

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2019-20 29th and 30th Leg
066 - Innisfail-Sylvan Lake - MLA Devin Dreeschen
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$947.67	\$947.67
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$296.95	\$296.95
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,932.50	\$7,771.53
Travel Accommodations Allowance		\$224.95	\$224.95
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$242.58	\$242.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,393.0	1,393.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,393.0	1,393.0
Special Trips (5 trips per year) - NF	5.0		
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	7.0	7.0
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

ME02072 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

WELCOME
53 Gasoline Alley Ea
14E 181
Red Deer County AB
(403) 343-6555

Bronze
PUMP No. 05
LITRES 88.575
PRICE/L \$1.129
TOTAL FUEL \$100.00
TOTAL SALE \$100.00
VISA \$100.00

FUEL INCLUDES
GST - Fuel \$4.76
No. 13740032RT

00 APPROVED - THANK
YOU 001

APPROVAL No.
TERMINAL No.
89106260
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

XXXXXXXXXX
VISA
PreAuth Completion C

DATE: 2019/07/25
TIME: 08:03:58
INV No. 106265791

SCOTIABANK VISA
AID: A0000000031010
TVR: 0080008000
TSI F800

SAVE 3c per litre w/
any BMO AIR MILES
Credit Card and AIR
MILES Card Visit:
bmo.com/fuel before
Sept 3, 2019

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
CNAME: CNAME

\$95.24 +GST

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

ME02072 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance



Want great rewards? Visit myhuskyrewards.ca

South Edmonton Husky Car Wash-b
3105 Calgary Trail S

Edmonton AB

(780) 434-9593

GST# 83329964610001

Retailer ID 4507810

Rct:97263 2804-5

Batch:5579-67

2019/07/05 14:40:05

Pump# 5

Eth Regular \$76.61

79.060 L @ \$0.969/L

ULTIMATE V \$11.99

1 x \$13.99

Discount \$2.00

GST \$0.60

AMOUNT \$89.20

GST(Incl Pump) \$3.65

Pre Auth Completion

SCOTIABANK USA

AID: A000000031010

C

EXP: **/**

Date: 07/05/2019

Time: 14:40:05

AUTHCODE: I

S245001001015 00 000

TUR: 008000000 TST: F800

Approved

WASH CODE 74243

Expires 90 days

\$84.95 + GST

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

ME02072 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

MOBIL
@ #3894
5040 43RD AVENUE
INNISFAIL, AB T4G 1V9

TRANSACTION RECORD

MOBIL

2019-07-14 11:04:56

TRANS #: 183592
Station#: 08324454
GST #: R733514327

PUMP 4
EREG \$ 65.17
61.538L AT \$1.059/L

GST INCLUDED \$ 3.10
TOTAL : CAD\$ 65.17

Type: PURCHASE
VISA
C *****
INVOICE NO: THD75385
AUTH:

SCOTIABANK VISA
A0000000031010
0080000000
F800

01 Approved - Th
ank You 827

VERIFIED BY PIN

Loyalty: NO

\$62.07 + GST

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

ME02064 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

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

Bronze
PUMP No. 05
LITRES 81.297
PRICE/L \$1.139
TOTAL FUEL \$92.60

TOTAL SALE \$92.60
VISA

FUEL INCLUDES
GST - Fuel \$4.41
No. 1374003281

00 APPROVED - THANK
YOU 001

APPROVAL No.
TERMINAL No.
89106260
VERIFIED BY PIN

IMPORTANT
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your records

XXXXXXXXXX
VISA
Preauth Completion C

DATE: 2019/06/09
TIME: 21:30:53
INV No. 106257041

SCOTIABANK VISA
AID A0000000031010
TVR 0080008000
TSI F800

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Tell us about your
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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: 2434285
6/9/2019 9:29:07

\$88.19 + GST

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

ME02064 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD
RELEVÉ DE
TRANSACTION

