LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
066 - Innisfail-Sylvan Lake - Devin Dreeshen
For Expenses Processed Apr 1 - Jun 30, 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) - $		$961.87	$961.87
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$5860	$5860
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$239.62	$239.62
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	528.6	528.6
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	528.6	528.6
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	4.5	4.5
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

MP61068 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61068
Description	April 2026 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[redacted]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	June 23, 2026
Date Received	June 24, 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
24978	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24979	Apr 2, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24980	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24981	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24982	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24983	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24984	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24985	Apr 17, 2026	60 km from Perm. Res.	Red Deer			X	26.67	1.33	28.00
24986	Apr 20, 2026	Travel to/from Capital	Edmonton		X	X	43.81	2.19	46.00
24987	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24988	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24989	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
24990	Apr 24, 2026	60 km from Perm. Res.	Innisfail			X	26.67	1.33	28.00
							515.24	25.76	541.00

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

MP61069 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP61069
Description	May 2026 - Per-Diems
Claimant	Devin Dreeshen
Employee Number	[redacted]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	June 23, 2026
Date Received	June 24, 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
25003	May 4, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25004	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25005	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25006	May 7, 2026	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
25007	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
25008	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25009	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25010	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
25011	May 14, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
25012	May 15, 2026	60 km from Perm. Res.	Gasoline Alley		X		17.14	0.86	18.00
25013	May 22, 2026	60 km from Perm. Res.	Bowden			X	26.67	1.33	28.00
25014	May 26, 2026	60 km from Perm. Res.	Penhold			X	26.67	1.33	28.00
							446.67	22.33	469.00

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

MR59428 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59428
Description	Temp Residence - 2026 April
Claimant	Devin Dreeshen
Employee Number	[redacted]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	March 30, 2026
Date Received	March 31, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	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.

Legislative Assembly of Alberta

MR60240 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60240
Description	Temp. Residence - 2026 May
Claimant	Devin Dreeshen
Employee Number	[redacted]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	May 1, 2026
Date Received	May 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	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.

Legislative Assembly of Alberta

MR60490 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60490
Description	Temp. Residence - 2026 June & 2026 May (add $35)
Claimant	Devin Dreeshen
Employee Number	[redacted]
Constituency	Innisfail-Sylvan Lake 66 (Devin Dreeshen)
Date Submitted	June 3, 2026
Date Received	June 4, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	1965.00
May	2026	35.00
	Grand Total	2000.00

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
VF36886 - Vendor Payment Submission Form

Hosting $53.38

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Office supplies

Water, Coffee

COSTCO WHOLESALE

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

SELF-CHECKOUT

NX Member [redacted]

START OF PRE-SCANNED ITEMS*******

[redacted]

500666	KS WATR500**	4.79
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
1477486	MCCAFE 80CT	54.99
2030714	TPD/1477486	12.00-

END OF PRE-SCANNED ITEMS*******

TOTAL NUMBER OF PRE-SCANNED ITEMS= [redacted]

SUBTOTAL
TAX
**** TOTAL [redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010015130 C
AUTH #: [redacted] 2026/03/27 09:23:37
Invoice Number: 204513
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [redacted]
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [redacted]
TOTAL DISCOUNT(S) $ 12.00
2026/03/27 09:23:39 164 204 19 704

22016420400192603270923
OP#: 704 Name: SCO

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT
Whse:164 Trm:204 Trn:19 OP:704

Items Sold: [redacted]
NX 2026/03/27 09:23

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

VF37318 - Vendor Payment Submission Form

Hosting $164.85 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - Individual Constituent(s)

Parade Candy

[redacted]

COSTCO WHOLESALE

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

7P Member [redacted]
5 @ 13.99
366145 MOTT'S FRUIT 69.95 G
10 @ 9.49
303282 HI-CHEW VTY 94.90 G

[redacted]

XXXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018770 C
AUTH #: [redacted] 2026/06/07 15:41:09
Invoice Number: 009877
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [redacted]

[redacted]

TOTAL NUMBER OF ITEMS SOLD = [redacted]
2026/06/07 15:41:12 164 9 206 32

22016400902062606071541

OP#: 32 Name: EMILY

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:164 Trm:9 Trn:206 OP:32

Items Sold: [redacted]
7P 2026/06/07 15:41

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

VF37318 - Vendor Payment Submission Form

Hosting $21.39 + GST

Member Name	Devin Dreeshen
Claimant	Devin Dreeshen
Expense Category	Hosting - Individual Constituent(s)

Oil for Shredder
Water

You're at home here.

CO-OP

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

GST # R104438411

TRELENE BAYCROFT
MEMBER#: [redacted]

COOP CANOLA OIL	$6.29 N
C.GOLD WATER 24PK	$4.19 N
Enviro Fee	$0.96 N
Deposit	$2.40 N
C.GOLD WATER 24PK	$4.19 N
Enviro Fee	$0.96 N
Deposit	$2.40 N

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

TYPE: Purchase

ACCT: MASTERCARD $ 21.39

CARD NUMBER: ************[redacted]
DATE/TIME: 06/18/2026 20:47:35
REFERENCE #: 0010013740 C
TERM: [redacted]
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

3 BALANCE DUE	$21.39
MASTERCARD	$21.39
Auth Code = [redacted]	
CHANGE	$0.00
TOTAL TAX	$0.00

Member Number [redacted]

C0601 #3412 20:46:31 18JUN2026
S02142 R001

What does it Mean to
Be a Member Owner
At Central Alberta Co-op
Share in our SUCCESS
Keep Profits LOCAL
$$ 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.