LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$200	$200
Other Travel - Parking - $			$53.33
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $		$223.2	$529.96
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1232.37	$2776.15
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$8940	$13410
Travel Accommodations Allowance		$262.92	$262.92
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$311.53	$311.53
Event Tickets Disclosable - $		$106.77	$106.77
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	5,144.0	7,442.0
Constituency Travel Staff (KM) - NF		169.6	347.5
Total Constituency Travel (KM) - NF	80,000.0	5,313.6	7,789.5
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		1.5
Use of a Private Automobile (52 trips per year) - NF	52	7.0	10.0
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

ME61560 - Members' Other Expenses Claim Form

MLA Parking Cap - $200.00 + GST

Receipt Description	Fairfield Hotel Parking Calgary Stampede
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Parking

Fairfield BY MARRIOTT

Fairfield by Marriott® Calgary Downtown Gst# 841952591rt0002
239 12 Ave Sw, Calgary Ab T2r 1h7 P 403 351 6500
Fairfield.Marriott.com

Ronald Wiebe
[redacted]
Xx

Room: 714
Room Type: KING
Number of Guests: 2
Rate: 1059
Clerk: JHW

Arrive: 02Jul26 Time: 01:26PM Depart: 07Jul26 Time: 08:11AM Folio Number: [redacted]

DATE	DESCRIPTION	CHARGES	CREDITS
02Jul26	Valet Parking	40.00	
02Jul26	Sales Tax	2.00	
03Jul26	Valet Parking	40.00	
03Jul26	Sales Tax	2.00	
04Jul26	Valet Parking	40.00	
04Jul26	Sales Tax	2.00	
05Jul26	Valet Parking	40.00	
05Jul26	Sales Tax	2.00	
06Jul26	Valet Parking	40.00	
06Jul26	Sales Tax	2.00	
07Jul26	Master Card		210.00
	Card #: MCXXXXXXXXXXXX[redacted]XXXX		
	Card Type: MASTERCARD Card Entry: MANUAL Approval Code: [redacted]		
	BALANCE:	**0.00**	

Marriott Bonvoy Account # XXXX[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.

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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $12.15 + 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, August 10, 2026 4:39 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Friday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Friday, July 3, 2026 11:13 PM
To: [redacted]
Subject: Your Friday evening trip with Uber

Uber

Jul 3, 2026
10:47 p.m.

Tip

Jul 3, 2026 , 10:47 p.m.

Thanks for tipping, Ron



We hope you enjoyed your ride this evening.

Total **$12.61**

Trip fare $7.40

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.46
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Mastercard ••••[redacted] $12.61
7/3/26 11:12 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.

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

ME61891 - Members' Other Expenses Claim Form

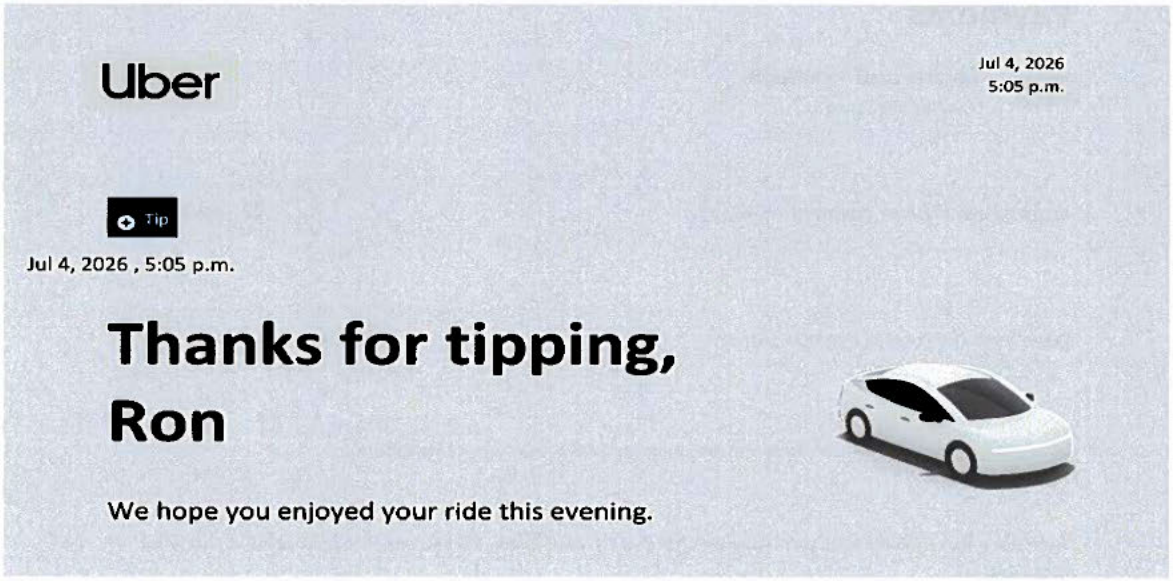
Taxi, Bus Travel - $13.44 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe <[redacted]
Sent: Monday, August 10, 2026 4:40 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Saturday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Saturday, July 4, 2026 5:52 PM
To: [redacted]
Subject: Your Saturday evening trip with Uber



