

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2018-19
064 - Innisfail-Sylvan Lake - Dreeshen, Devin
For Expenses Processed Jan. 1 - Mar 31, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$2,133.68	\$3,721.14
MLA Parking Cap - \$	\$900.00	\$63.48	\$84.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,622.58	\$2,255.82
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$4,428.87	\$11,314.92
Travel Accommodations Allowance		\$354.78	\$607.26
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	5.0
Other			
Hosting - \$		\$925.19	\$1,245.29
Event Tickets Disclosable - \$		\$318.81	\$318.81
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	5,253.0	7,698.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	5,253.0	7,698.0
Special Trips (5 trips per year) - NF	5.0	2.0	4.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	14.5	22.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$94.77 + GST

TRANSACTION RECORD

ESSO

PENHOLD ESSO
HWY 2 A & HAINKIDGE BLVD
PENHOLD, AB T0N 1R0

ESSO EXPRESS PAY

2018-11-11 23:22:22

TRANS #: 046623

STATION#: 00324233

GST #: R768192726

PUMP 4

REGLR \$ 99.51
83.692L AT \$1.189/L

GST INCLUDED \$ 4.74

TOTAL : CAD\$ 99.51

TYPE: PURCHASE
VISA

INVOICE NO: TM74836

AUTH: [REDACTED]

SCOTIABANK VISA
A0000000031010
0080008000
F800

01 APPROVED - TH
ANK YOU 027

VERIFIED BY PIN

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$98.57 + GST

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # [REDACTED]

Pump	Litres	Price/L
3	87.047	\$1.189
Product		Amount
Regular		\$103.50

Total \$103.50

GST (Inc Pumps) \$4.93

Purchase
VISA

DATE: 11/08/2018
TIME: 17:27:31
REF: 0011820670 C
TERM: 358034RM
AUTH: [REDACTED]
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
TVR: 0080008000
TSI: F800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 214227
Receipt # 24077

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$85.73 + GST



Want great rewards? Visit myHuskyRewards.ca

South Edmonton Husky Car Wash\~b
3105 Calgary Trail S
Edmonton AB
(780) 434-9593
GST# 833329964RT0001
Retailer ID 4507810
Retailer ID 4507810
Rct:67093 2804-3
Batch:5351-124

2018/11/19 17:55:11

Pump# 3

Eth Regular \$90.02

90.106 L @ \$0.999/L

AMOUNT \$90.02

GST(Inc Pump) \$4.29

Pre Auth Completion

SCOTIABANK VISA

AID: A0000000031010

Date: 11/19/2018

Time: 17:55:11

S018001001019 00 000

TUR: 0080008000 TSI: F800

Approved



PLEASE TELL US
HOW WE DID!

myHusky.ca/feedback

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$73.81 + GST

WELCOME

Shell Canada
10325 - 34th Avenue
T6J 6V1
Edmonton AB
780- 438-8344

Bronze
PUMP No. 01
LITRES 77.582
PRICE/L \$0.999
TOTAL FUEL \$77.50

TOTAL SALE \$77.50
VISA \$77.50

FUEL INCLUDES
GST - Fuel \$3.69
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89225470

VERIFIED BY PIN

IMPORTANT
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your records

VISA
PURCHASE C

INV No. 2254791035
2019/01/21 19:46
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C22547
TRAN: 1738385
1/21/2019 7:49:33

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

<p style="text-align: center;">\$90.50 + GST</p>
--

WELCOME
Shell Canada
190 Leva Ave
T4E 0A5
Red Deer AB
587 457 5953

Bronze	
PUMP No.	06
LITRES	92.352
PRICE/L	\$1.029
TOTAL FUEL	\$95.03

TOTAL SALE	\$95.03
VISA	\$95.03

FUEL INCLUDES
GST - Fuel \$4.53
No. 137400032RT

01 APPROVED - THANK
YOU 001

TERMINAL No.
89813040
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

VISA
PURCHASE C

INV No. 8130492587
2019/01/23 18:27
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C81304
TRAN: 35182
1/23/2019 6:30:58

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$83.50 +GST

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # 0090000

Pump	Litres	Price/L
11	89.562	\$0.979
Product		Amount
Regular		\$87.68

Total \$87.68

GST (Inc Pumps) \$4.18

Purchase
VISA

DATE: 01/27/2019
TIME: 15:10:59
REF: 0012630340
TERM: 35803NDE

RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
TVR: 0080008000
TSI: F800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
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for your records

CUSTOMER COPY

Store # 214227
Receipt # 40175

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$81.45 + GST

TRANSACTION RECORD

ROCKY MOUNTAIN ESSO

411 AIRPORT RD
EDMONTON INT AB T9E 0V5

DATE: 2019-01-29 TIME: 16:41:00

Paypoint: 09C TRANS #: 240378
Station#: 00303401 Cashier: manager
GST: R379098507

*** DUPLICATE ***

FUEL	(L)	(\$/L)	(\$)
Pump 9			
EREQ	90.115	0.949	85.52
TOTAL	CAD	\$	85.52
CREDIT CARD	\$	85.52	

* GST INCLUDED IN FUEL \$ 4.07

PURCHASE

VISA
REFERENCE #: 66439818 0010010980 C
INVOICE NO: 018125
AUTH #: [REDACTED]

SCOTIABANK VISA
A0000000031010
0080008000
F800

01/027 APPROVED - THANK YOU

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--- Customer's Copy ---

*** DUPLICATE ***

Reconciliation ID: 0021505



4 34011 40378 7

Don't miss out on great rewards! Earn Esso Extra or PC Optimum points on eligible fuel, car wash and convenience store purchases! Cards are free in-store!

PC Financial points awarded within 72hrs and are not printed on receipt.
PC Optimum Inquiries: 1-866-727-6468
Imperial Inquiries: 1-800-567-3776

GST @ 5.0000%

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$62.64 + GST

BUMPER TO BUMPER
2 5021 44 AVENUE
INNISFAIL, AB T4G1P7
4032275581

SALE

MID: 6260354

TID: 001

REF#: 00000006

Batch #: 341002

RRN: 00000006

12/07/18

14:42:12

APPR CODE: [REDACTED]

VISA

Chip

AMOUNT

\$65.77

APPROVED

SCOTIABANK VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCH

CUSTOMER COPY



INDUSTRIAL AG SUPPLIES LTD.
#2 4944 49TH STREET
INNISFAIL, AB T4G 1N2
403-227- 5581



Invoice

Invoice Date

Page

07/12/2018

1/1

Invoice No.

