



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
064 - Grande Prairie-Wapiti - Ron Wiebe
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$		\$53.33	\$53.33
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$306.76	\$306.76
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1543.78	\$1543.78
Accommodation			
Edmonton Accommodation Allowance (\$26,822.00/yr max)	\$26822	\$4470	\$4470
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	2,298.0	2,298.0
Constituency Travel Staff (KM) - NF		177.9	177.9
Total Constituency Travel (KM) - NF	80,000.0	2,475.9	2,475.9
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	1.5	1.5
Use of a Private Automobile (52 trips per year) - NF	52.00	3.0	3.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - Reported on CAD dollar amount of actual expense

NF - Reported based on number of trips, number of kilometres, or number of days

Budget reported is the maximum annual amount that may be claimed

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

ME60717 - Members' Other Expenses Claim Form

Other Travel - Parking - \$53.33 + GST

Receipt Description	GP Airport Parking May 25-28, 2026
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Parking

Grande Prairie Airport
10610 Airport Drive
Grande Prairie, AB T8V7Z5
GST: 87409.8296 RT0001
PS1 28/05/26 19:28
Receipt 038367
Short-term parking tkt
ML - No. 038643
25/05/26 06:31
28/05/26 19:28
Period 3d12h58'
(G.S.T) \$56.00
Gross total \$56.00
Payment
Type: PURCHASE \$56.00
MASTERCARD
CARD: *****
REF: 664858400011560050H
AUTH #:
A0000000041010
0000008000
01 APPROVED-THANK YOU 027
Net total \$53.33
G.S.T 5% \$2.67

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
ME59999 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$12.90 + 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, April 18, 2026 6:27 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday afternoon 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: April 2, 2026 at 2:51:14 PM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Apr 2, 2026
2:29 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$13.66**



This is not a payment receipt.

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

ME59999 - Members' Other Expenses Claim Form

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

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	\$13.35
Est. insurance and payments costs ?	\$1.53
GST	\$0.76
Per-Trip Fee ?	\$0.30
Promotion	-\$2.28

Need help?

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

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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
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Legislative Assembly of Alberta
ME59999 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$29.73+ GST

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

Grande Prairie-Wapiti

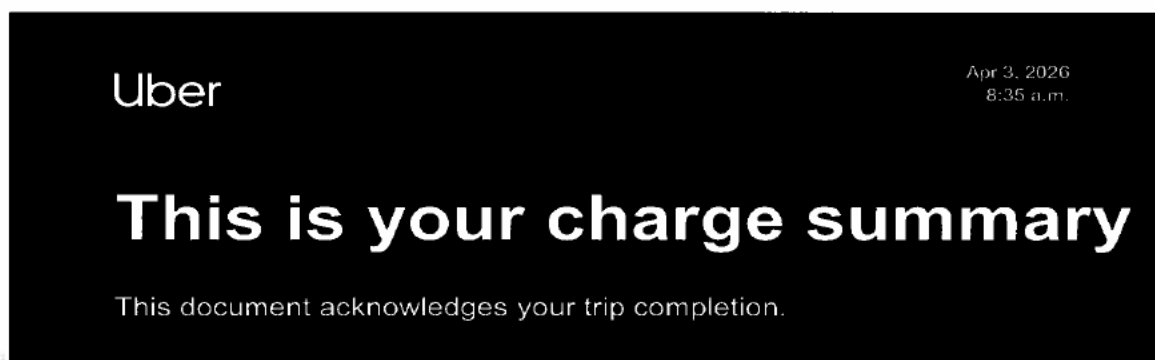
From: Ron Wiebe [REDACTED]
Sent: Saturday, April 18, 2026 6:28 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Friday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 3, 2026 at 9:12:29 AM MDT
To: [REDACTED]
Subject: Your Friday morning trip with Uber



Total **\$31.71**



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

ME59999 - Members' Other Expenses Claim Form

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

Trip fare	\$28.91
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs ⓘ	\$6.18
GST	\$1.98
Per-Trip Fee ⓘ	\$0.30
Promotion	-\$9.91

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Legislative Assembly of Alberta
ME59999 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$40.23 + GST