Total **$13.96**

Trip fare $8.69

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.52
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments



Mastercard ••••[redacted] $13.96

7/4/26 5:52 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.

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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.82+ 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, August 10, 2026 4:40 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Sunday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, July 5, 2026 1:52 PM
To: [redacted]
Subject: Your Sunday afternoon trip with Uber

Uber

Jul 5, 2026
1:32 p.m.

Tip

Jul 5, 2026 , 1:32 p.m.

Thanks for tipping, Ron



We hope you enjoyed your ride this afternoon.

Total **$10.16**

Trip fare $5.07

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.34
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Mastercard •••• [redacted] $10.16
7/5/26 1:51 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.

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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.32 + 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, August 10, 2026 4:40 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Sunday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Sunday, July 5, 2026 5:17 PM
To: [redacted]
Subject: Your Sunday evening trip with Uber

Uber

Jul 5, 2026
5:01 p.m.

Tip

Jul 5, 2026 , 5:01 p.m.

Thanks for tipping, Ron



We hope you enjoyed your ride this evening.

Total **$9.64**

Trip fare $4.57

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.32
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments



Mastercard •••• [redacted] $9.64
7/5/26 5:17 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.

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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $13.78 + 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, August 10, 2026 4:41 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 6, 2026 1:55 PM
To: [redacted]
Subject: Your Monday afternoon trip with Uber

Uber

Jul 6, 2026
12:19 p.m.

Tip

Jul 6, 2026 , 12:19 p.m.

Thanks for tipping, Ron

We hope you enjoyed your ride this afternoon.



Total **$14.32**

Trip fare $9.03

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.54
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Mastercard ••• [redacted] $14.32
7/6/26 1:54 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.

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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $20.03 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe <[redacted]
Sent: Monday, August 10, 2026 4:41 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 6, 2026 2:28 PM
To [redacted]
Subject: Your Monday afternoon trip with Uber

Uber

Jul 6, 2026
1:44 p.m.

Tip

Jul 6, 2026 , 1:44 p.m.

Thanks for tipping, Ron



We hope you enjoyed your ride this afternoon.

Total **$20.88**

Trip fare $15.28

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$1.30
GST	$0.85
TNC fee recovery surcharge	$0.45
Tip	$3.00

Payments

Mastercard •••[redacted] $20.88
7/6/26 2:27 p.m.

Want to switch your payment method? Switch

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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.

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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $9.83+ 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, August 10, 2026 4:51 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 20, 2026 7:55 AM
To: [redacted]
Subject: Your Monday morning trip with Uber

Uber

Jul 20, 2026
7:08 a.m.

Tip

Jul 20, 2026 , 7:08 a.m.

Thanks for tipping, Ron



We hope you enjoyed your ride this morning.

Total **$10.17**

Trip fare $6.08

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$0.45
GST	$0.34
Per-Trip Fee	$0.30
Tip	$3.00

Payments

Mastercard •• [redacted] 7/20/26 7:55 a.m.	$10.17

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.