1 - 3200



Sold to

DEVIN DREESHEN

Ship To

Ship To

Order No.

Customer No.

Telephone

Payment

32

CASH

Slms

Clerk

Conditions

GST / HST

PST

1

KARL MATHESON

NET

Qty	Qty	*	Line	Product	Description	List	Gross	%	Net	Sub-Total	Tax
1	1		WIX	57899	OIL FILTER	13.15	7.53		7.53	7.53	FP
1	1		WIX	57899	<FEES> OIL FILTER	0.50	0.50		0.50	0.50	FP
1	1		BS	3095312X1	5W20 SYNTHETIC	9.98	8.56		8.56	8.56	FP
1	1		BS	3095312X1	<FEES> 5W20 SYN	0.05	0.05		0.05	0.05	FP
1	1		BS	30953-5L	5W20 SYNTHETIC E		45.50		45.50	45.50	FP
1	1		BS	30953-5L	<FEES> 5W20 SYN	0.50	0.50		0.50	0.50	FP

Payment :Visa 65.77

Change : 0.00

Delivered By	Received In Good Condition	Sub-Total	GST / HST	PST	Total
	By X	62.64	3.13	0.00	65.77
Administration Charges					
2 % Per Mth. 24 % Per Annum On Overdue Account					

GST / HST #: 764926119RT0001, PST #:

2:41:48 PM

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$87.04 + GST

POSTED
30907

7 ELEVEN STORE 37826

RED DEER RD 14P 3M1

2019-02-28 14:05:20

TRANS #: 360104
STATION#: 00302345
GST #: R119335453

PUMP 6
EREG \$ 91.39
87.957L AT \$1.039/L

GST INCLUDED \$ 4.35
3 CYCLES
1 3.00 3.00T0
TAL : CAD\$ 94.39

TYPE: PURCHASE
VISA

REFERENCE #:
66448398 0010013260C
INVOICE NO: 047143
AUTH: [REDACTED]

SCOTIABANK VISA
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!
CARDS ARE FREE
IN-STORE!
PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.
PC OPTIMUM
INQUIRIES:
1-866-727-6468
IMPERIAL INQUIRIES:
1-800-567-3776

RECONCILIATION ID:
0055344



LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

<p style="text-align: center;">\$77.14 + GST</p>
--

POSTED
30908

WELCOME
Shell Canada
53 Gasoline Alley Ea
T4E 1B1
Red Deer County AB
(403) 343-6555

Bronze
PUMP No. 07
LITRES 81.082
PRICE/L \$0.999
TOTAL FUEL \$81.00
TOTAL SALE \$81.00
VISA \$81.00

FUEL INCLUDES
GST - Fuel \$3.86
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No. [REDACTED]
89105260
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV No. 1062694710
2019/02/09 08:58
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10626
TRAN: 2372873
2/9/2019 9:01:54

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreesen

Claimant Name: Devin Dreesen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$73.33 + GST

POSTED
30909

ESSO EXPRESS PAY

2019-02-07 10:45:53

TRANS #: 470167

STATION#: 00302326

GST #: R119335453

PUMP 2

EREG \$ 77.00

87.601L AT \$0.879/L

GST INCLUDED \$ 3.67

TOTAL : CAD\$ 77.00

TYPE: PURCHASE

UISA

C *****

INVOICE NO: TTG51697

AUTH:

SCOTIABANK UISA

0000000031010

0080008000

F800

01 APPROVED - TH

ANK YOU 027

VERIFIED BY PIN

LOYALTY: NO

DON'T MISS OUT ON
GREAT REWARDS! EARN
ESSO EXTRA OR PC
OPTIMUM POINTS ON
ELIGIBLE FUEL, CAR
WASH AND CONVENIENCE
STORE PURCHASES!

CARDS ARE FREE
IN-STORE!

PC FINANCIAL POINTS
AWARDED WITHIN 72HRS
AND ARE NOT PRINTED
ON RECEIPT.

PC OPTIMUM

INQUIRIES:

1-866-727-6468

IMPERIAL INQUIRIES:

1-800-567-3776

RECONCILIATION ID:

TTG519020710392431



4 00001 70167 6

MISSSED EARNING
LOYALTY POINTS ON

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin Dreeschen

Claimant Name: Devin Dreeschen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$71.43 + GST

Fas Gas Sundre
105 Main Ave. E
Sundre, AB
TOM 1X0

2019-02-04 20:25:26

STORE #: 40153
TRANS #: 333745
GST #: R101745552

PUMP 1
Regular
73.605L AT \$1.019/L

ACCT:
VISA \$ 75.00

GST INCLUDED \$ 3.57

TOTAL \$ 75.00

Type: PURCHASE

VISA

REFERENCE #
66256124 0018020110 C
AUTH

SCOTIABANK VISA
A0000000031010
0880008000
F800

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01/027 APPROVED
THANK YOU

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"Help us improve
your shopping
experience" for a
chance to win
1 of 20 \$100
Gift Cards. Visit
tellfasgasplus.ca
for full details

POSTED
30910

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$86.67 + GST

WELCOME

Shell Canada
190 Leva Ave
T4E 0A5
Red Deer AB
587 457 5953

Bronze
PUMP No. 10
LITRES 91.092
PRICE/L \$0.999
TOTAL FUEL \$91.00

TOTAL SALE \$91.00
VISA \$91.00

FUEL INCLUDES
GST - Fuel \$4.33
No. 137400032RT

01 APPROVED - THANK
YOU 001
APPROVAL No. [REDACTED]
TERMINAL No.
89813040
VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV No. 8130491585
2019/02/22 12:43
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C81304
TRAN: 58243
2/22/2019 12:46:46

POSTED
30911

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

<p>\$85.71 + GST</p>

PETRO-CANADA
9936 189 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0210928:8598601
TERMINAL: 028598654
PAYPOINT: 028598601

2019-02-16 08:43

PUMP 04
REGULAR
LITRES L 93.850
PRICE/L \$ 0.959
FUEL SALES \$ 90.00*

TOTAL DUE \$ 90.00

TOTAL PAID
CREDIT CARD \$ 90.00

* GST INCL. \$ 4.29

VISA

AUTH
PURCHASE
C 0010010010 00 027

SCOTIABANK VISA
A0000000001010
0080008000
F800
INVOICE 876010

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

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- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

POSTED
30912

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$87.66 + GST

POSTED
30913

WELCOME

Shell Canada
2020 16 AVENUE NE
T2E 1L3
Calgary AB
(403) 250-9507

Bronze
PUMP No. 01
LITRES 93.067
PRICE/L \$0.989
TOTAL FUEL \$92.04

TOTAL SALE \$92.04
VISA \$92.04

FUEL INCLUDES
GST - Fuel \$4.38
No. 137400032RT

01 APPROVED - THANK

YOU 001

APPROVAL No. [REDACTED]

TERMINAL No.

