



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
066 - Innisfail-Sylvan Lake - Devin Dreeshen
For Expenses Processed Jan 1 - Mar 31, 2026

	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) - \$		\$2866.65	\$5658.08
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$5790	\$23160
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - \$		\$135.97	\$366.82
Event Tickets Disclosable - \$			\$857.14
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000	26,053.1	34,549.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	26,053.1	34,549.6
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	42.5	50.5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP57914 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57914
Description	November 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 19, 2026
Date Received	January 19, 2026
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
21023	Nov 2, 2025	Travel to/from Capital	Edmonton, QEII corridor			X	26.67	1.33	28.00
21024	Nov 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21025	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21026	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21027	Nov 6, 2025	Travel to/from Capital	Edmonton, QEII corridor		X	X	43.81	2.19	46.00
21028	Nov 10, 2025	60 km from Perm. Res.	Innisfail		X		17.14	0.86	18.00
21029	Nov 11, 2025	60 km from Perm. Res.	Innisfail, Elnora	X	X		29.52	1.48	31.00
21030	Nov 12, 2025	60 km from Perm. Res.	Innisfail		X		17.14	0.86	18.00
21031	Nov 16, 2025	Travel to/from Capital	Edmonton, QEII corridor			X	26.67	1.33	28.00
21032	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21033	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21034	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21035	Nov 20, 2025	60 km from Perm. Res.	Calgary	X	X	X	56.19	2.81	59.00
21036	Nov 23, 2025	Travel to/from Capital	Edmonton, QEII corridor			X	26.67	1.33	28.00
21037	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21038	Nov 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21039	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21040	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21041	Nov 28, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21042	Nov 29, 2025	Travel to/from Capital	Edmonton, QEII corridor			X	26.67	1.33	28.00
21043	Nov 30, 2025	Travel to/from Capital	Edmonton, QEII corridor			X	26.67	1.33	28.00
							888.57	44.43	933.00

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

MP57916 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57916
Description	December 2025 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 19, 2026
Date Received	January 19, 2026
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
21044	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21045	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21046	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21047	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21048	Dec 7, 2025	Travel to/from Capital	Edmonton, QEII Corridor			X	26.67	1.33	28.00
21049	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21050	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
21051	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21052	Dec 11, 2025	Travel to/from Capital	Edmonton, QEII corridor	X	X	X	56.19	2.81	59.00
21053	Dec 16, 2025	60 km from Perm. Res.	Farm, Gas. Alley, RD County,		X	X	43.81	2.19	46.00
21054	Dec 17, 2025	60 km from Perm. Res.	Farm, Innisfail, Farm			X	26.67	1.33	28.00
21055	Dec 18, 2025	60 km from Perm. Res.	Farm, Gasoline Alley, Farm			X	26.67	1.33	28.00
21056	Dec 19, 2025	60 km from Perm. Res.	Farm, Sylvan Lake, Farm	X			12.38	0.62	13.00
							532.38	26.62	559.00

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

MP59083 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59083
Description	January 2026 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 23, 2026
Date Received	March 23, 2026
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
21812	Jan 5, 2026	60 km from Perm. Res.	Innisfail	X	X	X	56.19	2.81	59.00
21813	Jan 7, 2026	60 km from Perm. Res.	Sylvan Lake		X		17.14	0.86	18.00
21814	Jan 8, 2026	60 km from Perm. Res.	Innisfail		X		17.14	0.86	18.00
21815	Jan 12, 2026	60 km from Perm. Res.	Red Deer, Penhold, Bowden		X	X	43.81	2.19	46.00
21816	Jan 13, 2026	60 km from Perm. Res.	Innisfail			X	26.67	1.33	28.00
21817	Jan 15, 2026	60 km from Perm. Res.	Innisfail		X		17.14	0.86	18.00
21818	Jan 16, 2026	60 km from Perm. Res.	Innisfail		X	X	43.81	2.19	46.00
21819	Jan 19, 2026	60 km from Perm. Res.	Innisfail	X			12.38	0.62	13.00
21820	Jan 21, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							290.47	14.53	305.00

