

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2022-23
066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen
For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$75.06	\$108.21
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,780.00	\$20,340.00
Travel Accommodations Allowance			\$256.34
Travel Accommodations Allowance (days; 10 max) - NF	10 0		2 0
Other			
Hosting - \$		\$632.97	\$1,058.55
Event Tickets Disclosable - \$		\$262.50	\$382.50
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,070 0	4,960 0
Constituency Travel Staff (KM) - NF			126 0
Total Constituency Travel (KM) - NF	80,000.0	1,070 0	5,086 0
Special Trips (5 trips per year) - NF	5 0	2 0	2 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	24 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

MP23654 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23654
Description	September 2022 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30821	Sep 29, 2022	60 km from Perm. Res.	Red Deer	X	X		19.81	0.99	20.80
							19.81	0.99	20.80

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

MP24035 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24035
Description	December 2022 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
31349	Dec 2, 2022	60 km from Perm. Res.	Innisfail		X		11.05	0.55	11.60
31350	Dec 9, 2022	60 km from Perm. Res.	Innisfail		X		11.05	0.55	11.60
31351	Dec 22, 2022	60 km from Perm. Res.	Innisfail		X		11.05	0.55	11.60
							33.15	1.65	34.80

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

MP23655 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23655
Description	November 2022 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 24, 2023
Date Received	January 24, 2023
Mailing Address	

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
30822	Nov 4, 2022	60 km from Perm. Res.	Innisfail		X		11.05	0.55	11.60
30823	Nov 14, 2022	60 km from Perm. Res.	Innisfail		X		11.05	0.55	11.60
							22.10	1.10	23.20

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

MR24033 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24033
Description	December Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 13, 2023
Date Received	January 16, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR24343 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24343
Description	January Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 21, 2023
Date Received	February 24, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
January	2023	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

MR24500 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24500
Description	February temporary accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 1, 2023
Date Received	March 1, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
February	2023	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

MR25249 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25249
Description	March Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 5, 2023
Date Received	April 5, 2023
Mailing Address	

Month	Year	Monthly Claim Amount
March	2023	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
SE24871 - Staff Other Expenses Claim Form

Hosting =\$57.07+GST

Receipt Description	Items for Christmas Open House
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Individual Constituent(s)

OFFICE
DOLLARAMA

5080 43rd Avenue
Innisfail AB T4G 1Y9
(403) 227-0204
GST 863624433

YMAS CANDY 2.75 F

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: SAVINGS

AMOUNT:

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 22/11/09 12:40:55
REFERENCE #: 66254875 0010016260 C
AUTHOR. #:
INVOICE NUMBER: 6085

INTERAC
A0000002771010
0080008000 E800

00/001 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2022-11-09 12:40:58
001372 63

6085

WWW.DOLLARAMA.COM

You're at home here.



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

JOHNSON KEN A
MEMBER#: 22433
C GOLD WATER \$4.98 N
Enviro Fee \$0.96 N
Deposit \$2.40 N
VH KCUP HS BLN 24C \$12.99 N
ADVERTISED SPECIAL 2.40

1/4 SLAB BDAY \$32.99 N

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

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

Member Number #22433
Today You Saved
\$8.00

C0603 #0623 9:08:01 10MAR2023
S02412 R003

Spend More Time On
Things You Love.
Let Us Take Care Of
Your Grocery Shopping

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

VF13947 - Vendor Payment Submission Form

Hosting = \$30.00+GST

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House



Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Web:



Group Charges

Folio #: [Redacted] Group : Devin Dreeshen
Group Code: Innisfai
Payment Method : Cash
Billing Reference :

Arrival: 11/25/2022
Departure: 11/26/2022

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
11/25/2022	F&B	Coffee Service			\$30.00		
11/25/2022	GST	Coffee Service			\$1.50		

Payment Details

Payment Type: Credit Card
Account: [Redacted]
Account Holder: Johnson/Brenda

Amount Paid: [Redacted]
Approval Code: [Redacted]
Approval Amount: [Redacted]