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

TRANSACTION RECORD

MOBIL

2019-06-15 08:32:08

TRANS #: 167124
Station#: 00324454
GST #: R733514327

PUMP 4
FREG \$ 94.00
85.535L AT \$1.099/L

GST INCLUDED \$ 4.48
TOTAL : CAD\$ 94.00

Type: PURCHASE
VISA

C *****
INVOICE NO: THD70304
AUTH:

SCOTIABANK VISA
A0000000031010
0000000000
F800

01 Approved - Thank You 027
VERIFIED BY PIN

Loyalty: NO

\$89.52 + GST

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

ME02064 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

Want great rewards? Visit myhuskyrewards.ca



South Edmonton Husky Car Wash - b
3105 Calgary Trail S
Edmonton AB

(780) 434-9593

GST# 83332964RT0001

Retailer ID 4507310

Rct:95289 2800-5

Batch:5572-11

2019/06/28 07:02:45

Pump# 5

Eth Regular \$83.58

87.149 L @ \$0.959/L

AMOUNT \$83.58

GST(Incl Pump) \$3.98

Pre Auth Completion

SCOTTBANK VISA

AID: 8000000031010

1 C

EXP: **/**

Date: 06/28/2019

Time: 07:02:45

AUTHCODE:

S238001001004 00 000

TUR: 008000000 TSI: F800

Approved

Pay with a Triangle
credit card, collect
\$6/L in CT Money-
triangle.ca/husky

\$79.60 + GST

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

ME02059 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeschen
Claimant	Devin Dreeschen
Expense Category	Fuel and Minor Maintenance

TRANSACTION RECORD RELEVÉ DE TRANSACTION

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

TRANSACTION RECORD

MOBIL

2019-05-07 13:46:55

TRANS #: 144487
Station#: 00324454
GST #: R733514327

PUMP 4
EREG \$100.00
83.402L AT \$1.199/L

GST INCLUDED \$ 4.76
TOTAL : CAD\$100.00

Type: PURCHASE
VISA

C *****

INVOICE NO: TH072605
AUTH:

SCOTIABANK VISA
A00000000031010
0080008000
F800

\$95.24 + GST

01 Approved - Th
ank You 027

VERIFIED BY PIN

Loyalty: NO

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

ME02059 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

WELCOME
Shell Canada
5830 101 STREET
T6H 2K5
EDMONTON AB
(780) 437 2220

Bronze
PUMP No. 04
LITRES 87.057
PRICE/L \$1.149
TOTAL FUEL \$100.00

TOTAL SALE \$100.00
VISA \$100.00

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

01 APPROVED - THANK
YOU 001

APPROVAL No.
TERMINAL No.
89000450
VERIFIED BY PIN

IMPORTANT
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XXXXXXXXXX
VISA
PURCHASE C

INV No. 0004595813
2019-05-16 15:06
SCOTIABANK VISA
AID A0000000031010
TVH 0080008000
TSI F800

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FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STAKE: C00045
TRAN: 2982820
5-16-2019 3:10:57

\$95.24 + GST

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

ME02059 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance



South Edmonton Husky Car Wash - B
3105 Calgary Trail S
Edmonton AB
(780) 434-0593
GST# 83329964RT0001
Retailer ID 4507818
Retailer ID 4507818
Rct:92130 2804-5
Batch:5540-86

2019/05/27 15:46:27

Pump# 5
Eth Regular \$86.50
75.948 L @ \$1.139/L
AMOUNT \$86.50
GST(Inc Pump) \$4.12

\$82.38 + GST

Pre Auth Completion
SCOTIABANK U150
AID: A000000031010
***** C
EXP: **/**
Date: 05/27/2019
Time: 15:46:27
AUTHCODE
5206001008 00 000
TUR: 000000000 TSI: F800

