

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$	\$1779.99	\$4706.67	
Member Travel (Meal Per Diems) - \$			
Accommodation			
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
Other			
Hosting - \$		\$625.41	\$712.09
Event Tickets Disclosable - \$		\$259.22	\$259.22
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
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	7.0	16.0
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

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

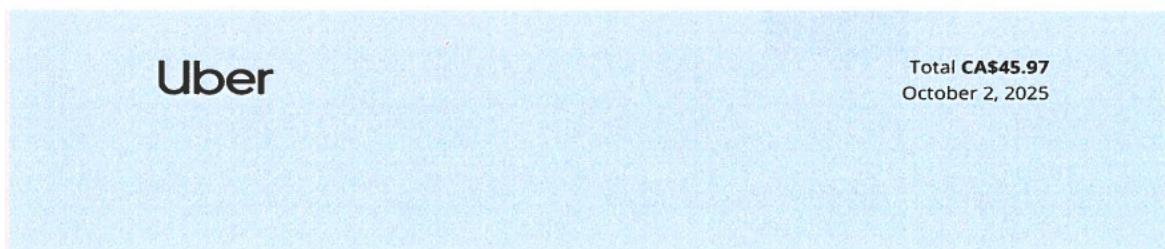
Grande Prairie-Wapiti

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



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

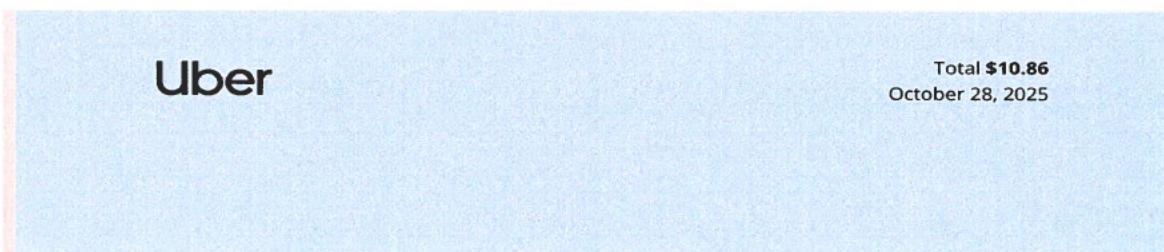
From: Ron Wiebe [REDACTED]
Sent: Tuesday, November 4, 2025 9:08 AM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Tuesday morning trip with Uber

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



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 <small>?</small>	\$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

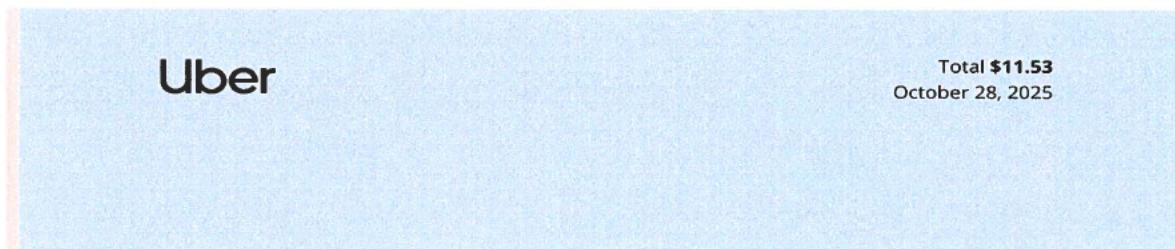
From: Ron Wiebe [REDACTED]
Sent: Tuesday, November 4, 2025 9:08 AM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Tuesday evening trip with Uber

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



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 <small>?</small>	\$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 <small>?</small>	\$0.30
Promotion	-\$3.41

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

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.

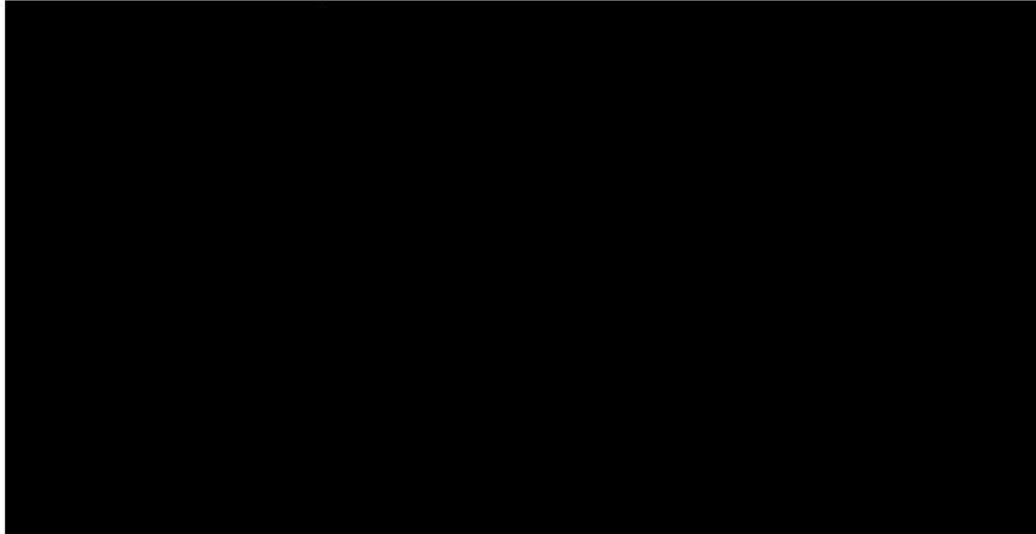
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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