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

Grande Prairie-Wapiti

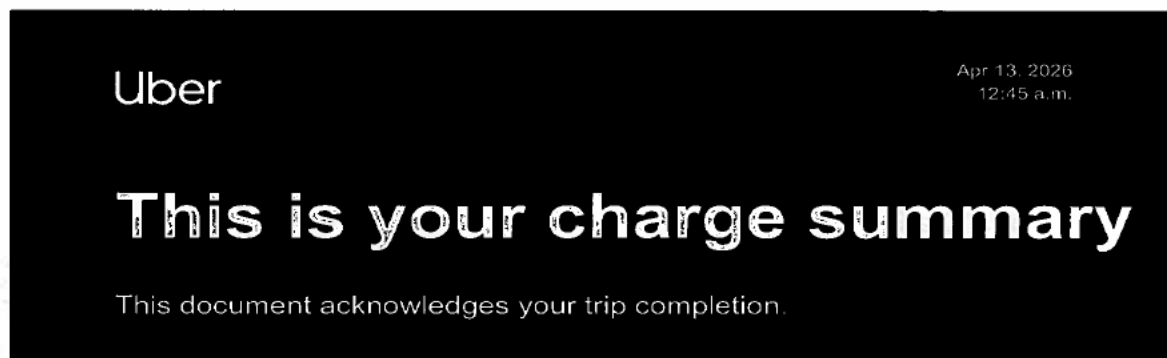
From: Ron Wiebe [REDACTED]
Sent: Saturday, April 18, 2026 6:30 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 13, 2026 at 1:29:12 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$42.24**



This is not a payment receipt.

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

ME59999 - Members' Other Expenses Claim Form

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

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	\$29.87
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs ⓘ	\$6.36
GST	\$2.01

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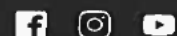
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or on my behalf.



Legislative Assembly of Alberta
ME59999 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$14.74+ GST

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

Grande Prairie-Wapiti

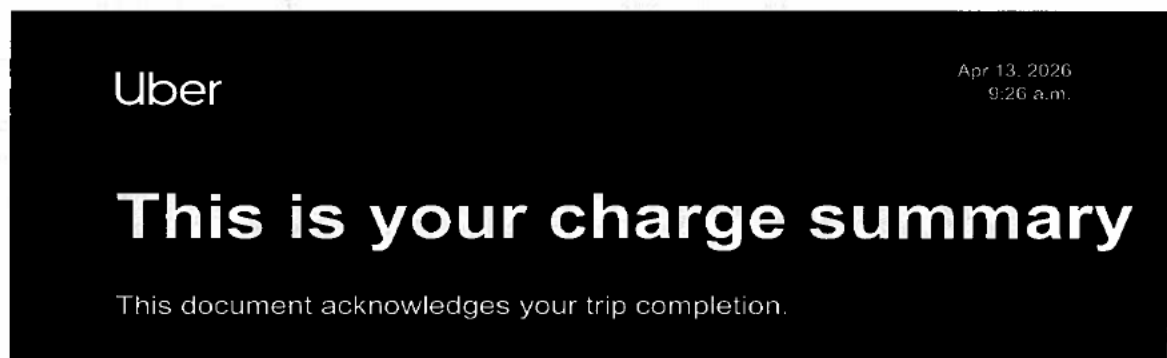
From: Ron Wiebe [REDACTED]
Sent: Saturday, April 18, 2026 6:31 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Monday morning trip with Uber

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: April 13, 2026 at 9:48:43 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber



Total **\$15.48**



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

ME59999 - Members' Other Expenses Claim Form

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

Trip fare	\$12.93
Est. insurance and payments costs ⓘ	\$1.51
GST	\$0.74
Per-Trip Fee ⓘ	\$0.30

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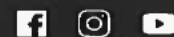
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I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME60408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$7.98 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Monday, May 11, 2026 6:00 PM
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: May 11, 2026 at 10:59:23 AM MDT
To: [REDACTED]
Subject: Your Monday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total

\$8.38



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

ME60408 - Members' Other Expenses Claim Form

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

Trip fare	\$7.18
Est. insurance and payments costs [?]	\$0.50
GST	\$0.40
Per-Trip Fee [?]	\$0.30

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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
ME60408 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.60+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Monday, May 11, 2026 6:00 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Monday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 11, 2026 at 12:41:44 PM MDT
To: [REDACTED]
Subject: Your Monday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total

\$9.03



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

ME60408 - Members' Other Expenses Claim Form

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

Trip fare	\$7.80
Est. insurance and payments costs ⓘ	\$0.50
GST	\$0.43
Per-Trip Fee ⓘ	\$0.30

Need help?

