

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 29th and 30th Leg
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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) - \$		\$301.48	\$657.86
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,780.00	\$19,636.53
Travel Accommodations Allowance			\$224.95
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$		\$143.95	\$420.98
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	80,000.0	2,691.0	4,884.0
Constituency Travel Staff (KM) - NF		206.0	314.0
Total Constituency Travel (KM) - NF	80,000.0	2,897.0	5,198.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	11.0	26.0
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

MP06488 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06488
Description	September 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 5, 2020
Date Received	February 6, 2020
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
8080	Sep 27, 2019	60 km from Perm. Res.	Delburne Awards Night			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

MP06489 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06489
Description	October 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 5, 2020
Date Received	February 6, 2020
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
8081	Oct 18, 2019	60 km from Perm. Res.	Tour/Meetings in Innisfail CO	X	X		19.81	0.99	20.80
8082	Oct 25, 2019	60 km from Perm. Res.	Meetings in Sylvan and		X		11.05	0.55	11.60
8083	Oct 26, 2019	60 km from Perm. Res.	Travel Calgary to Lousana		X		11.05	0.55	11.60
							41.91	2.09	44.00

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Legislative Assembly of Alberta

MP06490 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06490
Description	November 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 5, 2020
Date Received	February 6, 2020
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
8084	Nov 8, 2019	60 km from Perm. Res.	Agri Trade Tour then		X		11.05	0.55	11.60
8085	Nov 11, 2019	60 km from Perm. Res.	Innisfail/Elnora Remembrance		X		11.05	0.55	11.60
8086	Nov 12, 2019	60 km from Perm. Res.	Meeting at Red Shed Malting	X			8.76	0.44	9.20
8087	Nov 22, 2019	60 km from Perm. Res.	CPR showcase & Mayor	X	X		19.81	0.99	20.80
							50.67	2.53	53.20

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Legislative Assembly of Alberta

MP06492 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06492
Description	December 2019 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 5, 2020
Date Received	February 6, 2020
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
8088	Dec 13, 2019	60 km from Perm. Res.	CESD mtg and Sylvan	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

MP06493 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06493
Description	January 2020 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 5, 2020
Date Received	February 6, 2020
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
8089	Jan 3, 2020	60 km from Perm. Res.	meetings in Innisfail CO	X	X		19.81	0.99	20.80
8090	Jan 17, 2020	60 km from Perm. Res.	Tour & mtgs in Sylvan Lake	X	X		19.81	0.99	20.80
8091	Jan 20, 2020	60 km from Perm. Res.	Mtgs in Innisfail CO		X		11.05	0.55	11.60
							50.67	2.53	53.20

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

MP07082 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07082
Description	February 2020 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 27, 2020
Date Received	March 27, 2020
Mailing Address	

= Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
9501	Feb 3, 2020	60 km from Perm. Res.	Meetings in Innisfail		X	X	30.81	1.54	32.35
9502	Feb 7, 2020	60 km from Perm. Res.	Innisfail/Penhold mtgs	X		X	28.52	1.43	29.95
9503	Feb 21, 2020	60 km from Perm. Res.	meetings in Sylvan Lake			X	19.76	0.99	20.75
9504	Feb 28, 2020	60 km from Perm. Res.	Innisfail		X		11.05	0.55	11.60
							90.14	4.51	94.65

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

MP07547 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07547
Description	March 2020 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 7, 2020
Date Received	April 7, 2020
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
9505	Mar 6, 2020	60 km from Perm. Res.	Innisfail Meetings			X	19.76	0.99	20.75
9506	Mar 10, 2020	60 km from Perm. Res.	Rotary Red Deer	X			8.76	0.44	9.20
							28.52	1.43	29.95

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

MR06114 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06114
Description	December Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 29, 2020
Date Received	January 30, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR06494 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06494
Description	January Temporary Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 5, 2020
Date Received	February 6, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
January	2020	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

