LEGISLATIVE ASSEMBLY OF ALBERTA

**LEGISLATIVE ASSEMBLY OF ALBERTA**
**Member EDR 2026-27**
**066 - Innisfail-Sylvan Lake - Devin Dreeshen**
**For Expenses Processed Jul 1 - Sep 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) - $ | | $915.22 | $1877.09 |
| **Accommodation** | | | |
| Edmonton Accommodation Allowance ($26,822.00/yr max) | $26822 | $5895 | $11755 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10 | | |
| **Other** | | | |
| Hosting - $ | | $277.51 | $517.13 |
| Event Tickets Disclosable - $ | | | |
| **Non-Financial Reporting** | | | |
| **Use of Private Automobile (57 cents per km)** | | | |
| Constituency Travel MLA (KM) - NF | 80000 | 2,525.3 | 3,053.9 |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 80,000.0 | 2,525.3 | 3,053.9 |
| 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 | 2.0 | 6.5 |
| **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

## MP61070 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP61070 |
| Description | June 2026 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | August 17, 2026 |
| Date Received | August 18, 2026 |
| Mailing Address | [redacted] |

[redacted] = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | B | L | D | Subtotal | G.S.T. | Total |
|---|---|---|---|---|---|---|---|---|---|
| 25553 | Jun 6, 2026 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| 25554 | Jun 9, 2026 | 60 km from Perm. Res. | Innisfail, Penhold | | X | X | 43.81 | 2.19 | 46.00 |
| 25555 | Jun 10, 2026 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| 25556 | Jun 12, 2026 | 60 km from Perm. Res. | C&E Trail N.of Twp 362, Red | | | X | 26.67 | 1.33 | 28.00 |
| 25557 | Jun 13, 2026 | 60 km from Perm. Res. | Innisfail, Gasoline Alley | X | X | | 29.52 | 1.48 | 31.00 |
| 25558 | Jun 14, 2026 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| 25559 | Jun 16, 2026 | 60 km from Perm. Res. | Innisfail | | X | X | 43.81 | 2.19 | 46.00 |
| 25560 | Jun 17, 2026 | 60 km from Perm. Res. | Innisfail | | X | X | 43.81 | 2.19 | 46.00 |
| 25561 | Jun 18, 2026 | 60 km from Perm. Res. | Innisfail, Red Deer | | X | X | 43.81 | 2.19 | 46.00 |
| 25562 | Jun 20, 2026 | 60 km from Perm. Res. | Sylvan Lake, Innisfail | X | X | X | 56.19 | 2.81 | 59.00 |
| 25563 | Jun 22, 2026 | 60 km from Perm. Res. | Sylvan Lake, R.D. County, | X | X | X | 56.19 | 2.81 | 59.00 |
| 25564 | Jun 26, 2026 | 60 km from Perm. Res. | Ponoka-RDCnty-Innisfail | X | X | X | 56.19 | 2.81 | 59.00 |
| 25565 | Jun 30, 2026 | 60 km from Perm. Res. | Innisfail | | X | X | 43.81 | 2.19 | 46.00 |
| | | | | | | | 495.23 | 24.77 | 520.00 |

