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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$6.25	$33.39
Other Travel - Parking - $		$49.52	$49.52
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$187.49	$203.38
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1494.24	$2926.68
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$6600	$11000
Travel Accommodations Allowance		$789.8	$789.8
Travel Accommodations Allowance (days; 10 max) - NF	10.00	4.0	4.0
Other			
Hosting - $		$86.68	$86.68
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	7,230.0	11,754.0
Constituency Travel Staff (KM) - NF		47.0	325.3
Total Constituency Travel (KM) - NF	80,000.0	7,277.0	12,079.3
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00	1.0	1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	0.0	0.0
Use of a Private Automobile (52 trips per year) - NF	52.00	6.0	9.0
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
ME55965 - Members' Other Expenses Claim Form

MLA Parking Cap - $6.25

Receipt Description	Parking at GPRH for NAMP Launch
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Parking

[redacted]

RECEIPT
GPRH Parking
Grande Prairie, Alberta
For assistance call
1-855-535-1100

License Plate Number
[redacted]

Expiration Date/Time
01:52 PM
SEP 02, 2025

Purchase Date/Time: 11:22am Sep 02, 2025
Total Due: $6.25 Rate: Hourly up to 3hrs
Total Paid: $6.25 Pmt Type: CC (Swipe)
Ticket #: 00079457
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

ME55007 - Members' Other Expenses Claim Form

Other Travel - Parking - $37.14 + GST

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

Grande Prairie Airport
Airport Drive
Prairie, AB
GST: 87409 8296 RT0001
[redacted] 19/06/25 08:39
Receipt 013320

Short-term parking tkt
ML - No. [redacted]
16/06/25 12:14
19/06/25 08:39
Period 2d20h26'
(G.S.T) $39.00

Gross total $39.00

Payment
Type: PURCHASE $39.00
MASTERCARD
CARD: [redacted] ** **
REF:
AUTH
A0000000041010
0000008000
01 APPROVED-THANK YOU 027

Net total $37.14
G.S.T 5% $1.86

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

ME55430 - Members' Other Expenses Claim Form

Other Travel - Parking - $12.38 + GST

Receipt Description	GP Airport Parking
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

PS1 14/07/25 22:12
Receipt [redacted]

Short-term parking tkt
ML - No. 015527
14/07/25 06:00
14/07/25 22:12
Period 0d16h13'
(G.S.T) $13.00

Gross total $13.00

Payment
Type: PURCHASE $13.00
MASTERCARD
CARD: ************[redacted]
REF: 66485849001839009OH
AUTH #: [redacted]
A0000000041010
0000008000
01 APPROVED-THANK YOU 027

Net total $12.38
G.S.T 5% $0.62

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $8.02 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 5:17 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Friday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 4, 2025 10:44 PM
To: [redacted]
Subject: Your Friday evening trip with Uber

Total **CA$8.49**
July 4, 2025

The picture can't be displayed.

Total	CA$8.49
Trip fare	CA$6.16
Subtotal	CA$6.16

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
ME55338 - Members' Other Expenses Claim Form

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

Wait Time	CA$0.73
Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.41
GST	CA$0.47

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

4.98 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more ›

2

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $6.18 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 5:17 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Saturday evening trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Saturday, July 5, 2025 5:26 PM
To: [redacted]
Subject: Your Saturday evening trip with Uber

Total **CA$6.54**
July 5, 2025

The picture can't be displayed.

Total	CA$6.54
Trip fare	CA$4.73
Subtotal	CA$4.73

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.

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

TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
Promotion	-CA$1.09
GST	CA$0.36

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 UMAR

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more ❯

2

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
ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $7.35+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 5:16 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Sunday afternoon trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Sunday, July 6, 2025 12:35 PM
To: [redacted]
Subject: Your Sunday afternoon trip with Uber

Total **CA$7.78**
July 6, 2025

The picture can't be displayed.

