

	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) - \$		\$2,899.13	\$5,942.93
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance		\$416.52	\$416.52
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$481.35	\$481.35
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

MP50640 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50640
Description	November 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 10, 2025
Date Received	January 15, 2025
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
12805	Nov 3, 2024	Travel to/from Capital	Edmonton, Delburne to		X		16.19	0.81	17.00
12806	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12807	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12808	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12809	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12810	Nov 8, 2024	Travel to/from Capital	Edmonton to Delburne		X		16.19	0.81	17.00
12811	Nov 11, 2024	60 km from Perm. Res.	Delburne to Sylvan Lake to		X		16.19	0.81	17.00
12812	Nov 13, 2024	60 km from Perm. Res.	Delburne to Calgary to			X	25.71	1.29	27.00
12813	Nov 14, 2024	60 km from Perm. Res.	Delburne to Siksika to		X	X	41.90	2.10	44.00
12814	Nov 15, 2024	60 km from Perm. Res.	Delburne to Bruderhiem to	X	X	X	54.29	2.71	57.00
12815	Nov 17, 2024	Travel to/from Capital	Edmonton, Delburne to		X		16.19	0.81	17.00
12816	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12817	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12818	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12819	Nov 21, 2024	Travel to/from Capital	Edmonton to Calgary	X	X	X	54.29	2.71	57.00
12820	Nov 22, 2024	60 km from Perm. Res.	Calgary to Banff	X			12.38	0.62	13.00
12821	Nov 23, 2024	60 km from Perm. Res.	Banff to Delburne		X		16.19	0.81	17.00
12822	Nov 24, 2024	Travel to/from Capital	Delburne to Edmonton	X			12.38	0.62	13.00
12823	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12824	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12825	Nov 27, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12826	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12827	Nov 29, 2024	Travel to/from Capital	Edmonton to Delburne	X	X	X	54.29	2.71	57.00
							856.22	42.78	899.00

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

MP50641 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP50641
Description	December 2024 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 10, 2025
Date Received	January 15, 2025
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
12828	Dec 1, 2024	Travel to/from Capital	Edmonton, Delburne to		X		16.19	0.81	17.00
12829	Dec 2, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12830	Dec 3, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12831	Dec 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12832	Dec 5, 2024	Travel to/from Capital	Edmonton to Delburne	X	X	X	54.29	2.71	57.00
12833	Dec 7, 2024	60 km from Perm. Res.	Delburne to Springbrook to		X		16.19	0.81	17.00
12834	Dec 9, 2024	60 km from Perm. Res.	Delburne to Red Deer to		X	X	41.90	2.10	44.00
12835	Dec 10, 2024	60 km from Perm. Res.	Delburne to Calgary to		X		16.19	0.81	17.00
12836	Dec 11, 2024	60 km from Perm. Res.	Delburne to Calgary to		X		16.19	0.81	17.00
12837	Dec 13, 2024	60 km from Perm. Res.	Delburne to Innisfail to	X	X		28.57	1.43	30.00
12838	Dec 27, 2024	60 km from Perm. Res.	Delburne to Calgary to		X	X	41.90	2.10	44.00
							394.29	19.71	414.00

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

MP51118 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51118
Description	January 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	February 10, 2025
Date Received	February 18, 2025
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
13023	Jan 12, 2025	Travel to/from Capital	Edmonton, Delburne to			X	25.71	1.29	27.00
13024	Jan 13, 2025	Travel to/from Capital	Edmonton to Delburne	X	X	X	54.29	2.71	57.00
13025	Jan 15, 2025	60 km from Perm. Res.	Delburne to Sylvan lake to		X		16.19	0.81	17.00
							96.19	4.81	101.00

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

MP51597 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51597
Description	February 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 10, 2025
Date Received	March 14, 2025
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
13445	Feb 4, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
13446	Feb 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13447	Feb 8, 2025	Travel to/from Capital	Edmonton to Delburne	X			12.38	0.62	13.00
13448	Feb 13, 2025	60 km from Perm. Res.	Delburne to Innisfail to		X		16.19	0.81	17.00
13449	Feb 16, 2025	60 km from Perm. Res.	Delburne to Sylvan to	X	X	X	54.29	2.71	57.00
13450	Feb 18, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
13451	Feb 22, 2025	Travel to/from Capital	Edmonton to Delburne	X			12.38	0.62	13.00
13452	Feb 23, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
13453	Feb 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13454	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13455	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13456	Feb 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13457	Feb 28, 2025	Travel to/from Capital	Edmonton to Innisfail to	X	X	X	54.29	2.71	57.00
							498.11	24.89	523.00

