

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen  
 For Expenses Processed Jul 1 - Sep 30, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			\$33.15
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		\$311.15	\$311.15
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	2,630.0	3,890.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>2,630.0</u>	<u>3,890.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		4.0
<b>Other Travel</b>			
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

## MR20616 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20616
Description	June temporary accommodation
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	July 13, 2022
Date Received	July 13, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
June	2022	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

## MR20901 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20901
Description	July Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 5, 2022
Date Received	August 5, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
July	2022	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

## MR21259 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21259
Description	August Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 6, 2022
Date Received	September 6, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
August	2022	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 VF12139 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	[REDACTED] [REDACTED] [REDACTED] Hosting Purpose - Health Round Table Discussion with constituents



**Holiday Inn & Suites Red Deer South**  
33 Petrolia Drive, Red Deer, AB T4E 1B3  
Phone: (403) 348-8485

**BEO #: 12135**  
Page 1 of 1  
Date Printed: 6-29-2022

### Banquet Check

<b>Account:</b>	Devin Dreeshen	<b>Event Date:</b>	Monday, June 27, 2022
<b>Post As:</b>	Devin Dreeshen Round Table	<b>Contact:</b>	Brenda Johnson
<b>Address:</b>	5027 49 Street Innisfail, Alberta T4G 1M1	<b>Phone:</b>	(403) 865-7580
		<b>Email:</b>	innisfail.sylvanlake@assembly.ab.ca
		<b>On-Site Contact:</b>	
<b>Master Account #:</b>		<b>Catering Manager:</b>	
<b>Payment Method:</b>	Credit Card		

Date	Time	Event	Room	AGR	GTD
Mon., 06/27/2022	5:30 PM - 8:30 PM	Devin Dreeshen Round Table	Promenade B	20	

Food				
Quantity	Item	Amount	Discount	Total
20	Cheese Platter	\$7.00	-	\$140.00
			<b>Subtotal:</b>	<b>\$140.00</b>
			<b>Gratuity 18.00%:</b>	<b>\$25.20</b>
			<b>GST 5.00%:</b>	<b>\$8.26</b>
			<b>Food Total:</b>	<b>\$173.46</b>

Beverage				
Quantity	Item	Amount	Discount	Total
20	Evening Coffee Service	\$5.25	-	\$105.00
			<b>Subtotal:</b>	<b>\$105.00</b>
			<b>Gratuity 18.00%:</b>	<b>\$18.90</b>
			<b>GST 5.00%:</b>	<b>\$6.20</b>
			<b>Beverage Total:</b>	<b>\$130.10</b>



<b>Check Subtotal</b>	
<b>Total Gratuity Charges</b>	
<b>Total GST</b>	
<b>Check Grand Total</b>	
<b>Deposit Paid</b>	
<b>Balance Due</b>	

Boulevard Restaurant and Lounge  
33 Petrolia Drive  
Red Deer County AB  
T4E1B3 403-314-2583

\*\* TRANSMISSION RECORD \*\*  
Tran. #: 28500  
Lookup #: 28500000631606

MasterCard Purchase  
XXXXXXXXXX [REDACTED]

AMOUNT [REDACTED]

APPROVED [REDACTED]  
00-001 (0017- [REDACTED])  
C/U Response: [REDACTED]  
5000312  
1140010011 2:57:22 PM  
06/29/2022

I agree to pay the above total amount according to the card issuer agreement

-----  
Cardholder Signature  
[REDACTED]  
Merchant Copy  
THREE YOU  
LOWE M931H

Date \_\_\_\_\_ Date Printed: 6-29-2022

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**  
**VF12139 - Vendor Payment Submission Form**

Hosting - \$22.05 + GST

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	<div style="background-color: black; width: 150px; height: 15px; margin-bottom: 5px;"></div> Hosting - Group (Health Care workers) <div style="background-color: black; width: 300px; height: 20px; margin-top: 5px;"></div>

*You're at home here.*



**CENTRAL ALBERTA COOP**  
**INNISFAIL FOOD**  
**1, 4303 50 STREET**  
**403-227-4888**  
**GST # R104438411**

C/GOLD WATER 24 PA	\$4.98 N
Enviro Fee	\$0.72 N
Deposit	\$2.40 N
SPRITE SLEEK CAN	\$3.99 G
Deposit	\$0.06 G
Deposit	\$0.60 N
COKE ZERO SLEEK	\$3.99 G
Deposit	\$0.06 G
Deposit	\$0.60 N
FRESCA SLIM CAN	\$3.99 G
Deposit	\$0.06 G
Deposit	\$0.60 N

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

TYPE: Purchase  
 ACCT: MASTERCARD \$ 22.66  
 CARD NUMBER: \*\*\*\*\*  
 DATE/TIME: 07/15/2022 14:46:57  
 REFERENCE #: 0010013560 C  
 TERM: 66397828  
 AUTHOR.# :  
 AID: A000000041010  
 TVR: 000008000  
 TSI E800  
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
 retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

4 BALANCE DUE	\$22.66
MASTERCARD	\$22.66
Auth Code =	
CHANGE	\$0.00

TAX-CODE	TAXABLE-VAL	TAX-VALUE
GST	\$12.15	\$0.61

Member Number: XXXXXXXXXX

C0623 #0069 14:46:22 15JUL2022  
 S02412 R023

**AMAZING OFFERS?  
 WE HAVE THEM**

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 CO-OP APP NOW!**

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