

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2025-26  
064 - Grande Prairie-Wapiti - Ron Wiebe  
For Expenses Processed Oct 1 - Dec 31, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$33.39
Other Travel - Parking - \$			\$49.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$363.99	\$567.37
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1779.99	\$4706.67
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$6600	\$17600
Travel Accommodations Allowance			\$789.8
Travel Accommodations Allowance (days; 10 max) - NF	10.00		4.0
<b>Other</b>			
Hosting - \$		\$625.41	\$712.09
Event Tickets Disclosable - \$		\$259.22	\$259.22
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	2,958.0	14,712.0
Constituency Travel Staff (KM) - NF		0.0	325.3
Total Constituency Travel (KM) - NF	80,000.0	2,958.0	15,037.3
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		1.0
<b>Travel To and From the Capital</b>			
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	7.0	16.0
<b>Other Travel</b>			
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**  
**ME56462 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$43.78 + 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:** Saturday, October 4, 2025 7:45 AM  
**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:** October 2, 2025 at 2:42:34 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Thursday afternoon trip with Uber

Uber

Total **CA\$45.97**  
October 2, 2025

Total

CA\$45.97

Trip fare

CA\$39.58

Subtotal

CA\$39.58

Airport drop-off fee / Airport pick-up fee

CA\$3.25

Booking Fee

CA\$0.65

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

## ME56462 - Members' Other Expenses Claim Form

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

GST CA\$2.19

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 Zerit

4.97 ★ Rating

 Has passed a multi-step safety screen

[Rate or tip](#)



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

[Learn more >](#)

**UberX** 33.46 kilometers | 31 minutes



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**  
**ME56911 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.18+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Tuesday, November 4, 2025 9:08 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 28, 2025 at 8:42:27 AM MDT  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Total **\$10.86**  
October 28, 2025

Total

\$10.86

Trip fare

\$13.28

Subtotal

\$13.28

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

## ME56911 - Members' Other Expenses Claim Form

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

GST	\$0.68
Per-Trip Fee 	\$0.30
Promotion	-\$3.40

[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 SUKHVIR SINGH

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 7.15 kilometers | 21 minutes

8:20 a.m.



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**  
**ME56911 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.81+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe - [REDACTED]  
**Sent:** Tuesday, November 4, 2025 9:08 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** October 28, 2025 at 7:10:56 PM MDT  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Total **\$11.53**  
October 28, 2025

Total **\$11.53**

Trip fare \$14.11

Subtotal \$14.11

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

## ME56911 - Members' Other Expenses Claim Form

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

GST	\$0.72
Per-Trip Fee 	\$0.30
Promotion	-\$3.60

[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 RAM

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 8.23 kilometers | 14 minutes

6:56 p.m.



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**  
**ME56911 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.17+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Tuesday, November 4, 2025 9:09 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Sunday evening trip with Uber  
  
**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 2, 2025 at 8:19:08 PM MST  
**To:** [REDACTED]  
**Subject:** Your Sunday evening trip with Uber

Uber

Nov 2, 2025  
7:57 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total**

**\$10.85**

Trip fare

\$13.26


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

## ME56911 - Members' Other Expenses Claim Form

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

GST	\$0.68
Per-Trip Fee 	\$0.30
Promotion	-\$3.39

Download the receipt in a PDF format

 Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



**UberX**  
6.98 kilometers, 18 minutes

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**  
**ME56911 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$10.24+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Tuesday, November 4, 2025 9:09 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Sunday evening trip with Uber

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 2, 2025 at 9:47:14 PM MST  
**To:** [REDACTED]  
**Subject:** Your Sunday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 2, 2025  
9:28 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total**

**\$10.92**

Trip fare

\$13.35

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

## ME56911 - Members' Other Expenses Claim Form

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

GST	\$0.68
Per-Trip Fee 	\$0.30
Promotion	-\$3.41

Download the receipt in a PDF format

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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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
6.76 kilometers, 15 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.89+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 10:58 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 17, 2025 at 7:55:56 AM MST  
**To:** [REDACTED]  
**Subject:** Your Monday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 17, 2025  
7:28 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$13.65**

Trip fare \$14.86

GST \$0.76

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



# Legislative Assembly of Alberta

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ \$0.30

Promotion -\$2.27

Download the receipt in a PDF format

 Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX

8.77 kilometers, 21 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.64+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 10:59 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 17, 2025 at 10:51:09 PM MST  
**To:** [REDACTED]  
**Subject:** Your Monday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 17, 2025  
10:33 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total** **\$13.38**