Total CA$7.78

Trip fare	CA$6.11
Subtotal	CA$6.11

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
ME55338 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
Promotion	-CA$1.30
GST	CA$0.43

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

Download PDF

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You rode with HARJIT

4.97 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more ›

2

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $6.77 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 5:16 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Sunday afternoon trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Sunday, July 6, 2025 1:17 PM
To: [redacted]
Subject: Your Sunday afternoon trip with Uber

Total CA$7.17
July 6, 2025

The picture can't be displayed.

Total	**CA$7.17**
Trip fare	CA$5.41
Subtotal	CA$5.41

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
ME55338 - Members' Other Expenses Claim Form

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

TNC fee recovery surcharge	CA$0.45
Booking Fee	CA$2.09
Wait Time	CA$0.01
Promotion	-CA$1.19
GST	CA$0.40

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 Amit

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more ›

2

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
ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.38 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 5:16 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Sunday evening trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Sunday, July 6, 2025 8:57 PM
To: [redacted]
Subject: Your Sunday evening trip with Uber

Total **CA$9.93**
July 6, 2025

The picture can't be displayed.

Total	CA$9.93
Trip fare	CA$5.23
Subtotal	CA$5.23

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
ME55338 - Members' Other Expenses Claim Form

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

Booking Fee	CA$2.09
Wait Time	CA$3.26
TNC fee recovery surcharge	CA$0.45
Promotion	-CA$1.65
GST	CA$0.55

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

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You rode with IBRAHIM

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more ›

2

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.17 + GST

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

Grande Prairie-Wapiti

From: Ron Wieb [redacted]
Sent: Sunday, July 20, 2025 5:15 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday afternoon trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Monday, July 7, 2025 1:52 PM
To [redacted]
Subject: Your Monday afternoon trip with Uber

Total **CA$9.63**
July 7, 2025

The picture can't be displayed.

Total	**CA$9.63**
Trip fare	CA$6.63
Subtotal	CA$6.63

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
ME55338 - Members' Other Expenses Claim Form

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

Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
GST	CA$0.46

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 Peter

4.92 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more ›

2

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.55 + GST

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

Grande Prairie-Wapiti

From: Ron Wieb e [redacted]
Sent: Sunday, July 20, 2025 5:15 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 7, 2025 3:22 PM
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Total **CA$10.03**
July 7, 2025

The picture can't be displayed.

Total	CA$10.03
Trip fare	CA$7.01
Subtotal	CA$7.01

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
ME55338 - Members' Other Expenses Claim Form

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

Booking Fee	CA$2.09
TNC fee recovery surcharge	CA$0.45
GST	CA$0.48

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 Guo

4.96 Rating

Has passed a multi-step safety screen

Rate or tip

TNDL License Number:

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

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

Learn more ›

2

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $44.55+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 4:58 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 14, 2025 8:28 AM
To: [redacted]
Subject: Your Monday morning trip with Uber

Total **CA$46.78**
July 14, 2025

The picture can't be displayed.

Total	CA$46.78
Trip fare	CA$40.65
Subtotal	CA$40.65

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

ME55338 - Members' Other Expenses Claim Form

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

Airport drop-off fee / Airport pick-up fee	CA$3.25
Booking Fee	CA$0.65
GST	CA$2.23

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 HAMI

4.82 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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $14.72 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 4:52 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 14, 2025 3:52 PM
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Total **CA$15.46**
July 14, 2025

The picture can't be displayed.

Total	CA$15.46
Trip fare	CA$13.29
Subtotal	CA$13.29

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

ME55338 - Members' Other Expenses Claim Form

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

Booking Fee ☐	CA$1.13
GST	CA$0.74
Per-Trip Fee	CA$0.30

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 ANMOL

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 ❯

2

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $24.15+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 4:51 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday afternoon trip with Uber

From: noreply=uber.com@mgt.uber.com <noreply=uber.com@mgt.uber.com> **On Behalf Of** Uber Receipts
Sent: Monday, July 14, 2025 5:07 PM
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Total **CA$25.36**
July 14, 2025

The picture can't be displayed.