Approved

Pay with a Triangle
credit card, collect
5¢/L in CT Money -
triangle.ca/Husky

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

ME02059 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

WELCOME
Shell Canada
127 Levy Ave #100
L4E 1B2
RED DEER AB
(403) 346-9230

80078
PUMP No. 21
LITRES 67.802
PRICE/L \$1.239
TOTAL FUEL \$84.01
TOTAL SALE \$84.01
VISA \$84.01

FUEL INCLUDES
GST - Fuel \$4.00
NO. 13740032RT

01 APPROVED - THANK
YOU 001
APPROVAL NO.
TERMINAL NO.
B9003670
VERIFIED BY PIN

IMPORTANT
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XXXXXXXXXXXX
VISA
PURCHASE C

INV No: 0036792604
2019/05/01 21:53
SCOTIABANK VISA
AID A000000031010
TWR 008008000
TSI F800

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FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: 000367
TRAN: 7802913
5/1/2019 9:57:24

\$80.01 + GST

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

ME02059 - Members' Other Expenses Claim Form

Receipt Description	Fuel
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Fuel and Minor Maintenance

WELCOME
Shell Canada
190 Leva Ave
T4E 0A5
Red Deer AB
587 457 5953
Bronze
PUMP No. 80.712
LITRES 1.239
PRICE/L \$1.239
TOTAL FUEL \$100.00
TOTAL SALE \$100.00
VISA \$100.00 \$95.24 + GST
FUEL INCLUDES
GST - Fuel \$4.76
No. 137400032RT
00 APPROVED - THANK
YOU 001
APPROVAL No.
TERMINAL No.
89813040
VERIFIED BY PIN
IMPORTANT
retain this copy for
your records
XXXXXXXXXXXXX
VISA
PreAuth Completion C
DATE: 2019/05/24
TIME: 16:52:33
INV No. 8130496755
SCOTIABANK VISA
AID A00000000031010
TVR 0080008000
TSI F800
YOUR OPINION COUNTS
Tell us about your
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and you could win a
FUEL FOR A YEAR
*Receipt Required
THANK YOU
Questions?
1-800-661-1600
STORE: C81304
TRAN: 148339
5/24/2019 4:51:20

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

MP02030 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02030
Description	April 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 28, 2019
Date Received	August 29, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3341	Apr 29, 2019	60 km from Perm. Res.	Meetings in Constituency	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

MP02037 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02037
Description	May 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 28, 2019
Date Received	August 29, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3369	May 2, 2019	60 km from Perm. Res.	Canola Council Meeting-		X		11.05	0.55	11.60
3370	May 3, 2019	60 km from Perm. Res.	Ponoka		X		11.05	0.55	11.60
3371	May 6, 2019	60 km from Perm. Res.	Innisfail office meetings	X	X		19.81	0.99	20.80
3372	May 7, 2019	60 km from Perm. Res.	St. Marguerite	X	X		19.81	0.99	20.80
3373	May 24, 2019	60 km from Perm. Res.	Bowden Graduation			X	19.76	0.99	20.75
3374	May 25, 2019	60 km from Perm. Res.	HJ Cody Sylvan Lake	X	X		19.81	0.99	20.80
3375	May 27, 2019	60 km from Perm. Res.	Knee Hill Valley			X	19.76	0.99	20.75
3376	May 31, 2019	60 km from Perm. Res.	Innisfail office	X	X		19.81	0.99	20.80
							140.86	7.04	147.90

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

MP02043 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02043
Description	June 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 28, 2019
Date Received	August 29, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3847	Jun 7, 2019	60 km from Perm. Res.	Innisfail Office	X			8.76	0.44	9.20
3848	Jun 8, 2019	60 km from Perm. Res.	Innisfail Graduation	X	X		19.81	0.99	20.80
3849	Jun 14, 2019	60 km from Perm. Res.	Innisfail Office	X			8.76	0.44	9.20
3850	Jun 15, 2019	60 km from Perm. Res.	Innisfail & Sylvan Parade days	X	X		19.81	0.99	20.80
							57.14	2.86	60.00

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

MP02069 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02069
Description	July 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 28, 2019
Date Received	August 29, 2019
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
3382	Jul 1, 2019	60 km from Perm. Res.	Delburne/Sylvan/Elnora	X	X		19.81	0.99	20.80
3383	Jul 12, 2019	60 km from Perm. Res.	Innisfail	X		X	28.52	1.43	29.95
3384	Jul 29, 2019	60 km from Perm. Res.	Innisfail meetings		X	X	30.81	1.54	32.35
							79.14	3.96	83.10

