

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 058 - Drayton Valley-Devon - MLA Andrew Boitchenko  
 For Expenses Processed Oct 1 - Dec 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00		
Travel Accommodations Allowance			\$273.68
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
<b>Other</b>			
Hosting - \$		\$21.00	\$35.00
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	17,670.0	37,170.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>17,670.0</u>	<u>37,170.0</u>
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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**  
**VF18229 - 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 50<sup>th</sup> STREET - P.O. Box 6749  
 DRAYTON VALLEY, ALBERTA T7A 1S1  
 PHONE: (780) 542-4044 (780) 542-3883  
 FAX: (780) 542-6073 (780) 542-7970  
 dvhhbcc@telus.net (Office)  
 dvhhbcc@telus.net

**INVOICE**

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ANDREW MLA BOITCHENKO



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 ANDREW BOITCHENKO WENDY  
 SNOW ONLY TO CHARGE

PH. [REDACTED]

\*\*\* INVOICE \*\*\*

<b>Date</b>	<b>Loc</b>	<b>Invoice No.</b>
10/12/23	01	905563
<b>Time</b>	<b>Customer P.O.</b>	<b>Sales ID</b>
8:58		MAR
<b>Loaded by:</b>	<b>Checked by:</b>	<b>Delivered by:</b>

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L C
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERY WATER SLIP#1015553 10/11/23	1	7.000EA		7.00	E 1
				CHARGE		7.00			

*MLA's office*

**1015553**

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*  
 DATE *10/11/23*

**Drayton Valley Home Hardware**  
 4221 50<sup>th</sup> St. Drayton Valley, AB T7A 1S1  
 780-542-4044

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

G.S.T. 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**  
**VF18482 - Vendor Payment Submission Form**

Member Name	Andrew Boitchenko	
Claimant	Andrew Boitchenko	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$7.00



**Drayton Valley Home Hardware Building Centre**  
 4221 50<sup>th</sup> 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

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 ANDREW BOITCHENKO WENDY  
 SNOW ONLY TO CHARGE

PH. [REDACTED]

<b>Date</b>	<b>Loc</b>	<b>Invoice No.</b>
11/08/23	01	916178
<b>Time</b>	<b>Customer P.O.</b>	<b>Sales ID</b>
8:10		MAR
<b>Loaded by:</b>	<b>Checked by:</b>	<b>Delivered by:</b>

\*\*\* INVOICE \*\*\*

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L C
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERY WATER SLIP#1015835 11/07/23	1	7.00	EA	7.00	E 1
				CHARGE		7.00			

1015835

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	5 gallon water	7.00	7.00
SUB TOTAL			7.00
GST			.00
TOTAL			7.00

CUSTOMER SIGNATURE  
 X *Wendy Snow*  
 DATE *11/07/23*

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

Here's How

Yellow - Statement Pink - Dealer Ink Ref # 07263

G.S.T. Registration No.  
871905139

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- MERCHANDISE RECEIVED COMPLETE AND IN GOOD CONDITION.
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*Thank You*  
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**Legislative Assembly of Alberta**  
**VF18484 - Vendor Payment Submission Form**

Member Name	Andrew Boitchenko	
Claimant	Andrew Boitchenko	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$7.00



**Drayton Valley Home Hardware Building Centre**  
 4221 50<sup>th</sup> STREET - P.O. Box 6749  
 DRAYTON VALLEY, ALBERTA T7A 1S1  
 PHONE: (780) 542-4044 (780) 542-3883  
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Date	Loc	Invoice No.
11/21/23	01	921405
Time	Customer P.O.	Sales ID
14:54		MAR
Loaded by:	Checked by:	Delivered by:

\*\*\* INVOICE \*\*\*

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T a x c o d e
Ordered	Shipped	U/M							
1		EA	WATERDEL	5 GAL WATER DELIVERY WATER SLIP#1015960 11/21/23	1	7.00	EA	7.00	E 1
				CHARGE		7.00			

1015960

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	H2O	7.00	7.00
SUB TOTAL			7.00
GST			.00
<b>TOTAL</b>			<b>7.00</b>

CUSTOMER SIGNATURE  
 X *Wendy Snow*  
 DATE *11/21/23*

**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

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- X  
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