89002080

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IMPORTANT
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your records

XXXXXXXXXX [REDACTED]

VISA

PURCHASE

C

INV No. 0020898630
2019/02/13 10:13
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C00208
TRAN: 6456794
2/13/2019 10:17:37

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$95.24 + GST

POSTED
31156

Driving J #790
6607 67th Street
Red Deer, AB

Invoice # 63683
Date 03/13/19
Time 12:28
Auth # 400073

UI Acct#

#####

Pump Litres \$/L
02 83.403 \$ 1.199

Product Amount
Bronze \$ 100.00
Total Sale \$ 100.0
Prompt: Swipe your A
Result:

UISA

TYPE: PURCHASE

AMOUNT: \$100.00

CARD NO:

13 Mar 2019 12:28:00

REFERENCE #:

36626488

0010016710 C

AUTHOR#:

TERMINAL #: 00796P02

TRAN ID. #: 118163

01 027

Approved - Thank You

A0000000031010

0080008000

F800

SCOTIABANK UISA

VERIFIED BY PIN

- IMPORTANT -

retain this copy
for your records.

Customer Copy

5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
Please Come Again

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$95.24 + GST

POSTED
31157

WELCOME

Shell Canada
53 Gasoline Alley Ea
T4E 1B1
Red Deer County AB
(403) 343-6555

Bronze
PUMP No. 07
LITRES 89.367
PRICE/L \$1.119
TOTAL FUEL \$100.00

TOTAL SALE \$100.00
VISA \$100.00

FUEL INCLUDES
GST - Fuel \$4.76
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89106260

VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXXXX [REDACTED]

VISA
PURCHASE

C

INV No. 1062699510
2019/03/10 11:58
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10626
TRAN: 2387633
3/10/2019 12:02:27

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

<p style="text-align: right;">\$90.63 + GST</p>

POSTED
31158

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3894
5040 43RD AVENUE
INNISFAIR, AB T4G 1Y9

TRANSACTION RECORD

MOBIL

2019-03-06 09:19:29

TRANS #: 111011
Station#: 00324454
GST #: R733514327

PUMP 4
EREG \$ 95.16
91.590L AT \$1.039/L

GST INCLUDED \$ 4.53
TOTAL : CAD\$ 95.16

Type: PURCHASE
VISA
C *****
INVOICE NO: THD72886
AUTH: [REDACTED]

SCOTIABANK VISA
A0000000031010
0080008000
F800

01 Approved - Thank You 027

VERIFIED BY PIN

Loyalty: NO

You could have
earned 3,185 PC
Optimum points
today

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

\$86.94 + GST

POSTED
31159

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3894
5040 43RD AVENUE
INNISFAIR, AB T4G 1Y9

TRANSACTION RECORD

MOBIL

2019-03-16 13:26:22

TRANS #: 116232
Station#: 00324454
GST #: R733514327

PUMP 6
EREG \$ 91.29
78.762L AT \$1.159/L

GST INCLUDED \$ 4.35
TOTAL : CAD\$ 91.29

Type: PURCHASE
VISA
C *****
INVOICE NO: THD93727
AUTH:

SCOTIABANK VISA
A0000000031010
0080008000
F800

01 Approved - Thank You 027

VERIFIED BY PIN

Loyalty: NO

You could have
earned 2,730 PC
Optimum points
today. Download the
PC Optimum app or
pick up your free
card in-store to get
started

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$84.74 + GST

POSTED
31160

WELCOME

Shell Canada
53 Gasoline Alley Ea
T4E 1B1
Red Deer County AB
(403) 343-6555

Bronze	
PUMP No.	05
LITRES	85.640
PRICE/L	\$1.039
TOTAL FUEL	\$88.98

TOTAL SALE	\$88.98
VISA	\$88.98

FUEL INCLUDES
GST - Fuel \$4.24
No. 137400032RT

01 APPROVED - THANK
YOU 001

APPROVAL No. [REDACTED]
TERMINAL No.
89106260

VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXX [REDACTED]
VISA
PURCHASE C

INV No. 1062698277
2019/03/03 11:17
SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C10626
TRAN: 2384257
3/3/2019 11:21:41

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeschen

Claimant Name: Devin Dreeschen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

<p style="text-align: right;">\$67.16 + GST</p>

Flying J #795
302 20 AVENUE
Hisku

Invoice # 47074
Date 12/19/18
Time 14:28
Auth # [REDACTED]

UI Acct#
[REDACTED]

Pump Litres \$/L
08 75.907 \$ 0.929

Product Amount
Bronze \$ 70.52
Total Sale \$ 70.52
Prompt: Swipe your A
Result:
VISA
TYPE: PURCHASE
AMOUNT: \$70.52
CARD NO: [REDACTED]

19 Dec 2018 14:28:49

REFERENCE #:

36661482

0010014140 C

AUTHOR#:

TERMINAL #: 00795P08

TRAN ID. #: 112662

01 027

Approved - Thank You

A0000000031010

0080000000

F800

SCOTIABANK VISA

VERIFIED BY PIN

- IMPORTANT -

retain this copy
for your records.

