LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2023-24
058 - Drayton Valley-Devon - MLA Andrew Boitchenko
For Expenses Processed Jul 1 - Sep 30, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$	\$900.00		
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$273.68 2.0	\$273.68 2.0
Other Hosting - \$ Event Tickets Disclosable - \$		\$14.00	\$14.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	80,000.0	19,500.0	19,500.0
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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 MR29484 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description		
Member Name	Andrew Boitchenko	
Claimant	Andrew Boitchenko	
Expense Category	Member Travel	Travel Accommodations Allowance = \$273.68 + GST

Red Deer Resort and Casino 3310 50th Avenue Red Deer, Alberta T4N 3X9

Telephone: (403) 346-2091 Reservations: (403) 755-8830

Fax: (403) 755-1166

Email: reservations@rdrcasino.ca

www.rdrcasino.ca

286.84

Andrei Boitchenko

Canada

Room No.

: 1112

Arrival Departure

: 09-13-23 : 09-15-23 : 1 of 2

Page No. Folio No. Conf. No.

: 5903 : 99983143

Cashier No. : 5 Custom Ref.

INFORMATION INVOICE

Group Name

Company Name : UC CAUCUS : UC Caucus

Guest Name

09-13-23

09-13-23

09-13-23

09-13-23

09-14-23

09-14-23

09-14-23

09-14-23

09-15-23

Visa

XXXXXXXXXXX

Date

Description	Charges	Credits
Room Charge	129.00	
Destination Marketing Fee	2.58	
Tourism Levy	5.26	
Room GST 5% 71125-2676 RT0001	6.58	
Room Charge	129.00	
Destination Marketing Fee	2.58	
Tourism Levy	5.26	
Room GST 5% 71125-2676 RT0001	6.58	

Total Charges	286.84
Total Credits	286.84
Balance	0.00

Merchant ID Credit Card # XXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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.

MR29484 Page 3 of 4



Legislative Assembly of Alberta MR29484 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Member Travel

Red Deer Resort and Casino 3310 50th Avenue Red Deer, Alberta T4N 3X9

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Page No.

Folio No.

: 1112

: 09-13-23

: 09-15-23 : 2 of 2

: 5903 : 99983143

Conf. No. Cashier No. : 5 Custom Ref.

INFORMATION INVOICE

Company Name Group Name

: UC CAUCUS : UC Caucus

Guest Name

Transaction ID Approval Code 15012944

Credit Card Expiry

XX/XX Manual

Capture Method

Approval Amount

286.84

Transaction Amount

286.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

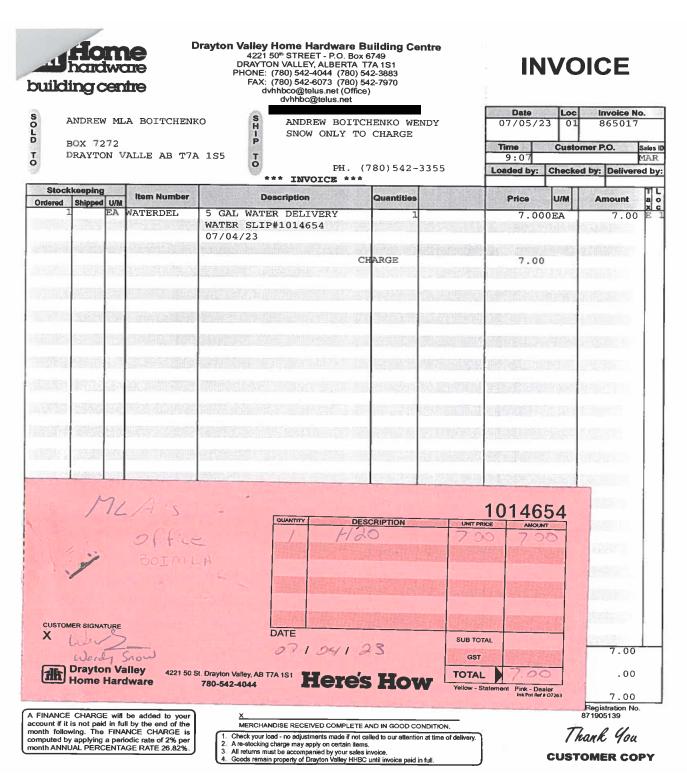
I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.

MR29484 Page 4 of 4



Legislative Assembly of Alberta VF16570 - Vendor Payment Submission Form

Member Name	Andrew Boitchenko	
Claimant	Andrew Boitchenko	
Expense Category	Hosting - Group (Constituents)	Hosting = \$7.00



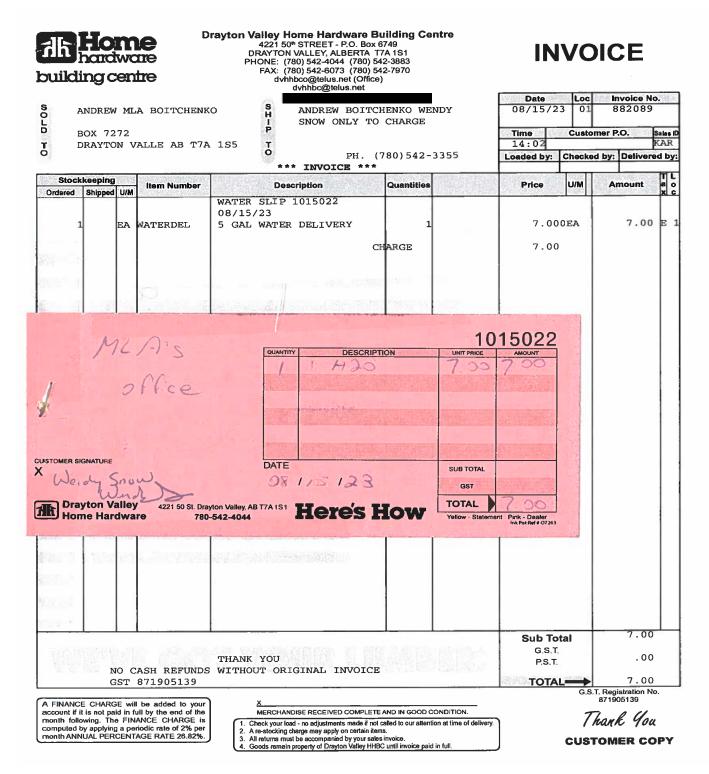
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

VF16570 Page 2 of 2



Legislative Assembly of Alberta VF16769 - Vendor Payment Submission Form

Member Name	Andrew Boitchenko	
Claimant	Andrew Boitchenko	
Expense Category	Hosting - Group (Constituents)	Hosting = \$7.00



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.

VF16769 Page 2 of 2