Trip fare \$14.57

GST \$0.74

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



## Legislative Assembly of Alberta

### ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee  \$0.30

Promotion -\$2.23

Download the receipt in a PDF format

 Download PDF

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

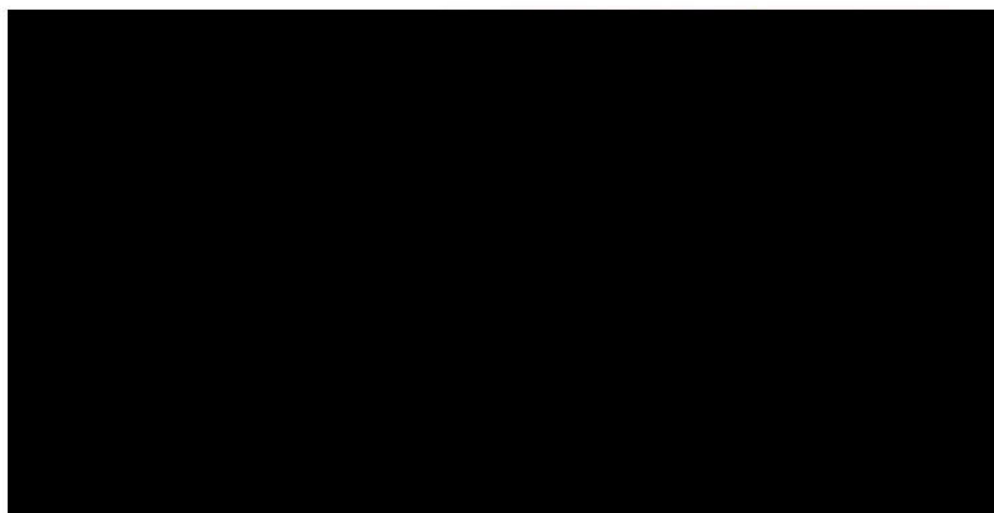
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

#### Trip details



UberX  
8.52 kilometers, 15 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.69+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:00 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 18, 2025 at 7:01:14 AM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 18, 2025  
6:42 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$13.44**

Trip fare \$14.63

GST \$0.75



# Legislative Assembly of Alberta

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee  \$0.30

Promotion -\$2.24

Download the receipt in a PDF format

 Download PDF

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

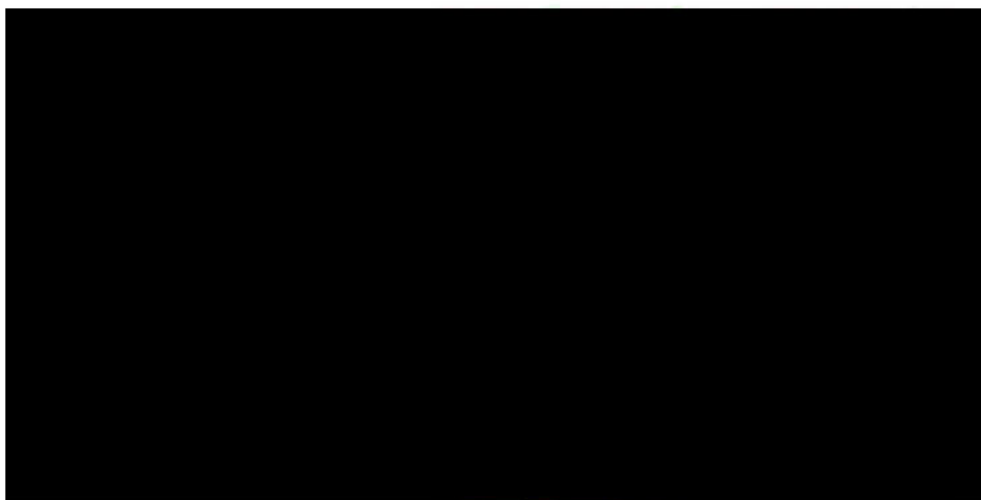
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
7.84 kilometers, 15 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$6.71+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:00 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 18, 2025 at 8:16:45 AM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 18, 2025  
8:07 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$7.11**

Trip fare \$7.28

Booking Fee ⓘ \$0.32





## Legislative Assembly of Alberta

### ME57326 - Members' Other Expenses Claim Form

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

GST	\$0.40
Per-Trip Fee 	\$0.30
Promotion	-\$1.19

Download the receipt in a PDF format

 Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

#### Trip details



UberX  
2.13 kilometers, 7 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$5.18+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:01 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 18, 2025 at 6:49:40 PM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 18, 2025  
6:42 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total** **\$5.48**

Trip fare \$5.35

Booking Fee ⓘ \$0.44



# Legislative Assembly of Alberta

## ME57326 - Members' Other Expenses Claim Form

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

GST	\$0.30
Per-Trip Fee ⓘ	\$0.30
Promotion	-\$0.91

Download the receipt in a PDF format

 Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
0.95 kilometers, 3 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$13.37+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:02 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 19, 2025 at 8:06:14 AM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 19, 2025  
7:32 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total**

