

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen
For Expenses Processed Jul 1 - Sep 30, 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) - \$			
Member Travel (Meal Per Diems) - \$		\$735.23	\$2,138.08
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)

Constituency Travel MLA (KM) - NF	80,000.0
Constituency Travel Staff (KM) - NF	
Total Constituency Travel (KM) - NF	80,000.0

Adverse Driving Conditions

Special Trips (5 trips per year) - NF	5.0
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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

Other Travel

Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0
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\$ - 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

MP42955 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP42955
Description	June 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	July 15, 2024
Date Received	July 22, 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
9107	Jun 1, 2024	60 km from Perm. Res.	Delburne to sylvan lake to		X		16.19	0.81	17.00
9108	Jun 2, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9109	Jun 3, 2024	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
9110	Jun 7, 2024	Travel to/from Capital	from Edmonton to Innisfail to	X			12.38	0.62	13.00
9111	Jun 9, 2024	Travel to/from Capital	Edmonton			X	25.71	1.29	27.00
9112	Jun 13, 2024	Travel to/from Capital	Edmonton to Delburne			X	25.71	1.29	27.00
9113	Jun 14, 2024	60 km from Perm. Res.	Delburne to Calgary to Innisfail	X	X	X	54.29	2.71	57.00
9114	Jun 15, 2024	60 km from Perm. Res.	Delburne to Innisfail to Sylvan	X	X	X	54.29	2.71	57.00
9115	Jun 18, 2024	Travel to/from Capital	Edmonton, Delburne to		X		16.19	0.81	17.00
9116	Jun 19, 2024	60 km from Perm. Res.	Edmonton to Delburne	X	X	X	54.29	2.71	57.00
9117	Jun 21, 2024	60 km from Perm. Res.	Delburne to Innisfail to		X		16.19	0.81	17.00
9118	Jun 30, 2024	60 km from Perm. Res.	Delburne to Innisfail to			X	25.71	1.29	27.00
							368.56	18.44	387.00

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

MP45402 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP45402
Description	July 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 16, 2024
Date Received	August 20, 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
9475	Jul 1, 2024	60 km from Perm. Res.	Delburne to Sylvan to		X		16.19	0.81	17.00
9476	Jul 2, 2024	60 km from Perm. Res.	Delburne-Olds-Acme-Sylvan-D		X		16.19	0.81	17.00
9477	Jul 3, 2024	60 km from Perm. Res.	Delburne-Calgary-Edmonton	X	X	X	54.29	2.71	57.00
9478	Jul 4, 2024	Travel to/from Capital	Edmonton-Delburne		X		16.19	0.81	17.00
9479	Jul 6, 2024	60 km from Perm. Res.	Delburne-Calgary		X		16.19	0.81	17.00
9480	Jul 10, 2024	60 km from Perm. Res.	Calgary-Delburne		X		16.19	0.81	17.00
9481	Jul 13, 2024	60 km from Perm. Res.	Delburne-Bowden-Innisfail-Del		X		16.19	0.81	17.00
9482	Jul 22, 2024	60 km from Perm. Res.	Delburne-Calgary-Delburne		X		16.19	0.81	17.00
9483	Jul 29, 2024	60 km from Perm. Res.	Delburne-Red Deer-Delburne		X		16.19	0.81	17.00
							183.81	9.19	193.00

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

MP46767 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46767
Description	August 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 13, 2024
Date Received	September 16, 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
9703	Aug 6, 2024	60 km from Perm. Res.	Delburne to Innisfail to		X		16.19	0.81	17.00
9704	Aug 8, 2024	60 km from Perm. Res.	Delburne to Innisfail to		X		16.19	0.81	17.00
9705	Aug 12, 2024	Travel to/from Capital	Delburne to Capital to	X	X	X	54.29	2.71	57.00
9706	Aug 14, 2024	60 km from Perm. Res.	Delburne to Innisfail to Sylvan	X	X	X	54.29	2.71	57.00
9707	Aug 28, 2024	60 km from Perm. Res.	Delburne to Innisfail to		X	X	41.90	2.10	44.00
							182.86	9.14	192.00

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

MR45305 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45305
Description	Temporary Accomodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 8, 2024
Date Received	August 9, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
July	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.



Legislative Assembly of Alberta

MR45305 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45305
Description	Temporary Accomodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	August 8, 2024
Date Received	August 9, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
July	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.

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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

MR46766 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46766
Description	temporary Accomodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	September 13, 2024
Date Received	September 16, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
August	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.

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