

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 - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$273.68	\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$14.00	\$14.00
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	19,500.0	19,500.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>19,500.0</u>	<u>19,500.0</u>
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

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

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 50 th 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
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Andrei Boitchenko
Canada

Room No. : 1112
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. : 5903
 Conf. No. : 99983143
 Cashier No. : 5
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UC Caucus
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	129.00	
09-13-23	Destination Marketing Fee	2.58	
09-13-23	Tourism Levy	5.26	
09-13-23	Room GST 5% 71125-2676 RT0001	6.58	
09-14-23	Room Charge	129.00	
09-14-23	Destination Marketing Fee	2.58	
09-14-23	Tourism Levy	5.26	
09-14-23	Room GST 5% 71125-2676 RT0001	6.58	
09-15-23	Visa XXXXXXXXXXXX [REDACTED] XX/XX		286.84
Total Charges		286.84	
Total Credits			286.84
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX [REDACTED]

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.



Legislative Assembly of Alberta

MR29484 - Members' Temporary Accommodation Allowance Claim Form

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Claimant	Andrew Boitchenko
Expense Category	Member Travel

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 Arrival : 09-13-23
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 Page No. : 2 of 2
 Folio No. : 5903
 Conf. No. : 99983143
 Cashier No. : 5
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UC Caucus
 Guest Name :

Transaction ID	15012944	Credit Card Expiry	XX/XX
Approval Code	██████	Capture Method	Manual
Approval Amount	286.84	Transaction Amount	286.84

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Legislative Assembly of Alberta
VF16570 - Vendor Payment Submission Form

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



Drayton Valley Home Hardware Building Centre
 4221 50th STREET - P.O. Box 6749
 DRAYTON VALLEY, ALBERTA T7A 1S1
 PHONE: (780) 542-4044 (780) 542-3883
 FAX: (780) 542-6073 (780) 542-7970
 dvhhbco@telus.net (Office)
 dvhhbc@telus.net

INVOICE

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ANDREW MLA BOITCHENKO
 BOX 7272
 DRAYTON VALLE AB T7A 1S5

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ANDREW BOITCHENKO WENDY
 SNOW ONLY TO CHARGE

PH. (780) 542-3355

*** INVOICE ***

Date	Loc	Invoice No.
07/05/23	01	865017
Time	Customer P.O.	Sales ID
9:07		MAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping		Item Number	Description	Quantities	Price	U/M	Amount	T L o c
Ordered	Shipped							
1		EA	WATERDEL 5 GAL WATER DELIVERY WATER SLIP#1014654 07/04/23	1	7.000EA		7.00	E 1
			CHARGE		7.00			

MLA's office BOIMLA

1014654

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	H2O	7.00	7.00
SUB TOTAL			7.00
GST			.00
TOTAL			7.00

CUSTOMER SIGNATURE
 X *Wendy Snow*
 Wendy Snow

DATE
07/04/23

Drayton Valley Home Hardware
 4221 50 St. Drayton Valley, AB T7A 1S1
 780-542-4044

Here's How
 Yellow - Statement Pink - Dealer Ink Pot Ref # 07263

Registration No.
 871905139

A FINANCE CHARGE will be added to your account if it is not paid in full by the end of the month following. The FINANCE CHARGE is computed by applying a periodic rate of 2% per month ANNUAL PERCENTAGE RATE 26.82%.

- X
 MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.
1. Check your load - no adjustments made if not called to our attention at time of delivery.
 2. A re-stocking charge may apply on certain items.
 3. All returns must be accompanied by your sales invoice.
 4. Goods remain property of Drayton Valley HHBC until invoice paid in full.

Thank You
CUSTOMER 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.



Legislative Assembly of Alberta
VF16769 - Vendor Payment Submission Form

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



Drayton Valley Home Hardware Building Centre
 4221 50th STREET - P.O. Box 6749
 DRAYTON VALLEY, ALBERTA T7A 1S1
 PHONE: (780) 542-4044 (780) 542-3883
 FAX: (780) 542-6073 (780) 542-7970
 dvhhbco@telus.net (Office)
 dvhhbc@telus.net

INVOICE

SOLD TO

ANDREW MLA BOITCHENKO
 BOX 7272
 DRAYTON VALLE AB T7A 1S5

SHIPP TO

ANDREW BOITCHENKO WENDY
 SNOW ONLY TO CHARGE

PH. (780) 542-3355

Date	Loc	Invoice No.
08/15/23	01	882089
Time	Customer P.O.	Sales ID
14:02		KAR
Loaded by:	Checked by:	Delivered by:

*** INVOICE ***

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L
Ordered	Shipped	U/M							
1		EA	WATERDEL	WATER SLIP 1015022 08/15/23 5 GAL WATER DELIVERY	1	7.00	EA	7.00	E 1
				CHARGE		7.00			

1015022

MLA's office

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	H2O	7.00	7.00

CUSTOMER SIGNATURE X *Wendy Snow* DATE *08/15/23*

Drayton Valley Home Hardware 4221 50 St. Drayton Valley, AB T7A 1S1 780-542-4044 **Here's How**

Yellow - Statement Pink - Dealer Ink Pat Ref # 07263

<p>THANK YOU NO CASH REFUNDS WITHOUT ORIGINAL INVOICE GST 871905139</p>								<p>Sub Total 7.00 G.S.T. .00 P.S.T. .00 TOTAL 7.00</p>
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G.S.T. Registration No. 871905139

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