Total	**CA$25.36**
Trip fare	CA$23.20
Subtotal	CA$23.20

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

ME55338 - Members' Other Expenses Claim Form

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

Booking Fee	CA$0.65
GST	CA$1.21
Per-Trip Fee	CA$0.30

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 Mohammed

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 ›

2

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

ME55338 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $14.24 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Sunday, July 20, 2025 4:58 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 14, 2025 11:13 AM
To: [redacted]
Subject: Your Monday morning trip with Uber

Total **CA$14.95**
July 14, 2025

The picture can't be displayed.

Total	CA$14.95
Trip fare	CA$12.81
Subtotal	CA$12.81

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

ME55338 - Members' Other Expenses Claim Form

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

Booking Fee	CA$1.13
GST	CA$0.71
Per-Trip Fee	CA$0.30

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 OLAJIDE

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 ›

2

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

ME56204 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $15.55 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Saturday, September 20, 2025 12:45 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** September 11, 2025 at 7:25:16 PM MDT
> **To:** [redacted]
> **Subject: Your Thursday evening trip with Uber**
> **Reply-To:** no-reply@replies.uber.com

Uber

Total **CA$16.33**
September 11, 2025

Total	CA$16.33
Trip fare	CA$14.12
Subtotal	CA$14.12
Booking Fee	CA$1.13
GST	CA$0.78

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.

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

Per-Trip Fee CA$0.30

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 fnu

4.99 ★ 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 7.44 kilometers | 16 minutes

[redacted]

2

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
ME56204 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $17.86 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Saturday, September 20, 2025 12:44 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

> **From:** Uber Receipts <noreply@uber.com>
> **Date:** September 11, 2025 at 5:09:36 PM MDT
> **To:** [redacted]
> **Subject: Your Thursday afternoon trip with Uber**
> **Reply-To:** no-reply@replies.uber.com

Uber

Total **CA$18.75**
September 11, 2025

Total	CA$18.75
Trip fare	CA$16.43
Subtotal	CA$16.43
Booking Fee	CA$1.13
GST	CA$0.89

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
ME56204 - Members' Other Expenses Claim Form

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

Per-Trip Fee CA$0.30

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 DHARAMVEER

4.97 ★ 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 8.03 kilometers | 24 minutes

[redacted]

2

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

MP54999 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54999
Description	June 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	July 2, 2025
Date Received	July 3, 2025
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17766	Jun 2, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
17767	Jun 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17768	Jun 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17769	Jun 5, 2025	60 km from Perm. Res.	Edmonton, Slave Lake	X	X	X	56.19	2.81	59.00
17770	Jun 9, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
17771	Jun 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
17772	Jun 16, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
17773	Jun 17, 2025	Travel to/from Capital	Lloydminister	X	X	X	56.19	2.81	59.00
17774	Jun 18, 2025	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
17775	Jun 19, 2025	60 km from Perm. Res.	Valleyview High Prairie Peace		X	X	43.81	2.19	46.00
17776	Jun 20, 2025	60 km from Perm. Res.	Peace River Fairview Wanham	X	X		29.52	1.48	31.00
17777	Jun 21, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
17778	Jun 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							590.48	29.52	620.00

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

MP55592 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55592
Description	July 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 3, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18167	Jul 3, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18168	Jul 4, 2025	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	56.19	2.81	59.00
18169	Jul 5, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18170	Jul 6, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18171	Jul 7, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
18172	Jul 8, 2025	60 km from Perm. Res.	Edmonton, Calgary	X	X	X	56.19	2.81	59.00
18173	Jul 9, 2025	Travel to/from Capital	Edmonton, Grande Prairie	X	X	X	56.19	2.81	59.00
18174	Jul 11, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18175	Jul 14, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18176	Jul 17, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18177	Jul 18, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18178	Jul 30, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18179	Jul 31, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							705.71	35.29	741.00