**\$14.16**

Trip fare

\$15.43

GST

\$0.79

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

### ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ \$0.30

Promotion -\$2.36

Download the receipt in a PDF format

 Download PDF

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

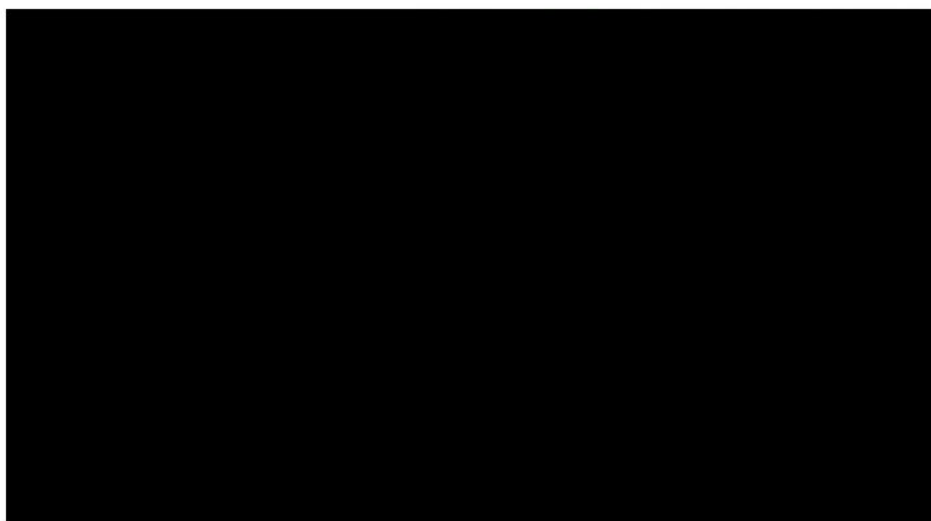
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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

#### Trip details



UberX  
6.88 kilometers, 23 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.85+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:01 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 18, 2025 at 10:23:38 PM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

**Uber**

Nov 18, 2025  
10:06 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total** **\$13.61**

Trip fare \$14.82

GST \$0.76





## Legislative Assembly of Alberta

### ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee  \$0.30

Promotion -\$2.27

Download the receipt in a PDF format

 Download PDF

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

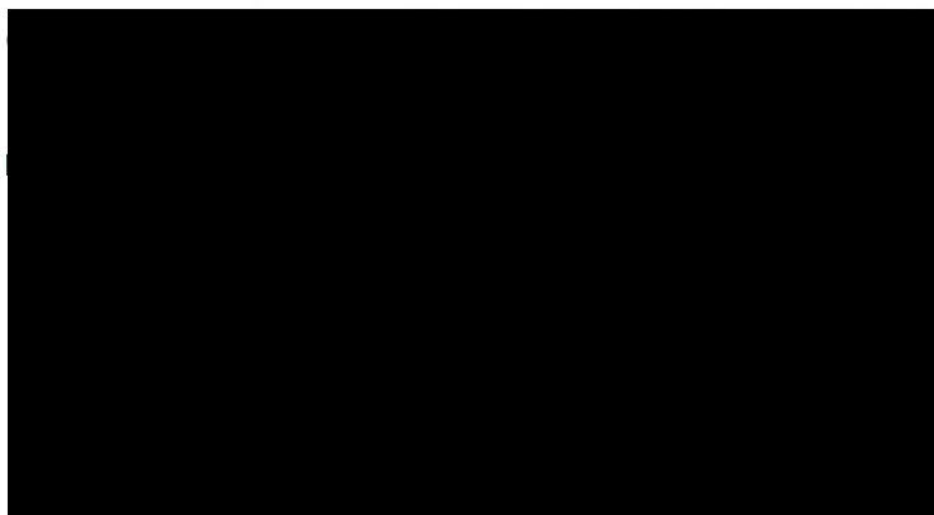
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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

#### Trip details



UberX  
8.51 kilometers, 14 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.98+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:03 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:** November 19, 2025 at 8:01:38 PM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 19, 2025  
7:41 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total** **\$13.74**

