

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen  
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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 - \$		\$69.00	\$69.00
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
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		
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

## MR13544 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13544
Description	June temporary accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	July 7, 2021
Date Received	July 7, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
June	2021	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

## MR13958 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13958
Description	July Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 6, 2021
Date Received	August 6, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	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

## MR14246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14246
Description	August Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 1, 2021
Date Received	September 1, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	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.





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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.

R894032192

P.S.T.

1001640701

PERIOD ENDING

30-Jun-2021

ACCT MGR NO.

INVOICE NO.  
COST CENTRE

S018927

SHIP TO ACCOUNT NO.

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

QTY ORD	QTY SHIP	QTY B/O	U/M	PRODUCT NO.	CUST PRODUCT NO	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.			DATE	06/16/2021		ATTENTION Innisfail Sylvan Lak	P.O.#		G&T ORDER NO		

4	4	0	BX	61-01306		TIM HORTONS ORIG ROAST KCUP	14.99	SALE	14.99	59.96	
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# Legislative Assembly of Alberta

## VF07402 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meetings at office

Hosting = \$9.04 + GST

*You're at home here.*

**CO-OP**

CENTRAL ALBERTA COOP  
INNISFAIR FOOD  
1. 4303 50 STREET  
403-227-4888  
GST # R104438411

JOHNSON KEN A  
MEMBER# [REDACTED]  
FRESCA SODA CAN  
1 @ 2 FOR \$6.00 \$3.00 G  
ADVERTISED SPECIAL  
Deposit \$0.00 G  
COKE ZERO SLEEK  
1 @ 2 FOR \$5.00 \$3.00 G  
ADVERTISED SPECIAL  
Deposit \$0.00 G  
Deposit \$0.60 N  
C. GOLD 500ML WTR \$0.79 G  
Enviro Fee \$0.03 G  
Deposit \$0.10 N  
C. GOLD 500ML WTR \$0.79 G  
Enviro Fee \$0.03 G  
Deposit \$0.10 N

TYPE: Purchase  
ACCT: MASTERCARD \$ 9.42  
CARD NUMBER: [REDACTED]  
DATE/TIME: 07/21/2021 14:13:27  
REFERENCE #: 0010014610 C  
TERM: 65000029  
AUTHOR #: [REDACTED]  
AID: A000000011010  
TVR: 0000008000  
TSI: E800

Mastercard  
01 APPROVED - THANK YOU U27

IMPORTANT:  
retain this copy for your records.

CUSTOMER COPY  
\*\*\*\*\*

4 BALANCE DUE \$9.42  
MASTERCARD \$9.42  
Auth Code [REDACTED]  
CHANGE \$0.00  
TAX CODE TAXABLE VAL TAX VALUE  
GST \$7.64 \$0.38

Member Number [REDACTED]  
Today You Saved  
\$1.56

00621 #1272 14:15:05 21 JUL 2021  
502412 R021  
BECOME A  
LIFETIME MEMBER  
FOR ONLY \$5  
RECEIVE CASH BACK  
OUR PROFITS  
ARE YOUR PROFITS  
100% REBATE PROGRAM ON

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.