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

## MP61979 - Members' Travel Expense Per-Diems Expense Claim Form

| | |
|---|---|
| Form Type | Members' Travel Expenses Per-Diems Claim |
| Form ID | MP61979 |
| Description | July 2026 - Per-Diems |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | August 17, 2026 |
| Date Received | August 18, 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 |
|---|---|---|---|---|---|---|---|---|---|
| 25566 | Jul 1, 2026 | 60 km from Perm. Res. | Delburne | | X | | 17.14 | 0.86 | 18.00 |
| 25567 | Jul 11, 2026 | 60 km from Perm. Res. | Bowden | | X | | 17.14 | 0.86 | 18.00 |
| 25568 | Jul 13, 2026 | 60 km from Perm. Res. | Innisfail-Bowden | | | X | 26.67 | 1.33 | 28.00 |
| 25569 | Jul 14, 2026 | 60 km from Perm. Res. | Innisfail | X | X | | 29.52 | 1.48 | 31.00 |
| 25570 | Jul 15, 2026 | 60 km from Perm. Res. | Innisfail-Sylvan Lk-RD | X | X | X | 56.19 | 2.81 | 59.00 |
| 25571 | Jul 16, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25572 | Jul 17, 2026 | 60 km from Perm. Res. | Innisfail-Gasoline Alley-RD | X | X | X | 56.19 | 2.81 | 59.00 |
| 25573 | Jul 20, 2026 | Travel to/from Capital | Edmonton | X | X | X | 56.19 | 2.81 | 59.00 |
| 25574 | Jul 21, 2026 | 60 km from Perm. Res. | Innisfail | | | X | 26.67 | 1.33 | 28.00 |
| 25575 | Jul 22, 2026 | 60 km from Perm. Res. | Innisfail | | X | X | 43.81 | 2.19 | 46.00 |
| 25576 | Jul 23, 2026 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| 25577 | Jul 24, 2026 | 60 km from Perm. Res. | Innisfail | | X | | 17.14 | 0.86 | 18.00 |
| | | | | | | | 419.99 | 21.01 | 441.00 |

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

## MR61196 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR61196 |
| Description | Temp. Residence - 2026 July |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | June 30, 2026 |
| Date Received | July 2, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| July | 2026 | 1965.00 |
| | Grand Total | 1965.00 |

| 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

## MR61716 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR61716 |
| Description | Temp. Residence - 2026 August |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | July 31, 2026 |
| Date Received | July 31, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| August | 2026 | 1965.00 |
| | Grand Total | 1965.00 |

| 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

## MR62215 - Members' Temporary Accommodation Allowance Claim Form

| | |
|---|---|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR62215 |
| Description | Temp. Residence - 2026 September |
| Claimant | Devin Dreeshen |
| Employee Number | [redacted] |
| Constituency | Innisfail-Sylvan Lake 66 (Devin Dreeshen) |
| Date Submitted | September 3, 2026 |
| Date Received | September 8, 2026 |
| Mailing Address | [redacted] |

| Month | Year | Monthly Claim Amount |
|---|---|---|
| September | 2026 | 1965.00 |
| | Grand Total | 1965.00 |

| 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

## VF37563 - Vendor Payment Submission Form

Hosting - $159.97+ GST

| | |
|---|---|
| Member Name | Devin Dreeshen |
| Claimant | Devin Dreeshen |
| Expense Category | Office supplies |



½ Cambro (1)

Tim Hortons

DEPOSIT

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

Take Out
Order #: 422

| | |
|---|---|
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 Cmb 35 Orig Blend | $55.00 |
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 50 Timbits | $9.99 |
| 50 Tbit - Assorted | |
| 1 Cambro Deposit | $75.00 |
| 1 Dep#:422825604-7 | |
| 1 Amt:75.00 | |
| 1 trelene baycroft | |
| 1 Phn:4038657580 | |

Refunded already

| | |
|---|---|
| Subtotal: | $159.97 |
| GST: | $2.75 |
| Total Tax: | $2.75 |
| Grand Total: | $162.72 |
| Mastercard: | $162.72 |
| Change Due: | $0.00 |

Cashier: SHIFT 2

GST/HST#: 867796310RT0005
07-14-2026 01:01:52 PM
Receipt #: 411682804
Order ID: 422825604

Guest Signature: _____

Merchant Copy

3

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

## VF37563 - Vendor Payment Submission Form

Hosting - $91.80+ GST

| | |
|---|---|
| Member Name | Devin Dreeshen |
| Claimant | Devin Dreeshen |
| Expense Category | Office supplies |

Hosting Ardley Reservoir Community Engagement Delburne:



**OLDE ENGLISH RESTAURANT**
2207 20 ST
DELBURNE, AB T0M 0V0
587 377 3844
WWW.OLDEENGLISH.CA

**Dine In**

Cashier: Shannon L.
15-Jul.-2026 6:15:55p.m.

