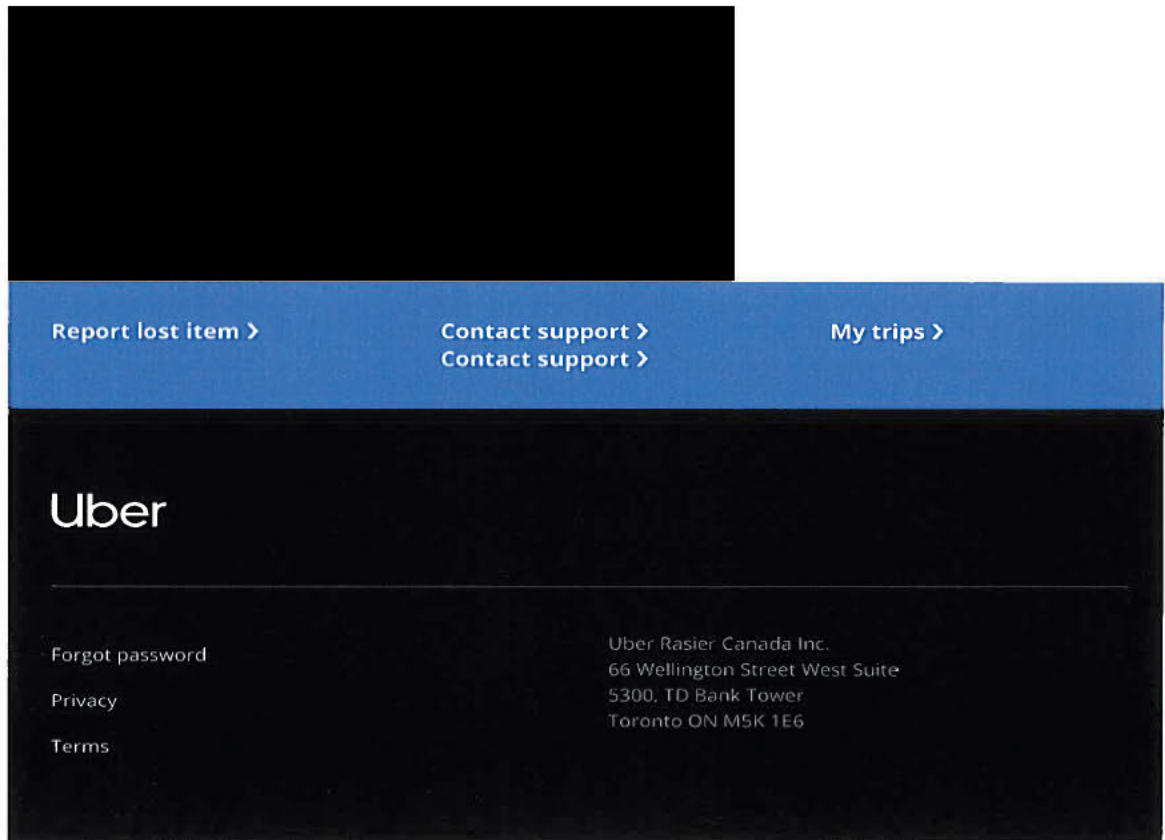


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49792 - Members' Other Expenses Claim Form**

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



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

## ME49792 - 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**  
**ME49792 - Members' Other Expenses Claim Form**

Taxi, Bus Travel: \$9.08 + 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, November 19, 2024 3:19 PM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 19, 2024 at 9:11:33 AM MST  
**To:** [redacted]  
**Subject:** Your Tuesday morning trip with Uber



**Total CA\$9.53**

Trip fare	CA\$7.34
Subtotal	CA\$7.34
Wait Time <a href="#">?</a>	CA\$0.42
Booking Fee <a href="#">?</a>	CA\$1.02
Per-Trip Fee	CA\$0.30