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

MP59084 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59084
Description	February 2026 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 23, 2026
Date Received	March 23, 2026
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
21821	Feb 23, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21822	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21823	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21824	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21825	Feb 27, 2026	Travel to/from Capital	Edmonton-Red Deer County		X		17.14	0.86	18.00
							212.38	10.62	223.00

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

MP59087 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59087
Description	March 2026 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	April 2, 2026
Date Received	April 2, 2026
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
22960	Mar 2, 2026	60 km from Perm. Res.	Penhold-Innisfail-Dickson-Spr	X	X	X	56.19	2.81	59.00
22961	Mar 8, 2026	Travel to/from Capital	Edmonton, QEII corridor			X	26.67	1.33	28.00
22962	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22963	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22964	Mar 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22965	Mar 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22966	Mar 13, 2026	Travel to/from Capital	Edmonton, Red Deer, QEII	X	X		29.52	1.48	31.00
22967	Mar 15, 2026	Travel to/from Capital	Edmonton, Red Deer	X		X	39.05	1.95	41.00
22968	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22969	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22970	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22971	Mar 19, 2026	Travel to/from Capital	Edmonton, QEII corridor	X	X	X	56.19	2.81	59.00
22972	Mar 23, 2026	Travel to/from Capital	Edmonton, QEII corridor	X	X	X	56.19	2.81	59.00
22973	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22974	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
22975	Mar 26, 2026	Travel to/from Capital	Edmonton, QEII corridor	X	X	X	56.19	2.81	59.00
22976	Mar 27, 2026	60 km from Perm. Res.	QEII corridor, Sylvan Lake		X		17.14	0.86	18.00
22977	Mar 30, 2026	Travel to/from Capital	Edmonton, QEII corridor		X	X	43.81	2.19	46.00
22978	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							942.85	47.15	990.00

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

MR57791 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57791
Description	Temporary Residence January 2026
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 6, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	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

MR58057 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58057
Description	Temp Residence February 2026
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	January 30, 2026
Date Received	January 30, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	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

MR58525 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58525
Description	Temp Residence March 2026
Claimant	Devin Dreeshen
Employee Number	[REDACTED]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 3, 2026
Date Received	March 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	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
VF36132 - Vendor Payment Submission Form

Hosting - \$5.99

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies

Coffeemate
You're at home here.



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

TRELENE BAYCROFT
 MEMBER#: [REDACTED]
 CARNATION COFFEEMATE \$5.99 N
 ADVERTISED SPECIAL

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

TYPE: Purchase
 ACCT: MASTERCARD \$ 5.99
 CARD NUMBER: ***** [REDACTED]
 DATE/TIME: 02/13/2026 19:41:50
 REFERENCE #: 0010010700 C
 TERM: 66337831
 AUTHOR #: [REDACTED]
 AID: A0000000041010
 TVR: 0000008000
 TSI E800
 Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
 retain this copy for your records

CUSTOMER COPY

1 BALANCE DUE	\$5.99
MASTERCARD	\$5.99
Auth Code = [REDACTED]	
CHANGE	\$0.00
TOTAL TAX	\$0.00

Member Number [REDACTED]

00602 #0346 19:36:45 13FEB2026
 S02142 R002

What does it Mean to
 Be a Member-Owner
 At Central Alberta Co-op
Share in our SUCCESS
 Keep Profits LOCAL
 \$5 to BUILD equity for Life

