

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
064 - Grande Prairie-Wapiti - MLA Ron Wiebe
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$25.00
Other Travel - Parking - \$			\$49.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$100.38	\$648.94
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,840.99	\$7,186.59
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$10,960.00	\$26,400.00
Travel Accommodations Allowance			\$2,393.65
Travel Accommodations Allowance (days; 10 max) - NF	10.0		9.0
Other			
Hosting - \$		\$5,341.73	\$5,865.74
Event Tickets Disclosable - \$			\$275.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,390.0	15,867.0
Constituency Travel Staff (KM) - NF		7.0	7.0
Total Constituency Travel (KM) - NF	80,000.0	5,397.0	15,874.0
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		1.5
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	10.0	33.0
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

The reader should take this into account when reviewing the disclosure



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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Friday, January 31, 2025 10:01 AM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 29, 2025 at 7:57:59 PM MST
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

Uber

Total **CA\$14.80**
January 29, 2025

Total CA\$14.80

Trip fare	CA\$14.38
Subtotal	CA\$14.38
Booking Fee ?	CA\$0.90
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.56

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

ME50908 - Members' Other Expenses Claim Form

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

GST

CA\$0.78

[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 MUHAMMAD

4.99 ★ Rating

Has passed a multi-step safety screen

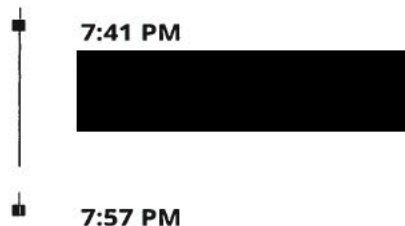
Rate or tip



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

[Learn more >](#)

UberX 7.57 kilometers | 15 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
ME50908 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.44+GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Friday, January 31, 2025 10:00 AM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: January 29, 2025 at 5:11:32 PM MST
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber

Uber

Total CA\$15.24
January 29, 2025

Total CA\$15.24

Trip fare	CA\$14.84
Subtotal	CA\$14.84
Booking Fee ?	CA\$0.90
Per-Trip Fee	CA\$0.30
Promotion	-CA\$1.60

1

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

ME50908 - Members' Other Expenses Claim Form

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

GST

CA\$0.80

[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 Dennis

4.95 ★ Rating

Has passed a multi-step safety screen

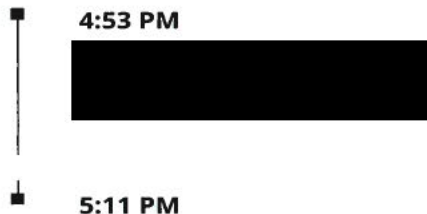
[Rate or tip](#)



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

[Learn more >](#)

UberX 7.32 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
ME51826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$15.33 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Wednesday, March 19, 2025 4:50 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 18, 2025 at 9:08:40 PM MDT
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber

Uber

Total **CA\$16.10**
March 18, 2025

Total CA\$16.10

Trip fare	CA\$13.90
Subtotal	CA\$13.90
Per-Trip Fee	CA\$0.30
Booking Fee 	CA\$1.13

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

ME51826 - Members' Other Expenses Claim Form

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

GST

CA\$0.77

[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

4.95 ★ Rating

Has passed a multi-step safety screen

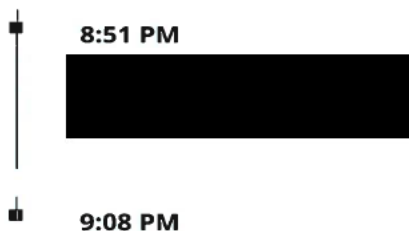
Rate or tip



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

[Learn more >](#)

UberX 7.55 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
ME51826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$16.06+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Wednesday, March 19, 2025 4:51 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: March 19, 2025 at 7:40:10 AM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

Uber

Total **CA\$16.86**
March 19, 2025

Total CA\$16.86

Trip fare	CA\$14.63
Subtotal	CA\$14.63
Booking Fee 	CA\$1.13
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

ME51826 - Members' Other Expenses Claim Form

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

GST

CA\$0.80

[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 AMANUEL

4.81 ★ Rating

Has passed a multi-step safety screen

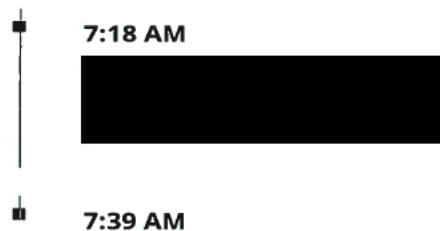
Rate or tip



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

[Learn more >](#)

UberX 7.49 kilometers | 21 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
ME51826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$9.12 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Wednesday, March 19, 2025 4:52 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: March 19, 2025 at 10:09:43 AM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber

Uber

Total **CA\$9.58**
March 19, 2025

Total CA\$9.58

Trip fare	CA\$7.66
Subtotal	CA\$7.66
Per-Trip Fee	CA\$0.30
Booking Fee ?	CA\$1.16