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

MR01593 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01593
Description	April Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	July 8, 2019
Date Received	July 9, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2019	847.50
	Grand Total	847.50

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

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

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

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



Legislative Assembly of Alberta

MR01675 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR01675
Description	June Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	July 15, 2019
Date Received	July 16, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2019	1695.00
	Grand Total	1695.00

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

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

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

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



Legislative Assembly of Alberta

MR02065 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02065
Description	July Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 28, 2019
Date Received	August 29, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
July	2019	1695.00
	Grand Total	1695.00

Office Use Only

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

MR02909 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR02909
Description	August Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 12, 2019
Date Received	September 12, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
August	2019	1695.00
	Grand Total	1695.00

Office Use Only

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

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

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

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



Legislative Assembly of Alberta

MR01821 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Member Travel



CANALTA PONOKA
 1, 6707 HIGHWAY 53 WEST
 PONOKA AB T4J 1K3 CA
 Phone: 403-704-1177
 Fax: 403-704-1199
 Email: canaltaaponoka@canalta.com
 Printed: 6/29/2019 8:57:29 AM

Folio (Detailed)

Name: DREESHEN, DEVIN

Confirmation Number [REDACTED]

Address: [REDACTED]

Room: 228 Room Type: NQ2, NON-SMOKING TWO QUEEN STANDARD
 Nights: 1 Guests: 1/0
 Rate Plan: ROD Daily Rate: \$210.00 + \$25.77 Tax GTD: VI - VISA
 Arrival: 6/28/2019 (Fri) Departure: 6/29/2019 (Sat) XXXX XXXX XXXX [REDACTED]

Room Rate:

6/28/2019 (Fri) - 6/28/2019 (Fri) \$210.00 + \$25.77 Tax per night.

Date	Code	Description	Amount	Balance
6/28/2019	VI	VISA (8045)	(\$235.77)	(\$235.77)
6/28/2019	ROOM	ROOM CHARGE	\$210.00	(\$25.77)
6/28/2019	TAX 1	GST	\$10.50	(\$15.27)
6/28/2019	TAX 2	TOURISM	\$8.40	(\$6.87)
6/28/2019	TAX 3	DMF	\$6.30	(\$0.57)
6/28/2019	TAX 4	GST TAX ON DMF	\$0.32	(\$0.25)
6/28/2019	TAX 5	TOURISM ON DMF	\$0.25	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$210.00	\$25.77	\$0.00	\$0.00	(\$235.77)	\$0.00	\$0.00

Gu [REDACTED] CANALTA PONOKA 6707 HIGHWAY 53 #1 PONOKA AB [REDACTED]

CARD [REDACTED] VISA [REDACTED] 2019/06/29 4263 02:16:00

RECEIPT NUMBER C84126843-001-191-029-0

PURCHASE TOTAL \$235.77

SCOTIABANK VISA A0000000031010 2847B92B7DC6981 0080C08000-E800 191B249CA7C485FD 0080008000-F800

APPROVED AUTH# [REDACTED] 01-027 THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

\$224.95 + GST

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.



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COST CENTRE BILLING REPORT

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR
EDMONTON, AB T5K 1E7

G.S.T.
Q.S.T.

R894032192
1001640701TQ0009

PERIOD ENDING
ACCT MGR NO.

