

	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) - \$		\$209.52	\$2791.43
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$5790	\$17370
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$223.23	\$230.85
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	1,184.2	8,496.5
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	1,184.2	8,496.5
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
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

MP57084 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57084
Description	September 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 21, 2025
Date Received	November 21, 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
19364	Sep 6, 2025	60 km from Perm. Res.	Penhold		X		17.14	0.86	18.00
19365	Sep 10, 2025	60 km from Perm. Res.	Red Deer County		X		17.14	0.86	18.00
19366	Sep 12, 2025	60 km from Perm. Res.	Penhold		X		17.14	0.86	18.00
19367	Sep 18, 2025	60 km from Perm. Res.	Innisfail			X	26.67	1.33	28.00
19368	Sep 20, 2025	60 km from Perm. Res.	Sylvan Lake		X		17.14	0.86	18.00
							95.23	4.77	100.00

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

MP57085 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57085
Description	October 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	November 21, 2025
Date Received	November 21, 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
19369	Oct 3, 2025	60 km from Perm. Res.	Bowden			X	26.67	1.33	28.00
19370	Oct 22, 2025	60 km from Perm. Res.	Innisfail		X		17.14	0.86	18.00
19371	Oct 26, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
19372	Oct 27, 2025	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
							114.29	5.71	120.00

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

MR56401 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56401
Description	Temp Res 2025 October
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 2, 2025
Date Received	October 3, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR56804 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56804
Description	Temp Res 2025 November
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	October 31, 2025
Date Received	November 3, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
November	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

MR57257 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57257
Description	Temp Res 2025 December
Claimant	Devin Dreeshen
Employee Number	
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	December 2, 2025
Date Received	December 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	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

VF35654 - Vendor Payment Submission Form

Hosting \$8.57

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies

Office supplies
Winter floor mats
Office supplies



ST0PE 3075
6375 50TH AVE
RED DEER, AB
T4N 4C7
403-346-6650
ST# 03075 DP# 006655 TE# 01 TR# 01089

PPFMMT COOKI 743434008560 \$8.57 J

MASTERCARD **** * I 1
TOTAL PURCHASE
APPROVAL
RRN # 53350024454

AID: A0000000041010
TC BBB51137B66F04E2
TERMINAL ID WMTUP022578
*Pin Verified

11/30/25 17:31:53

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TC# 2984 3450 5107 7266 1580



11/30/25 17:31:58

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

VF35654 - Vendor Payment Submission Form

Hosting \$10.73

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies



Walmart *

How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3194
2010 50TH AVE
RED DEER, AB
T4R 3A2
403-368-5842

ST# 03194 OP# 009086 TE# 86 TR# 00811
OD RDG ALLDR 066343216160 \$3.97 J
SP ZESTY RAN 829515324620 \$3.48 J
KK 8CT JUNIO 059800752840 \$3.28 J
[REDACTED] J
[REDACTED] J

SUBTOTAL [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

MASTERCARD **** * I 1
[REDACTED] TOTAL PURCHASE
APPROVAL [REDACTED]
RRN # 534400817366

AID A0000000041010
TC B42B9561F732A6A7
TERMINAL ID WMTUP021414
*Pin Verified

12/09/25 21:55:34

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001

TC# 6240 4609 2890 1577 3286

12/09/25 21:55:40

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
VF35654 - Vendor Payment Submission Form

Hosting \$80.95 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies

COSTCO WHOLESALE
Red Deer #164
162 Leva Ave
Red Deer, AB T4E 0A5

5J Member [REDACTED]

1720359 DARE CRACKER	11.99
2003679 TPD/1720359	2.50-
1941795 COOKIE TIN	19.99
131166 KS COOK TIN	24.99
919922 BLUEBRY ACAI	11.99 G
380420 CRACKER CUT	18.49
2015414 TPD/380420	4.00-
SUBTOTAL	80.95
TAX	0.60
**** TOTAL	81.55

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018740 C
AUTH #: [REDACTED] 2025/12/16 19:06:25
Invoice Number: 005874
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$81.55

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	81.55
CHANGE	0.00

G GST 5% 0.60
TOTAL NUMBER OF ITEMS SOLD = 5
TOTAL DISCOUNT(S) \$ 6.50
~~2025/12/16~~ 19:06:26 164 5 377 32

SEASONS GREETINGS & HAPPY HOLIDAYS


22016400503772512161906
OP#: 32 Name: EMILY

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:164 Trn:5 Trn:377 OP:32

Items Sold: 5
51 0005 12 16 19 06

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
VF35654 - Vendor Payment Submission Form

