

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 29th and 30th Leg  
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$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) - \$		\$59.43	\$356.38
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,085.00	\$12,856.53
Travel Accommodations Allowance			\$224.95
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$34.45	\$277.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	800.0	2,193.0
Constituency Travel Staff (KM) - NF		108.0	108.0
Total Constituency Travel (KM) - NF	80,000.0	908.0	2,301.0
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0	8.0	15.0
<b>Other Travel</b>			
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

## MP02944 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP02944
Description	August 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 23, 2019
Date Received	October 24, 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
4367	Aug 12, 2019	60 km from Perm. Res.	Innisfail office	X	X		19.81	0.99	20.80
4368	Aug 16, 2019	60 km from Perm. Res.	Innisfail office	X	X		19.81	0.99	20.80
4369	Aug 26, 2019	60 km from Perm. Res.	Innisfail office	X	X		19.81	0.99	20.80
							59.43	2.97	62.40

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

## MR04659 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04659
Description	September Temporary Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 23, 2019
Date Received	October 24, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
September	2019	1695.00
	Grand Total	1695.00

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

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

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

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



# Legislative Assembly of Alberta

## MR05009 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05009
Description	October Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 14, 2019
Date Received	November 14, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
October	2019	1695.00
	Grand Total	1695.00

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

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

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

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



# Legislative Assembly of Alberta

## MR05641 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05641
Description	November Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	December 12, 2019
Date Received	December 13, 2019
Mailing Address	

Month	Year	Monthly Claim Amount
November	2019	1695.00
	Grand Total	1695.00

Office Use Only
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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**  
**ME04642 - Members' Other Expenses Claim Form**

Receipt Description	Staff Meeting
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

**FOX & HOUND**  
 INNISFAIL, AB  
 PHONE 227 2333  
 DATE 10/11/2019  
 NOON ALL MEAT T1 \$12.25  
 NOON CANADA WEST T1 \$12.25  
 WINGS T1 \$9.95  
 SALT & PEPPER  
 TAX1 AMT \$1.72  
 TOTAL \$36.17  
 CASH \$36.17  
 NO.154253 REG01 1 EMPLOYEE  
 GST # 129338950  
 THANK YOU  
 TIME 11:15

FOX AND HOUND  
 5039 49 ST  
 INNISFAIL, AB, T4G 1M1  
 4032272333

TERM # 78037239  
 RECORD # 004460  
 HOST INVOICE # 0003921  
 HOST SEQ # 1003837

CARD \*\*\*\*\*  
 CREDIT/MASTERCARD C  
 2019/10/11 12:21:42

**PURCHASE**  
**TOTAL \$36.17**

----- B:5291  
 HIS#: 20191011122149  
**TRANSACTION**  
**APPROVED 000**  
 THANK YOU  
 MASTERCARD  
 AID: A0000000041010  
 TVR: 0000000000  
 TSI: 0000

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