Trip fare \$14.97

GST \$0.76



## Legislative Assembly of Alberta

### ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ \$0.30

Promotion -\$2.29

Download the receipt in a PDF format

 Download PDF

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

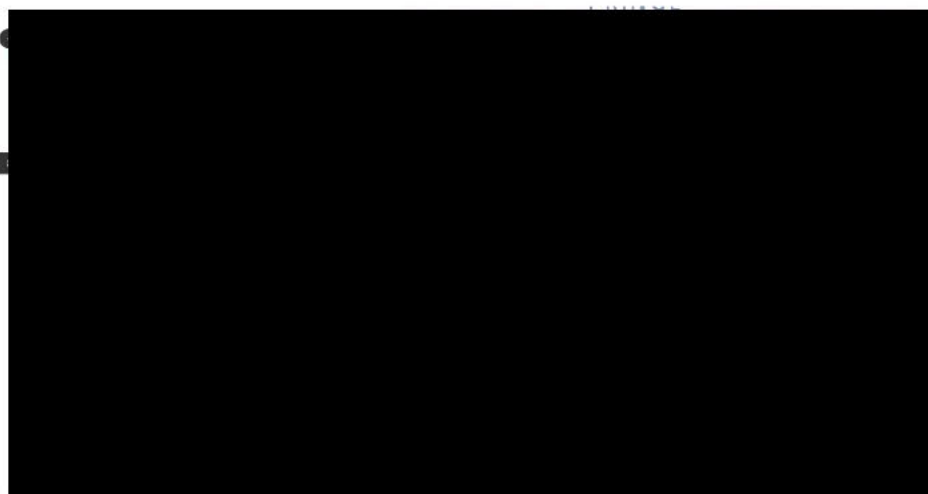
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

#### Trip details



UberX  
8.15 kilometers, 17 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.26+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:04 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 20, 2025 at 8:11:27 AM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 20, 2025  
7:41 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$12.98**

Trip fare \$14.12

GST \$0.72

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ \$0.30

Promotion -\$2.16

Download the receipt in a PDF format

 Download PDF

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

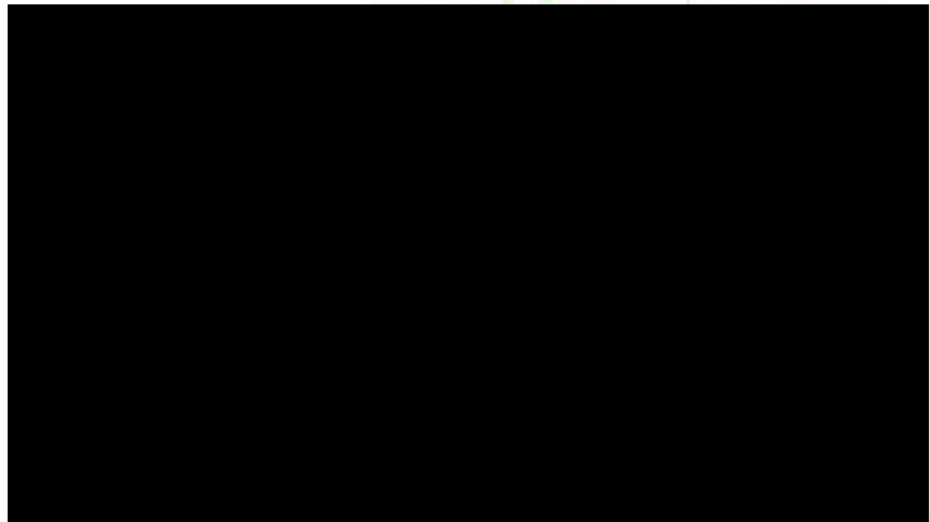
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
6.95 kilometers, 25 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$6.55+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Tuesday, December 2, 2025 11:04 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 20, 2025 at 9:00:57 AM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 20, 2025  
8:50 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$6.94**

Trip fare \$6.97

Booking Fee ⓘ \$0.44

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

### ME57326 - Members' Other Expenses Claim Form

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

GST	\$0.39
Per-Trip Fee ⓘ	\$0.30
Promotion	-\$1.16

Download the receipt in a PDF format

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#### Trip details



UberX  
1.74 kilometers, 7 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$13.96+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:05 AM  
**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:** November 20, 2025 at 4:50:52 PM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday afternoon trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 20, 2025  
4:17 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this afternoon.

