

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2023-24  
066 - Innisfail-Sylvan Lake - MLA Devin Dreesen  
For Expenses Processed Oct 1 - Dec 31, 2023

	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) - \$		\$1,196.11	\$1,956.70
<b>Accommodation</b>			
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		
<b>Other</b>			
Hosting - \$		(\$25.00)	\$242.80
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		2,726.1
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		2,726.1
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		0.5
<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

## MP29882 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP29882
Description	September 2023 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 12, 2023
Date Received	October 12, 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
1156	Sep 11, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
1157	Sep 13, 2023	60 km from Perm. Res.	Delburne to Red Deer Caucus	X			8.76	0.44	9.20
1158	Sep 15, 2023	60 km from Perm. Res.	Red deer to Delburne End of	X			8.76	0.44	9.20
1159	Sep 19, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							96.66	4.84	101.50

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

## MP31221 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31221
Description	October 2023 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 2, 2023
Date Received	November 7, 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
2336	Oct 2, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2337	Oct 4, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2338	Oct 5, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2339	Oct 11, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2340	Oct 12, 2023	60 km from Perm. Res.	Airdrie	X	X		19.81	0.99	20.80
2341	Oct 13, 2023	60 km from Perm. Res.	Bowden awards night			X	19.76	0.99	20.75
2342	Oct 19, 2023	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
2343	Oct 21, 2023	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
2344	Oct 23, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2345	Oct 24, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2346	Oct 25, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2347	Oct 26, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2348	Oct 27, 2023	Travel to/from Capital	Delburne	X	X		19.81	0.99	20.80
2349	Oct 30, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
2350	Oct 31, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							494.70	24.75	519.45

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# Legislative Assembly of Alberta

## MP31730 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP31730
Description	November 2023 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 30, 2023
Date Received	November 30, 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
2748	Nov 1, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2749	Nov 2, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2750	Nov 3, 2023	Travel to/from Capital	Edmonton, Edmonton		X	X	30.81	1.54	32.35
2751	Nov 6, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2752	Nov 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2753	Nov 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2754	Nov 9, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2755	Nov 10, 2023	60 km from Perm. Res.	Edmonton, Edmonton to	X	X	X	39.57	1.98	41.55
2756	Nov 16, 2023	60 km from Perm. Res.	Delburne to Red Deer to	X	X		19.81	0.99	20.80
2757	Nov 18, 2023	60 km from Perm. Res.	Banff to Okotoks to Delburne	X	X	X	39.57	1.98	41.55
2758	Nov 20, 2023	60 km from Perm. Res.	Edmonton, Delburne to	X	X		19.81	0.99	20.80
2759	Nov 21, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2760	Nov 22, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2761	Nov 23, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
2762	Nov 24, 2023	Travel to/from Capital	Edmonton, Edmonton to	X			8.76	0.44	9.20
2763	Nov 26, 2023	60 km from Perm. Res.	Edmonton, Delburne to Red		X		11.05	0.55	11.60
2764	Nov 27, 2023	Travel to/from Capital	Edmonton, Delburne to	X	X	X	39.57	1.98	41.55
2765	Nov 28, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2766	Nov 29, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
2767	Nov 30, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							604.75	30.25	635.00

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# Legislative Assembly of Alberta

## VF16741 - Vendor Payment Submission Form

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies
Hosting = \$25.00 CR	

*Tim Hortons.*

DEPOSIT REFUND

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

Catering  
Order #: 400

1 Cambro Refund (\$25.00)  
1 Dep#:361615903-3

Subtotal: (\$25.00)

**Grand Total: (\$25.00)**

Mastercard: \$-25.00  
Change Due: \$0.00  
Cashier: SHIFT 1

GST/HST #: 862726866  
08-28-2023 11:40:10 AM  
Receipt #: 410503404  
Order ID: 414273504

Mastercard \*\*\*\*\*  
Card Entry:CHIP Sequence:000001  
Trans Type:Refund \$25.00  
Term #: 204  
REF #: 00000001  
Application Label: Mastercard  
AID #: A0000000041010  
Auth #:067081 Approved

Guest Signature: \_\_\_\_\_

Merchant 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.