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

## ME49792 - Members' Other Expenses Claim Form

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

GST CA\$0.45

[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 Kamal

5.00 ★ Rating

Has passed a multi-step safety screen

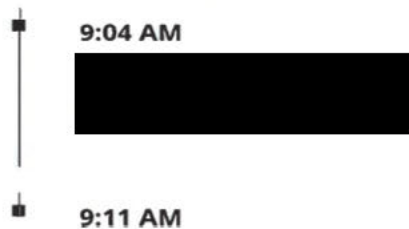
[Rate or tip](#)



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

[Learn more >](#)

**UberX** 2.14 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**  
**ME49792 - Members' Other Expenses Claim Form**

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



ia Park

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[Contact support >](#)
[My trips >](#)

# Uber

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[Forgot password](#)

[Privacy](#)

[Terms](#)

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

## ME49792 - 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

## MP49588 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49588
Description	October 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	November 12, 2024
Date Received	November 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
11274	Oct 1, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11275	Oct 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11276	Oct 3, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
11277	Oct 4, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11278	Oct 17, 2024	60 km from Perm. Res.	Grande Prairie		X		16.19	0.81	17.00
11279	Oct 18, 2024	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
11280	Oct 19, 2024	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
11281	Oct 20, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11282	Oct 21, 2024	60 km from Perm. Res.	Lethbridge	X			12.38	0.62	13.00
11283	Oct 23, 2024	60 km from Perm. Res.	Lethbridge	X	X	X	54.29	2.71	57.00
11284	Oct 24, 2024	60 km from Perm. Res.	Grande Prairie, Grovedale		X	X	41.90	2.10	44.00
11285	Oct 25, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
11286	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11287	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11288	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11289	Oct 31, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							661.91	33.09	695.00

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

## MP50025 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50025
Description	November 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 6, 2024
Date Received	December 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
12052	Nov 1, 2024	60 km from Perm. Res.	Red Deer	X	X	X	54.29	2.71	57.00
12053	Nov 2, 2024	60 km from Perm. Res.	Red Deer	X	X		28.57	1.43	30.00
12054	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12055	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12056	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12057	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12058	Nov 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12059	Nov 13, 2024	60 km from Perm. Res.	Calgary, Lethbridge	X	X	X	54.29	2.71	57.00
12060	Nov 14, 2024	60 km from Perm. Res.	Brooks, Calgary	X	X	X	54.29	2.71	57.00
12061	Nov 15, 2024	60 km from Perm. Res.	Red Deer	X	X	X	54.29	2.71	57.00
12062	Nov 17, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12063	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12064	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12065	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12066	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12067	Nov 22, 2024	60 km from Perm. Res.	Grovedale, GP		X	X	41.90	2.10	44.00
12068	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
12069	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12070	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							913.38	45.62	959.00

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

## MP48018 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48018
Description	September 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	October 9, 2024
Date Received	October 9, 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
10833	Sep 1, 2024	60 km from Perm. Res.	Bezanson		X		16.19	0.81	17.00
10834	Sep 3, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
10835	Sep 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10836	Sep 5, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
10837	Sep 12, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
10838	Sep 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
10839	Sep 20, 2024	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
10840	Sep 21, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
10841	Sep 23, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
10842	Sep 24, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
10843	Sep 25, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
10844	Sep 26, 2024	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
10845	Sep 27, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							492.38	24.62	517.00

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

## MR49586 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49586
Description	Housing Allowance October 2024
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	November 12, 2024
Date Received	November 14, 2024
Mailing Address	██████████ ██

Month	Year	Monthly Claim Amount
October	2024	1930.00
	Grand Total	1930.00

Office Use Only	██
-----------------	--

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

## MR50024 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50024
Description	Housing Allowance November 2024
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 6, 2024
Date Received	December 10, 2024
Mailing Address	██████████ ██

Month	Year	Monthly Claim Amount
November	2024	1930.00
	Grand Total	1930.00

Office Use Only	██
-----------------	--

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

## MR48017 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48017
Description	Housing Allowance September 2024
Claimant	Ron Wiebe
Employee Number	██████████
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	October 9, 2024
Date Received	October 9, 2024
Mailing Address	██████████ ██