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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.

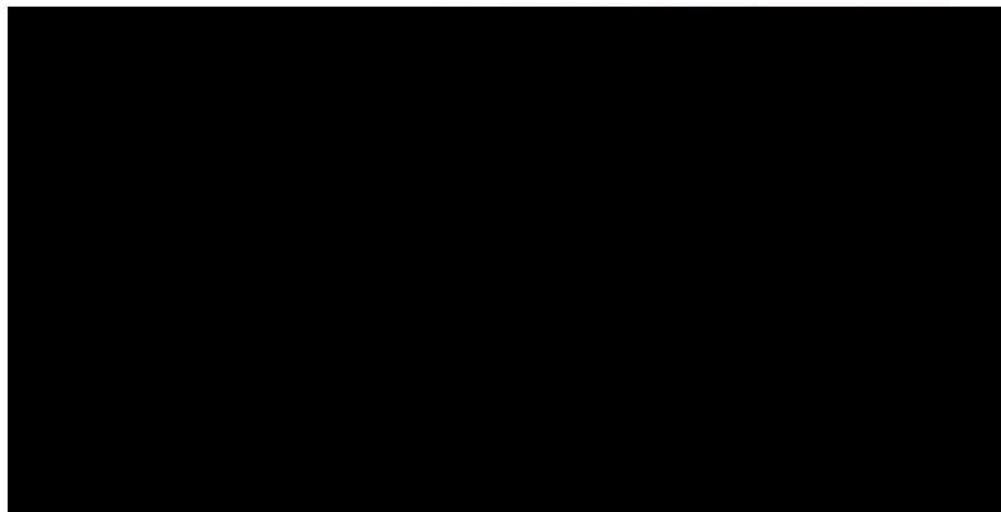
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

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**

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 -\$2.24

Download the receipt in a PDF format

 Download PDF

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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.

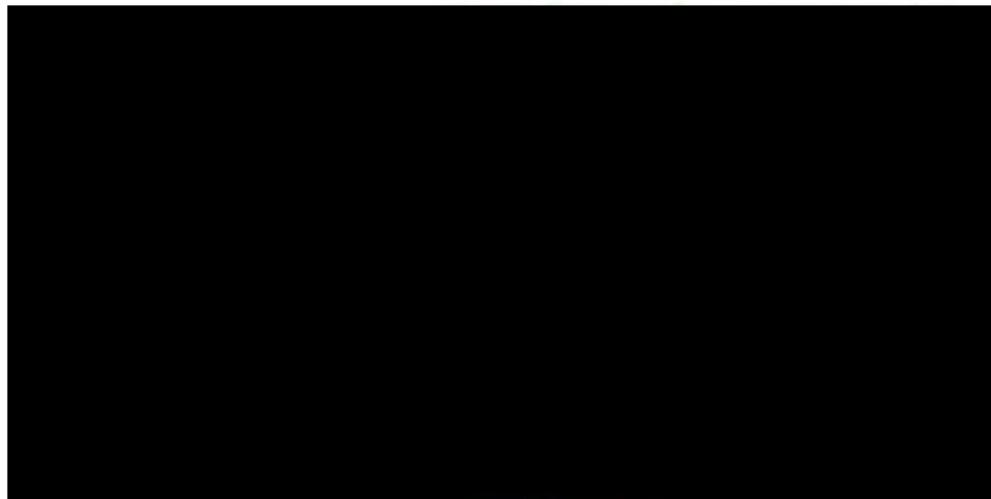
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

7.84 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

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 \$0.40

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**

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

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)

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.

