



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
064 - Grande Prairie-Wapiti - Ron Wiebe
For Expenses Processed Jan 1 - Mar 31, 2026

| | 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 - \$ | | \$132.98 | \$700.35 |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | | |
| Member Travel (Meal Per Diems) - \$ | | \$2389.49 | \$7096.16 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$26,400.00/yr max) | \$26400 | \$8800 | \$26400 |
| Travel Accommodations Allowance | | \$192.4 | \$982.2 |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | 1.0 | 5.0 |
| Other | | | |
| Hosting - \$ | | \$2195.25 | \$2907.34 |
| Event Tickets Disclosable - \$ | | | \$259.22 |

| | | | |
|--|----------|---------|----------|
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80000 | 4,903.0 | 19,615.0 |
| Constituency Travel Staff (KM) - NF | | | 325.3 |
| Total Constituency Travel (KM) - NF | 80,000.0 | 4,903.0 | 19,940.3 |
| Adverse Driving Conditions | 0 | | |
| Special Trips (5 trips per year) - NF | 5 | | 1.0 |
| Travel To and From the Capital | | | |
| Travel by Air, Bus or Train (Unlimited Trips) - NF | 0 | | 0.0 |
| Use of a Private Automobile (52 trips per year) - NF | 52 | 9.0 | 25.0 |
| Other Travel | | | |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF | 5 | | |

\$ - 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
ME57790 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.81+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe <[REDACTED]>
Sent: Friday, January 2, 2026 10:10 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Tuesday evening trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 2, 2025 at 10:53:50 PM MST
To: [REDACTED]
Subject: Your Tuesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Dec 2, 2025
 10:31 p.m.

**Thanks for riding,
 Ron**



We hope you enjoyed your ride this evening.

Total **\$13.56**

Trip fare \$14.77

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
ME57790 - 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 | -\$2.26 |

[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
8.53 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
ME57790 - 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: Friday, January 2, 2026 10:10 PM
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 7:16:58 PM MST
To: [REDACTED]
Subject: Your Tuesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



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
ME57790 - 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

Payments

 Mastercard **** [redacted] \$13.12
 12/2/25 7:16 p.m.

Want to switch your payment method?  [Switch](#)

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
ME57790 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$36.46 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Friday, January 2, 2026 10:07 PM
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: December 4, 2025 at 9:33:26 AM MST
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com



Dec 3, 2025
 10:33 p.m.

**Thanks for riding,
 Ron**



We hope you enjoyed your ride this evening.

Total \$38.61

Trip fare \$42.60

GST \$2.15

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
ME57790 - 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 -\$6.44

Payments

Mastercard **** [redacted] \$38.61
 12/4/25 9:33 a.m.

Want to switch your payment method? [Switch](#)

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Trip details

UberX
 8.69 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
ME57790 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.54+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Friday, January 2, 2026 10:09 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Wednesday morning trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: December 3, 2025 at 8:06:05 AM MST
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Dec 3, 2025
7:35 a.m.

**Thanks for riding,
Ron**



We hope you enjoyed your ride this morning.

Total \$13.28

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
ME57790 - 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 | -\$2.21 |

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
7.12 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
ME57790 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.46+ GST

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


Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Friday, January 2, 2026 10:06 PM
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: December 10, 2025 at 11:07:12 PM MST
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com




Dec 10, 2025
10:55 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$11.04**

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

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
ME57790 - Members' Other Expenses Claim Form

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

| | |
|--------------|---------|
| Trip fare | \$11.32 |
| GST | \$0.58 |
| Per-Trip Fee | \$0.30 |
| Promotion | -\$1.16 |

Need help?

Our support team is happy to help with any concern you might have.

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Forgot something?

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 66 Wellington Street West Suite 5300, TD Bank Tower
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Uber



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
ME57790 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$10.84+ GST

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


Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Friday, January 2, 2026 10:06 PM
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: December 10, 2025 at 8:30:28 PM MST
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com




Dec 10, 2025
8:16 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$11.44**

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

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
ME57790 - Members' Other Expenses Claim Form

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

| | |
|----------------|---------|
| Trip fare | \$11.75 |
| GST | \$0.60 |
| Per-Trip Fee ⓘ | \$0.30 |
| Promotion | -\$1.21 |

Need help?

