



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
064 - Grande Prairie-Wapiti - MLA Ron Wiebe
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$27.14	\$27.14
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$15.89	\$15.89
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1432.44	\$1432.44
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$4400	\$4400
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	4,524.0	4,524.0
Constituency Travel Staff (KM) - NF		278.3	278.3
Total Constituency Travel (KM) - NF	80,000.0	4,802.3	4,802.3
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
Use of a Private Automobile (52 trips per year) - NF	52.00	3.0	3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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.

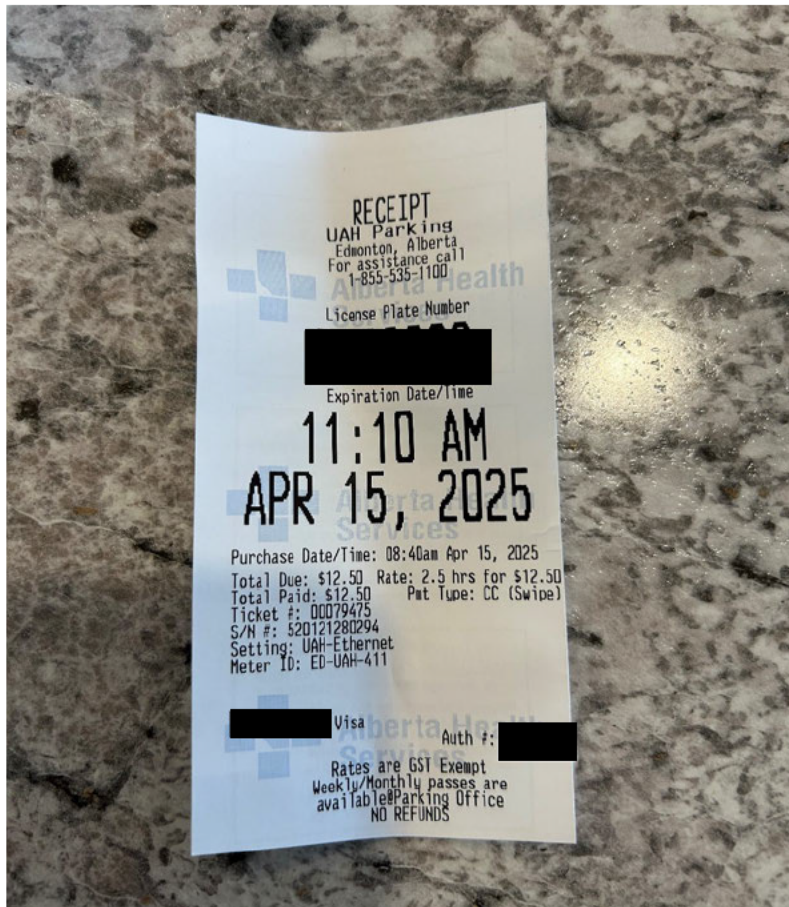
The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME54100 - Members' Other Expenses Claim Form

MLA Parking Cap: \$11.90 + GST

Receipt Description	Parking at Stollery
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
ME54585 - Members' Other Expenses Claim Form

MLA Parking Cap: \$7.62 + GST

Receipt Description	GPRH Parking
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Parking

Parking -
Caucus Retreat
\$8.00

RECEIPT
GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100
License Plate Number
[REDACTED]
Expiration Date/Time
09:35 AM
MAY 28, 2025
Purchase Date/Time: 09:35am May 27, 2025
Total Due: \$8.00 Rate: \$8.00-Daily-24hrs
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket #: 00056539
S/N #: 520121380393
Setting: GPRH-Ethernet
Meter ID: NO-GPRH-P3
#**** [REDACTED] MasterCard Auth #: [REDACTED]
Parking Rates are
GST Exempt
NO REFUNDS

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
ME54585 - Members' Other Expenses Claim Form

MLA Parking Cap: \$7.62 + GST

Receipt Description	GPRH Parking
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Parking

Parking -
Caucus Retreat
\$8.00

RECEIPT
GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100
License Plate Number
[REDACTED]
Expiration Date/Time
10:54 AM
MAY 29, 2025
Purchase Date/Time: 10:54am May 28, 2025
Total Due: \$8.00 Rate: \$8.00-Daily-24hrs
Total Paid: \$8.00 Pmt Type: CC (Swipe)
Ticket #: 00072540
S/N #: 520121380392
Setting: GPRH-Ethernet
Meter ID: NO-GPRH-P2
#**** [REDACTED] MasterCard Auth #: [REDACTED]
Parking Rates are
GST Exempt
NO REFUNDS

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
ME54234 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$15.89 + 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: Monday, May 19, 2025 5:27 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: May 16, 2025 at 1:01:12 PM MDT
To: [REDACTED]
Subject: Your Friday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Total **CA\$16.68**
May 16, 2025

Total CA\$16.68

Trip fare	CA\$14.46
Subtotal	CA\$14.46
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

ME54234 - Members' Other Expenses Claim Form

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

Booking Fee  CA\$1.13

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 Faraz

5.00 ★ Rating

 Has passed a multi-step safety screen

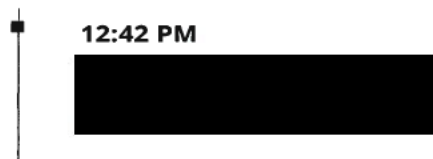
Rate or tip



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

[Learn more >](#)

UberX 7.21 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

MP53978 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53978
Description	April 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	May 7, 2025
Date Received	May 8, 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
16501	Apr 6, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16502	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16503	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16504	Apr 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16505	Apr 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16506	Apr 11, 2025	Travel to/from Capital	Edmonton, Grande Prairie	X	X		28.57	1.43	30.00
16507	Apr 13, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
16508	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16509	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16510	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16511	Apr 22, 2025	60 km from Perm. Res.	GP and High Level			X	25.71	1.29	27.00
16512	Apr 25, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
16513	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16514	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16515	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							709.55	35.45	745.00

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

MP54556 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54556
Description	May 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	June 4, 2025
Date Received	June 5, 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
17338	May 1, 2025	60 km from Perm. Res.	Edmonton, Red Deer	X	X	X	54.29	2.71	57.00
17339	May 2, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
17340	May 4, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17341	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17342	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17343	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17344	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17345	May 11, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
17346	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17347	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17348	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17349	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17350	May 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17351	May 18, 2025	Travel to/from Capital	Edmonton		X	X	41.90	2.10	44.00
							722.89	36.11	759.00

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

MR53977 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53977
Description	Housing Allowance - April 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	May 7, 2025
Date Received	May 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	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

MR54555 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54555
Description	Housing Allowance - May 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	June 4, 2025
Date Received	June 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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.