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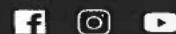
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Legislative Assembly of Alberta
ME60618 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$5.89+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Wednesday, May 20, 2026 5:23 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: May 13, 2026 at 9:50:11 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

May 13, 2026
9:39 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$6.18**

 **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

ME60618 - Members' Other Expenses Claim Form

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

Trip fare	\$5.09
Est. insurance and payments costs	\$0.50
GST	\$0.29
Per-Trip Fee	\$0.30

Need help?

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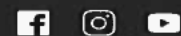
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Legislative Assembly of Alberta
ME60618 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$8.58 GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Wednesday, May 20, 2026 5:24 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: May 13, 2026 at 11:48:46 PM MDT
To: [REDACTED]
Subject: Your Wednesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

May 13, 2026
11:33 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$9.01**



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

ME60618 - Members' Other Expenses Claim Form

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

Trip fare	\$7.78
Est. insurance and payments costs ⓘ	\$0.50
GST	\$0.43
Per-Trip Fee ⓘ	\$0.30

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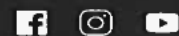
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Legislative Assembly of Alberta
ME60618 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$13.90 GST

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

Grande Prairie-Wapiti

From: Ron Wiebe
Sent: Wednesday, May 20, 2026 5:24 PM
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: May 14, 2026 at 9:07:48 AM MDT
To:
Subject: Your Thursday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$14.60**



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

ME60618 - Members' Other Expenses Claim Form

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

Trip fare	\$12.08
Est. insurance and payments costs ?	\$1.52
GST	\$0.70
Per-Trip Fee ?	\$0.30

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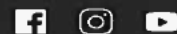
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Legislative Assembly of Alberta
ME60826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$41.10+ GST

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

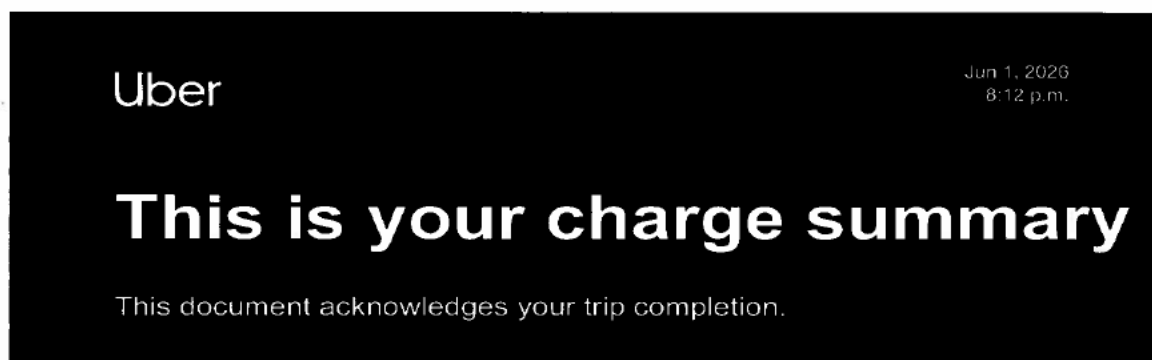
Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Tuesday, June 2, 2026 8:30 PM
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: June 1, 2026 at 8:50:26 PM MDT
To: [REDACTED]
Subject: Your Monday evening trip with Uber



Total **\$43.16**

 **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 \$27.45

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

ME60826 - Members' Other Expenses Claim Form

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

Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs	\$9.65
GST	\$2.06

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Legislative Assembly of Alberta
ME60826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$43.77+ GST