Hosting \$139.99+ GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies



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

Eat In
Order #: 417

1	50 Timbits	\$9.99
1	Canb 35 Grig Blend	\$55.00
1	Canbro Deposit	\$75.00
1	Dep#:422235004-4	
1	Am:75.00	
1	innisfail -sylvan	
1	lake constituency	
1	office	
1	Phn:403-865-7580	

Subtotal:	\$139.99
GST:	\$2.75
Total Tax:	\$2.75
Grand Total:	\$142.74
Mastercard:	\$142.74
Change Due:	\$0.00
Cashier:	SHIFT 3

GST/HST#: 867796210RT0005
12-17-2025 05:52:38 PM
Receipt #: 411379304
Order ID: 422235004

Mastercard	*****
Card Entry:CHIP	Sequence:000007
Trans Type:Purchase	\$142.74
Term #:	204
REF #:	00000007
Application Label:	Mastercard
AID #:	P0000000041010
TUR #:	0000008000
TSI #:	E800
Auth #:	Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy

Please retain receipt for refund.

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
VF35654 - Vendor Payment Submission Form

Hosting \$64.98 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies

Dec. [REDACTED]
You're at home here.
CO-OP

CENTRAL ALBERTA COOP
INNISFAIL FOOD
1. 4303 50 STREET
403-227-4888
GST # R104438411

CARN HOT CHOC RICH \$6.99 N
SWEETS TRAY 14-IN \$57.99 G

-----TRANSACTION RECORD-----

TYPE: Purchase
ACCT: MASTERCARD \$ 67.88

CARD NUMBER: *****[REDACTED]
DATE/TIME: 12/17/2025 18:01:11
REFERENCE #: 0010012200 C
TERM: 66337829
AUTHOR.# : [REDACTED]
ATD: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

2 BALANCE DUE \$67.88
MASTERCARD \$67.88
Auth Code = [REDACTED]
CHANGE \$0.00

TAX-CODE TAXABLE-VAL TAX-VALUE
GST \$57.99 \$2.90

Member Number [REDACTED]

C0624 #0051 17:59:13 17DEC2025
502142 R024

SEASON'S GREETINGS
And Best Wishes
For a Bright, Happy
NEW YEAR!
From Your
Central Alberta Co-op Ltd.

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
VF35654 - Vendor Payment Submission Form

Hosting - (\$6.99)

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies

You're at home here.

CO-OP

CENTRAL ALBERTA COOP
INNISFAIR FOOD
1, 4303 50 STREET
403-227-4888

GST # R104438411

TRELENE BAYCROFT
MEMBER#: [REDACTED]
ITEM RETURN
CARN HOT CHOC RICH -\$6.99 N
----- TRANSACTION RECORD -----

TYPE: Refund

ACCT: MASTERCARD \$ 6.99

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/18/2025 18:23:19
REFERENCE #: 0010019860 C
TERM: 66337835
AUTHOR.# : [REDACTED]
AID: A0000000041010
TVR:
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

O BALANCE DUE -\$6.99
MASTERCARD -\$6.99
Auth Code = [REDACTED]
CHANGE \$0.00
TOTAL TAX \$0.00

Member Number [REDACTED]

C0632 #0379 18:25:48 18DEC2025
S02142 R006

SEASON'S GREETINGS
And Best Wishes
For a Bright, Happy
NEW YEAR!
From Your
Central Alberta Co-op Ltd.

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
VF35654 - Vendor Payment Submission Form

Hosting - (\$75.00)

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies



Tim Hortons

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

Take Out
Order #: 330

1 Cambro Refund (\$75.00)
1 Dep#:422235004-4

Subtotal: (\$75.00)

Grand Total: (\$75.00)

Mastercard: \$75.00

Change Due: \$0.00

Cashier: SHIFT 3

GST/HST#: 867796310RT0005

12-18-2025 06:22:26 PM

Receipt #: 367283603

Order ID: 371364203

Enjoy any French Vanilla Hot Chocolate,

or Iced Coffee for \$1*

Visit @thimsc.ca and let us know how we did.

Survey Code:

8242-2120-3128-5141-50549

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:000124
Trans Type:Refund \$75.00
Term #: 203
REF #: 00000125
Application Label: Mastercard
AID #: A0000000041010
TUR #: 0000008000
TSI #: E800
Auth: [REDACTED] Approved

By entering a verified PIN, cardholder
agrees to pay issuer such total in
accordance with issuers agreement with
CardHolder.

Guest Copy

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.