

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$2,162.99	\$4,119.69
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$19,300.00	\$20,995.00
Travel Accommodations Allowance		\$608.30	\$608.30
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$49.96	\$292.76
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
Adverse Driving Conditions			
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
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

MP33519 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP33519
Description	December 2023 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 12, 2024
Date Received	January 12, 2024
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
3838	Dec 3, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3839	Dec 4, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3840	Dec 5, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3841	Dec 6, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3842	Dec 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3843	Dec 8, 2023	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3844	Dec 11, 2023	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
3845	Dec 12, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3846	Dec 13, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
3847	Dec 14, 2023	Travel to/from Capital	edmonton to sylvan to	X	X		19.81	0.99	20.80
3848	Dec 15, 2023	60 km from Perm. Res.	to calgary to delburne	X	X		19.81	0.99	20.80
3849	Dec 18, 2023	60 km from Perm. Res.	calgary	X	X		19.81	0.99	20.80
3850	Dec 19, 2023	60 km from Perm. Res.	calgary to Delburne	X	X	X	39.57	1.98	41.55
3851	Dec 20, 2023	60 km from Perm. Res.	meetings	X			8.76	0.44	9.20
3852	Dec 21, 2023	60 km from Perm. Res.	meetings	X			8.76	0.44	9.20
							382.56	19.14	401.70

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

MP35776 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35776
Description	January 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 5, 2024
Date Received	February 5, 2024
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
3992	Jan 15, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3993	Jan 16, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3994	Jan 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
3995	Jan 18, 2024	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
3996	Jan 19, 2024	Travel to/from Capital	to Delburne	X			8.76	0.44	9.20
3997	Jan 20, 2024	60 km from Perm. Res.	Morley to Cochrane to	X	X	X	39.57	1.98	41.55
3998	Jan 22, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
3999	Jan 23, 2024	60 km from Perm. Res.	Fr. Edmonton to Calgary to	X	X	X	39.57	1.98	41.55
4000	Jan 24, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X	X	39.57	1.98	41.55
4001	Jan 25, 2024	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
4002	Jan 26, 2024	Travel to/from Capital	to Sylvan Lake	X	X		19.81	0.99	20.80
4003	Jan 29, 2024	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
4004	Jan 30, 2024	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
4005	Jan 31, 2024	Travel to/from Capital	Calgary	X		X	28.52	1.43	29.95
							439.45	22.00	461.45

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Legislative Assembly of Alberta

MP37304 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP37304
Description	February 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
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
5629	Feb 1, 2024	60 km from Perm. Res.	Kananaskis and back to	X	X		28.57	1.43	30.00
5630	Feb 3, 2024	60 km from Perm. Res.	Innisfail			X	25.71	1.29	27.00
5631	Feb 4, 2024	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
5632	Feb 8, 2024	60 km from Perm. Res.	Calgary to Delburne	X			12.38	0.62	13.00
5633	Feb 12, 2024	60 km from Perm. Res.	O'Cheese Reserve to Edson	X	X		28.57	1.43	30.00
5634	Feb 14, 2024	60 km from Perm. Res.	Jasper to Edmonton		X	X	41.90	2.10	44.00
5635	Feb 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5636	Feb 16, 2024	Travel to/from Capital	Edmonton, Capital to Delburne	X			12.38	0.62	13.00
5637	Feb 19, 2024	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
5638	Feb 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5639	Feb 21, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
5640	Feb 24, 2024	Travel to/from Capital	delburne		X		16.19	0.81	17.00
5641	Feb 25, 2024	Travel to/from Capital	Edmonton, Delburne	X			12.38	0.62	13.00
5642	Feb 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5643	Feb 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5644	Feb 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
5645	Feb 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							557.15	27.85	585.00

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Legislative Assembly of Alberta

MP39263 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP39263
Description	March 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 5, 2024
Date Received	April 5, 2024
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
6747	Mar 1, 2024	Travel to/from Capital	Edmonton, to Delburne	X	X		28.57	1.43	30.00
6748	Mar 5, 2024	60 km from Perm. Res.	delburne to Red Deer County	X	X	X	54.29	2.71	57.00
6749	Mar 7, 2024	60 km from Perm. Res.	Delburne to Med Hat and back	X	X	X	54.29	2.71	57.00
6750	Mar 10, 2024	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
6751	Mar 11, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6752	Mar 12, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6753	Mar 13, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6754	Mar 14, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6755	Mar 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6756	Mar 16, 2024	Travel to/from Capital	to delburne to innisfail	X			12.38	0.62	13.00
6757	Mar 17, 2024	Travel to/from Capital	Edmonton, from delburne	X			12.38	0.62	13.00
6758	Mar 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6759	Mar 19, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6760	Mar 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6761	Mar 21, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
6762	Mar 22, 2024	Travel to/from Capital	to delburne	X	X	X	54.29	2.71	57.00
6763	Mar 25, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
6764	Mar 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
6765	Mar 27, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
6766	Mar 28, 2024	Travel to/from Capital	to delburne	X	X		28.57	1.43	30.00
							783.83	39.17	823.00

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Legislative Assembly of Alberta

MR39298 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR39298
Description	Temporary residence
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 8, 2024
Date Received	April 8, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	1930.00
February	2024	1930.00
January	2024	1930.00
December	2023	1930.00
November	2023	1930.00
October	2023	1930.00
September	2023	1930.00
August	2023	1930.00
July	2023	1930.00
June	2023	1930.00
	Grand Total	19300.00

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
VF23828 - Vendor Payment Submission Form

Travel Accomodation Allowance - \$ 608.30 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0351
Folio # :
Invoice # :
Cashier # : 1223
Page # : 1 of 1
 Group Name UCP Caucus Meeting

United Conservative Caucus
Mr Devin Dreeshen

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXXX [REDACTED] XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
F&B : 0.00
Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
SE37203 - Staff Other Expenses Claim Form

Hosting - \$49.96

Receipt Description	Doughnuts for APP Town Hall
Member Name	Devin Dreeshen
Claimant	Dayle Kichula
Expense Category	Other



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.