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

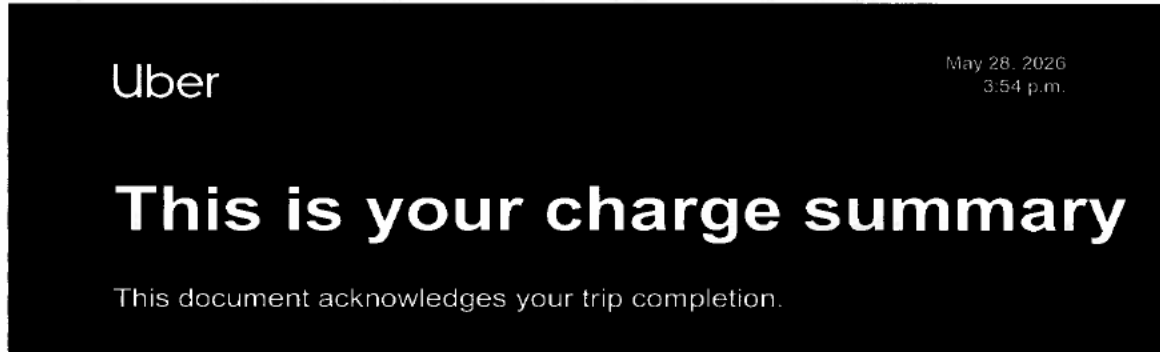
Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Tuesday, June 2, 2026 8:30 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 28, 2026 at 4:34:10 PM MDT
To: [REDACTED]
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$45.96**

 **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

ME60826 - Members' Other Expenses Claim Form

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

Trip fare	\$33.04
Airport drop-off fee / Airport pick-up fee	\$4.25
Est. insurance and payments costs	\$6.18
GST	\$2.19
Per-Trip Fee	\$0.30

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Contact support

Forgot something?

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



Report lost item

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
ME60826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$27.02+ GST

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

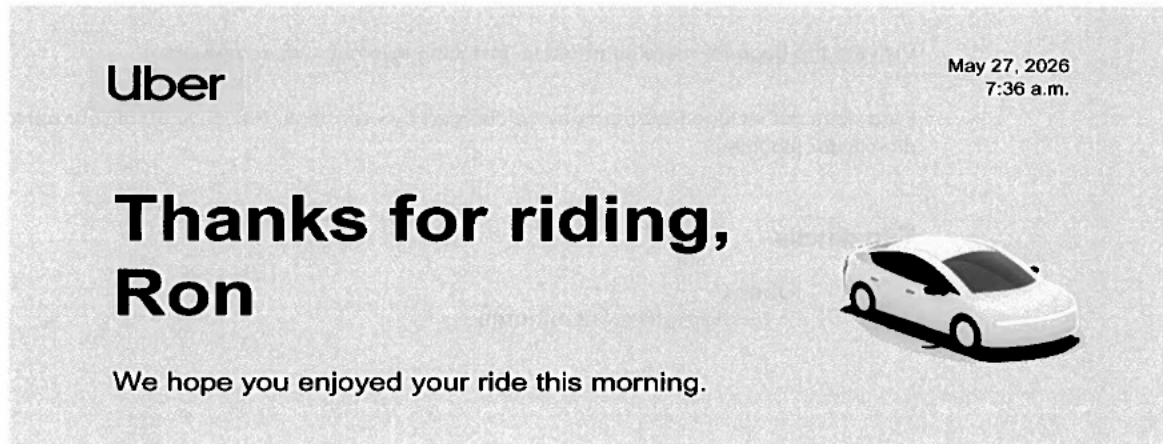
Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Tuesday, June 2, 2026 8:28 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: May 27, 2026 at 6:36:56 PM MDT
To: [REDACTED]
Subject: Your Wednesday morning trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$28.37**

Trip fare \$25.36

Est. insurance and payments costs ⓘ \$1.36

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

ME60826 - Members' Other Expenses Claim Form

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

GST \$1.35

Per-Trip Fee ⓘ \$0.30

Payments

 Mastercard ****[REDACTED] \$28.37
5/27/26 6:36 p.m.

