

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 066 - Innisfail-Sylvan Lake - MLA Devin Dreesen  
 For Expenses Processed Oct 1 - DEC 31, 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	\$13,560.00
Travel Accommodations Allowance		\$256.34	\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
<b>Other</b>			
Hosting - \$		\$114.43	\$425.58
Event Tickets Disclosable - \$		\$120.00	\$120.00
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0		3,890.0
Constituency Travel Staff (KM) - NF		126.0	126.0
Total Constituency Travel (KM) - NF	80,000.0	126.0	4,016.0
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

## MR21662 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21662
Description	September Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 7, 2022
Date Received	October 7, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
September	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

## MR23276 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23276
Description	October Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 23, 2022
Date Received	November 23, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
October	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

## MR23380 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23380
Description	November temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	December 8, 2022
Date Received	December 8, 2022
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
November	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.



Travel Accommodations Allowance - \$256.34 + GST

**Legislative Assembly of Alberta**  
**VF13852 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

DEVIN DREESHEN

5027 Lakeshore Drive  
Sylvan Lake, AB T8A 1P3  
Phone: 403-887-7788

Fax: 403-887-2598  
Email: info@bestwesternchateauxinn.com  
Web:



**Guest Charges**

Folio #:	408	Guest : Dreeshen, Devon	Conf #:	
Room #:	408		CRS #:	BW 152803114-01
Payment Method :	Credit Card	Billing Reference :		
Rate :	10/17/2022 \$123.24	Company :	Arrival:	10/17/2022
			Departure:	10/19/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		408	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		408	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		408	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		408	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		408	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		408	\$4.93		\$268.66
10/19/2022	MC			408		\$268.66	\$0.00
<b>Balance</b>							<b>\$0.00</b>

**Credit Card Payment**

Payment Type:	Credit Card	Amount Paid:	\$268.66
Account:		Approval Code:	
Account Holder:	Johnson/Brenda	Approval Amount:	(\$268.66)

I agree that my liability for all charges is not waived.

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**  
**SE22853 - Staff Other Expenses Claim Form**

Hosting - \$114.43 + GST

Receipt Description	Hosting- fruit and drinks for constituents
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Individual Constituent(s)



Sobeys Sylvan Lake  
 #900, 3715-47 Ave  
 403.887.3982  
 GST# S16339121RT0001

Served by: Elise

Member card number: \*\*\*\*\* [REDACTED]

**GROCERY**

Pepsi Can 355ML 12Pk	\$7.49	GC
+EHC	\$0.12	GC
+Deposit	\$1.20	GC
CocaCola Zero	\$7.49	GC
+EHC	\$0.12	GC
+Deposit	\$1.20	GC
Gingerale	\$7.49	GC
+EHC	\$0.12	GC
+Deposit	\$1.20	GC
Jce Sprklig Cranbry	\$6.99	GC
<b>YOU SAVED \$1.00</b>		
+EHC	\$0.06	R
+Deposit	\$0.60	GC
Jce Sprklig Cranbry	\$6.99	GC
<b>YOU SAVED \$1.00</b>		
+EHC	\$0.06	R
+Deposit	\$0.60	GC
Juice Orange	\$4.49	GC
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Iced Tea Lemon	\$4.49	R
+EHC	\$0.40	R
+Deposit	\$1.00	R
Juice Apple	\$4.49	R
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R
Juice Orange	\$4.49	R
+EHC No Tax	\$0.32	R
+Deposit	\$0.80	R

**PRODUCE**

Fruit Tray	\$24.99	GC
Fruit Tray	\$24.99	GC

SUBTOTAL \$114.43  
 5% GST \$4.34

**TOTAL \$118.77**  
 MasterCard TENDER \$118.77  
 Cash CHANGE \$0.00

NUMBER OF ITEMS 11

\*\*\*\*\***YOUR SAVINGS**\*\*\*\*\*  
 Discounts & Specials \$2.00  
 Your Total Savings \$2.00  
 \*\*\*\*\*

**SCENE+ POINTS**  
 Member number: \*\*\*\*\* [REDACTED]  
**Your SCENE+ POINTS Balance** [REDACTED]  
 Scene+ Balance [REDACTED]

MERCHANT 23845875 RF  
 TERMINAL ID S02384587504  
 \*\* Purchase \*\* \$ 118.77  
 CARD MC RCPT 780000  
 NO \*\*\*\*\* [REDACTED] RESP 001  
 DATE 10/19/2022 TIME 12:52:57  
 AUTH # [REDACTED]  
 REF# 001245025  
 APPL MASTERCARD  
 AID A0000000041010

00 APPROVED = THANK YOU

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.



**Legislative Assembly of Alberta**  
**VF12569 - Vendor Payment Submission Form**

Event Tickets Disclosable - \$120.00

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

**Innisfail-Sylvan Lake**

**From:** noreply@canadahelps.org  
**Sent:** Friday, September 2, 2022 9:50 AM  
**To:** Innisfail-Sylvan Lake  
**Subject:** United Way Campaign Kick Off Lunch presented by Johnston Ming Manning LLP: Your Order Confirmation



Dear Brenda,

Thank you for purchasing your ticket(s) to the 2022 United Way of Central Alberta Campaign Kick Off Lunch!

Tables will be set for 8 people per table unless alternate arrangements are made. If you purchased less than 8 tickets, you will be seated with new friends in your community. All seating arrangements will be provided at the event.

If you have any questions, please do not hesitate to contact us at: [erin.forbes@caunitedway.ca](mailto:erin.forbes@caunitedway.ca)

We can't wait to see you!

Your order confirmation and summary are provided below.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.**

If you have questions about this event, please visit the event page or contact [erin.forbes@caunitedway.ca](mailto:erin.forbes@caunitedway.ca).

**Order Confirmation:**

**Event Name:** United Way Campaign Kick Off Lunch presented by Johnston Ming Manning LLP  
**Organized By:** United Way Central Alberta  
**Date:** September 8, 2022 at 11:30 AM until September 8, 2022 at 1:00 PM (MDT)

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

## VF12569 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

**Location:** Cambridge Red Deer Hotel & Conference Centre 3310 50 Avenue Red Deer, AB T4N 3X9

**Transaction #:** 16322558

**Order Date:** September 2, 2022 at 9:49 AM (MDT)

**Order Amount:** \$120.00

**Order Summary:**

**General Admission**, Quantity 2    **Note:** 1 ticket purchased

Questions? Visit our [FAQs](#).

Thank you for your support of United Way Campaign Kick Off Lunch presented by Johnston Ming Manning LLP!

United Way Central Alberta

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