05/31/2019

INVOICE NO.
COST CENTRE

N795578
30-066-320-4430

SHIP TO ACCOUNT NO. 315908

AB LEGISLATIVE ASSEMBLY
INNISFAIL-SYLVAN LAKE
5027 - 49 STREET
INNISFAIL, AB T4G 1M1

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G354735	DATE	05/23/2019	ATTENTION	Innisfail Sylvan Lak	P.O.#	354735	G&T ORDER NO	947043-00	

2	2	0	BX	11GT333	MCCAFE KCUP MED DK ROAST 30PK	24.99	NET	24.99	49.98	
2	2	0	BX	61-01306	TIM HORTONS ORIG ROAST KCUP	19.99	NET	19.99	39.98	

1	1	0	CS	12269285	NESTLE PURE LIFE WATER 500 ML	6.44	CONTRACT	6.44	6.44	
3	3	0	CS	12076020-0	NESTLE PURE LIFE 330ML	4.94	CONTRACT	4.94	14.82	

\$111.22 + GST

COST CENTRE DEPT.

REQ TOTAL
HST TOTAL
PST TOTAL
SUB-TOTAL
GST TOTAL
TOTAL THIS ORDER

NET TOTAL COST CENTRE
PST TOTAL
SUB-TOTAL
GST TOTAL
HST TOTAL

TOTAL

YEAR-TO-DATE TOTAL



Legislative Assembly of Alberta

SE01308 - Staff Other Expenses Claim Form

Receipt Description	Hosting-TimBits to Elnora Drop in center
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Group (Elnora Drop In Center) Hosting Purpose - Seniors Drop In Center-Seniors Week

Elnora
Tim Hortons

Order #: 374
Tim Hortons # 102525
4411 - 50th Street, Innisfail AB, T4G 1P3
(403) 227-1143

Take Out

1 50 Timbits \$9.29
1 TR 4 of 7

Subtotal: \$9.29

Grand Total: \$9.29

Debit Card: \$9.29

Change Due: \$0.00

Cashier: SHIFF 3

GST/HST #: 86796310870005
06-04-2019 01:47:00 PM
Receipt #: 308169903
Order ID: 308598203

Status (Purchase): 4 / 7
Banked Reward: 0

Enjoy a 10 pack of Timbits for \$1x
Visit eltnora.ca and let us know how we did.
Survey Code: 3282-6520-3144-5030-90537
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

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



Legislative Assembly of Alberta

SE01308 - Staff Other Expenses Claim Form

Receipt Description	Hosting-Autumn Glen Lodge TimBits Seniors Week
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Group (Autumn Glen Lodge) Hosting Purpose - Autumn Glen Lodge Seniors Week

And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

here: _____

Enter validation code

3282-5520-3144-5030-90537

Enjoy a 10 piece TimBits for \$14
Visit allthings.ca and let us know how we did.
Survey Code: _____

Status (Purchase): 4 / 7
Banked Reward: 0

GST/HST#: 667795310810005
06-04-2019 01:47:00 PM
Receipt #: 308160903
Order ID: 308596203

Subtotal: \$9.29
Grand Total: \$9.29
Debit Card: \$9.29
Change Due: \$0.00
Cashier: SHUT 3

Take Out

1 50 Timbits \$9.29
1 TR 4 of 7

Order #: 374
Tim Hortons # 102525
4411 - 50th Street, Innisfail AB, T4G 1P3
(403) 227-1143

Customer Area
Tim Hortons
had to get duplicate receipt

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



Legislative Assembly of Alberta

SE01308 - Staff Other Expenses Claim Form

Receipt Description	Hosting- TimBits to Delburne Seniors Drop In
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Group (Delburne Seniors Drop In) Hosting Purpose - Delburne Seniors Drop In Center-Seniors Week

06/01/11

*****5076

And return this receipt to a participating Tim Hortons
in Canada to receive offer.
plus tax. See website for full terms and conditions

here:

Enter validation code

2081-6230-4155-5020-80514

Status (Purchaser): 5 / 7
Banked Reward: 0

05/1/2019: 06/27/2019 00:05
05-05-2019 12:52:45 PM
Receipt #: 402301504
Order ID: 402308304