Customer Copy

5% GST is included
in the posted
price per litre
GST# 855506127

Thank You
Please Come Again

Thank you
for shopping
at Flying J!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$88.84 + GST

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # 0090000

Pump	Litres	Price/L
11	86.290	\$1.081
Product		Amount
Regular		\$93.28

Total \$93.28

GST (Inc Pumps) \$4.44

Purchase
VISA

DATE: 12/14/2018
TIME: 08:54:22
REF: 0012200080 C
TERM: 35R03NDF
AUTH:
RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
TVR: 0080008000
TSI: F800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 214227
Receipt # 39285

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$79.15 + GST

PETRO-CANADA
3836 49 AVENUE

INNISFAIR
ALBERTA T4G 1J5
(403) 227-0584

GST 802204776
PC0015407:3888401
TERMINAL: 023888452

2018-12-12 11:18

PUMP 02
REGULAR
LITRES L 76.318
PRICE/L \$ 1.089
FUEL SALES \$ 83.11*

TOTAL OWED \$ 83.11

TOTAL PAID
CREDIT CARD \$ 83.11

* GST INCL. \$ 3.96

UISA

PURCHASE
C 0010010010 00 027

SCOTIABANK UISA
A0000000031010
0080008000
F800
INVOICE 010312

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEARN HOW TO
SAVE 3 CENTS/L
EVERY DAY AT
PETRO-CANADA.CA/RBC

SURVEY! EARN POINTS
& CHANCE TO WIN GAS
PETRO-CANADA.CA/HERO

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$88.63 + GST

TRANSACTION RECORD

PENHOLD ESSO

HWY 2 A & HAWKBRIDGE BLV
PENHOLD AB T0N 1R0

ESSO EXPRESS PAY

2018-12-01 21:25:08

TRANS #: 049757
STATION#: 00324233
GST #: R768192726

PUMP 4
REGLR \$ 93.06
85.459L AT \$1.089/L

GST INCLUDED \$ 4.43
TOTAL : CAD\$ 93.06

TYPE: PURCHASE
VISA

REFERENCE #:
66450244 0010010620C
INVOICE NO: 000453

SCOTIABANK VISA
A0000000031010
0080008000
F800

VERIFIED BY PIN

01/027 APPROVED
THANK YOU

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$34.30 + GST

PETRO-CANADA
9936 109 STREET
EDMONTON
ALBERTA T5K 1H5
(780) 423-1429

GST 0885609321
PC0155077:8598601
TERMINAL: 028598654
PAYPOINT: 028598601

2018-12-06 15:32

PUMP 04
REGULAR
LITRES L 38.355
PRICE/L \$ 0.939
FUEL SALES \$ 36.02*

TOTAL DUE \$ 36.02

TOTAL PAID
CREDIT CARD \$ 36.02

GST INCL \$ 1.72

PURCHASE
C 0010010010 00 027

SCOTIABANK VISA
A0000000031010
0080008000
F800
INVOICE 840221

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
RETAIN THIS COPY
FOR YOUR RECORDS
- CUSTOMER'S COPY -

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$82.86 + GST

Central Alberta Coop
4303 50TH Street
Innisfail Alberta
T4G 1B6
(403) 227 6663
GST# R104438411

Member # [REDACTED]

Pump	Litres	Price/L
12	80.477	\$1.081
Product		Amount
Regular		\$87.00

Total \$87.00

GST (Inc Pumps) \$4.14

Purchase
VISA

DATE: 12/15/2018
TIME: 12:20:44
REF: 0012210060
TERM: 25000500

RESP: 027 ISO:01

SCOTIABANK VISA
A0000000031010
TVR: 0080008000
TSI: F800
VERIFIED BY PIN

Approved - Thank you

IMPORTANT:
retain this copy
for your records

CUSTOMER COPY

Store # 214227
Receipt # 39887

Thank You !!!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Member Parking

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Parking at Expo Centre for FarmTech conference

Welcome to the
EXPO CENTRE
116N-2
GST# R13306 9990
JAN29/2019
A3 16.00
CASH 16.00
GST TXRL 15.24
GST Inc1 .76
#001-000034 09:21R
CLERK 2

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Devin Dreeshen

Expense Category: Member Parking

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Parking at Expo Centre for FarmTech conference

Welcome to the
EXPO CENTRE

116N-2
GST# R13386 9990

JAN29/2019

A3 16.00
CASH 16.00
GST TXBL 15.24
GST incl .76
#001-000006 14:17R
CLERK 3

Personal Expense Claim Receipt Description

Expense Category: Member Parking

☐ Group:

--

RECEIPT

DIAMOND SERVICE

License Plate Number

Expiration Date/Time

12:51 PM

FEB 09, 2019

Purchase Date/Time: 10:51am Feb 09, 2019

Total Parking: \$8.00

Total GST: \$0.40

Total Due: \$8.40

Total Paid: \$8.40

Ticket #: 93058041

S/N #: 520117391556

Setting: C309

Mach Name: C309

Rate: \$4.00 PER HO

Pmt Type: CC (Swipe)

Visa

Auth #

GST #898783089



CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

Mr Devin Dreeshen

Room: 1908
Folio:
Cashier: 137
Arrival: 02-08-19
Departure: 02-09-19

Date	Description	Additional Information	Charges	Credits
[REDACTED]				
02-08-19	Valet Parking		25.00	
02-08-19	Parking GST		1.25	
02-09-19	Visa			[REDACTED]

GST Summary

Registration No: 826085417

Room [REDACTED]

F&B 0.00

Other 1.25

Total [REDACTED]

Total [REDACTED]

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.



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake

For the Month of: November

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
7	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
9	60 km from Perm. Res.	Innisfail/Penhold	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Sylvan Lake/Elnora	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Sylvan Lake	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Olds/Innisfail	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16	60 km from Perm. Res.	Pine Lake	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
20	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24	60 km from Perm. Res.	Red Deer/Glennifer Lake	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
30	60 km from Perm. Res.	Innisfail	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$446.43	\$22.32	\$468.75

I certify that I 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.

Member Signature

Dec 17, 2018
Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) L = Lunch (\$11.60) D = Dinner (\$20.75)

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake

For the Month of: December

Year: 2018

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
4	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Innisfail CP Holiday Train	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
12	60 km from Perm. Res.	Innisfail Sod turning & then Banff for confere	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13	60 km from Perm. Res.	Banff-Ab Barley Commission conference	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Innisfail Ski Hill Meeting with consituents	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Innisfail/Red Deer/Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
18	Travel to/from Capital	Home from Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Innisfail/Red Deer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			

I certify that I 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.