Month	Year	Monthly Claim Amount
September	2024	1930.00
	Grand Total	1930.00

Office Use Only	██
-----------------	--

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**  
**ME49326 - Members' Other Expenses Claim Form**

Travel Accommodations Allowance: \$416.52 + GST

Receipt Description	Sandman Hotel Group - Caucus Retreat October 2024
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other



**INVOICE** **Sandman Signature Lethbridge Lodge**

Ron Wiebe  
 [Redacted]

Print Date 10/23/24  
 Page No. 1 of 2  
 Room No. 113  
 Arrival 10/20/24  
 Departure 10/23/24  
 Conf. No. 500398998  
 Folio No.  
 GST No. 121767065 RT 0001

Group Code: UCP2024

Date	Description	Charges CAD	Credits CAD
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	
10/23/24	MasterCard XXXXXXXXXX [Redacted]		436.56

<b>Total</b>	<b>436.56</b>	<b>436.56</b>
<b>Balance</b>	<b>0.00 CAD</b>	
Net Amount	387.00 CAD	
Room - GST	20.04 CAD	
Tourism Levy	15.78 CAD	
Room - DMF	7.74 CAD	
ECO Fees	6.00 CAD	
Total incl. vat	436.56 CAD	

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4  
 Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception\_lethlodge@sandman.ca | www.sandmanhotels.com

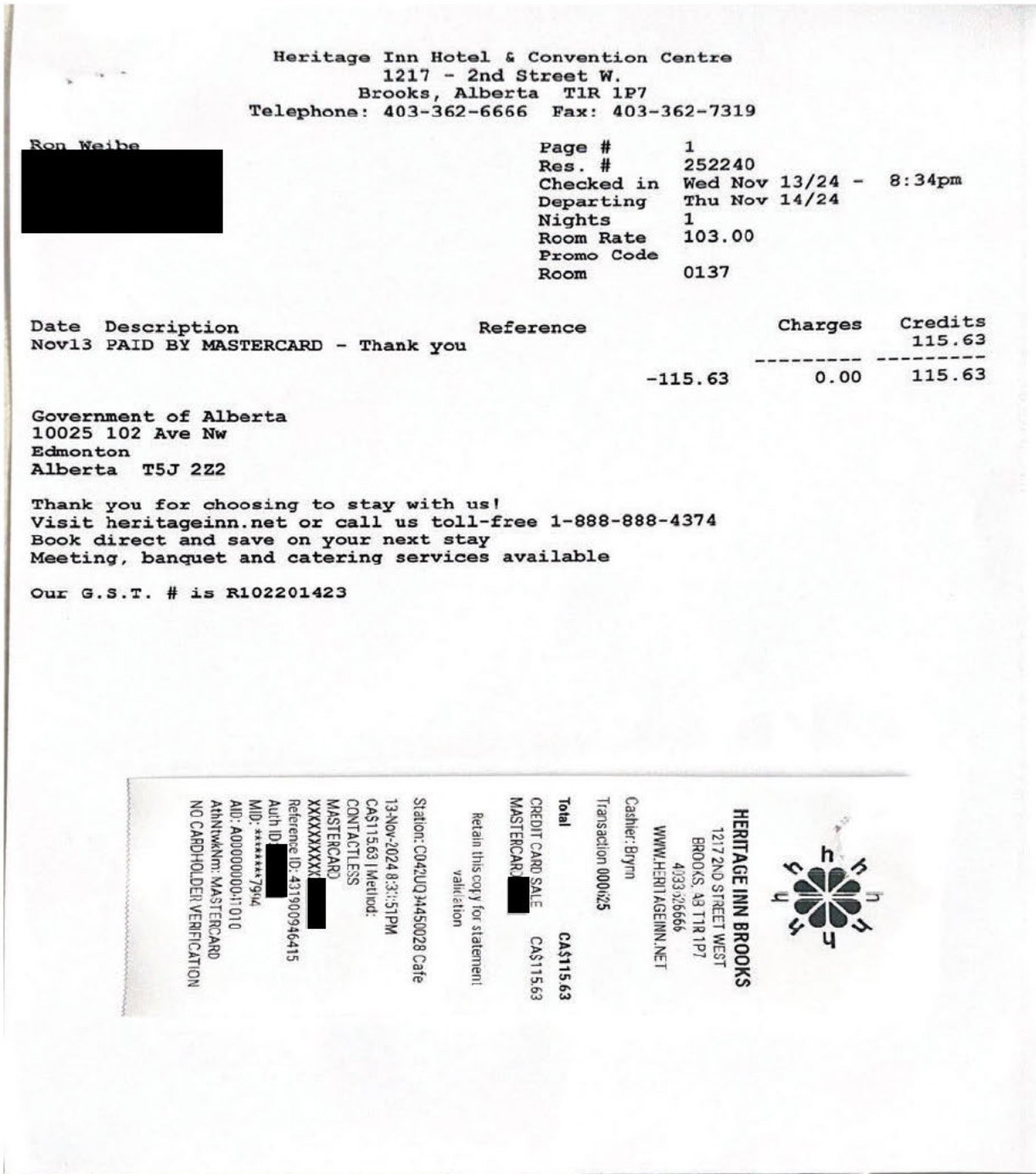
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME49796 - Members' Other Expenses Claim Form**