MR07081 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07081
Description	February Temporary Accommodation Claim
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 13, 2020
Date Received	March 16, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
February	2020	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

MR07585 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07585
Description	March Temporary Claim Form
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 7, 2020
Date Received	April 7, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
March	2020	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
VF02265 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Christian Prayer Breakfast -Caucus to pay

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

Tim Hortons Clmbn 39.98
 2 @ 19.99
 Card \$16.98 Save -6.02

Sub Total
 myoffers- VIP
 Card \$\$ pts- Ab
 Tax-Code Taxable-Value Tax-Value
 GST
BALANCE DUE
 Credit
 [] XXXXXXXXXXXXX

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

TYPE: Purchase

 ACCT: MASTERCARD \$

 CARD NUMBER: *****
 DATE/TIME: 11/18/2019 15:13:30
 REFERENCE #: 0010015700 C
 TERM: 66271700
 AUTHOR.# :
 AID: A0000000041U1U
 TVR: 0000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

CHANGE *** \$0.00

Your Savings Today!

 More Rewards Card #XXXXXXXX2628

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)

CASHTER NAME: Self Checkout 51

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



Legislative Assembly of Alberta

VF03092 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting - Group (Staff) Hosting Purpose - Staff Meeting

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

Diet Pepsi 6x222ml	4.39 G
Card 2/\$7.00 Save	-0.89
*DEPOSIT	0.60
Pepsi Cola 6x222ml	4.39 G
Card 2/\$7.00 Save	-0.89
*DEPOSIT	0.60
Schweppes Gngr Ale	8.78 G
2 @ 4.39	
Card 2/\$7.00 Save	-1.78
*DEPOSIT	1.20
2 @ 0.60	
Tim Hortons Clmbn	39.98
2 @ 19.99	
WF Spring Water	12.98
2 @ 6.49	
Card \$3.99 Save	-5.00
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	
Sub Total	\$70.12

Tax-Code	Taxable-Value	Tax-Value
GST	14.00	0.70

BALANCE DUE	\$70.82
Credit	\$70.82
[] XXXXXXXXXXXX	

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

TYPE: Purchase

ACCT: MASTERCARD \$ 70.82

CARD NUMBER: *****

DATE/TIME: 01/28/2020 17:24:43

REFERENCE #: 0010016860 C

TERM: 66261950

AUTHOR.# :

AID: A000000041010

TVR: 000008000

TSI E800

Mastercard

01 APPROVED - THANK YOU C27

IMPORTANT:
retain this copy for your records

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



Legislative Assembly of Alberta
VF03092 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting - Group (Staff) Hosting Purpose - Staff Meeting

FOX AND HOUND
 5039 49 ST
 INNISFAIL, AB, T4A 1M1
 4032272333

TERM # 78037241
 RECORD # 011469
 HOST INVOICE # 0010915
 HOST SEQ # 1010289

CARD *****0006
 CREDIT/MASTERCARD D
 2020/01/30 12:23:51

PURCHASE
 AMOUNT \$36.17
 TIP \$5.42
TOTAL \$41.59

AUTH#:084342 B:5731
 HTS#: 20200130122358

TRANSACTION
APPROVED 000
 THANK YOU

Mastercard
 AID: A0000000041010
 TC: 2B1506397187FCB8
 TVR: 0000008000
 TSI: E800

CUSTOMER COPY

STAFF MEETING

FOX & HOUND
 INNISFAIL, AB
 PHONE 227 2333

DATE THU 01/30/2020
 NOON ALL MEAT T1 \$12.25
 NOON HAWAIIAN T1 \$10.25
 DEEPFRIED PICKLES T1 \$11.95
 TAXI AM. \$1.72
 TOTAL \$36.17
 CASH \$36.17
 TIME 12:15

NU. 104639 REGU1 1 EMPLOYEE
 GST # 129338950
 THANK YOU

\$39.87 + GST

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.