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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
ME58616 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.43+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Monday, March 2, 2026 1:36 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 25, 2026 8:50 AM
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber



Total **\$15.15**

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

Trip fare \$14.13

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



Legislative Assembly of Alberta
ME58616 - Members' Other Expenses Claim Form

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

GST \$0.72

Per-Trip Fee \$0.30

Need help?

Our support team is happy to help with any concern you might have.

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Uber

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
ME58616 - Members' Other Expenses Claim Form

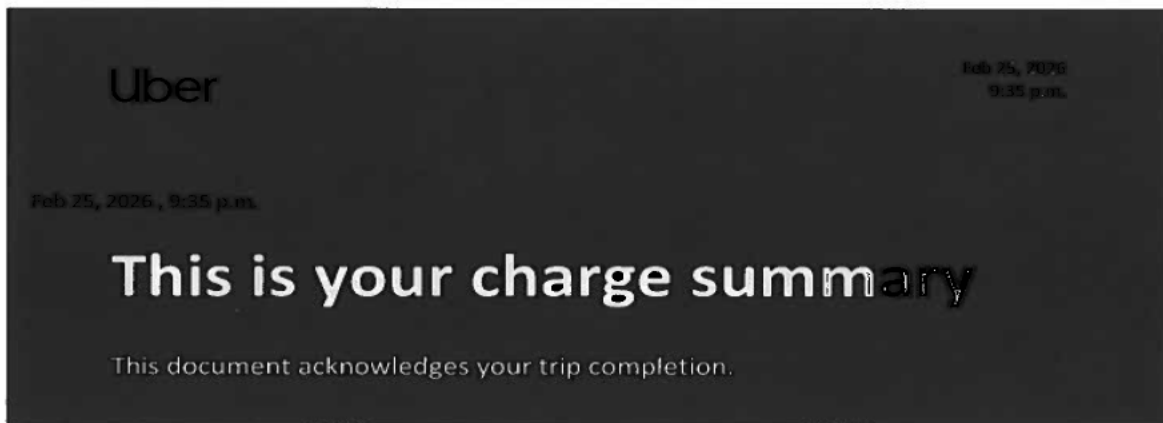
Taxi, Bus Travel - \$14.77+ GST

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


Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Monday, March 2, 2026 1:36 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, February 25, 2026 9:58 PM
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber



Total **\$15.51**

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

Trip fare **\$14.47**

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
ME58616 - Members' Other Expenses Claim Form

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

| | |
|----------------|--------|
| GST | \$0.74 |
| Per-Trip Fee ⓘ | \$0.30 |

Need help?

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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
ME59038 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.28+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Thursday, March 19, 2026 1:24 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Wednesday evening trip with Uber

FYI
 Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: March 18, 2026 at 6:50:20 PM MDT
To: [redacted]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Uber Mar 18, 2026
6:40 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$8.69**

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

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
ME59038 - Members' Other Expenses Claim Form

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

| | |
|-----------------------------------|--------|
| Trip fare | \$7.03 |
| Est. insurance and payments costs | \$0.95 |
| GST | \$0.41 |
| Per-Trip Fee | \$0.30 |

Need help?

Our support team is happy to help with any concern you might have.

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Forgot something?

If you lost a item in the car, please report it using the link below.

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Uber



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

MP57830 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP57830 |
| Description | December 2025 - Per-Diems |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | January 8, 2026 |
| Date Received | January 8, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 20926 | Dec 1, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20927 | Dec 2, 2025 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 20928 | Dec 3, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20929 | Dec 4, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20930 | Dec 7, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20931 | Dec 8, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20932 | Dec 9, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20933 | Dec 10, 2025 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20934 | Dec 11, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 20935 | Dec 30, 2025 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 20936 | Dec 31, 2025 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 579.04 | 28.96 | 608.00 |

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

MP58321 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP58321 |
| Description | January 2026 - Per-Diems |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | February 19, 2026 |
| Date Received | February 20, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21281 | Jan 12, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21282 | Jan 28, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21283 | Jan 29, 2026 | 60 km from Perm. Res. | Edmonton, Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 168.57 | 8.43 | 177.00 |