Grand Total

\$226.62

\$11.33

\$237.95

Member Signature

Date

Jan. 30, 2019.



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake

For the Month of: January

Year: 2019

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
5			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
6			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
7			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
8			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
14	60 km from Perm. Res.	Red Deer for Transit Ribbon Cutting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
15	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
16	Travel to/from Capital	Funeral for G. Zwozdesky	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17	Travel to/from Capital	Edmonton- Heartland Conference	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
18	Travel to/from Capital	Edmonton-Meeting/Home	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21	Travel to/from Capital	Edmonton- Standing Committee meeting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
22	60 km from Perm. Res.	Innisfail- Open House	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
23	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
24	60 km from Perm. Res.	Sylvan Lake -Open House	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
25	60 km from Perm. Res.	Red Deer/Innisfail Meetings	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	19.76	0.99	20.75
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28	60 km from Perm. Res.	Innisfail-meetings	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29	Travel to/from Capital	Edmonton- FarmTech Conference/Spruce Vie	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
30	60 km from Perm. Res.	Innisfail Canada Winter Game Torch Event	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
31	60 km from Perm. Res.	Sylvan Lake/Red Deer meetings	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
Grand Total						\$399.86	\$19.99	\$419.85

I certify that I 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.

Member Signature

Feb. 12, 2019
Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake


For the Month of: February

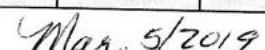
Year: 2019

Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
2			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Innisfail/Sundre	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
5	60 km from Perm. Res.	Sylvan Lake- Torch Run	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
6	Travel to/from Capital	Edmonton REAS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
7	60 km from Perm. Res.	Red Deer - College	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
8	60 km from Perm. Res.	Red Deer Ag Awards/Calgary Lunar	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
9	60 km from Perm. Res.	Home from Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11	60 km from Perm. Res.	Innisfail	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
12	60 km from Perm. Res.	Penhold School/Red Deer Open Forum	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
13	Travel to/from Capital	AB Beef Producers in Calgary	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	28.52	1.43	29.95
14	60 km from Perm. Res.	Red Deer Honour Dinner	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	Travel to/from Capital	Edmonton to Red Deer to CWG Opening	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
16			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20	60 km from Perm. Res.	Sylvan Lake Office	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
21	60 km from Perm. Res.	Sylvan Lake Office	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	30.81	1.54	32.35
22	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26	60 km from Perm. Res.	Innisfail/Lousana Crossroad AGM	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
27	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
28	60 km from Perm. Res.	Sylvan Lake Office/Red Deer	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	39.57	1.98	41.55
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$422.05	\$21.10	\$443.15

I certify that I 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.


Member Signature


Date



Members' Travel Expenses Per-Diems Claim Form

Note to MLAs: Meal allowances may be claimed only for days when you were travelling in Alberta on Member business, located at least 60 kms by primary highway from your declared permanent residence, and you had incurred expenses. For the text of section 7 of the *Members' Allowances Order* and details on form completion, see reverse. Effective September 1, 2013.

B = Breakfast (\$9.20) | L = Lunch (\$11.60) | D = Dinner (\$20.75)

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake

For the Month of: March

Year: 2019

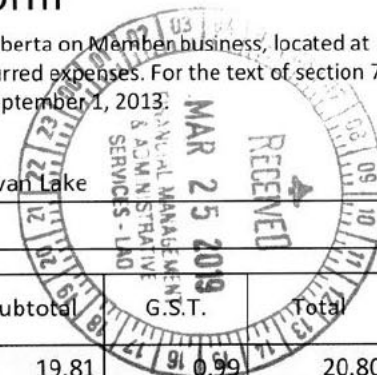
Employee #:

Day of Month	Reason for Travel	Meal Purchase Location(s)	Meal			Subtotal	G.S.T.	Total
			B	L	D			
1	60 km from Perm. Res.	Sylvan Lake	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
2	60 km from Perm. Res.	Red Deer Canada Winter Games	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
3			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
4	60 km from Perm. Res.	Innisfail- Pharmacy Meeting	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
5	60 km from Perm. Res.	Red Deer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
6	Travel to/from Capital	Edmonton	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
7	Travel to/from Capital	Edmonton BioWare Tour	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
8	60 km from Perm. Res.	Delburne Medical Grand Opening	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	8.76	0.44	9.20
9			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
10			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
11			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
12			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
13	60 km from Perm. Res.	Sylvan Mtg/Red Deer AB Beef Industry	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
14			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
15	60 km from Perm. Res.	Calgary-Immigrants of Distinction Awards	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	11.05	0.55	11.60
16	60 km from Perm. Res.	Birthday Celebration/Fish & Game	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	19.81	0.99	20.80
17			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
18	Travel to/from Capital	Edmonton	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
19			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
20			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
21			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
22			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
23			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
24			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
25			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
26			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
27			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
28			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
29			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
30			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
31			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Grand Total						\$127.62	\$6.38	\$134.00

I certify that I 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.

Member Signature

Date





Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessible online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [s. 5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake

Employee #:

Date: January 31, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
January	2019	1,695.00
Grand Total		\$1,695.00

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ 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 FMAS or attached them here.
- ☒ 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.


Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake

Employee #:

Date: February 28, 2019

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
February		1,695.00
Grand Total		\$1,695.00

Please Note:

- (1) The Member is responsible for retaining all records that support the payment identified above.
- (2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ 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 FMAS or attached them here.
- ☒ 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.

Member Signature

Updated June 2018



Members' Temporary Accommodation Allowance Claim Form - Claimed by Month

Note to MLAs: Forms accessed online can be used to claim, under the *Members' Allowances Order*, the temporary residence allowance (in or near Edmonton [ss.5-6]), the temporary accommodation allowance (excludes in or near Edmonton, maximum 10 days per fiscal year [s. 7(1)]), and meal per diems (while travelling [s. 7(2)]). Only claims supported by the required documentation will be processed. For the relevant sections of the *Members' Allowances Order* see reverse. For information on form completion go to OurHouse – Forms – Expense Claim Forms.

Effective date: June 21, 2018

Member Name: Dreeshen, Devin

Constituency: Innisfail-Sylvan Lake

Employee #:

Date:

Claim Type: Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Temporary Residence Accommodation Allowance in Edmonton - Claimed by Month

Monthly maximum of \$1,930 per month. Total maximum of \$23,160 per fiscal year.