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

MP53408 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53408
Description	March 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
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
15555	Mar 3, 2025	Travel to/from Capital	Edmonton, Delburne to	X	X	X	54.29	2.71	57.00
15556	Mar 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15557	Mar 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15558	Mar 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15559	Mar 7, 2025	Travel to/from Capital	Edmonton to Delburne	X	X	X	54.29	2.71	57.00
15560	Mar 9, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
15561	Mar 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15562	Mar 11, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15563	Mar 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15564	Mar 13, 2025	Travel to/from Capital	Edmonton to Delburne	X	X		28.57	1.43	30.00
15565	Mar 14, 2025	60 km from Perm. Res.	Delburne to Calgary to	X	X		28.57	1.43	30.00
15566	Mar 16, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
15567	Mar 17, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15568	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15569	Mar 19, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
15570	Mar 20, 2025	Travel to/from Capital	Edmonton to Delburne	X	X		28.57	1.43	30.00
15571	Mar 21, 2025	60 km from Perm. Res.	Delburne to Red Deer to		X		16.19	0.81	17.00
15572	Mar 23, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
15573	Mar 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15574	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15575	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15576	Mar 27, 2025	Travel to/from Capital	Edmonton to Delburne	X	X	X	54.29	2.71	57.00
15577	Mar 29, 2025	60 km from Perm. Res.	Delburne to Innisfail to		X		16.19	0.81	17.00
15578	Mar 30, 2025	Travel to/from Capital	Delburne to Edmonton		X	X	41.90	2.10	44.00
15579	Mar 31, 2025	Travel to/from Capital	Edmonton to Millet to Calgary	X	X	X	54.29	2.71	57.00
							1054.32	52.68	1107.00

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

MR50536 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50536
Description	Temporary Residence
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 6, 2025
Date Received	January 17, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

MR50537 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50537
Description	Temporary Residence
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 6, 2025
Date Received	January 17, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	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

MR51406 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51406
Description	Temporary Residence
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 3, 2025
Date Received	March 4, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	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

MR53404 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53404
Description	Temporary Residence
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 4, 2025
Date Received	April 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	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
VF30450 - Vendor Payment Submission Form

Travel Accommodations Allowance \$416.52

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Devin Dreeshen

Print Date 10/23/24
Page No. 1 of 2
Room No. 414
Arrival 10/20/24
Departure 10/23/24
Conf. No. 500403870
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Group Code: [REDACTED]

Date	Description	Charges CAD	Credits CAD
10/20/24	MasterCard CCA [REDACTED] XXXXXXXXXX [REDACTED]		436.56
10/20/24	Room Charge	129.00	
10/20/24	Room - DMF	2.58	
10/20/24	Room - GST	6.58	
10/20/24	Tourism Levy	5.26	
10/20/24	ECO Fees	2.00	
10/20/24	GST - ECO Fees	0.10	
10/21/24	Room Charge	129.00	
10/21/24	Room - DMF	2.58	
10/21/24	Room - GST	6.58	
10/21/24	Tourism Levy	5.26	
10/21/24	ECO Fees	2.00	
10/21/24	GST - ECO Fees	0.10	
10/22/24	Room Charge	129.00	
10/22/24	Room - DMF	2.58	
10/22/24	Room - GST	6.58	
10/22/24	Tourism Levy	5.26	
10/22/24	ECO Fees	2.00	
10/22/24	GST - ECO Fees	0.10	

Total	436.56	436.56
Balance	0.00	CAD
Net Amount	387.00	CAD
Room - GST	20.04	CAD
Tourism Levy	15.78	CAD
Room - DMF	7.74	CAD
ECO Fees	6.00	CAD
Total incl. vat	436.56	CAD

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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

VF30450 - Vendor Payment Submission Form

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other



INFORMATION INVOICE

Sandman Signature Lethbridge Lodge

Devin Dreeshen



Print Date 10/23/24
Page No. 2 of 2
Room No. 414
Arrival 10/20/24
Departure 10/23/24
Conf. No. 500403870
Folio No. [REDACTED]
GST No. 121767065 RT 0001

Group Code: [REDACTED]

I agree to be personally liable should the indicated company or person fail to pay for any part of the total charges.

Guest Signature

Merchant ID
Transaction ID 11716454
Approval Code [REDACTED]
Approval Amount 436.56

Credit Card # XXXXXXXXXXXX [REDACTED]
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 436.56

Sandman Signature Lethbridge Lodge | 320 Scenic Drive S. | Lethbridge, AB, T1J 4B4
Reservations: 1-800-SANDMAN | Telephone: 403-328-1123 | Fax: 403-328-0002 | Email: reception_lethlodge@sandman.ca | www.sandmanhotels.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
VF31733 - Vendor Payment Submission Form

Hosting \$ (105.00 - 50.00) + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

Tim Hortons

DEPOSIT REFUND

Tim Hortons # 102525
4411 - 50th Street, Innisfail AB, T4G 1P3
(403) 227-1143

Eat In
Order #: 414

1 Cenb 35 Orig Blend (\$50.00)
1 Cenbro Deposit -2

Subtotal: (\$50.00)