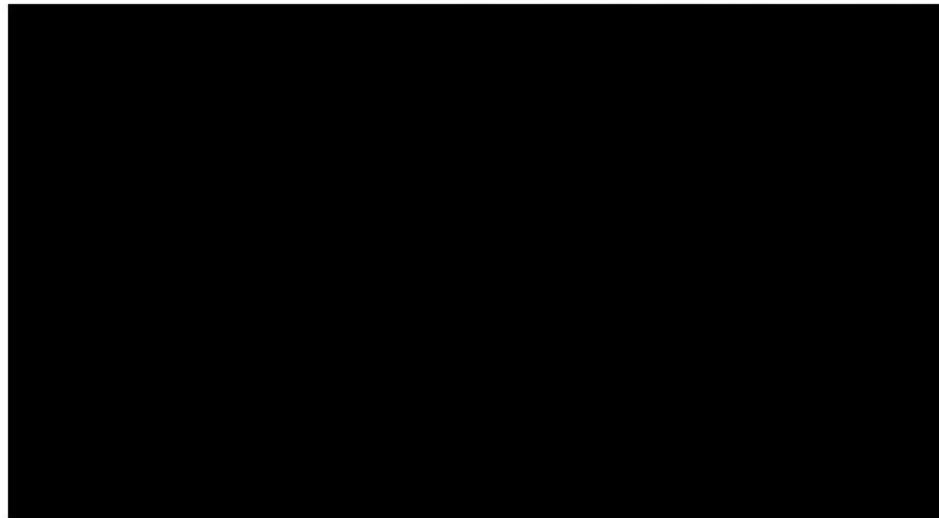
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

6.88 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

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.

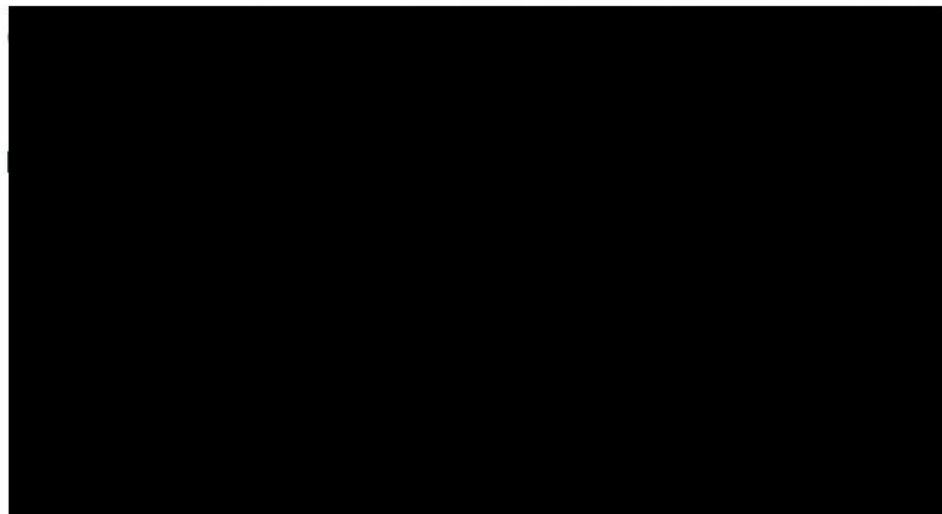
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

8.51 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

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 -\$2.29

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

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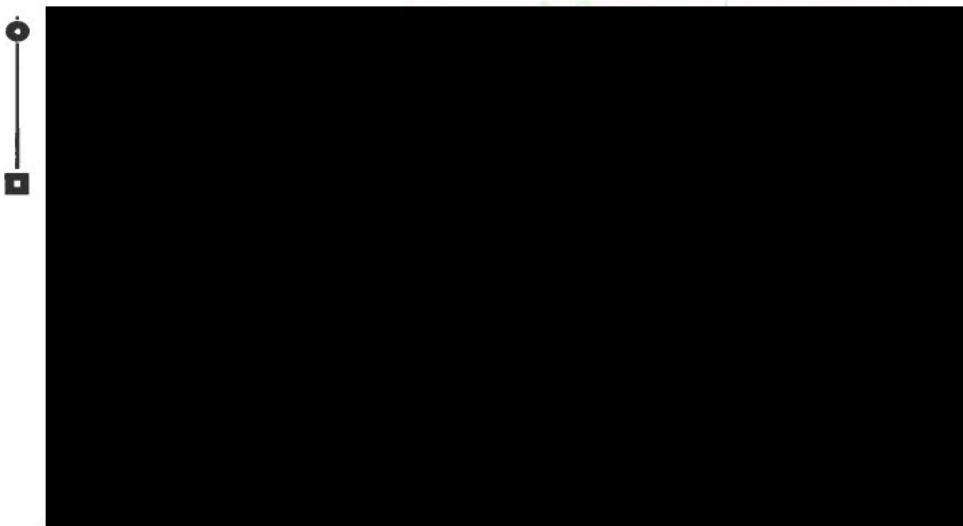
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

6.95 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

 Download PDF

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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.