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

MP58619 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP58619 |
| Description | February 2026 - Per-Diems |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | March 4, 2026 |
| Date Received | March 5, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|--------|
| 21478 | Feb 1, 2026 | 60 km from Perm. Res. | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 21479 | Feb 2, 2026 | 60 km from Perm. Res. | Crowsnest Pass | X | X | | 29.52 | 1.48 | 31.00 |
| 21480 | Feb 3, 2026 | 60 km from Perm. Res. | Calgary | | | X | 26.67 | 1.33 | 28.00 |
| 21481 | Feb 7, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 21482 | Feb 8, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21483 | Feb 22, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21484 | Feb 23, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21485 | Feb 24, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21486 | Feb 25, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21487 | Feb 26, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 21488 | Feb 27, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 549.52 | 27.48 | 577.00 |

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

MP59588 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|--|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP59588 |
| Description | March 2026 - Per-Diems |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | April 1, 2026 |
| Date Received | April 2, 2026 |
| 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 |
|-------|--------------|------------------------|---------------------------|---|---|---|----------|--------|---------|
| 22908 | Mar 3, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22909 | Mar 4, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22910 | Mar 8, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22911 | Mar 9, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22912 | Mar 10, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22913 | Mar 11, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22914 | Mar 12, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22915 | Mar 14, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 22916 | Mar 15, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22917 | Mar 16, 2026 | 60 km from Perm. Res. | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22918 | Mar 17, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22919 | Mar 18, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22920 | Mar 19, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22921 | Mar 20, 2026 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 22922 | Mar 22, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 22923 | Mar 23, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22924 | Mar 24, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22925 | Mar 25, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22926 | Mar 26, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22927 | Mar 29, 2026 | Travel to/from Capital | Edmonton | | X | X | 43.81 | 2.19 | 46.00 |
| 22928 | Mar 30, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 22929 | Mar 31, 2026 | 60 km from Perm. Res. | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 1092.36 | 54.64 | 1147.00 |

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

MR57829 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR57829 |
| Description | December Housing Allowance |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | January 8, 2026 |
| Date Received | January 8, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 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

MR58320 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58320 |
| Description | Housing Allowance Jan 2026 |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | February 19, 2026 |
| Date Received | February 20, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2026 | 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

MR58618 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR58618 |
| Description | Housing Allowance Feb 2026 |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | March 4, 2026 |
| Date Received | March 5, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2026 | 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

MR59587 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR59587 |
| Description | Housing Allowance March 2026 |
| Claimant | Ron Wiebe |
| Employee Number | [REDACTED] |
| Constituency | Grande Prairie-Wapiti 64 (Ron Wiebe) |
| Date Submitted | April 1, 2026 |
| Date Received | April 2, 2026 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2026 | 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
ME58326 - Members' Other Expenses Claim Form

Travel Accommodations Allowance-\$192.40+ GST

| | |
|---------------------|--------------------------------------|
| Receipt Description | Residence Inn-One Night Claimed Only |
| Member Name | Ron Wiebe |
| Claimant | Ron Wiebe |
| Expense Category | Member Travel |



Residence Inn® Calgary Downtown/Beltline District
 610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
 Marriott.com/YCBL

| | | | |
|-----------------|--|--------------------------|--|
| Ronald Wiebe | | Room: 1305 | |
| [REDACTED] | | Room Type: STKT | |
| Business | | Number of Guests: 1 | |
| Arrive: 29Jan26 | | Rate: \$185.00 | |
| Time: 03:16PM | | Clerk: PSP | |
| Depart: 02Feb26 | | Time: 10:56AM | |
| | | Folio Number: [REDACTED] | |

| DATE | DESCRIPTION | CHARGES | CREDITS |
|--|----------------|--|---------|
| <i>Folio charges for 01Feb26 through 02Feb26</i> | | | |
| 01Feb26 | Room Charge | 185.00 | |
| 01Feb26 | Gst #722046950 | 9.25 | |
| 01Feb26 | Tourism Levy | 7.40 | |
| 02Feb26 | Master Card | | |
| | | Card #: MCXXXXXXXXXXXX [REDACTED] XXXX Card Type: MASTERCARD Card Entry: CHIP Approval Code: [REDACTED] PIN Verified App Label: MASTERCARD AID: A0000000041010 | |

THIS IS A PARTIAL LISTING OF GUEST CHARGES. SUBTOTAL: [REDACTED]

Marriott Bonvoy Account # XXXXX [REDACTED] Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

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

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To plan your next stay, visit ResidenceInn.com.