Grand Total: (\$50.00)

Mastercard: \$-50.00

Change Due: \$0.00

Cashier: SHIFT 2

GST/HST#: 867796310RT0005

12-13-2024 11:52:15 AM

Receipt #: 410420104

Order ID: 421100504

Guest Signature: _____

Merchant Signature: _____

Merchant Copy

Tim Hortons

Tim Hortons # 1011
4411 - 50th Street, Innisfail AB, T4G 1P3
(403) 227-1143

Take Out
Order #: 375

1 Cenb 35 Orig Blend \$55.00
1 Cenbro Deposit \$50.00

Dep#:361305903-2

1 Amt:50.00

1 cancon

Phn:5873046137

Subtotal: \$105.00

BST: \$2.75

Total Tax: \$2.75

Grand Total: \$107.75

Mastercard: \$107.75

Change Due: \$0.00

Cashier: shift 1

GST/HST#: 867796310RT0005

12-13-2024 08:52:40 AM

Receipt #: 3769403

Order ID: 361305903

Guest

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
VF31733 - Vendor Payment Submission Form

Hosting - \$19.99 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

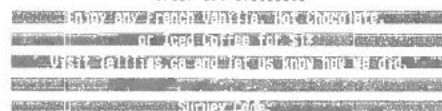
Tim Hortons

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

Take Out
Order #: 336

1 Take 12 Original Blend \$19.99
Subtotal: \$19.99
GST: \$1.00
Total Tax: \$1.00
Grand Total: \$20.99
Mastercard: \$20.99
Change Due: \$0.00
Cashier: SHIF1 1

GST/HST #: H62726866
12-09-2024 05:32:17 PM
Receipt #: 371266903
Order ID: 375099303



7192-7130-5139-8081-40556

Upon survey completion enter validation code
here:
And return this receipt to a participating Tim Hortons
in Canada to receive offer.
*Plus tax. See website for full Terms and Conditions

Mastercard
Card Entry:CHIP Sequence:000130
Trans Type:Purchase \$20.99
Term #: 203
REF #: 00000130
Application Label: Mastercard
ATD #: A0000000
TVR #: 0000008000
ISI #: E800
Auth #: Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in

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

VF31733 - Vendor Payment Submission Form

Hosting - \$80.00 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

Pickup date and time

Dec 8, 2024 03:00 PM

Your order

	<p>Mixed Dessert Platter</p> <p>SKU: #00177</p> <p>Sizes: Large - Feeds 25-30 People</p> <p>1 × C\$80.00</p>								
	<table><tr><td>Items</td><td>C\$80.00</td></tr><tr><td>Shipping</td><td>C\$0.00</td></tr><tr><td>GST</td><td>C\$4.00</td></tr><tr><td>Total</td><td>C\$84.00</td></tr></table>	Items	C\$80.00	Shipping	C\$0.00	GST	C\$4.00	Total	C\$84.00
Items	C\$80.00								
Shipping	C\$0.00								
GST	C\$4.00								
Total	C\$84.00								

Do you have any food allergies or sensitivities that we need to know about?

Please note this is for Monday Pick up

Payment method

Credit or debit card

Contact

Emergency Contact : none

You may also like

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
VF31733 - Vendor Payment Submission Form

Hosting - \$266.00 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other

Dayle Kichula - Innisfail-Sylvan Lake

From: Party Chef <g_info@partylikeachef.com>
Sent: Friday, December 20, 2024 11:14 AM
To: Dayle Kichula [REDACTED]
Subject: Order #SMP3V Shipped — Party Chef Market & Kitchen

Your Order Has Shipped

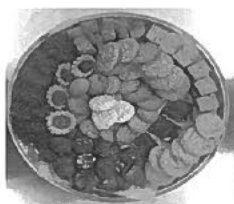


Hello Dayle Kichula,

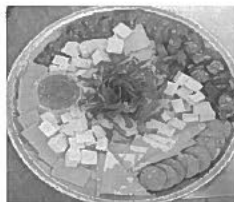
Your order [#SMP3V](#) has been shipped by Platter Pick Up.

Fulfillment Status
Shipped

Your Order



Mixed Dessert Platter
1 × C\$80.00



Charcuterie Platter
1 × C\$96.00

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

VF31733 - Vendor Payment Submission Form

15-11-2019 10:41 AM

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Other



Sandwich Platter
1 x C\$90.00

Items	C\$266.00
Shipping	C\$0.00
GST	C\$13.30
Total	C\$279.30

Order comments

Please note this s an 8AM pick up

Shipped to

Dayle Kichula

Phone + [REDACTED]

Payment method

Credit or debit card

Contact : [REDACTED]

Emergency Contact : none

Thanks for shopping with us!