**Total** **\$14.78**

Trip fare \$16.12

GST \$0.82

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee  \$0.30

Promotion -\$2.46

Download the receipt in a PDF format

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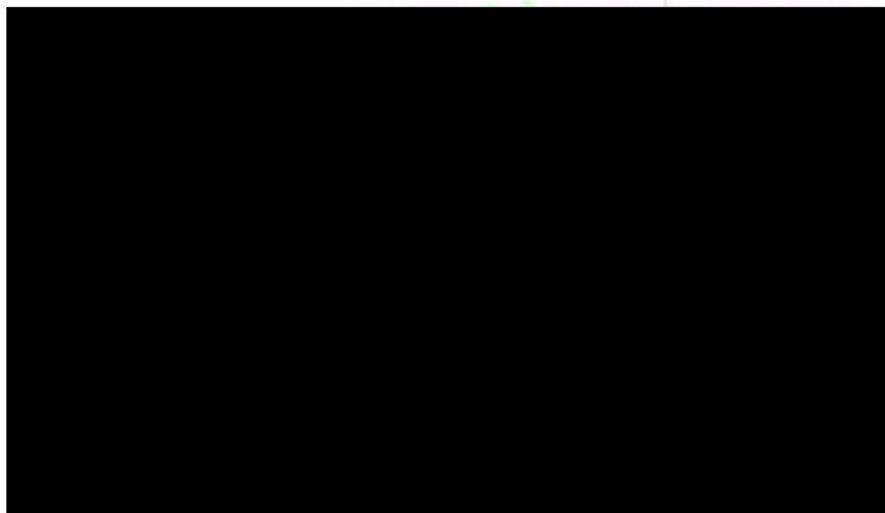
This is not a payment receipt. It is a trip summary to acknowledge the completion of the trip. You will receive a trip receipt when the payment is processed with payment information.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
7.51 kilometers, 29 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$14.48+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe [REDACTED]  
**Sent:** Tuesday, December 2, 2025 11:06 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 24, 2025 at 6:02:54 PM MST  
**To:** [REDACTED]  
**Subject:** Your Monday morning trip with Uber

**Uber**

Nov 24, 2025  
7:02 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$15.20**

Trip fare \$14.18

GST \$0.72

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee

\$0.30

### Payments



Mastercard \*\*\*\*  
11/24/25 6:02 p.m.

\$15.20

Want to switch your payment method?

Switch

Download the receipt in a PDF format

Download PDF

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

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
8.67 kilometers, 14 minutes



**Legislative Assembly of Alberta**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$14.70+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:07 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 24, 2025 at 10:50:36 PM MST  
**To:** [REDACTED]  
**Subject:** Your Monday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 24, 2025  
10:32 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total** **\$15.44**

Trip fare \$14.40

GST \$0.74



# Legislative Assembly of Alberta

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee

\$0.30

Download the receipt in a PDF format

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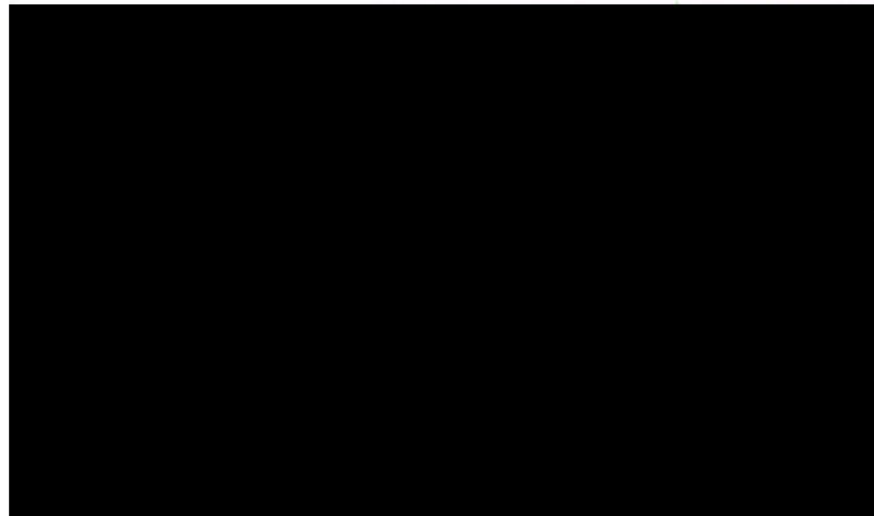
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### Trip details



UberX  
8.52 kilometers, 15 minutes



10:35 p.m.

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$14.69+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:07 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 25, 2025 at 9:30:24 AM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 25, 2025  
9:12 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$15.42**

