



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
066 - Innisfail-Sylvan Lake - MLA Devin Dreesen
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1374.32	\$1374.32
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5790	\$5790
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$			
Event Tickets Disclosable - \$		\$857.14	\$857.14
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

MP54058 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54058
Description	April 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	May 8, 2025
Date Received	May 9, 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
16579	Apr 1, 2025	60 km from Perm. Res.	Calgary to Delburne	X	X	X	54.29	2.71	57.00
16580	Apr 2, 2025	60 km from Perm. Res.	Delburne to Innisfail to		X		16.19	0.81	17.00
16581	Apr 3, 2025	60 km from Perm. Res.	Delburne to Calgary to	X		X	38.10	1.90	40.00
16582	Apr 4, 2025	60 km from Perm. Res.	Delburne to Sylvan Lake to	X	X	X	54.29	2.71	57.00
16583	Apr 6, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
16584	Apr 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16585	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16586	Apr 12, 2025	Travel to/from Capital	Edmonton to Delburne	X			12.38	0.62	13.00
16587	Apr 13, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
16588	Apr 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16589	Apr 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16590	Apr 16, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16591	Apr 17, 2025	60 km from Perm. Res.	Edmonton to Delburne		X	X	41.90	2.10	44.00
16592	Apr 27, 2025	60 km from Perm. Res.	Delburne to Edmonton			X	25.71	1.29	27.00
16593	Apr 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16594	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16595	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							728.60	36.40	765.00

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

MP54397 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54397
Description	May 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	May 29, 2025
Date Received	May 30, 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
17022	May 1, 2025	Travel to/from Capital	Edmonton to Delburne	X	X	X	54.29	2.71	57.00
17023	May 2, 2025	60 km from Perm. Res.	Delburne to Calgary to	X	X		28.57	1.43	30.00
17024	May 4, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
17025	May 5, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17026	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17027	May 7, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17028	May 8, 2025	Travel to/from Capital	edmonton to Delburne	X	X	X	54.29	2.71	57.00
17029	May 11, 2025	Travel to/from Capital	Delburne to Edmonton			X	25.71	1.29	27.00
17030	May 12, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17031	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17032	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17033	May 15, 2025	Travel to/from Capital	Edmonton, Edmonton to	X	X	X	54.29	2.71	57.00
17034	May 23, 2025	60 km from Perm. Res.	Delburne to Sylvan Lake to		X	X	41.90	2.10	44.00
17035	May 24, 2025	60 km from Perm. Res.	Delburne to Penhold to		X		16.19	0.81	17.00
17036	May 29, 2025	Travel to/from Capital	Delburne to Edmonton	X	X		28.57	1.43	30.00
17037	May 31, 2025	60 km from Perm. Res.	Delburne to Sylvan Lake to		X		16.19	0.81	17.00
							645.73	32.27	678.00

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

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
	2025	1930.00
	Grand Total	1930.00

Duplicate claim from previous FY carried forward. Will be counted towards FY25-26

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

MR53782 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53782
Description	Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	May 1, 2025
Date Received	May 1, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	2025	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

MR54396 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54396
Description	Temporary Accommodation
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	May 29, 2025
Date Received	May 30, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	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

VF33887 - Vendor Payment Submission Form

Event Tickets Disclosable: \$857.14 + GST

Member Name	Devin Dreesen
Claimant	Devin Dreesen
Expense Category	Other



ROTARY CLUB OF INNISFAIL
PRESIDENT: TAMMY THOMPSON
CELL: 403-350-7449

INNISFAIL/SYLVAN LAKE CONSTITUENCY OFFICE

INVOICE # 1

ROTARY CLUB OF INNISFAIL 58TH ANNUAL FRIENDSHIP DINNER
WEDNESDAY, APRIL 30, 2025
5:30 PM INNISFAIL LEGION AUDITORIUM

TABLE OF 8 = \$900
CHEQUE OR E TRANSFER ACCEPTED
E TRANSFER TO : innisfailrotarypresident@gmail.com

FUNDS RAISED GO TOWARDS THE CONSTRUCTION OF THE ROTARY CLUB OF INNISFAIL'S
BIKE/SKILLS PARK.

Please feel free to contact me if you have any questions.

Thanks so much

Tammy Thompson

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.