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
7.15 kilometers, 22 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
ME60826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$11.30+ GST

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

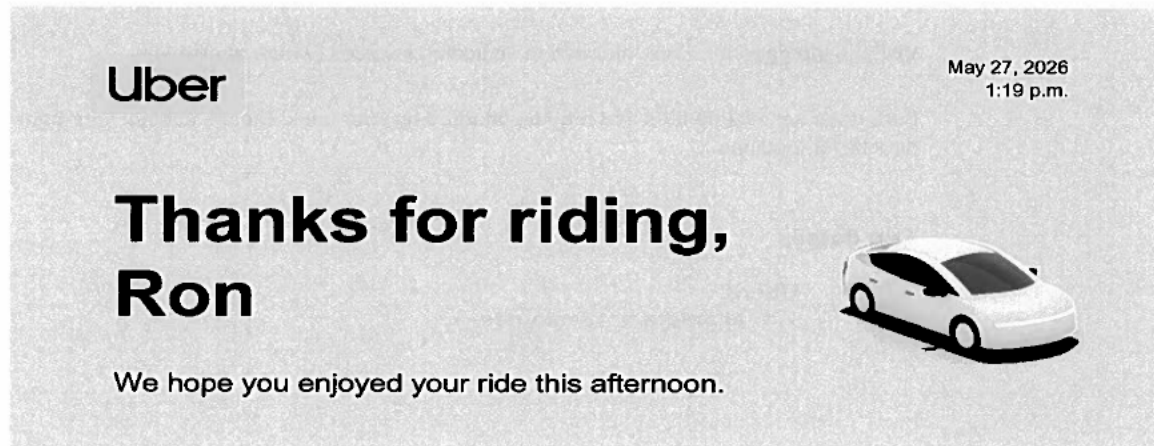
Grande Prairie-Wapiti

From: Ron Wiebe [REDACTED]
Sent: Tuesday, June 2, 2026 8:29 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Wednesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 28, 2026 at 12:19:58 AM MDT
To: [REDACTED]
Subject: Your Wednesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com



Total **\$11.87**

Trip fare \$10.50

Est. insurance and payments costs ⓘ \$0.50

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

ME60826 - Members' Other Expenses Claim Form

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

GST \$0.57

Per-Trip Fee ⓘ \$0.30

Payments

 Mastercard ••• [REDACTED] \$11.87
5/28/26 12:19 a.m.

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
7.47 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
ME60826 - Members' Other Expenses Claim Form

Taxi, Bus Travel - \$41.02+ 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, June 2, 2026 8:26 PM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Tuesday afternoon trip with Uber

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: May 26, 2026 at 4:09:24 PM MDT
To: [REDACTED]
Subject: Your Tuesday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

May 26, 2026
3:26 p.m.

This is your charge summary

This document acknowledges your trip completion.

Total **\$43.07**



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

ME60826 - Members' Other Expenses Claim Form

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

Trip fare	\$30.64
Airport drop-off fee / Airport pick-up fee	\$4.00
Est. insurance and payments costs	\$6.38
GST	\$2.05

Need help?

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

[Contact support](#)

Forgot something?

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[Report lost item](#)

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

MP60328 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60328
Description	April 2026 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	May 7, 2026
Date Received	May 7, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24103	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24104	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24105	Apr 3, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24106	Apr 12, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
24107	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24108	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24109	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24110	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24111	Apr 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24112	Apr 19, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24113	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24114	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24115	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24116	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							703.80	35.20	739.00

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

MP60830 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60830
Description	May 2026 - Per-Diems
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	June 23, 2026
Date Received	June 24, 2026
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24851	May 1, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24852	May 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24853	May 3, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24854	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24855	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24856	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24857	May 7, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24858	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24859	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24860	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24861	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24862	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24863	May 25, 2026	60 km from Perm. Res.	Calgary, Airdrie Kanasaskis	X	X	X	56.19	2.81	59.00
24864	May 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24865	May 27, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24866	May 28, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							840.00	42.00	882.00

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

MR60327 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60327
Description	Housing Allowance April 2026
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	May 7, 2026
Date Received	May 7, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	2200.00
	Grand Total	2200.00

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

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

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

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



Legislative Assembly of Alberta

MR60828 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60828
Description	Retroactive Housing Allowance April 2026
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	June 23, 2026
Date Received	June 24, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
April	2026	35.00
	Grand Total	35.00

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

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

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

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



Legislative Assembly of Alberta

MR60829 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60829
Description	Housing Allowance May 2026
Claimant	Ron Wiebe
Employee Number	
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	June 23, 2026
Date Received	June 24, 2026
Mailing Address	

Month	Year	Monthly Claim Amount
May	2026	2235.00
	Grand Total	2235.00

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

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

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

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