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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $17.53 + GST

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

Grande Prairie-Wapiti

From: Ron Wieb[redacted]
Sent: Monday, August 10, 2026 4:52 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 20, 2026 6:07 PM
To[redacted]
Subject: Your Monday afternoon trip with Uber



Total **$18.26**

Trip fare $13.75

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$0.45
GST	$0.73
Per-Trip Fee	$0.30
Tip	$3.00
Wait Time	$0.03

Payments

Mastercard • [redacted] $18.26
7/20/26 6:07 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
6.94 kilometers, 16 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

ME61891 - Members' Other Expenses Claim Form

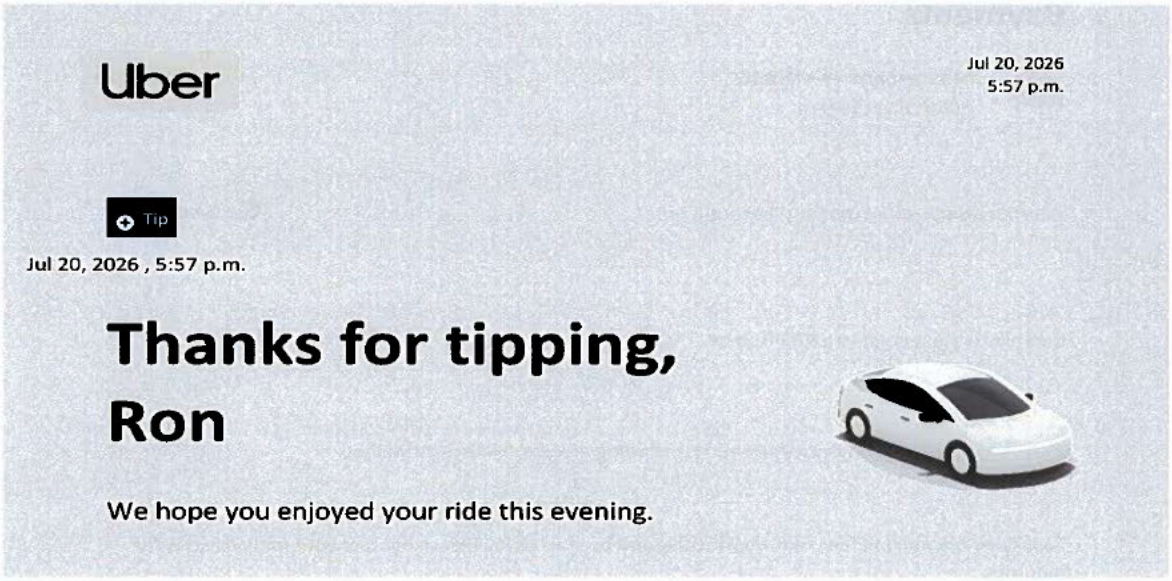
Taxi, Bus Travel - $18.22 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe <[redacted]
Sent: Monday, August 10, 2026 4:52 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Monday evening trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Monday, July 20, 2026 10:59 PM
To [redacted]
Subject: Your Monday evening trip with Uber



Total **$18.98**

Trip fare $14.00

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$0.92
GST	$0.76
Per-Trip Fee	$0.30
Tip	$3.00

Payments



Mastercard ••••[redacted] $18.98
7/20/26 10:58 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
8.63 kilometers, 11 minutes