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

MP55967 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55967
Description	August 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 3, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

B = Breakfast \| L = Lunch \| D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
18404	Aug 1, 2025	60 km from Perm. Res.	Edmonton, Strathmore	X	X	X	56.19	2.81	59.00
18405	Aug 2, 2025	60 km from Perm. Res.	Strathmore & Red Deer	X	X	X	56.19	2.81	59.00
18406	Aug 4, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
18407	Aug 15, 2025	60 km from Perm. Res.	Whitecourt	X	X	X	56.19	2.81	59.00
							198.09	9.91	208.00

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

MR55000 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55000
Description	Housing Allowance - June 2025
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	July 2, 2025
Date Received	July 3, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55590 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55590
Description	Housing Allowance - July 2025
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 3, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

MR55966 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55966
Description	Housing Allowance - August 2025
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 3, 2025
Date Received	September 4, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	2200.00
	Grand Total	2200.00

Office Use Only	[redacted]

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

ME55006 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $175.76 + GST

Receipt Description	Hampton Inn - Lloydminister
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel

Hampton Inn - Lloydminster, Alberta, Canada
8288 44 St, Lloydminster T9V 3R8 CA
7808741118
YLLYD_GM@Hilton.com

Date Range: 2025-06-17 - 2025-06-18
Tax#/ID# : 806941001RT0001

Guest Folio

Confirmation Number - [redacted]

Primary Guest

Guest Name	WIEBE, RONALD
Address	[redacted]
City, State, Zip Code	
Country	CA

ADDN GUESTS

Hilton Honors
Member [redacted]

Stay Details

Check In Date	Jun 17, 2025
Check Out Date	Jun 18, 2025
Room	NKRU - 326
Source	OWN HOTEL
Guests	1/0

Company Details
Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice	
Tax/Fee Exemption	NO
Tax/Fee Exempt Date	

Travel Agent
IATA
Name

Date	Type	Description	Amount
Jun 17, 2025	Charge	GUEST ROOM	CAD169.00
Jun 17, 2025	Tax	GUEST ROOM TAX	CAD8.45
Jun 17, 2025	Tax	TOURISM LEVY	CAD6.76
Jun 18, 2025	Payments	MASTER[redacted]	(CAD184.21)

Summary

Type	Amount
GUEST ROOM	CAD169.00
GUEST ROOM TAX	CAD8.45
TOURISM LEVY	CAD6.76
CREDIT CARD	CAD184.21
Folio Balance	**CAD0.00**

Check In Time **06:32 PM** **Reservations hampton.com or +1-800-HAMPTON**
Check Out Time
Page1 / 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
ME55006 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $160.16 + GST

Receipt Description	Chateau Nova - Peace River
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel

CHATEAU NOVA

Ron Wiebe
Canada

INFORMATION INVOICE

Room No. : [redacted]
Arrival : 06-19-25
Departure : 06-20-25
Page No. : 1 of 2
Folio No. : [redacted]
Conf. No. [redacted]
Cashier No. : 167
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name : Wiebe Ron

Date	Description	Charges	Credits
06-19-25	Room Charge	154.00	
06-19-25	Alberta Tourism Levy 4%	6.16	
06-19-25	GST 5%	7.70	
06-20-25	Mastercard XXXXXXXXXXXX[redacted]		167.86

	Charges	Credits
Total Charges	167.86	
Total Credits		167.86
Balance		0.00

Merchant ID		Credit Card #	XXXXXXXXXXXX[redacted]
Transaction ID	[redacted]	Credit Card Expiry	XX/XX
Approval Code	[redacted]	Capture Method	Swiped

I have received the goods and/or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#805267945 RT0001

CHATEAU NOVA PEACE RIVER | 10010 74th St, Peace River, AB T8S 0B3
Tel. 780.624.3344 | Fax. 780.624.3345 | Email. peaceriverchateau@novahotels.ca
www.NovaHotels.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.

