

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
066 - Innisfail-Sylvan Lake - MLA Devin Dreesen
For Expenses Processed Jul 1 - Sep 30, 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) - \$		\$710.02	\$760.59
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		\$1,695.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$267.80	\$267.80
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	2,210.1	2,726.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	2,210.1	2,726.1
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	0.5	0.5
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

MP29301 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29301
Description	June 2023 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 5, 2023
Date Received	September 5, 2023
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
835	Jun 18, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
836	Jun 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							79.14	3.96	83.10

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

MP29302 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29302
Description	July 2023 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 5, 2023
Date Received	September 5, 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
837	Jul 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
838	Jul 4, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
839	Jul 8, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
840	Jul 9, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
841	Jul 10, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
842	Jul 11, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
843	Jul 12, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
844	Jul 13, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
845	Jul 14, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
846	Jul 15, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
847	Jul 27, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							435.27	21.78	457.05

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Legislative Assembly of Alberta

MP29368 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29368
Description	August 2023 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 8, 2023
Date Received	September 11, 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
881	Aug 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
882	Aug 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
883	Aug 10, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
884	Aug 11, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
885	Aug 17, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
886	Aug 18, 2023	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
887	Aug 25, 2023	Travel to/from Capital	Calgary	X	X	X	39.57	1.98	41.55
							195.61	9.79	205.40

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.



An **Office DEPOT**, Inc. Company
une société d'**Office DEPOT**, Inc

COST CENTRE BILLING REPORT

Hosting = \$99.72

REQUISITION REPORT

SOLD TO ACCOUNT NO.

AB LEGISLATIVE ASSEMBLY (ML
FINANCIAL MGMT & ADMIN SERV
9820 107 ST NW
4TH FLR SUITE 60
EDMONTON, AB T5K 1E7

G.S.T.

R894032192

Q.S.T.

1001640701TQ0009

PERIOD ENDING

07/31/2023

ACCT MGR NO.

INVOICE NO.
COST CENTRE

U094200

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.	DESCRIPTION	REGULAR	DISCOUNT	NET	AMOUNT	TX
REQ NO.	G422834	DATE	07/20/2023	ATTENTION	Innisfail Sylvan Lak	P.O.#	422834	G&T ORDER NO	776140-00	

1	1	0	BX	15GT140	TWIN T CUP GREEN TEA 24PK	26.67	NET	26.67	26.67	
2	2	0	BX	61-01306	Twinings Single-Serve Tea K-Cu	23.19	NET	23.19	46.38	
1	1	0	BX	15GT140	TIM HORTONS ORIG ROAST KCUP 24 Tim Hortons Single-Serve Coffe al Blend, Box of 24 TWIN T CUP GREEN TEA 24PK Twinings Single-Serve Tea K-Cu >Due to product integrity, Gra will not accept returns on foo For item 15GT140 15GT140 >This extended delivery produc 3-5 days. For item 15GT140 15GT140 Acknowledged by Innisfail Syl	26.67	NET	26.67	26.67	

REQ TOTAL	
HST TOTAL	0.00
PST TOTAL	0.00
SUB-TOTAL	
GST TOTAL	0.00
TOTAL THIS ORDER	

COST CENTRE DEPT.

NET TOTAL COST CENTRE	
PST TOTAL	0.00
SUB-TOTAL	
GST TOTAL	0.00
HST TOTAL	0.00
TOTAL	
YEAR-TO-DATE TOTAL	



Legislative Assembly of Alberta

VF16741 - Vendor Payment Submission Form

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting = \$13.10



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

VF16741 - Vendor Payment Submission Form

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies Hosting = \$154.98 + GST

Tim Hortons

DEPOSIT

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

Take Out
Order #: 390

2	50 Timbits	\$19.98
1	Camb 70 Orig Blend	\$110.00
1	Cambro Deposit	\$25.00
1	Dep#:361615903-3	
1	Amt:25.00	
1	day11e	
1	Phn:4033961047	
Subtotal:		\$154.98
GST:		\$5.50
Total Tax:		\$5.50
Grand Total:		\$160.48
Mastercard:		\$160.48
Change Due:		\$0.00
Cashier: SHIFT 1		

GST/HST #: 862726866
08-25-2023 05:09:09 PM
Receipt #: 358451203
Order ID: 361615903

Guest Signature: _____

Merchant Copy

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.