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

Guest Signature _____

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
VF13947 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - (Individual Constituents) Hosting Purpose - Christmas Open House



Sobeys Sylvan Lake
#900, 3715-47 Ave
403.887.3982
GST# 816339121RT0001

Served by: Brenda G

Member card number: *****

GROCERY

Ginger Beer	\$9.99	GC
+EHC	\$0.48	GR
+Deposit	\$0.60	R
Crackers Assort Clas	\$5.99	C
Cranberry Cocktail	\$5.99	C
+EHC	\$0.18	R
+Deposit	\$0.60	R
Dip Ranch	\$5.29	C

YOU SAVED \$1.80	
Orange Blend	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.19	
+EHC	\$0.04 R
+Deposit	\$0.10 R
Juice Pineapple	\$2.50 C
1 @ 2/ \$5.00	
YOU SAVED \$0.19	
+EHC	\$0.04 R
+Deposit	\$0.10 R

PRODUCE

Natures Bounty	\$47.99	GC
Rainbow Veggie Plate	\$47.99	GC

DELI

CiscMtCHg	\$55.99	GC
Mini Croccantini Org	\$5.99	C

BAKERY

Dessert Bars Large	\$45.99	GC
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OTHER

Promo #77	\$0.00	C
POINTS EARNED	1000	PTS

SUBTOTAL
5% GST

TOTAL
MasterCard
Cash

TENDER
CHANGE

NUMBER OF ITE

*****YOUR SAVINGS*****
Discounts & Specials \$2.18
Your Total Savings \$2.18

Hosting = \$238.35+GST

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.

VF13947



Legislative Assembly of Alberta

VF14420 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Christmas Open House-Innisfail

Hosting = \$ 19.49+GST

Open House
Tim Hortons

Tim Hortons # 102525
4411 - 50th Street, Innisfail AB, T4G 1P3
(403) 227-1143

Take Out
Order #: 356

1 Take 12 Original Blend \$19.49
1 Points Earned
Subtotal: \$19.49
GST: \$0.97
Total Tax: \$0.97
Grand Total: \$20.46
Mastercard: \$20.46
Change Due: \$0.00
Cashier: SHIFT 3

GST/HST#: 867796310RT0005
12-02-2022 01:11:32 PM
Receipt #: 358902803
Order ID: 341270303

Survey Code: 3202-2130-3112-5061-20502

Upon survey completion enter validation code here:

And return this receipt to a participating Tim Hortons in Canada to receive offer.
»Plus tax. See website for full Terms and Conditions

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #: 203
REF #: 00000078
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0900008000
TSI #: E800
Auth #: Approved

By entering a verified PIN, cardholder agrees to pay issuer such total in accordance with issuers agreement with CardHolder.

Guest Copy
RECEIPT REPRINT

Hosting = \$ 163.09+GST

You're at home here.



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

C.GOLD 500ML WTR \$3.49 N
Enviro Fee \$0.36 N
Deposit \$1.20 N
TB PECAN TART PLTR \$10.99 G
TB PECAN TART PLTR \$10.99 G
COOKIE PLATTER 45 \$37.99 G
MEAT & CHS TRAY \$89.99 G
CHR R.THN MLTI GF \$4.29 N
DARE VINTA CRACKERS \$3.79 N

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

TYPE: Purchase

ACCT: MASTERCARD \$ 170.59

CARD NUMBER: *****
DATE/TIME: 12/02/2022 13:01:59
REFERENCE #: 0010013000 C
TERM: 66337826
AUTHOR.# :
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records.