Legislative Assembly of Alberta
ME55006 - Members' Other Expenses Claim Form

Receipt Description	Chateau Nova - Peace River
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel

CHATEAU
NOVA

Ron Wiebe
Canada

INFORMATION INVOICE

Room No. : [redacted]
Arrival : 06-19-25
Departure : 06-20-25
Page No. : 2 of 2
Folio No. : [redacted]
Conf. No. [redacted]
Cashier No. : 167
Custom Ref. :

Company Name : Government of Alberta
Group Name :
Guest Name : Wiebe Ron

Approval Amount 167.86 Transaction Amount 167.86

I have received the goods and/or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part of the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer. (Hotel GST#805267945 RT0001

CHATEAU NOVA PEACE RIVER | 10010 74th St, Peace River, AB T8S 0B3
Tel. 780.624.3344 | Fax. 780.624.3345 | Email. peaceriverchateau@novahotels.ca
www.NovaHotels.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.

Legislative Assembly of Alberta

ME55557 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $294.77 + GST

Receipt Description	Days Inn & Suites Wyndham Strathmore Parade
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

Booking Itinerary Number

[redacted]

Days Inn & Suites by Wyndham Strathmore

Address: 400 Ranch Market, Strathmore, AB T1P0B2

Phone: 403-934-1134

Manage Booking

Booking Information

Check In: 2025-08-01 4:00 PM - anytime

Check Out: 2025-08-02 11:00 AM

Reservation:

Room - 2 Queen

Room(s): 1

Night(s): 1

Guests:
Ron Wiebe
Total Guests: 1

Subtotal: CAD 272.69
Taxes & Fees: CAD 18.83
Service Fee: CAD 17.99

Total: CAD 309.51

*We have charged your credit card for the full payment of this reservation. Your booking is guaranteed and paid in full.

*This transaction will show up as a charge from Web_beds, our hotel partner. A service fee of CAD 17.99 is non-refundable. If you believe this booking to be the result of fraudulent activity, please contact 800-434-1659

Payment Information

Ronald J Wiebe

Credit Card Type: Mastercard

2

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.

Receipt Description	Days Inn & Suites Wyndham Strathmore Parade
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

Credit Card Number:[redacted]

Client Information

Ron Wiebe

+18254122050

grandprairie.wapiti@assembly.ab.ca

Print

Cancellation Policy

Cancellations made before July 28, 2025 at 10:59 AM (hotel time) qualify for a full refund. There are no refunds for no-shows, early checkouts, or cancellations made after July 28, 2025 at 10:59 AM (hotel time). The Reservation Desk CA$17.99 fee included in the total is non-refundable. We do not charge any additional change or cancellation fees.

COVID-19 will not qualify as an extenuating circumstance for cancellation purposes.

Hotel Policies

- Extra-person charges may apply and vary depending on property policy
- Government-issued photo identification and a credit card, debit card, or cash deposit may be required at check-in for incidental charges
- Special requests are subject to availability upon check-in and may incur additional charges; special requests cannot be guaranteed
- This property accepts credit cards; cash is not accepted
- Cashless transactions are available
- This property affirms that it follows the cleaning and disinfection practices of Count on Us (Wyndham)

Age Restriction
Guests under the age of 18 can only check in with a parent or official guardian.