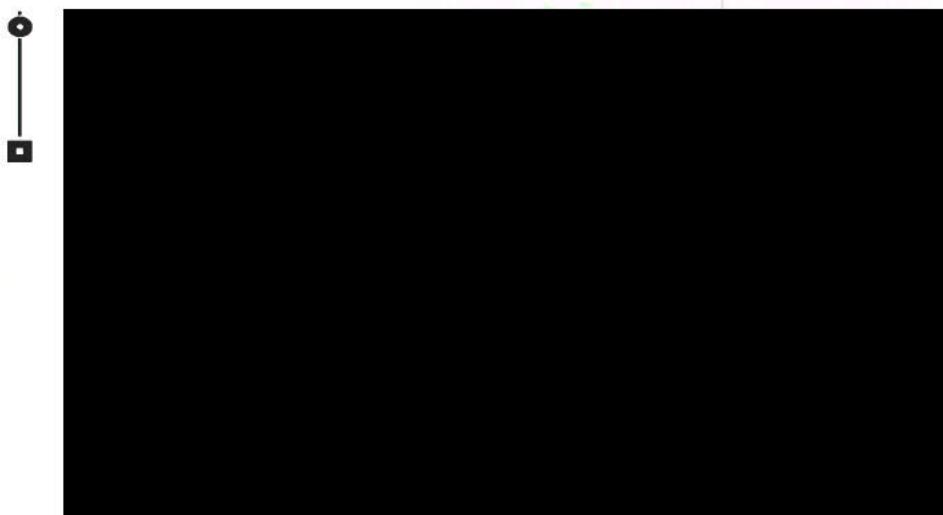
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

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



Mastercard8 [REDACTED]

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

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 - \$14.70+ 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

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, 15 minutes



10:35 p.m.

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
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

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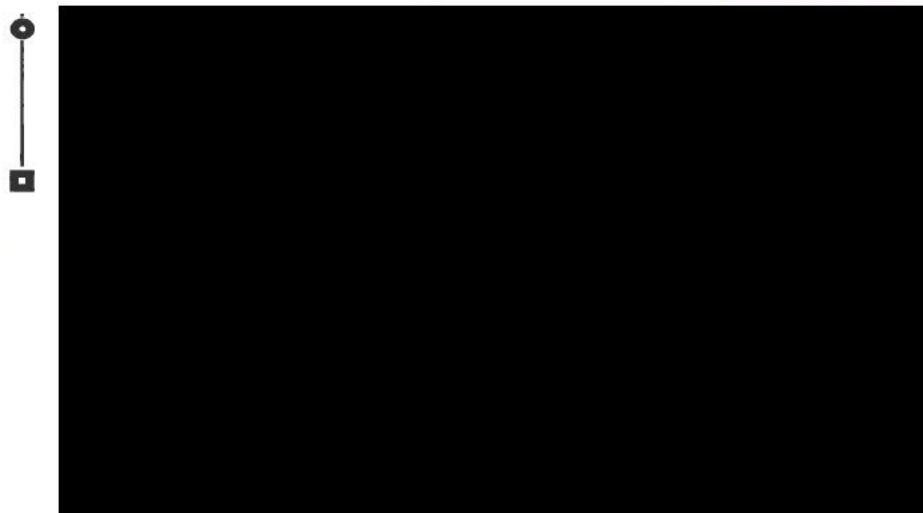
Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Trip details



UberX

8.40 kilometers, 14 minutes



9:15 a.m.

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
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

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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

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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

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 -\$2.24

Download the receipt in a PDF format

Download PDF

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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

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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

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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	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	October 7, 2025
Date Received	October 7, 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
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	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	November 6, 2025
Date Received	November 6, 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
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	[REDACTED]						
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)						
Date Submitted	December 12, 2025						
Date Received	December 12, 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
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	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	October 7, 2025
Date Received	October 7, 2025
Mailing Address	[REDACTED]

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	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	November 6, 2025
Date Received	November 6, 2025
Mailing Address	[REDACTED]

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	[REDACTED]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	December 12, 2025
Date Received	December 12, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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
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
Batch #: 340001
12/06/25
APPR CODE: [REDACTED]
MASTERCARD

REF#: 00000012
RRN: 00000012
10:54:13
Proximity

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

APPROVED

MASTERCARD
AID: A0000000041010
TVR: 00 00 00 80 01

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

THANK YOU! / MERCII

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 DRY KETTLECORN GMRJ 4.99
CONAGRA 1000 Pts
05895708069 POPPYCOCK CAN GMRJ 9.99
05980050466 TURTLES ASSRTED GMRJ
\$13.99 lmt 2, \$15.00 ea
1 @ \$13.99 ea 13.99
06202002405 FROG 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 TN

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: Eli 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)



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.

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!

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) \$259.22
Individual (Regular)

Deborah McCarthy
15602 102 Street, Grande Prairie, AB T8X 0K7 CA
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

BRUSHFIRE 

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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.