Subtotal: \$9.29
Dent Card: \$9.29
Change Due: \$0.00
Cashier: SMH 12

Take Out

1 50 Timbits \$9.29
1 IR 5 of 7

Tim Hortons 100325
4111 50th Street, Innisfail AB, T4B 1P3
(403) 227-1143

Delburne
Tim Hortons

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



Legislative Assembly of Alberta

SE01308 - Staff Other Expenses Claim Form

Receipt Description	Hosting- Bowden Senior Drop In Center
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Group (Bowden Seniors Drop In) Hosting Purpose - Bowden Seniors Drop In- Seniors Week

Bowden
Tim Hortons

Order #: 355
Tim Hortons # 102525
4411 - 50th Street, Unit 101, 102, 103
(403) 227-1143

Take Out

1 50 Timbits \$9.29
1 TR 6 of 7

Subtotal: \$9.29
Grand Total: \$9.29
Debit Card: \$9.29
Change Due: \$0.00
Cashier: SHIFT 2

GST/HST #: 867796318RT0005
06-06-2019 09:22:36 AM
Receipt #: 308229803
Order ID: 308671803

Status (Purchase): 6 / 7
Banked Reward: 0

Enjoy a 10 pack of Timbits for \$11
Visit alltimes.ca and let us know how we did.
Survey Code: 9212-6180-3026-5090-90542

9212-6180-3026-5090-90542
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

DEBIT *****5705

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



Legislative Assembly of Alberta
SE01308 - Staff Other Expenses Claim Form

Receipt Description	Hosting- TimBits to Sylvan Lake Drop Center Senior
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Group (Sylvan Lake Senior Drop In Center) Hosting Purpose - Sylvan Lake Senior Drop In Center

S-Lake
Tim Hortons.

Order #: 500

Tim Hortons # 102815

4 Erickson Drive, Sylvan Lake AB, T4S 1P5
(403) 887-1068

Drive-Thru

1 50 Timbits \$9.29
50 Tbit - Assorted
1 TR 1 of 7

Subtotal: \$9.29

Grand Total: \$9.29

Cash: \$10.00

Change Due: \$0.71

Rounded Change Due: \$0.70

Cashier: SHIFT 1

GST/HST #: 862726866
06-07-2019 12:16:27 PM
Receipt #: 271583702
Order ID: 524829405

Status (Purchase): 1 / 7
Banked Reward: 1

Enjoy a 10 pack of Timbits for \$1*
Visit timbits.ca and let us know how we did.
Survey Code :

2192-6340-2117-8000-90554

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

Guest Copy
RECEIPT REPRINT

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



Legislative Assembly of Alberta

VF01256 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - Individual Stakeholder(s) Hosting - Group (FFSA Tour) Advertising Hosting Purpose - FFSA Tour and office

REC D88F
Visit www.saveonfoods.com
G.S.T #F846980878

Canada Dry 4.39 G
Card \$3.99 Save -0.40
*DEPOSIT 0.60
Coke Zero 4.39 G
Card \$3.99 Save -0.40
*DEPOSIT 0.60
Tim Hortons Clmbn 19.99
Tim Hortons Drk Rst 19.99
Vhoute Kcups 22.99
WF Spring Water 12.98
2 @ 6.49
Card 2/\$7.00 Save -5.98
*deposit 4.80
2 @ 2.40
*Recycle Fee No Tax 0.96
2 @ 0.48

Sub Total \$84.91

Card Pts Coupon 78 300
Card \$\$ pts- AB

Tax-Code Taxable-Value Tax-Value
GST 7.98 0.40

BALANCE DUE \$85.31
Credit \$85.31
[] XXXXXXXXXXXXX

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

TYPE: Purchase
ACCT: MASTERCARD \$ 85.31
CARD NUMBER: *****
DATE/TIME: 08/16/2019 08:15:20
REFERENCE #: 0010012820 C
TERM: 66261949
AUTHOR.# :
AID: A00000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

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CHANGE *** \$0.00

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More Rewards Card #XXXXXXXX

Opening Balance

Points Earned

More Rewards Total Points

How was your visit today?
Tell us at www.saveonfoods.com/survey
and enter to win a \$1000
Save On Foods gift card

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: June N
C0107 #1091 05:13:27 16Aug2019
S06682 R002

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.