Trip fare \$14.39

GST \$0.73

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee

\$0.30

Download the receipt in a PDF format

Download PDF

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

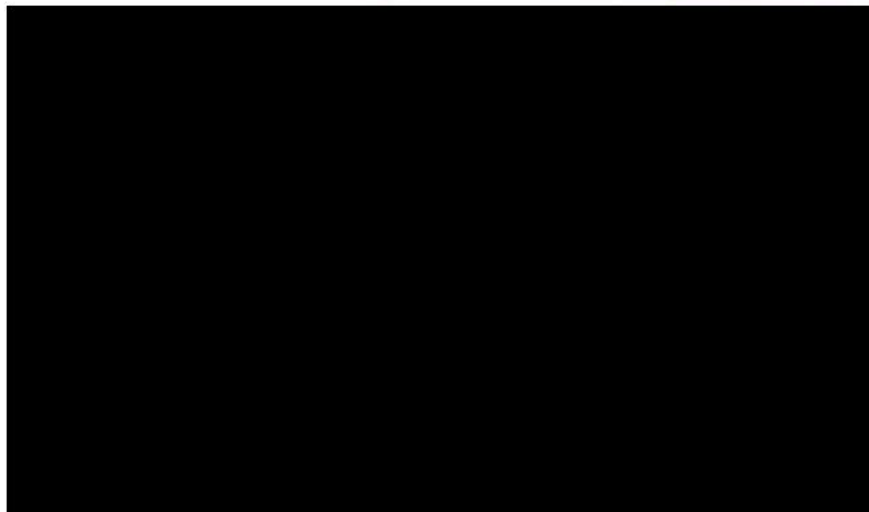
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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX  
8.40 kilometers, 14 minutes



9:15 a.m.

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$15.03+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:07 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 25, 2025 at 10:50:24 PM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 25, 2025  
10:33 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total** **\$15.78**

Trip fare \$14.73

GST \$0.75

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee

\$0.30

Download the receipt in a PDF format

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Trip details



UberX

8.51 kilometers, 13 minutes



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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$14.63+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:08 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 26, 2025 at 7:40:30 AM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday morning trip with Uber

Uber

Nov 26, 2025  
7:18 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$15.36**

Trip fare \$14.33

GST \$0.73

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee

\$0.30

Download the receipt in a PDF format

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### Trip details



UberX

8.54 kilometers, 19 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$14.75+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:08 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:** November 26, 2025 at 10:47:56 PM MST  
**To:** [REDACTED]  
**Subject:** Your Wednesday evening trip with Uber

**Uber**

Nov 26, 2025  
10:31 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total**

**\$15.49**

Trip fare

\$14.45

GST

\$0.74

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



## Legislative Assembly of Alberta

### ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ

\$0.30

Download the receipt in a PDF format

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#### Trip details



UberX

8.52 kilometers, 13 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$15.85+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:09 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Thursday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** November 27, 2025 at 8:34:29 AM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 27, 2025  
8:17 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$16.64**

Trip fare \$15.55

GST \$0.79

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee

\$0.30

Download the receipt in a PDF format

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### Trip details



UberX

8.67 kilometers, 14 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$14.90+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:09 AM  
**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:** November 27, 2025 at 6:39:36 PM MST  
**To:** [REDACTED]  
**Subject:** Your Thursday evening trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Nov 27, 2025  
6:19 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total** **\$15.65**

Trip fare \$14.60

GST \$0.75

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

### ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee

\$0.30

Download the receipt in a PDF format

Download PDF

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

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#### Trip details



UberX

7.93 kilometers, 17 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.66+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:11 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Monday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** December 1, 2025 at 7:49:18 AM MST  
**To:** [REDACTED]  
**Subject:** Your Monday morning trip with Uber

**Uber**

Dec 1, 2025  
7:26 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$13.41**

Trip fare	\$14.60
GST	\$0.75



## Legislative Assembly of Alberta

### ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ \$0.30

Promotion -\$2.24

Download the receipt in a PDF format

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Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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#### Trip details



UberX  
8.52 kilometers, 19 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.65+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:12 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Monday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** December 1, 2025 at 10:54:42 PM MST  
**To:** [REDACTED]  
**Subject:** Your Monday evening trip with Uber

Uber

Dec 1, 2025  
10:33 p.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this evening.

**Total**

**\$13.39**

Trip fare

\$14.58

GST

\$0.74

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





# Legislative Assembly of Alberta

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ \$0.30

Promotion -\$2.23

Download the receipt in a PDF format

 Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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### Trip details



UberX  
10.07 kilometers, 17 minutes

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**  
**ME57326 - Members' Other Expenses Claim Form**

Taxi, Bus Travel - \$12.39+ GST

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

**Grande Prairie-Wapiti**

**From:** Ron Wiebe <[REDACTED]>  
**Sent:** Tuesday, December 2, 2025 11:12 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Fwd: Your Tuesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

**From:** Uber Receipts <noreply@uber.com>  
**Date:** December 2, 2025 at 8:51:09 AM MST  
**To:** [REDACTED]  
**Subject:** Your Tuesday morning trip with Uber  
**Reply-To:** no-reply@replies.uber.com

Uber

Dec 2, 2025  
8:16 a.m.

**Thanks for riding,  
Ron**



We hope you enjoyed your ride this morning.

**Total** **\$13.12**

Trip fare \$14.28

GST \$0.73

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

## ME57326 - Members' Other Expenses Claim Form

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

Per-Trip Fee ⓘ \$0.30

Promotion -\$2.19

Download the receipt in a PDF format

 Download PDF

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

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.

