

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 066 - Innisfail-Sylvan Lake - MLA Devin Dreeshen
 For Expenses Processed Oct 1 - Dec 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) - \$		\$905.72	\$3,043.80
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
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	
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	

\$ - 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

MP48129 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP48129
Description	September 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 9, 2024
Date Received	October 9, 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
10944	Sep 6, 2024	60 km from Perm. Res.	Delburne to Springbrook to		X		16.19	0.81	17.00
10945	Sep 7, 2024	60 km from Perm. Res.	Delburne to Penhold to		X		16.19	0.81	17.00
10946	Sep 12, 2024	60 km from Perm. Res.	Delburne to Blackfalds to		X		16.19	0.81	17.00
10947	Sep 14, 2024	60 km from Perm. Res.	Delburne to Calgary to		X		16.19	0.81	17.00
10948	Sep 19, 2024	60 km from Perm. Res.	Delburne to Sylvan Lake to		X		16.19	0.81	17.00
10949	Sep 20, 2024	60 km from Perm. Res.	Delburne to Red Deer to		X		16.19	0.81	17.00
10950	Sep 21, 2024	60 km from Perm. Res.	Delburne to Red Deer to		X		16.19	0.81	17.00
10951	Sep 26, 2024	60 km from Perm. Res.	Delburne to Red Deer to		X	X	41.90	2.10	44.00
10952	Sep 27, 2024	60 km from Perm. Res.	Delburne to Red Deer to		X		16.19	0.81	17.00
10953	Sep 29, 2024	60 km from Perm. Res.	Delburne to Ft.Sask to	X	X		28.57	1.43	30.00
							199.99	10.01	210.00

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

MP49764 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49764
Description	October 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 18, 2024
Date Received	November 18, 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
11603	Oct 3, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X		28.57	1.43	30.00
11604	Oct 4, 2024	60 km from Perm. Res.	Delburne to Bowden to			X	25.71	1.29	27.00
11605	Oct 9, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X	X	54.29	2.71	57.00
11606	Oct 10, 2024	60 km from Perm. Res.	Delburne to Calgary to		X		16.19	0.81	17.00
11607	Oct 11, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X		28.57	1.43	30.00
11608	Oct 16, 2024	Travel to/from Capital	Edmonton, Delburne to Capital	X	X	X	54.29	2.71	57.00
11609	Oct 17, 2024	60 km from Perm. Res.	Delburne to Blackfalds to	X	X	X	54.29	2.71	57.00
11610	Oct 20, 2024	60 km from Perm. Res.	Delburne to Lethbridge			X	25.71	1.29	27.00
11611	Oct 21, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
11612	Oct 22, 2024	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
11613	Oct 23, 2024	60 km from Perm. Res.	Lethbridge to Delburne		X	X	41.90	2.10	44.00
11614	Oct 24, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X	X	54.29	2.71	57.00
11615	Oct 25, 2024	60 km from Perm. Res.	Delburne to Calgary to	X	X	X	54.29	2.71	57.00
11616	Oct 27, 2024	Travel to/from Capital	Edmonton, Delburne to Capital			X	25.71	1.29	27.00
11617	Oct 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11618	Oct 29, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11619	Oct 30, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
11620	Oct 31, 2024	Travel to/from Capital	Edmonton To Delburne	X	X	X	54.29	2.71	57.00
							705.73	35.27	741.00

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

MR48128 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR48128
Description	Temporary accommodation
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 9, 2024
Date Received	October 9, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
September	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

MR49667 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49667
Description	Temporary Residence
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 12, 2024
Date Received	November 12, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
October	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

MR50003 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50003
Description	Temporary Residence
Claimant	Devin Dreeshen
Employee Number	██████████
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	December 2, 2024
Date Received	December 4, 2024
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
November	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.