3

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

ME56223 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $159.11 + GST

Receipt Description	Best Western Plus Lacombe Inn & Suites
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Phone: (403)782-3535

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Web:

Guest Charges

Folio #: [redacted]
Guest : Wiebe, Ron
Conf #: [redacted]
Room #: 222
CRS #: BW 697130162-01
Payment Method : Credit Card
Billing Reference :
Rate :
Company : Corporate/ General
Arrival: 9/22/2025
9/22/2025 $152.99
Departure: 9/23/2025
x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	ROOM	Auto Posted Rate: RACK		222	$152.99		$152.99
9/22/2025	GSTR	Auto Posted Rate: RACK		222	$7.65		$160.64
9/22/2025	TRL	Auto Posted Rate: RACK		222	$6.12		$166.76
9/23/2025	MC	[redacted]		222		$166.76	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$166.76
Account:	[redacted]	Approval Code:	[redacted]
Account Holder:	WIEBE/RONALD	Approval Amount:	($166.76)

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature

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

VF34959 - Vendor Payment Submission Form

Hosting - $20.99 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

COSTCO WHOLESALE

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

SELF-CHECKOUT

BV Member 111951675853
1168 CHEEZIES 36G 20.99 G
SUBTOTAL 20.99
TAX 1.05
**** TOTAL 22.04

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010017590 C
AUTH #: [redacted] 2025/09/16 15:20:50
Invoice Number: 206759
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $22.04

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard 22.04
CHANGE 0.00

G GST 5% 1.05
TOTAL NUMBER OF ITEMS SOLD = 1
2025/09/16 15:20:52 254 206 169 706

22025420601692509161520
OP#: 706 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:206 Trn:169 OP:706

Items Sold: 1
BV 2025/09/16 15:20

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

VF34959 - Vendor Payment Submission Form

Hosting - $43.64+ GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

REAL CANADIAN SUPERSTORE

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

21-GROCERY
06410085281 PRINGLES HLWN GMRJ 12.99
(1)06700011437 AHA ORNG GRPFRT GMRJ
DEPOSIT 1 1.20
(1)06700001091 AHA PNPL PASNFRT GMRJ
DEPOSIT 1 1.20
(1)06700001089 AHA RASBRY ACAI GMRJ
DEPOSIT 1 1.20
$6.49 lmt 4, $7.19 ea
3 @ $6.49 ea 19.47
(2)07279932974 WRTHR'S RG HRD GMRJ
2 @ $3.79 7.58
49-OTHER
425190652347 MARVEL STICKERS GMJ 0.00
SUBTOTAL 43.64
G=GST 5% 40.04 @ 5.000% 2.00
TOTAL 45.64

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 45.64
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 25/09/16 14:57:46
Ref. #: 139724
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT IN
[redacted]

99154422265220250916145751
You could have earned at least 450
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

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

VF34170 - Vendor Payment Submission Form

Hosting - $22.05 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

FRESHCO

FreshCo Cobblestone
9844-92 St. Grande Prairie, Alberta
825-412-1010
GST# 814046587

Served by: Self Checkout 25

Member card number: xxxxxxx269

Comp Spring Water	$2.47	C
+EHC	$0.36	R
+Deposit	$1.20	R
Comp Spring Water	$2.47	C
+EHC	$0.36	R
+Deposit	$1.20	R
Chwy Bars Choc Chip	$13.99	GC

	SUBTOTAL	$22.05
	5% GST	$0.70
TOTAL		$22.75
MasterCard	TENDER	$22.75
Cash	CHANGE	$0.00

NUMBER OF ITEMS 3

[redacted]

Earn 2 Scene+ points for every $1 spent
when using the Scotiabank Scene+
Visa Card. Learn more at
scotiabank.com/2xthepoints

MERCHANT 24210658 C
TERMINAL ID S02421065825
** Purchase ** $ 22.75
CARD MC RCPT 5815000
NO. ************[redacted] RESP 001
DATE 05/24/2025 TIME 09:16:48
AUTH [redacted]
REF# 001485011
APPL.Mastercard
AID A0000000041010

00 APPROVED - THANK YOU

Term	Tran	Store	Oper	05/24/25
25	5815	9599	125	09:16:50

REFUND POLICY: Please retain receipt
for refunds within 14 days of purchase
**NO REFUNDS ON GIFT CARDS
AND SEASONAL PRODUCTS**

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.