

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
066 - Innisfail-Sylvan Lake - MLA Devin Dreesen
For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,085.00	\$8,475.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$249.45	\$249.45
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	4.0	4.0
Constituency Travel Staff (KM) - NF		284.0	284.0
Total Constituency Travel (KM) - NF	80,000.0	288.0	288.0
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	13.0	13.0
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

MR09057 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09057
Description	June Temporary Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	July 15, 2020
Date Received	July 17, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
June	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

MR09459 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09459
Description	July Temporary Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 18, 2020
Date Received	August 18, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
July	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

MR09707 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09707
Description	August Temporary Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 2, 2020
Date Received	September 2, 2020
Mailing Address	

Month	Year	Monthly Claim Amount
August	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

VF04529 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Coffee for office

You're at home here.



CENTRAL ALBERTA COOP
INNIESTAD FOOD
1, 4303 50 STREET
403 227-4838
GST # R104438411

JOHNSON KEN A

TIM HORT VELY GOOD COFFEE 110.00

TYPE: Purchase

ACCT: MASTERCARD

CARD NUMBER: ****
DATE/TIME: 06/22/2020 11:50:22
REFERENCE #: 000001020 C
TERM: 06200529
AUTHOR #:
AID: A000000041010
TVR: 00000000
EST: 0000

Mastercard

01 APPROVED THANK YOU 027

IMPORTANT:
retain this slip for your records.

DUPLICATE COPY

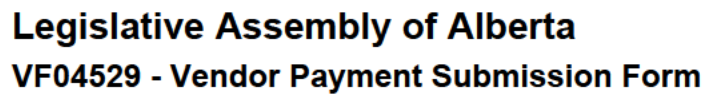
4 BALANCE FOR
MASTERCARD
Auth Code -
CHANGE \$0.00

TAX-CODE TAXABLE TAX-AMOUNT
GST

Member Number
Today You Saved

00621 #6633 11:51:25 25JUN2020
902417 0021
EST 000
It's In You To Give
Call 1-888-236-6265
To Donate
Together We Can Save Lives!

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.



Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting - Individual Constituent(s) Gifts Hosting Purpose - Coffee for office

Coffee for
You're at home here.



COMMUNAL ALBERTA COOP
UNIVERSITY FOOD
1. 4303 50 STREET
403-227-4888

1. 100% 100% A
 2. 100% 100% COFFEE
 \$19.99 N

DATE: 10-10-2007
AMOUNT: 65.61 \$

姓名: 王强
 性别: 男
 年龄: 25
 电话: 13800138000
 地址: 北京市朝阳区
 邮编: 100000
 邮箱: wangqiang@example.com

01 AFTERGLOW - THANK YOU 027

IMPORTANT
Retain this copy for your records

CUSTOMER COPY

5 BONDANCE FULL MEMBERCARD	Auth Code =	\$19.99
	Card #	\$19.99
		\$0.00
		\$0.00
	TOTAL TAX	

[illegible]

Call 620 12 538-18
502412 8022
BLOOD
it's In You to Give
Call 1-558-236-6285
To Donate
Together We Can Save Lives!

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.



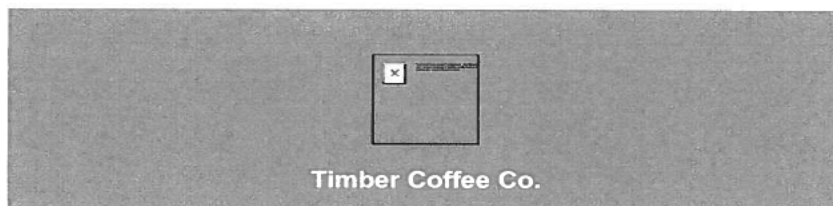
Legislative Assembly of Alberta

VF04681 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Coffee for Announcement

Innisfail-Sylvan Lake

From: Timber Coffee Co. <invoicing@messaging.squareup.com>
Sent: Tuesday, July 21, 2020 8:44 AM
To: Innisfail-Sylvan Lake
Subject: You paid an invoice! (#000043)



\$157.50

Paid on July 21, 2020

Invoice #000043
July 21, 2020

Bill To
Dayle Kichula
Constituency Assistant Hon. Devin Dreeshen Minister of
Agriculture and Forestry
Innisfail.SylvanLake@assembly.ab.ca

We appreciate your business.

Coffee Service July 17th (50ppl)	\$150.00
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Legislative Assembly of Alberta

VF04681 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting - Individual Constituent(s) Hosting Purpose - Coffee for Announcement

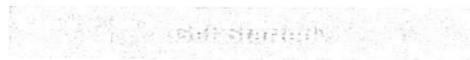
Subtotal \$150.00

GST \$7.50

Total Paid \$157.50

Mastercard 07/21/20,
8:44 AM

Send estimates or invoices for your business?
Process \$1,000 in sales free when you sign up for Square.



Timber Coffee Co.
4425 50th street
SYLVAN LAKE, AB T4S 1J9 Canada

© 2020 Square, Inc.

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

VF04791 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - Individual Constituent(s) Advertising Hosting Purpose - Office coffee and water

You're at home here.

CO-OP

CENTRAL ALBERTA COOP
1 - INNISFALE FLD
1 - 408-227-4885
GST # R104438411

JOHNSON KEN A
MEMBER#:
C.GOLD 000ML WTR
Enviro Fee \$2.69 EA \$5.38 N
Deposit \$0.36 EA \$0.72 N
TIM HORT KCUP \$1.20 EA \$2.40 N
ADVERTISED SPECIAL \$16.99 EA \$50.97 N
TYPE: Purchase
ACCT: MASTERCARD \$ 59.47
CARD NUMBER: ****
DATE/TIME: 08/11/2020 08:07:47
REFERENCE #: 0010014660
TERM: 062099422
AUTHOR #: 1
AID: A00000000041010
TVR: 0000008000
TSI: E800
Mastercard
01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

5 BALANCE DUE \$59.47
MASTERCARD \$59.47
AUTH Code
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number
Today \$9.00 Saved

C0601 #7704 8:09:37 11AUG2020
S02412 R001

BECOME A
LIFETIME MEMBER
FOR ONLY \$5
RECEIVE CASH BACK
OUR PROFITS
ARE YOUR PROFITS
WWW.CONNECTWITHCOOP.CA

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