**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2025-26**
**066 - Innisfail-Sylvan Lake - Devin Dreeshen**
**For Expenses Processed Jul 1 - Sep 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) - $ | | $1207.59 | $2581.91 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($23,160.00/yr max) | $26400 | $5790 | $11580 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.00 | | |
| **Other** | | | |
| Hosting - $ | | $7.62 | $7.62 |
| Event Tickets Disclosable - $ | | | $857.14 |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (50.5 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 80,000.00 | 7,312.3 | 7,312.3 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 7,312.3 | 7,312.3 |
| 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 | 8.0 | 8.0 |
| **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

## MP55658 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP55658 |
| Description | June 2025 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | August 20, 2025 |
| Date Received | August 20, 2025 |
| Mailing Address | [redacted] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|---|
| 18216 | Jun 4, 2025 | Travel to/from Capital | Edmonton | X | X | | 29.52 | 1.48 | 31.00 |
| 18217 | Jun 5, 2025 | 60 km from Perm. Res. | Red Deer, Rocky Mountain | X | X | X | 56.19 | 2.81 | 59.00 |
| 18218 | Jun 6, 2025 | 60 km from Perm. Res. | Innisfail | | | X | 26.67 | 1.33 | 28.00 |
| 18219 | Jun 7, 2025 | 60 km from Perm. Res. | Sylvan Lake | | X | X | 43.81 | 2.19 | 46.00 |
| 18220 | Jun 13, 2025 | 60 km from Perm. Res. | Calgary, Canmore | X | X | | 29.52 | 1.48 | 31.00 |
| 18221 | Jun 14, 2025 | 60 km from Perm. Res. | Innisfail | X | X | X | 56.19 | 2.81 | 59.00 |
| 18222 | Jun 16, 2025 | 60 km from Perm. Res. | Calgary | | | X | 26.67 | 1.33 | 28.00 |
| 18223 | Jun 17, 2025 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| 18224 | Jun 18, 2025 | 60 km from Perm. Res. | Lloydminster | X | X | X | 56.19 | 2.81 | 59.00 |
| 18225 | Jun 20, 2025 | 60 km from Perm. Res. | Innisfail | X | | | 12.38 | 0.62 | 13.00 |
| 18226 | Jun 23, 2025 | 60 km from Perm. Res. | Bowden | | | X | 26.67 | 1.33 | 28.00 |
| 18227 | Jun 26, 2025 | 60 km from Perm. Res. | Spruce View, Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 18228 | Jun 27, 2025 | 60 km from Perm. Res. | Ponoka | X | X | | 29.52 | 1.48 | 31.00 |
| | | | | | | | 466.66 | 23.34 | 490.00 |

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

## MP55666 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP55666 |
| Description | July 2025 - Per-Diems |
| Claimant | Devin  Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66  (Devin  Dreeshen) |
| Date Submitted | August 20, 2025 |
| Date Received | August 20, 2025 |
| Mailing Address | [redacted] |

B = Breakfast \| L = Lunch \| D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|---|
| 18229 | Jul 1, 2025 | 60 km from Perm. Res. | Delburne, Sylvan Lake | X | X | | 29.52 | 1.48 | 31.00 |
| 18230 | Jul 4, 2025 | 60 km from Perm. Res. | Calgary | | X | X | 43.81 | 2.19 | 46.00 |
| 18231 | Jul 5, 2025 | 60 km from Perm. Res. | Calgary | X | X | | 29.52 | 1.48 | 31.00 |
| 18232 | Jul 6, 2025 | 60 km from Perm. Res. | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 18233 | Jul 7, 2025 | 60 km from Perm. Res. | Calgary | X | | X | 39.05 | 1.95 | 41.00 |
| 18234 | Jul 8, 2025 | 60 km from Perm. Res. | Calgary | X | X | | 29.52 | 1.48 | 31.00 |
| 18235 | Jul 9, 2025 | 60 km from Perm. Res. | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| 18236 | Jul 10, 2025 | 60 km from Perm. Res. | Calgary, Farm | X | X | X | 56.19 | 2.81 | 59.00 |
| 18237 | Jul 12, 2025 | 60 km from Perm. Res. | Bowden | X | X | | 29.52 | 1.48 | 31.00 |
| 18238 | Jul 15, 2025 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| 18239 | Jul 16, 2025 | 60 km from Perm. Res. | Calgary, Red Deer, Sylvan | | | X | 26.67 | 1.33 | 28.00 |
| 18240 | Jul 17, 2025 | 60 km from Perm. Res. | Innisfail | X | | | 12.38 | 0.62 | 13.00 |
| 18241 | Jul 18, 2025 | 60 km from Perm. Res. | Sylvan Lake | | X | | 17.14 | 0.86 | 18.00 |
| 18242 | Jul 25, 2025 | 60 km from Perm. Res. | Coaldale, Brooks | X | X | X | 56.19 | 2.81 | 59.00 |
| 18243 | Jul 30, 2025 | 60 km from Perm. Res. | Calgary | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 555.22 | 27.78 | 583.00 |

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

## MP56242 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP56242 |
| Description | August 2025 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | September 26, 2025 |
| Date Received | September 26, 2025 |
| Mailing Address | [redacted] |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|---|
| 18528 | Aug 1, 2025 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| 18529 | Aug 7, 2025 | 60 km from Perm. Res. | Innisfail, Red Deer County, | X | X | X | 56.19 | 2.81 | 59.00 |
| 18530 | Aug 11, 2025 | 60 km from Perm. Res. | Delburne, Elnora, Red Deer | X | X | X | 56.19 | 2.81 | 59.00 |
| 18531 | Aug 12, 2025 | 60 km from Perm. Res. | Innisfail, Red Deer County, | X | X | X | 56.19 | 2.81 | 59.00 |
| | | | | | | | 185.71 | 9.29 | 195.00 |

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

## MR55656 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR55656 |
| Description | Temp Res 2025 Jul-Aug |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | August 20, 2025 |
| Date Received | August 20, 2025 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| August | 2025 | 1930.00 |
| July | 2025 | 1930.00 |
| | Grand Total | 3860.00 |

| | |
|---|---|
| Office Use Only | [redacted] |

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

## MR55930 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR55930 |
| Description | Temp Res 2025 September |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | September 11, 2025 |
| Date Received | September 11, 2025 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| September | 2025 | 1930.00 |
| | Grand Total | 1930.00 |

| | |
|---|---|
| Office Use Only | [redacted] |

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.

Bottled Water (case of 24)

# NOFRILLS

PAUL'S NF INNISFAIL
5080 43 AVE, INNISFAIL
Welcome #

Hosting - $7.62

21-GROCERY

| | | | |
|---|---|---|---|
| 06827400014 PURE WATR | MRJ | 4.50 |
| RECYCLING FEE | | 0.72 |
| DEPOSIT 1 | | 2.40 |
| **SUBTOTAL** | | **7.62** |
| **TOTAL** | | **7.62** |

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 7.62
Card Type: CREDIT
Card Number: ***********[redacted]
DateTime: 25/07/18 12:49:41
Ref. #: [redacted]
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 7.62
PC Optimum
Points Redeemed 0
Closing Balance [redacted]

99748724639020250718124947
You could have earned at least 70
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
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