Travel Accommodation Allowance: \$110.33 + GST

Receipt Description	Heritage Inn Hotel - Health Engagement Sessions
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member 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**  
**VF29018 - Vendor Payment Submission Form**

Hosting: \$319.49 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies



Grande Prairie #254  
 9901 116 St  
 Grande Prairie, AB T8V 5W3

NY Member [REDACTED]  
 1704012 WELCH'S 6OCT 14.89 G  
**VOID**  
 1704012 WELCH'S 6OCT 14.89-G  
 10 @ 12.99  
 369765 DOLE20CT PCH 129.90  
 10 @ 3.00  
 1874994 TPD/369765 30.00-  
 4 @ 11.99  
 392010 GOLDFISH 47.96  
 10 @ 12.99  
 1212860 KS CHEWY BAR 129.90 G  
 10 @ 3.50  
 1850602 CPN/1212860 35.00-  
 5 @ 12.49  
 1158349 MADE GOOD 62.45 G  
 5 @ 3.10  
 1876860 TPD/1158349 15.50-G  
 1704012 WELCH'S 6OCT 14.89 G  
 1704012 WELCH'S 6OCT 14.89 G  
 SUBTOTAL 319.49  
 TAX 10.33  
 \*\*\*\* TOTAL [REDACTED]

XXXXXXXXXX [REDACTED]  
 ACCT: MASTERCARD  
 REFERENCE #: 0010014280 C  
 AUTH #: [REDACTED] 2024/09/09 15:46:11  
 Invoice Number: 012428  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$329.82

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY  
 MasterCard 329.82  
 CHANGE 0.00

G GST 5% 10.33  
 TOTAL NUMBER OF ITEMS SOLD = 31  
 TOTAL DISCOUNT(S) \$ 80.50  
 15:46:13 254 12 19 177



22025401200192409091546  
 OP#: 177 Name: Novelyn C

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**  
**VF29018 - Vendor Payment Submission Form**

Hosting: \$22.57 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

**REAL CANADIAN SUPERSTORE**  
 BCSS-12225-99 st. Grande Prairie, Alberta  
 780-831-3827  
 Buy on Fresh. Low on Price

Welcome # [REDACTED]

06328602227 TIM HURIN CUPFEE MRJ  
 \$17.97 10/ 4. \$23.99 ea 17.97  
 \$17.97 ea

22-04101 02564 FRENCH VANILLA MRJ  
 \$4.48 10/ 2. \$5.95 ea 4.48  
 \$4.48 ea

RECYCLING FEE 0.10  
 0.10

**SUBTOTAL** [REDACTED] 17.97

**TOTAL** [REDACTED]

Trans. type: PURCHASE  
 account: MASTERCARD CHQS [REDACTED]  
 Card type: CREDIT  
 Card Number: [REDACTED]  
 Expiration: 24/09/12 15:33:50  
 Ref. #: [REDACTED]  
 Auth #: [REDACTED]  
 MASTERCARD 1010 0000000000 0000 0000000000 0000000000  
 00 APPROVED THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validat100  
 \*\*\* CUSTOMER COPY \*\*\*