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

ME51826 - Members' Other Expenses Claim Form

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

GST

CA\$0.46

[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 Harjit

4.93 ★ Rating

Has passed a multi-step safety screen

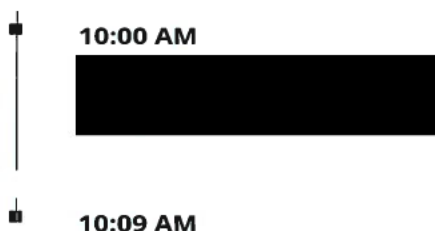
Rate or tip

economical
INSURANCE

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

[Learn more >](#)

UberX 1.79 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
ME51826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$17.20 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Thursday, March 20, 2025 9:04 AM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Wednesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 19, 2025 at 9:55:54 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber

Uber

Total **CA\$18.06**
March 19, 2025

Total CA\$18.06

Trip fare	CA\$15.77
Subtotal	CA\$15.77
Booking Fee ?	CA\$1.13
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

ME51826 - Members' Other Expenses Claim Form

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

GST

CA\$0.86

[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 ABEBE

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 7.58 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
ME51826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.21 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Thursday, March 20, 2025 9:04 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: March 20, 2025 at 7:12:34 AM MDT
To: [REDACTED]
Subject: Your Thursday morning trip with Uber

Uber

Total **CA\$14.92**
March 20, 2025

Total CA\$14.92

Trip fare	CA\$12.78
Subtotal	CA\$12.78
Per-Trip Fee	CA\$0.30
Booking Fee 	CA\$1.13

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

ME51826 - Members' Other Expenses Claim Form

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

GST

CA\$0.71

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

[Download PDF](#)

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

You rode with Yussuf

4.93 ★ Rating

Has passed a multi-step safety screen

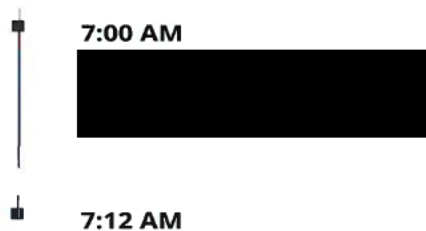
Rate or tip



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

[Learn more >](#)

UberX 6.67 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

MP50562 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50562
Description	December 2024 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
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
12737	Dec 1, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12738	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12739	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12740	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12741	Dec 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12742	Dec 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12743	Dec 10, 2024	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
12744	Dec 11, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
12745	Dec 12, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							382.87	19.13	402.00

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

MP51066 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51066
Description	January 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	February 7, 2025
Date Received	February 13, 2025
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
13006	Jan 13, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13007	Jan 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13008	Jan 15, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13009	Jan 28, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13010	Jan 29, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							220.95	11.05	232.00

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

MP51539 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51539
Description	February 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	March 9, 2025
Date Received	March 12, 2025
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
13410	Feb 16, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13411	Feb 18, 2025	60 km from Perm. Res.	Grande Prairie			X	25.71	1.29	27.00
13412	Feb 19, 2025	60 km from Perm. Res.	Grande Prairie	X	X		28.57	1.43	30.00
13413	Feb 23, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
13414	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
13415	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13416	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13417	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13418	Feb 28, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							383.81	19.19	403.00

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

MP53514 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53514
Description	March 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	April 10, 2025
Date Received	April 10, 2025
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
15812	Mar 6, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15813	Mar 7, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15814	Mar 9, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15815	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15816	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15817	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15818	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
15819	Mar 14, 2025	60 km from Perm. Res.	Beaverlodge, GP		X		16.19	0.81	17.00
15820	Mar 16, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15821	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15822	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15823	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15824	Mar 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15825	Mar 23, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
15826	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15827	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15828	Mar 26, 2025	60 km from Perm. Res.	La Crete	X	X	X	54.29	2.71	57.00
15829	Mar 30, 2025	60 km from Perm. Res.	Camrose	X	X	X	54.29	2.71	57.00
15830	Mar 31, 2025	60 km from Perm. Res.	Camrose	X	X	X	54.29	2.71	57.00
							853.36	42.64	896.00

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

MR50610 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50610
Description	Housing Allowance Retroactive April 1-Nov 2024
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	January 10, 2025
Date Received	January 17, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2024	2160.00
	Grand Total	2160.00

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

MR50561 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50561
Description	Housing Allowance December 2024
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	January 7, 2025
Date Received	January 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	2200.00
	Grand Total	2200.00

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

MR51065 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51065
Description	Housing Allowance January 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	February 7, 2025
Date Received	February 13, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	2200.00
	Grand Total	2200.00

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

MR51538 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51538
Description	Housing Allowance Feb 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	March 9, 2025
Date Received	March 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	2200.00
	Grand Total	2200.00