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

ME61891 - Members' Other Expenses Claim Form

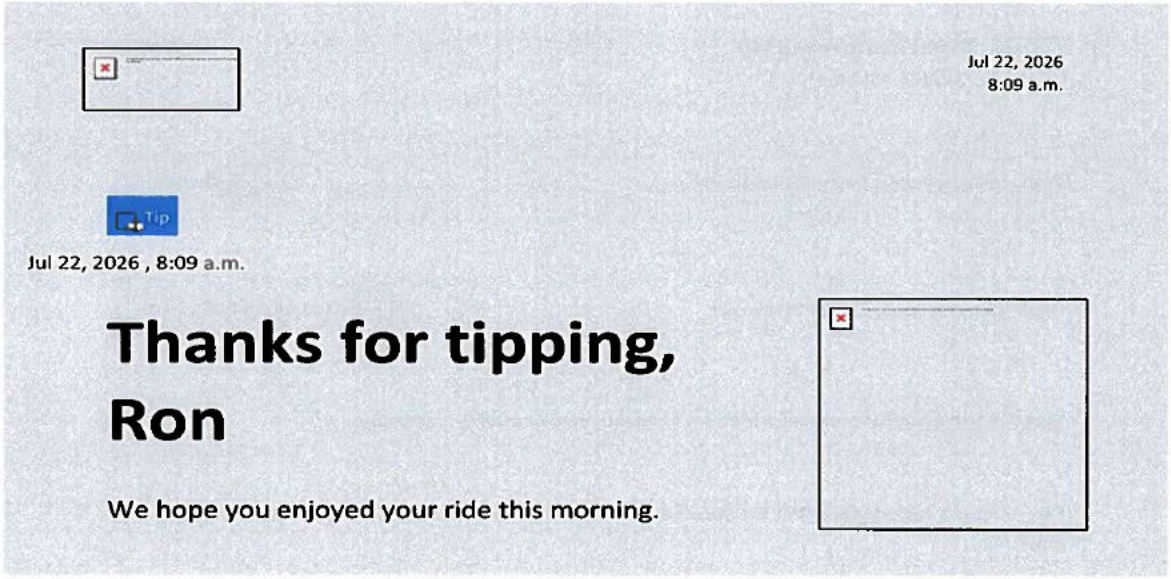
Taxi, Bus Travel - $9.86+ GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Monday, August 10, 2026 4:53 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday morning trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 22, 2026 3:43 PM
To: [redacted]
Subject: Your Wednesday morning trip with Uber



Total **$10.20**

Trip fare $6.11

1

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

Legislative Assembly of Alberta

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$0.45
GST	$0.34
Per-Trip Fee	$0.30
Tip	$3.00

Payments

Mastercard •••• [redacted] 7/22/26 3:42 p.m.	$10.20

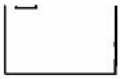
Want to switch your payment method? Switch

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
1.65 kilometers, 16 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

ME61891 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $8.81 + GST

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

Grande Prairie-Wapiti

From: Ron Wiebe [redacted]
Sent: Monday, August 10, 2026 4:53 PM
To: Grande Prairie-Wapiti
Subject: FW: Your Wednesday afternoon trip with Uber

From: Uber Receipts <noreply@uber.com>
Sent: Wednesday, July 22, 2026 4:01 PM
To: [redacted]
Subject: Your Wednesday afternoon trip with Uber

Uber

Jul 22, 2026
3:34 p.m.

Tip

Jul 22, 2026 , 3:34 p.m.

Thanks for tipping, Ron



We hope you enjoyed your ride this afternoon.

Total **$9.10**

Trip fare $5.06

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

ME61891 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$0.45
GST	$0.29
Per-Trip Fee	$0.30
Tip	$3.00

Payments



Mastercard •••• [redacted] $9.10

7/22/26 4:00 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
1.45 kilometers, 7 minutes

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

ME62341 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $47.98 + 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, September 14, 2026 8:26 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: September 9, 2026 at 9:42:07 AM MDT
To: [redacted]
Subject: Your Tuesday evening trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Sep 8, 2026
10:41 p.m.

Thanks for riding, Ron



We hope you enjoyed your ride this evening.

Total **$50.38**

Trip fare $37.26

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

ME62341 - Members' Other Expenses Claim Form

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

Airport Recovery Surcharge	$5.10
Est. insurance and payments costs	$5.17
GST	$2.40
TNC fee recovery surcharge	$0.45

Payments

Mastercard •••[redacted] $50.38
9/9/26 9:41 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
29.38 kilometers, 28 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

ME62341 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $13.29+ 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, September 14, 2026 8:25 AM
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: September 11, 2026 at 2:13:12 AM MDT
To: [redacted]
Subject: Your Thursday afternoon trip with Uber
Reply-To: no-reply@replies.uber.com

Uber

Sep 10, 2026
3:13 p.m.

Thanks for riding, Ron



We hope you enjoyed your ride this afternoon.