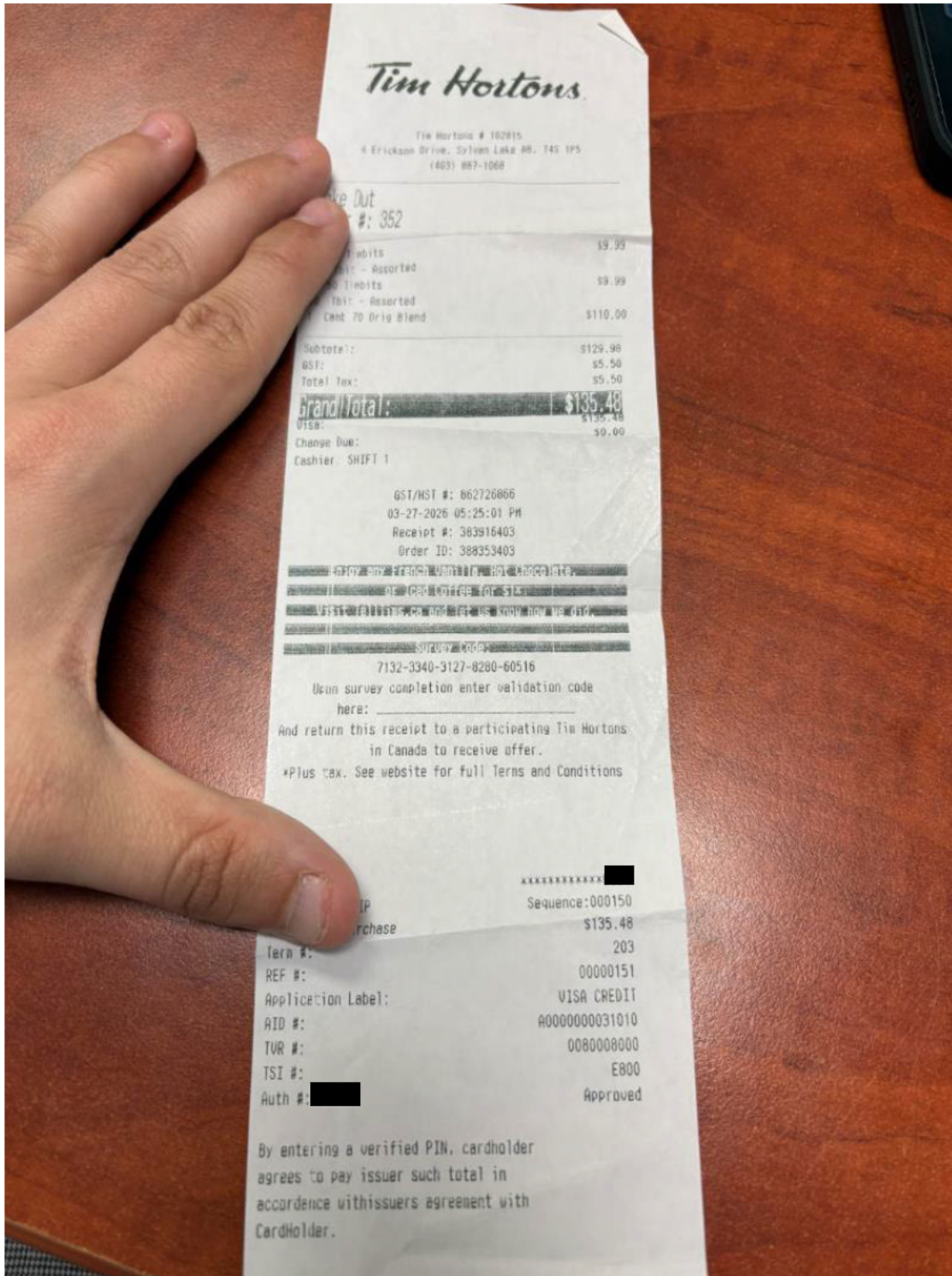
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.



Legislative Assembly of Alberta
SE59466 - Staff Other Expenses Claim Form

Hosting \$129.98 + GST

Receipt Description	Coffee and Donuts for Budget Town Hall March 27th
Member Name	Devin Dreeshen
Claimant	Cameron Galisky
Expense Category	Other



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.