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

MR53513 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53513
Description	Housing Allowance - March 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	April 10, 2025
Date Received	April 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	2200.00
	Grand Total	2200.00

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
ME50286 - Members' Other Expenses Claim Form

Hosting - \$226.50 + GST

Receipt Description	Constituency Office Holiday Dinner
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Hosting - Group (Constituency Office) Hosting Purpose - Holiday dinner

EARLS RESTAURANTS
Earls
Earls Grande Prairie
9825 100 St
Grande Prairie, AB
T8V 6X3

2 BILL

Tbl 53/2 Chk 7466 Gst 1
12Dec'24 04:27PM

1 POP REFILL	0.00
1 DECAF	5.00
1 6oz FILET	58.75
add Steak Mush	5.00
1 9oz SIRLOIN	43.75
Pepp Sauce	4.50
add Steak Mush	5.00
1 BURG CHED BACN*	26.75
1 V SESME CIT/TOFU	28.00
1 CREME BRULEE	14.00
1 CREME BRULEE	14.00
1 SPICY CALI ROLL	21.75
Subtotal	226.50
GST Tax	11.33
06:28PM Total	237.83

Here all summer for your
favourite new dishes,
patio ready cocktails and
twice daily happy hours!

GST# R136160132

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

Hosting - \$1395.05 + GST

VF31956 - Vendor Payment Submission Form

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies



10645 Westside Dr
Grande Prairie, AB T8V 8E6

Invoice

Invoice To
Ron Wiebe

Invoice No. 25105
Date: 2024-12-18
P.O. No. 5:00PM

Description	Qty	Rate	Amount
Event from 5:00 PM - 9:00 PM			
Mixer - The After 5 (minimum 12) Christmas Collection	145	15.00	2,175.00
Basic Coffee Service	25	3.25	81.25
Bar - cash bar			
Staffing - Per Hour/ Per Staff (2.staff @ 2 hours)	4	35.00	140.00T
Delivery- in town	1	29.00	29.00
Gratuity	1	364.84	364.84
GST On Sales		5.00%	7.00

Grande Prairie - Wapiti portion :

\$1398.55

Paid by MLC Jan 6, 2025

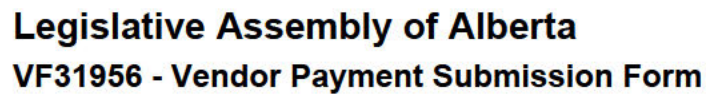
Customer Contact

Subtotal
Sales Tax
Total
Credits
Balance Due

www.jeffreyscafe.ca

GST/HST No. 865483705

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
ME51296 - Members' Other Expenses Claim Form

Hosting \$3,720.18 + GST

Receipt Description	Bulk Barn Candy Order for Parades 2025
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

Parades 2025 Candy

BULK BARN # 668 GRANDE
11517 WESTGATE DR T8V3B1
GRANDE PRAIRIE AB
22674879
QC2267487901

SALE

02-18-2025 17:07:40
Acct # [REDACTED] C
Exp Date ** Card Type MC
A0000000041010
MASTERCARD

Trace # 570038
Inv. # 1975
Auth # [REDACTED] RRN 001940038

Sale \$3,906.19

TOTAL \$3,906.19

001 APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

BulkBarn*

Bulk Barn # 668
11517 Westgate Drive, Unit 111
Grande Prairie, AB
(780) 830-7302
GST# 100689256RT0001

Lane: 002 Cashier: 110
Date: 02/18/2025 Time: 17:05
Transaction: 66810884414

BUBBLE BUBBLE TWIST	\$655.45	GD
Case Sale Entry		
45.360 kg @ \$14.45 /kg	4 Case(s)	
10% DISCOUNT	\$-65.55	GD
BUTTERSCOTCH DROPS	\$375.00	GD
Case Sale Entry		
20.000 kg @ \$18.75 /kg	4 Case(s)	
10% DISCOUNT	\$-37.50	GD
STRAWBERRY FRUIT DROP	\$375.00	GD
Case Sale Entry		
20.000 kg @ \$18.75 /kg	4 Case(s)	
10% DISCOUNT	\$-37.50	GD
JOLLY RANCHER - ASSO	\$887.37	GD
Case Sale Entry		
54.440 kg @ \$16.30 /kg	4 Case(s)	
10% DISCOUNT	\$-88.74	GD
LOLLY POPS	\$1090.72	GD
Case Sale Entry		
54.400 kg @ \$20.05 /kg	4 Case(s)	
10% DISCOUNT	\$-109.07	GD
10% DISCOUNT	\$-75.00	GD
ROCKETS	\$750.00	GD
Case Sale Entry		
40.000 kg @ \$18.75 /kg	4 Case(s)	

Sub-Total: \$3,720.18
GST \$186.01
Total Amount: \$3,906.19
MCARD \$3,906.19
Total Tendered: \$3,906.19

Items Sold: 6
Savings: \$413.36

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA

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