

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen
 For Expenses Processed Oct 1 - Dec 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) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,085.00	\$13,560.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$42.58	\$111.58
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	670.0	670.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>670.0</u>	<u>670.0</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	12.0	12.0
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

MR14697 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14697
Description	September Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 8, 2021
Date Received	October 12, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2021	1695.00
	Grand Total	1695.00

Office Use Only	[REDACTED]
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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

MR15098 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15098
Description	October Temporary Accommodation Allowance
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 18, 2021
Date Received	November 19, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2021	1695.00
	Grand Total	1695.00

Office Use Only	[REDACTED]
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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

MR15438 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15438
Description	November Temporary Accommodation
Claimant	Devin Dreeschen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeschen)
Date Submitted	December 7, 2021
Date Received	December 8, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2021	1695.00
	Grand Total	1695.00

Office Use Only	[REDACTED]
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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
SE15512 - Staff Other Expenses Claim Form

Hosting =\$42.58

Receipt Description	Coffee and Water for Office
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Individual Constituent(s)

You're at home here.



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

JOHNSON KEN A
 MEMBER#: [REDACTED]
 TIM HORT KCUP 30CT \$16.99 N
 ADVERTISED SPECIAL
 TIM HORT KCUP 30CT \$16.99 N
 ADVERTISED SPECIAL
 C/COLD WATER 24 PA \$5.48 N
 Enviro Fee \$0.72 N
 Deposit \$2.40 N

TYPE: Purchase
 ACCT: MASTERCARD \$ 42.58

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 12/10/2021 08:56:47
 REFERENCE #: C
 TERM: [REDACTED]
 AUTHOR.# :
 AID: A000000041010
 TVR:
 TSI:

Mastercard
 TRANSACTION CANCELLED

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

TYPE: Purchase
 ACCT: MASTERCARD \$ 42.58

CARD NUMBER: *****[REDACTED]
 DATE/TIME: 12/10/2021 08:57:57
 REFERENCE #: 0010011060 H
 TERM: 06209322
 AUTHOR.# :
 AID: A000000041010
 TVR: 0080008000
 TSI: C000

MASTERCARD
 01 APPROVED - THANK YOU 027
 NO SIGNATURE TRANSACTION

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

3 BALANCE DUE \$42.58
 MASTERCARD \$42.58
 Auth Code = [REDACTED]

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