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

[Click here](#) to unsubscribe from seeing advertisements in your email receipt.

### Trip details



UberX  
7.30 kilometers, 21 minutes

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

## MP56481 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56481
Description	September 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	October 7, 2025
Date Received	October 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
18752	Sep 10, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18753	Sep 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18754	Sep 12, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
18755	Sep 15, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18756	Sep 21, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
18757	Sep 22, 2025	60 km from Perm. Res.	Edmonton, Lacombe	X	X		29.52	1.48	31.00
18758	Sep 23, 2025	60 km from Perm. Res.	Edmonton, Lacombe			X	26.67	1.33	28.00
18759	Sep 25, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							356.19	17.81	374.00

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

## MP56908 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56908
Description	October 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	November 6, 2025
Date Received	November 6, 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
19198	Oct 1, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19199	Oct 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19200	Oct 5, 2025	60 km from Perm. Res.	Calgary			X	26.67	1.33	28.00
19201	Oct 6, 2025	60 km from Perm. Res.	Calgary, Toronto	X	X	X	56.19	2.81	59.00
19202	Oct 22, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
19203	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19204	Oct 26, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19205	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19206	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19207	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19208	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19209	Oct 31, 2025	Travel to/from Capital	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

## MP57323 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57323
Description	November 2025 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 12, 2025
Date Received	December 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
19918	Nov 2, 2025	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
19919	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19920	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19921	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19922	Nov 6, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19923	Nov 16, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
19924	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19925	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19926	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19927	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19928	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19929	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
19930	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19931	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19932	Nov 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
19933	Nov 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							833.32	41.68	875.00

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

## MR56479 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56479
Description	Housing Allowance - September 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	October 7, 2025
Date Received	October 7, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
September	2025	2200.00
	Grand Total	2200.00

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

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



# Legislative Assembly of Alberta

## MR56907 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56907
Description	Housing Allowance - October 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	November 6, 2025
Date Received	November 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
October	2025	2200.00
	Grand Total	2200.00

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

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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





# Legislative Assembly of Alberta

## MR57321 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57321
Description	November 2025
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 12, 2025
Date Received	December 12, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	2025	2200.00
	Grand Total	2200.00

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

I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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



**Legislative Assembly of Alberta**  
**ME57466 - Members' Other Expenses Claim Form**

Hosting \$219.74

Receipt Description	Breakfast Meeting with Minister and Stakeholders
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Stakeholders

DELTA BY MARRIOTT GRANDE  
11700 99 AVENUE  
GRANDE PRAIRIE AB T8W0C7  
7809786459

**SALE**

Clerk #: 001234 rey  
MID: 6601343  
TID: 022 REF#: 00000012  
Batch #: 340001 RRN: 00000012  
12/06/25 10:54:13  
APPR CODE: [REDACTED]  
MASTERCARD Proximity  
\*\*\*\*\* [REDACTED] \*\*\*\*\*

AMOUNT \$183.12  
TIP \$36.62  
TOTAL \$219.74

APPROVED

MASTERCARD  
AID: A00000000041010  
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
I HEREBY AGREE TO PAY CREDIT VOUCHER;  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERCI!

CUSTOMER COPY

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

## ME57466 - Members' Other Expenses Claim Form

Hosting \$334.45 + GST

Receipt Description	Breakfast Meeting with Minister and Stakeholders
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meeting with Stakeholders

Delta Hotel Grande Prairie Airport  
11700 99 Ave.  
Grande Prairie, AB T8W 0C7  
Canada  
Tel: 780-533-6000



Page Number : 2 Invoice Nbr : 1000105670  
Guest Number : 154480  
Folio ID : A  
Arrive Date : 06-DEC-25  
Depart Date : 08-DEC-25  
No. Of Guest :  
Room Number :  
Marriott Bonvoy Number :

See our "Privacy & Cookie Statement" on Marriott.com

### EXPENSE SUMMARY REPORT

Currency: CAD

Date	Other	Total	Payment
12-10-2025	355.88	355.88	-355.88
Total	355.88	355.88	-355.88