Month	Year	Monthly Claim Amount
March	2019	1,182.90
Grand Total		\$1,182.90

Please Note:

(1) The Member is responsible for retaining all records that support the payment identified above.

(2) The Member must advise the Clerk in writing of any changes to the Member's permanent or temporary residence at the time it occurs.

- ☒ 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 FMAS or attached them here.
- ☒ 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.

Member Signature

Updated June 2018



CALGARY DOWNTOWN

209 - 4th Avenue S.E., Calgary, Alberta, T2G 0C6
Tel: 403-266-1980 Fax: 403-205-5460

Mr Devin Dreeshen

Room: 1908
Folio:
Cashier: 137
Arrival: 02-08-19
Departure: 02-09-19

Date	Description	Additional Information	Charges	Credits
02-08-19	Room Charge		142.00	
02-08-19	Destination Marketing Fee (DMF)		4.26	
02-08-19	Rooms - Federal Tax - GST		7.31	
02-08-19	Tourism Levy		5.85	

02-09-19 Visa

GST Summary
Registration No: 826085417
Room 7.31
F&B 0.00
Other
Total

Total
Balance Due 0.00 CDN

\$152.11

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.

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Alberta Barley Commission
Mr Devin Dreeschen
5027 49th St
Innisfail AB T4G 1M1
Canada

INFORMATION INVOICE

Room : 0673
Folio # :
Cashier # : 351836
Page # : 1 of 1

Group Name : Alberta Barley Commission

Arrival : 12-12-18
Departure : 12-13-18

Date	Description	Additional Information	Charges	Credits
12-12-18	Package Charge		173.00	
12-12-18	Tourism Improvement Fee (2%)		3.18	
12-12-18	Alberta Tourism Levy (4%)		6.49	
12-12-18	Room GST (5%)		8.11	
12-12-18	Self Parking		20.00	
12-12-18	Package GST (5%)		0.70	
Total			211.48	0.00
Balance Due				211.48

GST Summary

Room 8.11
F&B 0.00
Other 1.65
Total 9.76

Thank you for choosing Fairmont Hotels & Resorts.

To provide feedback about your stay please contact David Roberts, General Manager, at David.Robertsgm@fairmont.com.
We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

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. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18,00% par année)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee Supplies

**GIANT
TIGER**

GIANT TIGER
6751 50TH AVENUE
RED DEER, ALBERTA
GST #808425870
NWC LP - Red Deer

Dec 16, 2018 12:58 PM
STORE TILL CA # TRANS#
0445 5453 4450006013139

0699873 FOLGERS GOURMET KC 9 N 16.99
SUBTOTAL: 16.99
1 Article TOTAL: \$16.99
DEBIT CARD 16.99

YOUR OPINION COUNTS!!!!
COMPLETE A SURVEY @ WWW.GIANTTIGER.COM/
SURVEY FOR THE CHANCE TO WIN
\$500.00 GIFT CARDS WEEKLY
GIANTTIGER.COM/SURVEY


9990204455453000131399

Your Cashier Today was Kaleigh M

Dec 16 2018 12:58 pm Trans# 108019

TRANSACTION RECORD

[REDACTED]
A0000002771010 Card Type: DP
INTERAC
Trans Type : PURCHASE
Account Type : SAVINGS
Card Entry : C
Auth # [REDACTED]
Sequence # : 001001803
Merchant ID : 23314658
Terminal # : GI2331465803
Date : 12-16-2018
Time : 12:58:28
Amount : \$16.99

00 APPROVED - THANK YOU

Retain this copy for your
records

*** CUSTOMER COPY ***

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin DreeshenClaimant Name: Brenda JohnsonExpense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)☐ Individual Stakeholder(s)☐ Group: _____

Purpose:

Open House- Innisfail Office

\$18.96 + GST

*open house***DOLLARAMA**6320 50 Avenue Unit 46-50
Red Deer AB T4N 4C6
(403) 341-3784
GST 863624433

7UP CAN	065400147229	2.50 F
Deposit	10060	0.60
CRF	20006	0.06 F
DIET PEPSI	069000149041	2.50 F
Deposit	10060	0.60
CRF	20006	0.06 F
PEPSI CAN	069000149027	2.50 F
Deposit	10060	0.60
CRF	20006	0.06 F
7UP CAN	065400147229	2.50 F
Deposit	10060	0.60
CRF	20006	0.06 F
DIET PEPSI	069000149041	2.50 F
Deposit	10060	0.60
CRF	20006	0.06 F
PEPSI CAN	069000149027	2.50 F
Deposit	10060	0.60
CRF	20006	0.06 F

SUBTOTAL
GST 5%
TOTAL
MASTERCARD

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeschen

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open House- Innisfail Office

\$126.18 + GST



RCSS#1579 5016 51st Ave
(403) 350-3527
Big on Fresh, Low on Price
Welcome #

21-GROCERY

(2)05565364100	VINTA SQUAR	HRJ	
2 @ \$3.28			6.56
05565368800	BRETON CRACKER	HRJ	
\$2.28 Int 4, \$2.98 ea			
4 @ \$2.28 ea			9.12
06038303291	PC BISCUITS CHS	HRJ	
\$3.18 Int 6, \$6.00 ea			
2 @ \$3.18 ea			6.36
06038315086	PC CHICAGO MIX	GHRJ	
(1)06038320032	PC APPLE JUICE	HRJ	
BEV. RECYCLING FEE			0.40
DEPOSIT 1			1.00
(1)06038320100	PC STRAW BANANA	HRJ	
BEV. RECYCLING FEE			0.40
DEPOSIT 1			1.00
\$2.28 Int 4, \$2.98 ea			
2 @ \$2.28 ea			4.56
(2)06038320433	PC GINGERALE	GHRJ	
2 @ \$2.28			4.56
BEV. RECYCLING FEE			0.12
2@ \$0.06			
DEPOSIT 1			1.20
2@ \$0.60			
06038320435	PC GINGERALE	GHRJ	
BEV. RECYCLING FEE			2.28
DEPOSIT 1			0.06
06041003934	MUNCHIES MIX	GHRJ	
06215159730	VH MED KCUP	HRJ	
06215172730	VH COL DARK KCUP	HRJ	
06320910752	TIMH EARL GREY T	HRJ	
(2)06672100742	CHRE TRISCUIT	HRJ	
2 @ \$1.97			3.94
06672101760	CHRISTIE RITZ CP	HRJ	
(2)06700010983	COCA-COLA CLASSI	GHRJ	
2 @ \$2.48			8.98
BEV. RECYCLING FEE			4.56
2@ \$0.06			
DEPOSIT 1			0.12
2@ \$0.60			
(2)06700010985	COCA- COLA ZERO	GHRJ	
2 @ \$2.48			1.20
BEV. RECYCLING FEE			4.56
2@ \$0.06			
DEPOSIT 1			0.12
2@ \$0.60			
(2)06700011243	FRESCA	GHRJ	
2 @ \$2.48			1.20
BEV. RECYCLING FEE			4.56
2@ \$0.06			
DEPOSIT 1			0.12
2@ \$0.60			

