

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen  
 For Expenses Processed APR 1 - JUN 30, 2024

	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) - \$		\$1,402.85	\$1,402.85
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
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		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
<b>Adverse Driving Conditions</b>			
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	
<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

## MP40899 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP40899
Description	April 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	May 15, 2024
Date Received	May 15, 2024
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
7663	Apr 2, 2024	60 km from Perm. Res.	From Delburne to Innisfail and	X			12.38	0.62	13.00
7664	Apr 4, 2024	60 km from Perm. Res.	Delburne to Springbrook and	X			12.38	0.62	13.00
7665	Apr 7, 2024	Travel to/from Capital	Edmonton, Delburne to			X	25.71	1.29	27.00
7666	Apr 8, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7667	Apr 9, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7668	Apr 10, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7669	Apr 11, 2024	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
7670	Apr 13, 2024	Travel to/from Capital	Edmonton, Edmonton to	X			12.38	0.62	13.00
7671	Apr 14, 2024	Travel to/from Capital	Edmonton, Delburne to	X			12.38	0.62	13.00
7672	Apr 15, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7673	Apr 16, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
7674	Apr 17, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7675	Apr 18, 2024	Travel to/from Capital	Edmonton, Edmonton to	X	X		28.57	1.43	30.00
7676	Apr 19, 2024	60 km from Perm. Res.	Delburne to Innisfail to	X			12.38	0.62	13.00
7677	Apr 21, 2024	Travel to/from Capital	Edmonton, Delburne to	X			12.38	0.62	13.00
7678	Apr 22, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7679	Apr 23, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
7680	Apr 24, 2024	Travel to/from Capital	Edmonton, Edmonton to	X	X	X	54.29	2.71	57.00
7681	Apr 25, 2024	60 km from Perm. Res.	Delburne to Red Deer to		X	X	41.90	2.10	44.00
7682	Apr 26, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X		28.57	1.43	30.00
7683	Apr 27, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X		28.57	1.43	30.00
							680.96	34.04	715.00

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

## MP41283 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP41283
Description	May 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	June 4, 2024
Date Received	June 5, 2024
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
8364	May 6, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8365	May 7, 2024	Travel to/from Capital	Edmonton, Delburne to	X	X	X	54.29	2.71	57.00
8366	May 8, 2024	Travel to/from Capital	Edmonton, Edmonton to	X	X	X	54.29	2.71	57.00
8367	May 9, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8368	May 13, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8369	May 14, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8370	May 15, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8371	May 16, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8372	May 21, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8373	May 22, 2024	Travel to/from Capital	Edmonton, Delburne to		X	X	41.90	2.10	44.00
8374	May 23, 2024	Travel to/from Capital	Edmonton, Edmonton to Red	X	X		28.57	1.43	30.00
8375	May 24, 2024	60 km from Perm. Res.	Delburne to Penhold to		X		16.19	0.81	17.00
8376	May 25, 2024	60 km from Perm. Res.	Delburne to Penhold to		X		16.19	0.81	17.00
8377	May 27, 2024	Travel to/from Capital	Edmonton, Delburne to	X	X	X	54.29	2.71	57.00
8378	May 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
8379	May 29, 2024	Travel to/from Capital	Edmonton, Edmonton to	X	X	X	54.29	2.71	57.00
8380	May 30, 2024	60 km from Perm. Res.	Delburne to Taber to Bowden	X	X	X	54.29	2.71	57.00
							721.89	36.11	758.00

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

## MR41281 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41281
Description	Temporary Residence
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	June 4, 2024
Date Received	June 5, 2024
Mailing Address	[REDACTED] [REDACTED]

Month	Year	Monthly Claim Amount
May	2024	1930.00
	Grand Total	1930.00

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

## MR42915 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42915
Description	Temporary residence
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	July 11, 2024
Date Received	July 15, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
June	2024	1930.00
	Grand Total	1930.00

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.