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
ME57894 - Members' Other Expenses Claim Form

Hosting \$2157.77

| | |
|---------------------|---|
| Receipt Description | Jeffery's Cafe Christmas Mixer Party December 17 2 |
| Member Name | Nolan Dyck |
| Claimant | Nolan Dyck |
| Expense Category | Hosting - Group (MLA Wiebe MLA Dyck) Hosting Purpose - Christmas Party Mixer |

Cost Split between two Constituency:
Grand Prairie and Grand Prairie Wapti

Jeffrey's Cafe Corp.
 10645 West Side Drive
 Grande Prairie AB T8V 8E6
 catering@jeffreyscafe.ca
 GST/HST Registration No.: 865483705RT0001

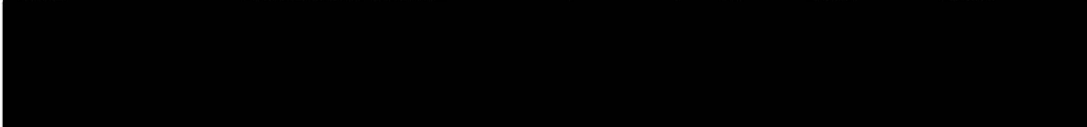
INVOICE

BILL TO
MLA Ron Wiebe

SHIP TO
Centre 2000

INVOICE # 26329
DATE 12/17/2025
DUE DATE 12/17/2025
TERMS Due on receipt

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|----------|--|--------|-----|-------|----------|
| | | Event from 5:00 PM - 7:00 PM | Exempt | | | |
| | 4108 | Mixer - The After 5 (minimum 12) Christmas Collection Prosciutto Wrapped Asparagus Moroccan Spiced Chicken Skewers with Fresh Pomegranates Spicy Chorizo in Maple Dijon Glaze Sugar Plum, Honey & Pistachio Baked Brie w/ Crackers Sliders (75) Dill Pickle wings (10 lbs) House-made Meatballs with Cranberry & Mandarin Glaze Whipped Feta with Roasted Mushrooms and Tortilla Chips Oven Baked Spinach Dip in Sourdough Bread | Exempt | 145 | 24.00 | 3,480.00 |
| | 7004 | Basic Coffee Service | | 30 | 3.25 | 97.50 |



| | | | | | | |
|--|------|--|--------|---|-------|--------|
| | | | Exempt | | | |
| | 8001 | Staffing - Per Hour/ Per Staff (2 staff @ 2 hours) | | 4 | 35.00 | 140.00 |
| | | | Exempt | | | |
| | 7000 | Delivery- in town | Exempt | 1 | 29.00 | 29.00 |

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

ME57894 - Members' Other Expenses Claim Form

| | |
|---------------------|---|
| Receipt Description | Jeffery's Cafe Christmas Mixer Party December 17 2 |
| Member Name | Nolan Dyck |
| Claimant | Nolan Dyck |
| Expense Category | Hosting - Group (MLA Wiebe MLA Dyck) Hosting Purpose - Christmas Party Mixer |

| DATE | ACTIVITY | DESCRIPTION | TAX | QTY | RATE | AMOUNT |
|------|----------|---|--------|-----|--------|--------|
| | 8005 | Gratuity to be adjusted after bar service (15%) | Exempt | 1 | 569.05 | 569.05 |



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
VF36149 - Vendor Payment Submission Form

Hosting - \$37.48 GST

| | |
|------------------|-----------------|
| Member Name | Ron Wiebe |
| Claimant | Ron Wiebe |
| Expense Category | Office supplies |

COSTCO
WHOLESALE

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

SELF-CHECKOUT

NV Member [REDACTED]
 1099716 VICKIES 36CT 17.49 G
 1168 CHEEZIES 36G 19.99 G
 SUBTOTAL 37.48
 TAX 1.87
 **** TOTAL ~~39.35~~

XXXXXXXXXXXX [REDACTED]
 ACCT: MASTERCARD
 REFERENCE #: 0010010020 C
 AUTH #: [REDACTED] 2026/02/26 11:56:33
 Invoice Number: 206002
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$39.35

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY

MasterCard 39.35
 CHANGE 0.00

G GST 5% 1.87
 TOTAL NUMBER OF ITEMS SOLD = 2
 2026/02/26 11:56:36 254 206 59 706



22025420600592602261156

OP#: 706 Name: SCO

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:254 Trn:206 Trn:59 OP:706

Items Sold: 2
NV 2026/02/26 11:56

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.