CUSTOMER COPY

7 BALANCE DUE \$170.59
MASTERCARD \$170.59
Auth Code =
CHANGE \$0.00
TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$149.96 \$7.50

Member Number

C0621 #0031 13:01:31 20DEC2022
S02412 R021

HAPPY HOLIDAYS
AND
WARM WISHES
FOR THE NEW YEAR

FREQUENT SHOPPER #22433

SHINE UP YOUR RIDE!
Valid At Central Alberta Coop Gas Bars
SAVE \$2
On Any Carwash Of Your Choice
Not Valid With Other Offers-1per Carwash

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
VF14731 - Vendor Payment Submission Form

Receipt Description	
Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - (Individual Constituents) Hosting Purpose - constituents at town hall

Tim Hortons

Tim Hortons # 102815
4 Erickson Drive, Sylvan Lake AB, T4S 1P5
(403) 887-1068

Take Out
Order #: 392

1 Cant 70 Orig Blend	\$110.00
3 20 Timbits	\$14.97
Subtotal:	\$124.97
GST:	\$5.50
Total tax:	\$5.50
Total:	\$130.47
Mastercard:	\$130.47
Change Due:	\$0.00
Cashier:	SHIFT 1

GST/HST #: 862726866
01-27-2023 10:34:10 AM
Receipt #: 352433303
Order ID: 355280003

0102-1300-3137-8230-30527
Upon survey completion enter validation code here:
And return this receipt to a participating Tim Hortons in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard
Card Entry:CHIP
Trans Type:Purchase
Term #: 203
REF #: 00000063
Application Label: Mastercard

Hosting = \$124.97+GST

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

SE24871 - Staff Other Expenses Claim Form

Event Tickets Disclosable= \$262.50

Receipt Description	Items for Christmas Open House
Member Name	Devin Dreeshen
Claimant	Brenda Johnson
Expense Category	Hosting - Individual Constituent(s)

 **Thank you! We've received your order** – Wednesday, 2023-03-08: 2:12 PM

ORDER DETAILS

Order date 2023-03-08, 2:12 p.m.

Order number 1883720864

Your information b*****n@assembly.ab.ca
+*****

Event start date 3/17/2023
5:00pm MDT

Event location In-person

Event address 5108 49 Ave
#1
Innisfail AB T4G 1R1
[Copy address](#)

YOUR ORDER



Innisfail & District Victim Services 2 x
Regimental Ball CA\$131.25
Details: Non-Member

Subtotal CA\$262.50
Taxes CA\$0.00
Order total **CA\$262.50**
Mastercard ending in 8489 (Exp. 5/2023) -CA\$262.50

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
SE24871 - Staff Other Expenses Claim Form

Receipt Description	Innisfail & district Victim Services Ball
Member Name	Devin Dreesen
Claimant	Brenda Johnson
Expense Category	Other



The poster features a background of warm, golden bokeh lights. At the top center is the crest of the Innisfail District of the Royal Canadian Mounted Police. Below the crest, the text 'Innisfail Victim Services' is written in a large, elegant script. Underneath, in a smaller script, it says 'Invites you to a'. This is followed by 'Regiments Ball' in a very large, flowing script. Below this, in all caps, is 'AN EVENING OF COCKTAILS, DINNER, MUSIC & DANCING'. The date and time are listed as 'FRIDAY MARCH 17 FROM 5 PM TO 2 AM' and the location as 'INNISFAIL LEGION'. A section titled 'Celebrating' in script is followed by '150 years of RCMP Service' in bold. At the bottom, 'TICKET PRICES' are listed: '\$100 RCMP MEMBER', '\$125 NON-MEMBER', and '\$750 TABLE (8)'. Contact information includes 'Call 403.227.8556' and 'Email InnisfailVictimServices.pa@gmail.com'. On the left side of the poster, there is a silhouette of a person in a red RCMP uniform walking away from the viewer.

Innisfail Victim Services
Invites you to
a
Regiments Ball

AN
EVENING OF
COCKTAILS, DINNER,
MUSIC & DANCING

FRIDAY MARCH 17
FROM 5 PM TO 2 AM
INNISFAIL LEGION

Celebrating
150 years of RCMP Service

TICKET PRICES
\$100 RCMP MEMBER
\$125 NON-MEMBER
\$750 TABLE (8)

Call 403.227.8556
Email InnisfailVictimServices.pa@gmail.com

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.