Total **$13.95**

Trip fare $12.54

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

ME62341 - Members' Other Expenses Claim Form

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

Est. insurance and payments costs	$0.45
GST	$0.66
Per-Trip Fee	$0.30

Payments

Mastercard ••••[redacted] $13.95
9/11/26 2:13 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
8.70 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

ME62341 - Members' Other Expenses Claim Form

Taxi, Bus Travel - $19.14 + 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, September 14, 2026 8:25 AM
To: Grande Prairie-Wapiti
Subject: Fwd: Your Thursday 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: September 10, 2026 at 3:22:57 PM MDT
To: [redacted]
Subject: Your Thursday morning trip with Uber

Uber

Sep 10, 2026
7:49 a.m.

Tip

Thanks for tipping, Ron



We hope you enjoyed your ride this morning.

Total **$19.95**

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

ME62341 - Members' Other Expenses Claim Form

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

Trip fare	$15.34
Est. insurance and payments costs	$0.50
GST	$0.81
Per-Trip Fee	$0.30
Tip	$3.00

Payments



Mastercard •••[redacted] $19.95

9/10/26 3:22 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

6.99 kilometers, 26 minutes

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

MP61305 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61305
Description	June 2026 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	July 14, 2026
Date Received	July 15, 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
25141	Jun 1, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
25142	Jun 2, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
25143	Jun 8, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25144	Jun 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25145	Jun 25, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25146	Jun 26, 2026	60 km from Perm. Res.	Edmonton, Red Deer &	X	X	X	56.19	2.81	59.00
25147	Jun 27, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25148	Jun 29, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							378.10	18.90	397.00

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

MP61813 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61813
Description	July 2026 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	August 13, 2026
Date Received	August 13, 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
25483	Jul 1, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25484	Jul 2, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
25485	Jul 3, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25486	Jul 4, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25487	Jul 5, 2026	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
25488	Jul 6, 2026	60 km from Perm. Res.	Calgary		X	X	43.81	2.19	46.00
25489	Jul 7, 2026	60 km from Perm. Res.	Calgary	X	X		29.52	1.48	31.00
25490	Jul 8, 2026	60 km from Perm. Res.	Utah		X		17.14	0.86	18.00
25491	Jul 9, 2026	60 km from Perm. Res.	Utah		X	X	43.81	2.19	46.00
25492	Jul 10, 2026	60 km from Perm. Res.	Utah		X	X	43.81	2.19	46.00
25493	Jul 12, 2026	60 km from Perm. Res.	Teepee Creek		X		17.14	0.86	18.00
25494	Jul 15, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25495	Jul 16, 2026	Travel to/from Capital	Edmonton		X		17.14	0.86	18.00
25496	Jul 19, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
25497	Jul 20, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
25498	Jul 21, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
25499	Jul 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25500	Jul 23, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							698.08	34.92	733.00

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

MP62263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP62263
Description	August 2026 - Per-Diems
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 25, 2026
Date Received	September 25, 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
25730	Aug 20, 2026	60 km from Perm. Res.	Edmonton, High Prairie	X	X	X	56.19	2.81	59.00
25731	Aug 21, 2026	60 km from Perm. Res.	Edmonton, Whitecourt	X	X	X	56.19	2.81	59.00
25732	Aug 31, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
							156.19	7.81	164.00

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

MR61304 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61304
Description	Housing Allowance June 2026
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	July 14, 2026
Date Received	July 15, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	2235.00
	Grand Total	2235.00

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

MR61812 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61812
Description	Housing July 2026
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	August 13, 2026
Date Received	August 13, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	2235.00
	Grand Total	2235.00

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

MR62262 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62262
Description	Housing Allowance August 2026
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	September 25, 2026
Date Received	September 25, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	2235.00
	Grand Total	2235.00

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

MR62577 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62577
Description	September Housing Allowance
Claimant	Ron Wiebe
Employee Number	[redacted]
Constituency	Grande Prairie-Wapiti 64 (Ron Wiebe)
Date Submitted	October 2, 2026
Date Received	October 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	2026	2235.00
	Grand Total	2235.00

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

ME62495 - Members' Other Expenses Claim Form

Travel Accommodations Allowance - $262.92 + GST

Receipt Description	Delta Hotel Calgary
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Member Travel

DELTA HOTELS MARRIOTT CALGARY SOUTH

135 Southland Drive S.E Calgary, Alberta, T2J 5X5
Telephone: 403-278-5050 Fax: 403-225-5834

Ronald Wiebe
[redacted]
Canada

Room: 0304
Folio:
Cashier: 24
Arrival: 09-08-26
Departure: 09-09-26

Date	Description	Additional Information		Charges	Credits
09-08-26	Standard Rate			234.00	
09-08-26	DMF			14.04	
09-08-26	Tourism Levy			14.88	
09-08-26	Rooms - GST			12.40	
09-09-26	Master Card	XXXXXXXXXXXX[redacted]	XX/XX		275.32

GST Summary	
Registration No: **763972957**	
Room	12.40
F&B	0.00
Other	28.92
Total	**41.32**

Total	275.32	275.32
Balance Due	0.00 CDN	

Guest Signature:_____

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part of or the full amount of these charges.

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

VF37759 - Vendor Payment Submission Form

Hosting $26.36 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

REAL CANADIAN SUPERSTORE

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

21-GROCERY
(4)059800075282 NSTL CF CRSP JRS GMRJ
$3.29 ea or 2/$5.00
4 @ 2/$5.00 10.00
060410074611 FTLY LAY'S MIX GMRJ
$8.87 lmt 1, $9.99 ea
1 @ $8.87 ea 8.87
064100012390 PRINGLES CRISPS GMRJ 7.49
SUBTOTAL 26.36
G=GST 5% 26.36 @ 5.000% 1.32
TOTAL 27.68

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 27.68
Card Type: CREDIT
Card Number: **********[redacted]
Date/Time: 26/08/19 13:30:26
Ref. #: 113250
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 F800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 27.68
PC Optimum
Points Redeemed 0
Closing Balance [redacted]

9915445433752026089153037
You could have earned at least 270 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
****
26/08/19 U-scan 54 9954 54 3375 13:30
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 081926 133054 3375 01544

25,000 POINTS for You!

INCOMING: 25,000 Points on Home, Beauty, Pet & More!

From August 20 - 26: Score 25,000 POINTS when

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

VF37759 - Vendor Payment Submission Form

Hosting $7.17 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

REAL CANADIAN SUPERSTORE

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

21-GROCERY
0670001091 AHA PNPL PASMRT GMRJ
$5.97 lmt 4, $7.29 ea
1 @ $5.97 ea 5.97
DEPOSIT 1 1.20
SUBTOTAL 7.17
G=GST 5% 5.97 @ 5.000% 0.30
TOTAL 7.47

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 7.47
Card Type: CREDIT
Card Number: **********[redacted]C
DateTime: 26/08/19 16:00:09
Ref. #: 139767
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 7.47
PC Optimum
Points Redeemed 0
Closing Balance [redacted]

9915445234672020819160014
You could have earned at least 70 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
****
26/08/19 U-scan 52 9952 52 3467 16:00
Tell us how we did today! Visit storeopinion.ca or call 1-800-531 2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 081926 160052 3467 01544

25,000 POINTS for You!

INCOMING: 25,000 Points on Home, Beauty, Pet & More!

From August 20 - 26: Score 25,000 POINTS when you spend $100 on home, small appliances, beauty, pet and more. Open the PC Optimum App to unlock this offer!

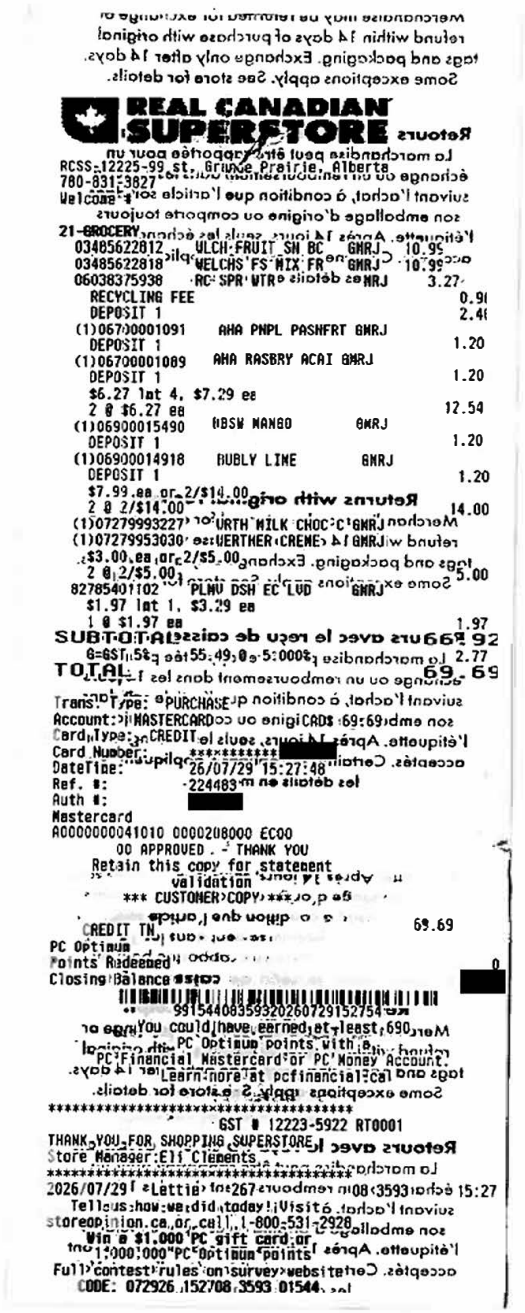
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37759 - Vendor Payment Submission Form

Hosting $66.92+ GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies



REAL CANADIAN SUPERSTORE

RCSS #2225-99 st, Grande Prairie, Alberta
780-831-3827
Welcome to

21-GROCERY
03485622812 VLCH FRUIT SN BC GMRJ 10.99
03485622818 VELCHS FS MIX FR GMRJ 10.99
06038375938 RC SPR WTR GMRJ 3.27
RECYCLING FEE 0.9
DEPOSIT 1 2.4
(1)06700001091 AHA PNPL PASNFRT GMRJ
DEPOSIT 1 1.20
(1)06700001089 AHA RASBRY ACAI GMRJ
DEPOSIT 1 1.20
$6.27 lbt 4, $7.29 ea
2 @ $6.27 ea 12.54
(1)06900015490 BSW MANGO GMRJ
DEPOSIT 1 1.20
(1)06900014918 BUBLY LIME GMRJ
DEPOSIT 1 1.20
$7.99 ea or 2/$14.00
2 @ 2/$14.00 14.00
(1)07279993227 URTH MILK CHOC C GMRJ
(1)07279953030 WERTHER CREME GMRJ
$3.00 ea or 2/$5.00
2 @ 2/$5.00 5.00
8278540102 PLMV DSH EC LVD GMRJ
$1.97 lbt 1, $3.29 ea
1 @ $1.97 ea 1.97
SUBTOTAL 92
GST 5% 2.77
TOTAL 69.69

Trans Type: PURCHASE
Account: MASTERCARD
Card Type: CREDIT
Card Number: ***********
DateTime: 26/07/29 15:27:48
Ref #: 224483
Auth #: [redacted]
Mastercard
A0000000041010 0000208000 EC00
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***
CREDIT TN 69.69
PC Optimum
Points Redeemed 0
Closing Balance [redacted]
9915440835932026072915275[illegible]
You could have earned at least 690 PC Optimum points with a PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca
Some exceptions apply. See store for details.
****
GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING SUPERSTORE
Store Manager: Eli Clements
****
2026/07/29 15:27
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 072926 152708 3593 01544

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

VF37987 - Vendor Payment Submission Form

Hosting $57.47 + 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

NX Member [redacted]

1168 CHEEZIES 36G	19.99 G
1168 CHEEZIES 36G	19.99 G
1099716 VICKIES 360T	17.49 G
SUBTOTAL	57.47
TAX	2.87
**** TOTAL	[redacted]

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010012480 C
AUTH #: [redacted] 2026/09/18 12:09:06
Invoice Number: 204248
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: $60.34

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	60.34
CHANGE	0.00
G GST 5%	2.87
TOTAL TAX	2.87

TOTAL NUMBER OF ITEMS SOLD = 3
2026/09/18 12:09:10 254 204 97 704
22025420400972609181209
OP#: 704 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:254 Trm:204 Trn:97 OP:704

Items Sold: 3
NX 2026/09/18 12:09

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

VF37987 - Vendor Payment Submission Form

Hosting $97.71+ GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies



REAL CANADIAN SUPERSTORE

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

21-GROCERY
03485622812 WLCH FRUIT SN 8C GMRJ 10.99
03485622818 WELCHS FS MIX FR GMRJ 10.99
05953100220 A&W ROOTBEER CAN GMRJ
$7.99 lmt 2, $8.29 ea
1 @ $7.99 ea 7.99
DEPOSIT 1 1.20
06038375938 RC SPR WTR MRJ
$3.00 lmt 4, $3.29 ea
1 @ $3.00 ea 3.00
RECYCLING FEE 0.96
DEPOSIT 1 2.40
06700001011 COCA COLA GMRJ 14.99
DEPOSIT 1 2.40
(1)06700001091 AHA PNPL PASNFRT GMRJ
DEPOSIT 1 1.20
(1)06700001089 AHA RASBRY ACAI GMRJ
DEPOSIT 1 1.20
$7.29 ea or 2/$13.00
2 @ 2/$13.00 13.00
(1)06900015819 BBSW BLKBERY GMRJ
DEPOSIT 1 1.20
(1)06900015490 BBSW MANGO GMRJ
DEPOSIT 1 1.20
$7.99 ea or 2/$14.00
2 @ 2/$14.00 14.00
25-NATURAL FOODS
68745621611 MGD® GB CHOC CP GMRJ 10.99
SUBTOTAL 97.71
G=GST 5% 82.95 @ 5.000% 4.15
TOTAL 101.86

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 101.86
Card Type: CREDIT
Card Number: [redacted]
Date/Time: 26/09/18 11:18:15
Ref. #: 291462
Auth #: [redacted]
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TH 101.86
Optimum
Points Redeemed 0
Closing Balance [redacted]
9915440186352026091811621
You could have earned at least 1,010 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
2026/09/18 Shonna 206 01 8635 11:18
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 091826 111801 8635 01544

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

VF37987 - Vendor Payment Submission Form

Hosting $55.90 + GST

Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Office supplies

WAPITI BEAN CO.
11510 WESTGATE DR #101
GRANDE PRAIRIE, AB T8X 0M4
780 882 2280
WWW.NONE.COM

ORDER: 063
18-Sep-2026 12:19:54 p.m.

Transaction 003364

2 Costa Rica Full City + 09 $55.90
City 1lb

Subtotal		$55.90
GST	5%	$2.80
Total		$58.70

CREDIT CARD SALE $58.70
MASTERCARD [redacted]

Retain this copy for statement validation

18-Sep-2026 12:20:23 p.m.
$58.70 | Method: EMV
Mastercard XXXXXXXXXXXX [redacted]
DEBORAH MCCARTHY
Reference ID: 626100556820
Auth ID: [redacted]
MID: ********2014
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Clover ID: A3JGHWK45HT2

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

ME62268 - Members' Other Expenses Claim Form

Event Tickets Disclosable - $106.77

Receipt Description	Speaker Series: Stephen Harper - ticket
Member Name	Ron Wiebe
Claimant	Ron Wiebe
Expense Category	Other

eventbrite

Order #15074179623

Stephen Harper: Leadership in a Volatile Global Economy

General Admission $106.77

Douglas J. Cardinal Performing Arts Centre, 10726 106 Avenue, Grande Prairie, AB T8V 4C4, Canada

Tuesday, 8 September 2026 from 6:00 PM to 7:00 PM (MDT)

Eventbrite Completed

Order Information

Order #15074179623. Ordered by Ron Wiebe on 9 June 2026 10:33 AM

150741796232273791733500 1

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www.eventbrite.ca

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