Transaction **108986**

| | | |
|---|---|---|
| 3 | Pepperoni Pizza Large | $60.00 |
| | | Employee -$6.00 |
| 2 | Hawaiian Pizza Large | $42.00 |
| | | Employee -$4.20 |

| | | |
|---|---|---|
| **Subtotal** | | **$91.80** |
| GST | 5% | $4.59 |
| **Total** | | **$96.39** |
| CREDIT CARD SALE | | $96.39 |

MASTERCARD[redacted]

Retain this copy for statement validation

15-Jul.-2026 6:17:04p.m.
$96.39 | Method: EMV
Mastercard XXXXXXXXXXXX[redacted]
TRELENE BAYCROFT
Reference ID: 619700524776
Auth ID:[redacted]
MID: ********8427
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

Online: https://clover.com/p
/1DVSCPPERZ22R

Clover ID: RC70VM3DYXF8A

3

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

## VF37563 - Vendor Payment Submission Form

Hosting - $45.74

| | |
|---|---|
| Member Name | Devin Dreeshen |
| Claimant | Devin Dreeshen |
| Expense Category | Office supplies |



HOSTING

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]
TETLEY EARL GR DCF $7.99 N
ADVERTISED SPECIAL
C.GOLD WATER 24PK
5 @ $4.19 EA $20.95 N
Enviro Fee
5 @ $0.96 EA $4.80 N
Deposit
5 @ $2.40 EA $12.00 N

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

TYPE: Purchase

ACCT: MASTERCARD $ 45.74

CARD NUMBER: **********[redacted]
DATE/TIME: 07/15/2026 08:51:02
REFERENCE #: 001001782O C
TERM: 06337530
AUTHOR.# : [redacted]
AID: A0000000041010
TVR: 0000008000
TSI E800
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
**********

6 BALANCE DUE $45.74
MASTERCARD $45.74
Auth Code = [redacted]
CHANGE $0.00
TOTAL TAX $0.00

Member Number [redacted]

C0001 #1614 S:50:18 15JUL2026
S02142 R001

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

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

## VF37563 - Vendor Payment Submission Form

Hosting - $55.00 + GST

| | |
|---|---|
| Member Name | Devin Dreeshen |
| Claimant | Devin Dreeshen |
| Expense Category | Office supplies |



½ cambro (2)

Tim Hortons

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

Take Out
Order #: 35[redacted]

1 Camb 35 Orig Blend

| | |
|---|---|
| Subtotal: | $55.00 |
| GST: | $2.75 |
| Total Tax: | $2.75 |
| Grand Total: | $57.75 |
| Mastercard: | $57.75 |
| Change Due: | $0.00 |

Cashier: shift 1

GST/HST#: 867796310RT0005
07-15-2026 08:59:04 AM
Receipt #: 372100503
Order ID: 376449103

| | |
|---|---|
| Mastercard | **********[redacted] |
| Card Entry:CHIP | Sequence:000033 |
| Trans Type:Purchase | $57.75 |
| Term #: | 203 |
| REF #: | 00000033 |
| Application Label: | Mastercard |
| AID #: | A0000000041010 |
| TVR #: | 0000008000 |
| TSI #: | E800 |
| Auth #[redacted] | Approved |

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

Guest Copy
RECEIPT REPRINT

3

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

## VF37563 - Vendor Payment Submission Form

Hosting - ($75.00)

| | |
|---|---|
| Member Name | Devin Dreeshen |
| Claimant | Devin Dreeshen |
| Expense Category | Office supplies |



Refund of Cambro deposit

Tim Hortons

Tim Hortons # 102525
4411 - 50th Street, Innisfail AB, T4G 1P5
(403) 227-1143

Take Out
Order #: 412

Cambro Refund
Dep#:422841304-7

Subtotal: ($75.00)
Grand Total: ($75.00)
Mastercard: $-75.00
Change Due: $0.00
Cashier: SHIFT 2

GST/HST#: 867796310RT0005
07-17 2026 10:59:32 AM
Receipt #: 411895304
Order ID: 422841304

Mastercard **********[redacted]
Card Entry:CHIP Sequence:000008
Trans Type:Refund $75.00
Term #: 204
REF #: 00000008
Application Label: Mastercard
AID #: A0000000041010
TVR #: 0000008000
TSI #: E800
Auth [redacted] Approved

By entering a verified PIN, carcholder agrees to pay issuer such total in accordance withissuers 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.