GST # 759317738

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

## VF35722 - Vendor Payment Submission Form

Hosting \$71.22 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies



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

### 21-GROCERY

05871697150 PLTR BAR/PUB MIX GMRJ 6.49  
05880760008 ORV KETTLECORN GMRJ 4.99  
CONAGRA 1000 Pts  
05895708069 POPPYCOCK CAN GMRJ 9.99  
05980050466 TURTLES ASSRTD GMRJ  
\$13.99 lmt 2, \$15.00 ea  
1 @ \$13.99 ea 13.99  
06202002405 FROC CLCTN T15 GMRJ  
\$7.99 lmt 2, \$9.99 ea  
1 @ \$7.99 ea 7.99  
06320909069 TH HOT CHOCOLATE MRJ  
\$7.49 lmt 4, \$7.99 ea  
1 @ \$7.49 ea 7.49  
06700010268 COCA COLA GMRJ 7.79  
RECYCLING FEE G 0.42  
DEPOSIT 1 0.60  
07279932974 WRTHR'S RG HRD GMRJ  
\$3.00 lmt 6, \$3.79 ea  
1 @ \$3.00 ea 3.00  
74759930314 LIND GHR PJ DRK GMRJ  
\$8.47 lmt 6, \$10.99 ea  
1 @ \$8.47 ea 8.47

### 41-HOME

(3)24633 DIG STAMP EARN Q  
3 @ \$0.00 0.00  
SUBTOTAL 71.22  
G=GST 5% 63.13 @ 5.000% 3.16  
TOTAL 74.38

Trans. Type: PURCHASE  
Account: MASTERCARD CAD\$ 74.38  
Card Type: CREDIT  
Card Number: \*\*\*\*\*  
DateTime: 25/12/05 15:22:15  
Ref. #: 109168  
Auth #:   
Mastercard  
A0000000041010 0000008000 E800  
00 APPROVED - THANK YOU  
VERIFIED BY PIN  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*

CREDIT IN



99154453928920251205152228  
You could have earned at least 740  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pcfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING SUPERSTORE  
Store Manager:Ell Clements

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

## VF35218 - Vendor Payment Submission Form

Event Tickets Disclosable - \$259.22

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

### Grande Prairie-Wapiti

**From:** Global Leadership Network Canada <emails@brushfire.com>  
**Sent:** Friday, October 10, 2025 11:26 AM  
**To:** Grande Prairie-Wapiti  
**Subject:** Order Confirmation for The Global Leadership Summit 2025 - Grande Prairie (OCTOBER)

Order 34660198E [↗](#)



## Thank you for your order!

Your order is in! If you have any questions, please reply to this email or contact us at (613) 822-9994 or [office@globalleadershipnetwork.ca](mailto:office@globalleadershipnetwork.ca).

### The Global Leadership Summit 2025 - Grande Prairie (OCTOBER)

Global Leadership Network Canada

[📅 Thursday, Oct 16, 2025 9:00 a.m. - 3:00 p.m. MDT](#)

[Friday, Oct 17, 2025 9:00 a.m. - 3:00 p.m. MDT](#)

[📍 Grande Prairie Alliance Church](#)

[15502 102 Street](#)

[Grande Prairie, AB T8X 0J6](#)

[👤 Order 34660198E \(1 attendee\)](#)

[📄 Receipt \\$259.22 - MasterCard](#)

[View Ticket](#)

We're excited that you've committed to setting aside two days in 2025 to grow in your leadership! Well done!

1

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

### VF35218 - Vendor Payment Submission Form

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

**NOTE:** If you registered additional attendee(s), they will not receive this confirmation email automatically. To share their e-ticket(s), click the blue "View Ticket(s)" button at the top or bottom of this email to access all tickets in the order.

**1. To Share a Ticket:** Click the "Manage" button at the bottom left of the attendee's ticket you want to share. Select "Share Registration" and enter your email, the attendee's email, and an optional message.

**2. To Edit Attendee Information:** Instead of "Share Registration," select "Edit/Complete Info." After making any necessary changes, click "Update" at the bottom to save them.

Thank you for your attention to these steps!

If you have any further questions or need assistance, we are here to help at [Hello@GlobalLeadershipNetwork.ca](mailto:Hello@GlobalLeadershipNetwork.ca).

As a reminder, the week before the event, we'll send you additional details for your local gathering. Be sure to watch for this email.

#### GLN Canada Team

In case you need to cancel or change your registration: Substitutions and cancellations can be made for individual registrations up to seven (7) days before the conference start date. For refunds, the price paid for the ticket will be refunded minus a processing fee of \$45

[View Ticket](#)

Open your ticket before you arrive.

Debbie McCarthy (Attendee 113850840)  
Individual (Regular)

\$259.22

Deborah McCarthy  
15602 102 Street , Grande Prairie, AB T8X 0K7 CA  
[grandeprairie.wapiti@assembly.ab.ca](mailto:grandeprairie.wapiti@assembly.ab.ca) (825) 412-2050

[Full Order Details](#)

Subtotal

\$249.00

Service Fees

\$10.22

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

### VF35218 - Vendor Payment Submission Form

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

**Total** - MasterCard

**\$259.22**



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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.