## 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
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
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$21.00	\$35.00
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	17,670.0	37,170.0
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

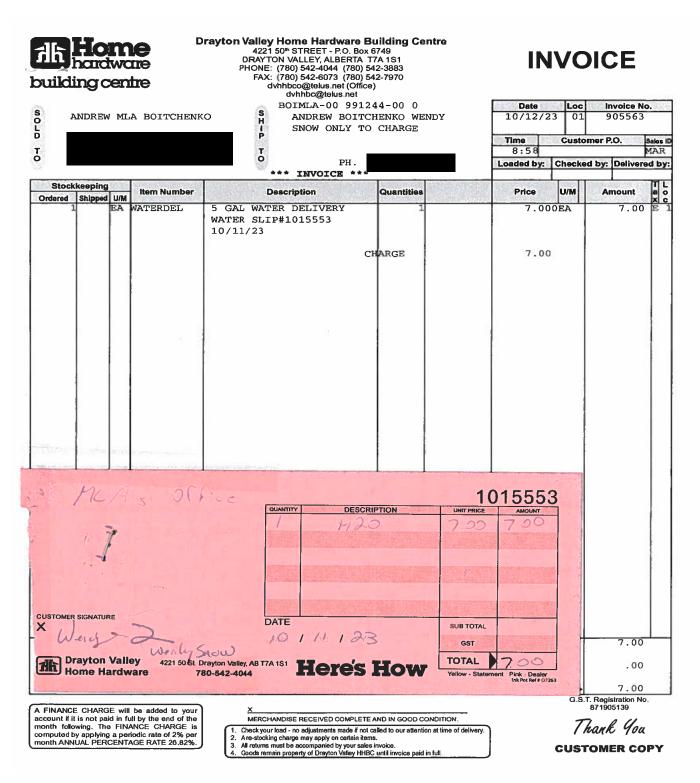
 $\ensuremath{\mathsf{GST}}$  is not included in the \$ amounts as the Legislative Assembly is  $\ensuremath{\mathsf{GST/HST}}$  - exempt

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 VF18229 - Vendor Payment Submission Form**

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



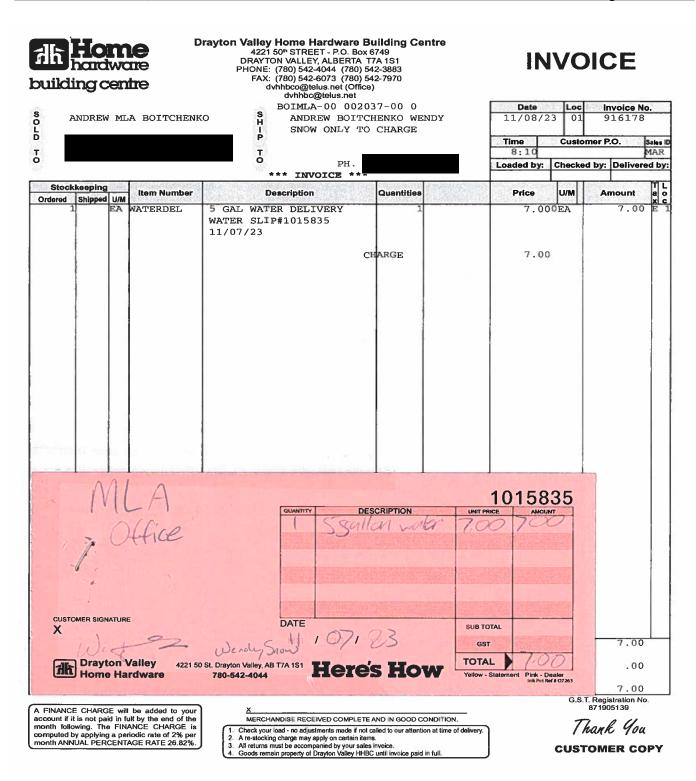
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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# **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



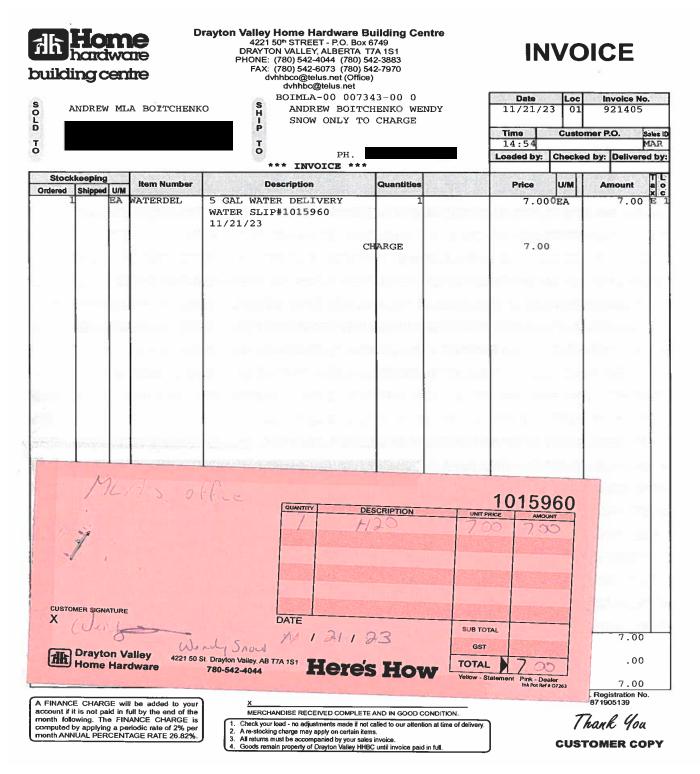
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

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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



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.

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