TRANSACTION RECORD
GLOBAL PAYMENTS MERCHANT # 9065673
Superstore
A-5016-51 Avenue
Red Deer AB
TERM 20157902C SLIP # 107900
RETAIN THIS COPY FOR YOUR RECORDS

Personal Expense Claim Receipt Description

Member Name: Devin Dresshen

Claimant Name: Brenda Johnson

Expense Category: Hosting

☐ Individual Constituent(s)☐ Individual Stakeholder(s)

☐ Group:

Purpose:

--

Openhouse

save-on-foods #6682
Red Deer
Visit www.saveonfoods.com
G.S.T #R846980878

***** MORE Savings *****

PURELIFE WATER	
*deposit	7.49
*Recycle Fee No Tax	2.40
PURELIFE WATER	0.48
Buy/Get Offer	7.49
*deposit	-7.49
*Recycle Fee No Tax	2.40
	0.48

Sub Total

Card \$\$ pts- AB

BALANCE DUE

Debit

[CHQ] [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase

ACCT: Chequing

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 01/20/2019 15:17:33

REFERENCE #: 0010014340

TERM: 66261954

AUTHOR.# : [REDACTED]

INTERAC

\$ 13.25

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreesen

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open House- Innisfail Office

\$47.60 + GST

Tim Hortons

DEPOSIT REFUND

Order #: 320

Tim Hortons # 102525

4411 - 50th Street, Innisfail AB, T4G 1P3
(403) 227-1143

Take Out

1 Cambro Refund (\$60.00)
1 Dep#:400971204-2

Subtotal: (\$60.00)

Grand Total: (\$60.00)

Mastercard: \$-60.00

Change Due: \$0.00

Cashier: SHIFT 3

Tim Hortons

Order #: 414

Tim Hortons # 102525

4411 - 50th Street, Innisfail AB, T4G 1P3
(403) 227-1143

Eat In

1 Camb 35 Orig Blend \$47.60
1 Cambro Deposit \$60.00
1 Dep#:400971204-2
1 Amt:60.00
1 devin mla

Subtotal: \$107.60

GST: \$2.38

Total Tax: \$2.38

Grand Total: \$109.98

Mastercard: \$109.98

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#: 867796310RT0005

01-22-2019 10:02:25 AM

Receipt #: 400895504

Order ID: 400971204

Mastercard

Card Entry:CHIP

Trans Type:Purchase

Term #:

REF #:

Application Label:

AID #:

TVR #:

TSI #:

Auth #

Sequence:000006

\$109.98

204

00000006

MasterCard

A0000000041010

0000008000

6800

Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy

Please retain receipt for refund.

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dresshen

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$251.94 + GST

You're at home here.



CENTRAL ALBERTA COOP
INNISFAIR FOOD
1, 4303 50 STREET
403-227-4888
GST # R104438411

PARTY ICE \$2.99 N
LRG DEL FRT TRAY \$59.99 G
LARGE DAINTY TRAY \$25.99 G
LRG DELUX VEG TRAY \$59.99 G
MEAT & CHS TRAY \$89.99 G
MELITTA BEAN COLUMBN \$12.99 N
ADVERTISED SPECIAL

TYPE: Purchase

ACCT: MASTERCARD \$ 263.74

CARD NUMBER: *****
DATE/TIME: 01/22/2019 09:49:48
REFERENCE #: 0010014970 C
TERM: 66209928
AUTHOR.# :
ATD: A0000000041010
TVR: 0000008000
TSI: E800

MasterCard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

6 BALANCE DUE \$263.74
MASTERCARD \$263.74
Auth Code =
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$235.96 \$11.80

Member Number
Today You Saved
\$4.49

C0602 #8112 9:49:50 22JAN2019
S02412 R002

BECOME A
LIFETIME MEMBER

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dresshen

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:



Sobeys Sylvan Lake
#900, 3715-47 Ave
403.887.3982
GST# 816339121RT0001

Served by: Carly P

Welcome to Sobeys

GROCERY

Containers Med Sq	\$4.99 GC
Containers Med Sq	\$4.99 GC
Containers Med Sq	\$4.99 GC

PRODUCE

Sweet Harmony	\$45.99 GC
Rainbow Veggie Platr	\$39.99 GC

DELI

ClscMtChLg	\$55.99 GC
------------	------------

BAKERY

Tray Cookie	\$29.99 GC
-------------	------------

1 Reward for Every \$20 9 Miles

SUBTOTAL	\$186.93
5% GST	\$9.35

TOTAL \$196.28

MasterCard	TENDER	\$196.28
Cash	CHANGE	\$0.00

NUMBER OF ITEMS 7

AIR MILES



with a BMO Sobeys AIR MILES MasterCard
Apply today at bmosobeys.com

CLIENT ID 9803
TERMINAL ID 001
** PURCHASE
CARD MasterCard

DATE 01/24/2019

APPL. MasterCard
AID A0000000041010
TVR 0000008000

INSERTED

** \$ 196.28
RCPT 9929000
RESP 000
TIME 10:47:12
REF # 00000025

TSI E800

APPROVED

NO SIGNATURE REQUIRED

BY ENTERING A VERIFIED PIN, CARDHOLDER
AGREES TO PAY ISSUER SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S AGREEMENT WITH
CARDHOLDER

Term	Tran	Store	Oper	01/24/19
1	9929	5124	124	10:47:18

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Open House- Sylvan Lake Office

