

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen
 For Expenses Processed Jan 1- Mar 31, 2021

| | Budget | Reimbursed This Qtr | Reimbursed 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) - \$ | | \$105.92 | \$150.12 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$6,780.00 | \$20,340.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$25.63 | \$318.98 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 80,000.0 | 1,763.0 | 2,229.0 |
| Constituency Travel Staff (KM) - NF | | | 431.0 |
| Total Constituency Travel (KM) - NF | <u>80,000.0</u> | <u>1,763.0</u> | <u>2,660.0</u> |
| 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 | 20.0 | 39.0 |
| 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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP11417 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP11417 |
| Description | September 2020 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | February 24, 2021 |
| Date Received | February 24, 2021 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 17595 | Sep 26, 2020 | 60 km from Perm. Res. | Penhold Graduation | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 11.05 | 0.55 | 11.60 |

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

MP11119 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP11119 |
| Description | October 2020 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | February 24, 2021 |
| Date Received | February 24, 2021 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 17594 | Oct 30, 2020 | 60 km from Perm. Res. | Constituency meetings | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 11.05 | 0.55 | 11.60 |

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

MP11418 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP11418 |
| Description | November 2020 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | February 24, 2021 |
| Date Received | February 24, 2021 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 17601 | Nov 6, 2020 | 60 km from Perm. Res. | SLake Meetings | X | | | 8.76 | 0.44 | 9.20 |
| 17602 | Nov 9, 2020 | 60 km from Perm. Res. | Innisfail Constit mtgs | | X | | 11.05 | 0.55 | 11.60 |
| 17603 | Nov 10, 2020 | 60 km from Perm. Res. | Innisfail Constit mtgs | | X | | 11.05 | 0.55 | 11.60 |
| 17604 | Nov 11, 2020 | 60 km from Perm. Res. | Remembrance Day Sylvan | X | X | | 19.81 | 0.99 | 20.80 |
| | | | | | | | 50.67 | 2.53 | 53.20 |

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Legislative Assembly of Alberta

MP12015 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP12015 |
| Description | January 2021 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | March 26, 2021 |
| Date Received | March 26, 2021 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 18107 | Jan 22, 2021 | 60 km from Perm. Res. | Innisfail meetings | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 11.05 | 0.55 | 11.60 |

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

MP12016 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP12016 |
| Description | February 2021 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | March 26, 2021 |
| Date Received | March 26, 2021 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 18108 | Feb 12, 2021 | 60 km from Perm. Res. | Innisfail meetings | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 11.05 | 0.55 | 11.60 |

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

MP12555 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|-----------------|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP12555 |
| Description | March 2021 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | April 9, 2021 |
| Date Received | April 9, 2021 |
| Mailing Address | [REDACTED] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|-------|-------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 18835 | Mar 3, 2021 | 60 km from Perm. Res. | Innisfail office meetings | | X | | 11.05 | 0.55 | 11.60 |
| | | | | | | | 11.05 | 0.55 | 11.60 |

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

MR11338 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR11338 |
| Description | December Accommodation Allowance |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | January 13, 2021 |
| Date Received | January 14, 2021 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2020 | 1695.00 |
| | Grand Total | 1695.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR11541 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR11541 |
| Description | January Temporary Accommodation Allowance |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | February 12, 2021 |
| Date Received | February 16, 2021 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| January | 2021 | 1695.00 |
| | Grand Total | 1695.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR11910 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR11910 |
| Description | February Temporary Accommodation |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | March 4, 2021 |
| Date Received | March 4, 2021 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| February | 2021 | 1695.00 |
| | Grand Total | 1695.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

MR12553 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR12553 |
| Description | March temporary accommodation |
| Claimant | Devin Dreeshen |
| Employee Number | [REDACTED] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | April 7, 2021 |
| Date Received | April 7, 2021 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| March | 2021 | 1695.00 |
| | Grand Total | 1695.00 |

| | |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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.

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

TERM # 78037240
RECORD # 002866
HOST INVOICE # 0002757
HOST SEQ # 1004483

CARD *****
CREDIT/MASTERCARD
2020/11/13 13:08:47

PURCHASE

AMOUNT \$24.36
TIP \$2.43
TOTAL \$26.79

AUTH#: B:1381
HTS#: 20201113130852

**TRANSACTION
APPROVED 000**

THANK YOU

Mastercard
AID: A0000000041010
IC: 4E85EFDFA60B34C
TVR: 0000008000
TST: E800

CUSTOMER COPY

FOX & HOUND

INNISFAIL, AB
PHONE 227 2333

DATE 11/13/2020 FRI
NOON ALL MEAT T1 \$12.25
WINGS T1 \$10.95

SALT & PEPPER \$1.16
TAXI AMT \$24.36
TOTAL \$24.36
CASH

NO.183297 REG01 1 EMPLOYEE TIME 12:54
GST # 129338950
THANK YOU

\$25.63 +GST