PC Optimum  
 Points Redeemed 23869  
 Closing Balance 0

99154401523620240912153356  
 You could have earned at least 460  
 PC Financial Mastercard or PC Money Account.  
 Learn more at p.financial.ca

\*\*\*\*\* GST # 12225-5922 RT0001 \*\*\*\*\*  
 THANK YOU FOR SHOPPING SUPERSTORE  
 Store Manager: Michael Black 01 5236 15:33  
 2024/09/12 Sidra 222

\*\*\*\*\* TELL US HOW WE DID TODAY! \*\*\*\*\*  
 VISIT US AT STORE.OPTIMUM.CA OR CALL  
 1-800-531-9226 014 1 of 2 MONTHLY  
 PRIZES OF \$1000 FOR PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STORE.OPTIMUM.CA FOR FULL  
 CONTEST RULES. STORE: 01544  
 CODE: 091224 153301 5236 01544  
 \*\*\*\*\*

**Optimum**

**Ready for more?**  
 Introducing Moredays - a new savings event  
 for PC Optimum members. September 19-25.

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**  
**ME49328 - Members' Other Expenses Claim Form**

Event Tickets Disclosable: \$275.00

Receipt Description	NWP President's Ball Ticket
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other



**Foundation**  
 780-539-2012  
 Giving@NWPolytech.ca

2024-10-25

Mr. Ron Wiebe  
 [Redacted]

Dear Mr. Wiebe,

On behalf of Northwestern Polytechnic, the Foundation Board and all of our students, we extend our sincere thanks for your support to the 2024 Northwestern Polytechnic President's Ball.

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

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

Attached is your business receipt number B-2017191209 in the amount of \$550.00.

Sincerely,

Vanessa Sheane  
 President and CEO  
 Northwestern Polytechnic

**Business Receipt**

Date: 2024-10-25

Received from:

Mr. Ron Wiebe  
 [Redacted]

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

Value: \$550.00  
 Date Received: 2024-10-25  
 Description: NWP President's Ball ticket registration x 2

Sincerely,

Vanessa Sheane  
 President and CEO  
 Northwestern Polytechnic

For internal purposes: 4704-950-77843



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**  
**ME49328 - Members' Other Expenses Claim Form**

Receipt Description	NWP President's Ball Ticket
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

**NW POLYTECHNIC-WEB TERMIN**

10726 - 106 Avenue Grande Prairie T8V 4C4  
 T: 1-888-539-4772 <https://www.nwpolytech.ca/>

**TRANSACTION RECORD**

**TRANSACTION APPROVED - THANK YOU**

**Payment Details**

**Transaction Type:** PURCHASE  
**Transaction Amount:** \$550.00 (CAD)  
**Order ID:** mvt2980125870  
**Card Num:** \*\*\*\* \*  
**Card Type:** MC  
**Resp Code - ISO Code:** 027 - 01  
**Auth Code:**   
**Reference Num:** 660545830011240140 M  
**Date/Time:** Oct 24 2024 02:20PM

**SIGNATURE**

Cardholder will pay card issuer above amount pursuant to Cardholder Agreement

**Item Details**

Description	Product Code	Quantity	Price
2024 NWP Presidents Ball ticket registration	4704-950-77843	1	\$550.00
<b>Total CAD:</b>			\$550.00

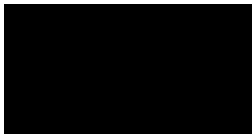
**Customer Details**

**Customer ID:**  
**Email Address:** Grandepairie,Wapiti@assembly.ab.ca  
**Note:** 2024 NWP Presidents Ball ticket registration x 2

**Address Details**

**Billing**  
 Ron Wiebe

**Shipping**



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