Tim Hortons

Order #: 449

Tim Hortons # 102815

4 Erickson Drive, Sylvan Lake AB, T4S 1P5

(403) 887-1068

Take Out

2 Take 12 Original Blend \$37.78

Subtotal: \$37.78

GST: \$1.89

Total Tax: \$1.89

Grand Total: \$39.67

Mastercard: \$39.67

Change Due: \$0.00

Cashier: SHIFT 2

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreeshen
Claimant Name: Devin Dreeshen
Expense Category: Hosting

For hosting, select one:

- ☒ Individual Constituent(s)
☐ Individual Stakeholder(s)
☐ Group: _____

Purpose:

Hosting Constituents

\$115.17 + GST

SHERATON HOTEL
3310 50TH AVE
RED DEER AB T4N3X9
4033462091

SALE

MID: 5635134
TID: 301
Batch #: 268
12/07/18
APPR CODE:
VISA
REF#: 00000002
10:49:21
Chip

AMOUNT \$104.48
TIP \$15.67
TOTAL \$120.15

APPROVED

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TS: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI!

SHERATON HOTEL
RED DEER
BARBEROS GST#84970244
4RT0017

0014a Table 21 #Party 5
IRD I SvrCk: 6 9:48a 12/07/18
BARBEROS

2 JUICE	6.00
1 TEA	3.00
2 COFFEE	6.00
1 COFFEE	3.00
1 EGG WHITE OMELETTE	14.00
1 SIDE HME FRIES	3.50
3 RED DEER BFEST	39.00
1 BLUEBERRY PANCAKES	14.00
2 EXTRA EGG	4.00
1 MEMO	
1 OPEN FOOD, amount	
4.00	4.00
1 JUICE	3.00
Sub Total:	99.50

Sub Total: 99.50
GST : 4.98
12/07 10:33a TOTAL: 104.48

***** ROOM CHARGE ONLY *****

GRATUITY: _____

TOTAL: _____

NAME: _____

SIGNATURE: _____

ROOM #: _____

PLEASE PAY SERVER!

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Brenda Johnson

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Coffee and water for the office

\$65.30 + GST

You're at home here.



CENTRAL ALBERTA COOP
INNISFAIL FOOD
1, 4303 50 STREET
403-227-4888

GST # R104438411

C/GOLD WATER 24 PA \$5.48 N
Enviro Fee \$0.48 N
Deposit \$2.40 N

VH KCUP COLUMBIAN \$18.98 N
VH KCUP HOUSE BLND \$18.98 N
NABOB CIV DRK 30CT \$18.98 N

ADVERTISED SPECIAL

TYPE: Purchase INTERAC

ACCT: Savings \$

CARD NUMBER: *****

DATE/TIME: 03/11/2019 12:45:44

REFERENCE #: 0010011800 C

TERM: 66209926

AUTHOR.#:

AID: A0000002771010

INTERAC

TVR: 0000000000

ISI: 6800

00 APPROVED - THANK YOU 001

CUSTOMER COPY

7 BALANCE DUE

INTERAC

Auth Code

CHANGE

\$0.00

TAX CODE

TAXABLE-VAL

TAX-VALUE

GST

Today You Saved
\$0.39

00622 #8766 12:44:53 11MAR2019

S02412 R022

FUEL UP TO WIN

Over 8.5 million in prizes
and discounts to be won!

OF TICKETS

LEAD PREVENTION

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dreesen

Claimant Name: Brenda Johnson

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☒ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Donuts Town Hall Meeting Feb.21, 2019 in Sylvan Lake

Tim Hortons

Order #: 410

Tim Hortons # 102815

4 Erickson Drive, Sylvan Lake AB, T4S 1P5

(403) 887-1068

Take Out

4 Dnt - Asrt Dozen	\$39.96
3 MD Original Blend	\$5.13
1 Black	
1 Tray	

Subtotal:	\$45.09
GST:	\$0.26
Total Tax:	\$0.26

Grand Total: \$45.35

Mastercard: \$45.35

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST #: 862726866

02-21-2019 05:19:47 PM

Receipt #: 406580304

Order ID: 407005004

Enjoy a 10 pack of Timbits for \$1*

Visit tims.ca and let us know how we did.

Survey Code :

8152-2800-4111-8250-90551

Enter validation code

here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Mastercard

Card Entry:CHIP

Sequence:000047

Trans Type:Purchase

\$45.35

Term #:

204

REF #:

00000047

Application Label:

MasterCard

AID #:

A0000000041010

TUR #:

0000008000

TSI #:

6800

Auth #:

Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuer's agreement with
Cardholder.

Thank you for supporting the 23rd Annual Immigrants of Distinction Awards.

Sincerely,

Immigrant Services Calgary

Follow us on social media: @askISC, #IDA2019

Please find your registration information below:

Registration Date: Wed, 2019-03-13 12:28

Number of Tickets: 1

Ticket Price: \$150.00

Donation: \$

Discount: \$0.00

Total Amount Paid: \$150

Guest Names: Devin Dreeschen, , , , , , , ,

\$142.86 + GST

■

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Devin Dresshen

Claimant Name: Brenda Johnson

Expense Category: Event ticket

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

\$175.95 + GST

eventbrite

AIHA Annual Stakeholder Event

General Admission \$184.75

Shaw Conference Centre, Hall D, 9797 Jasper Avenue, Edmonton, AB T5J 1N9,
Canada

Thursday, 17 January 2019 from 7:45 AM to 4:45 PM (MST)

Eventbrite Completed

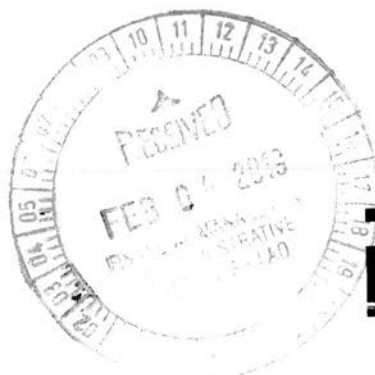
Order Information

Order #879849193. Ordered by Devin Dreeshen on 7
January 2019 3:28 PM

Name

Devin Dreeshen

Order #879849193



8798491931096873743001

Paid by Brenda Johnson.

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca