

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 058 - Drayton Valley-Devon - MLA Andrew Boitchenko  
 For Expenses Processed APR 1 - JUN 30, 2024

	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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$114.23	\$114.23
Event Tickets Disclosable - \$		\$100.00	\$100.00
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	6,497.0	6,497.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>80,000.0</u>	<u>6,497.0</u>	<u>6,497.0</u>
<b>Adverse Driving Conditions</b>			
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**  
**ME41101 - Members' Other Expenses Claim Form**

Hosting: \$100.23

Receipt Description	Chafing dishes and food for open house
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Christmas Open House



W Edmonton BCTR #656  
 10310 186 Street NW  
 Edmonton, AB T5S 2X6  
 416-444-1117/64847443



\*\*\*\*\*BOB Count 6 \*\*\*\*\*  
 373323 UNSALTED BTR 5.45  
 118219 BUTTER 454G 5.45  
 118219 BUTTER 454G 5.45  
 373323 UNSALTED BTR 5.45  
 183409 SMKD FARM SA 16.99  
 1798307 TPD/183409 3.50-  
 183409 SMKD FARM SA 16.99  
 1798307 TPD/183409 3.50-  
 1346915 KS SOUR CRM 5.49  
 183409 SMKD FARM SA 16.99  
 1798307 TPD/183409 3.50-  
 1346915 KS SOUF CRM 5.49  
 183409 SMKD FARM SA 16.99  
 1798307 TPD/183409 3.50-  
 183409 SMKD FARM SA 16.99  
 1798307 TPD/183409 3.50-



ACCT: INTERAC CHECKING  
 REFERENCE #: [REDACTED]  
 AUTH #: [REDACTED] 2023/12/21 17:17:02  
 Invoice Number: 005025  
 Purchase - INTERAC  
 A0000002771010  
 0080008000 EB00

00 APPROVED - THANK YOU 001  
 AMOUNT: [REDACTED]

IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

Interac  
 CHANGE

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD [REDACTED]  
 TOTAL DISCOUNT(S) [REDACTED]  
 2023/12/21 17:17:32 656 5 577 2

\*SEASONS GREETINGS & HAPPY HOLIDAYS\*



22066600605772312211717  
 OP#: 2 Name: MATT D  
 Thank You!  
 Please Come Again  
 G-GST P-PST  
 GST #121476329  
 Whse:656 Trm:5 Trn:577 OP:2

Total BOB Item Count = 6

Items Sold: [REDACTED]

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**VF25032 - Vendor Payment Submission Form**

Hosting: \$7.00

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Group (Constituents)



**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

**INVOICE**

**SOLD TO**  
 ANDREW MLA BOITCHENKO  
 BOX 7272  
 DRAYTON VALLE AB T7A 1S5

**SHIP TO**  
 BOIMLA-00 055770-00 0  
 ANDREW BOITCHENKO WENDY  
 SNOW ONLY TO CHARGE  
 PH. (780) 542-3355

<b>Date</b>	<b>Loc</b>	<b>Invoice No.</b>
04/17/24	01	968912
<b>Time</b>	<b>Customer P.O.</b>	<b>Sales ID</b>
8:05		MAR
<b>Loaded by:</b>	<b>Checked by:</b>	<b>Delivered by:</b>

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	Tax	Loc																					
Ordered	Shipped	U/M																													
1		EA	WATERDEL	WATER SLIP#1017233 04/16/24 5 GAL WATER DELIVERY	1	7.000EA		7.00		E 1																					
				CHARGE		7.00																									
<b>*** INVOICE ***</b>																															
<div style="border: 1px solid black; padding: 10px; background-color: #f0f0f0;"> <p style="text-align: right; font-weight: bold; font-size: 1.2em;">1017233</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>QUANTITY</th> <th>DESCRIPTION</th> <th>UNIT PRICE</th> <th>AMOUNT</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>5 gal water</td> <td>7.00</td> <td>7.00</td> </tr> <tr> <td colspan="2">SUB TOTAL</td> <td></td> <td>7.00</td> </tr> <tr> <td colspan="2">GST</td> <td></td> <td></td> </tr> <tr> <td colspan="2">TOTAL</td> <td></td> <td>7.00</td> </tr> </tbody> </table> <p>CUSTOMER SIGNATURE  <input checked="" type="checkbox"/> Wendy Snow            DATE: APR 16 2024</p> <p><b>Drayton Valley Home Hardware</b> 4221 50<sup>th</sup> St. Drayton Valley, AB T7A 1S1 780-542-4044</p> <p style="text-align: right; font-weight: bold; font-size: 1.2em;">Here's How</p> <p style="font-size: 0.8em;">Yellow - Statement Pink - Dealer Ink Pot Ref # 07263</p> </div>										QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT	1	5 gal water	7.00	7.00	SUB TOTAL			7.00	GST				TOTAL			7.00		
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT																												
1	5 gal water	7.00	7.00																												
SUB TOTAL			7.00																												
GST																															
TOTAL			7.00																												
THANK YOU								<b>Sub Total</b>	7.00																						
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE								G.S.T.	.00																						
GST 871905139								P.S.T.																							
								<b>TOTAL</b>	7.00																						

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%.

- 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.

G.S.T. Registration No. 871905139

*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**  
**VF25234 - Vendor Payment Submission Form**

Hosting: \$7.00

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Group (Constituents)



**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  
 dvhhbc@telus.net (Office)  
 dvhhbc@telus.net

**INVOICE**

SOLD TO

ANDREW MLA BOITCHENKO

SHIP TO

BOIMLA-00 069177-00 0  
 ANDREW BOITCHENKO WENDY  
 SNOW ONLY TO CHARGE

PH. [REDACTED]

\*\*\* INVOICE \*\*

Date	Loc	Invoice No.
05/15/24	01	981972
Time	Customer P.O.	Sales ID
14:58		KAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities	Price	U/M	Amount	T L a n c
Ordered	Shipped	U/M							
1		EA	WATERDEL	WATER SLIP 1017338 05/14/24 5 GAL WATER DELIVERY	1	7.000EA		7.00	E 1
				CHARGE		7.00			

1017338

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

CUSTOMER SIGNATURE  
 *Wendy Snow*      DATE: *05/14/24*

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

Yellow - Statement      Pink - Dealer Ink Pad Ref # 07263

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

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**Legislative Assembly of Alberta**  
**ME40641 - Members' Other Expenses Claim Form**

Event Tickets Disclosable: \$100.00

Receipt Description	Ticket to event and auction item for office
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

**Auction Sale - 227 - Breton Ag Society Fundraiser (Camo & Bling)**



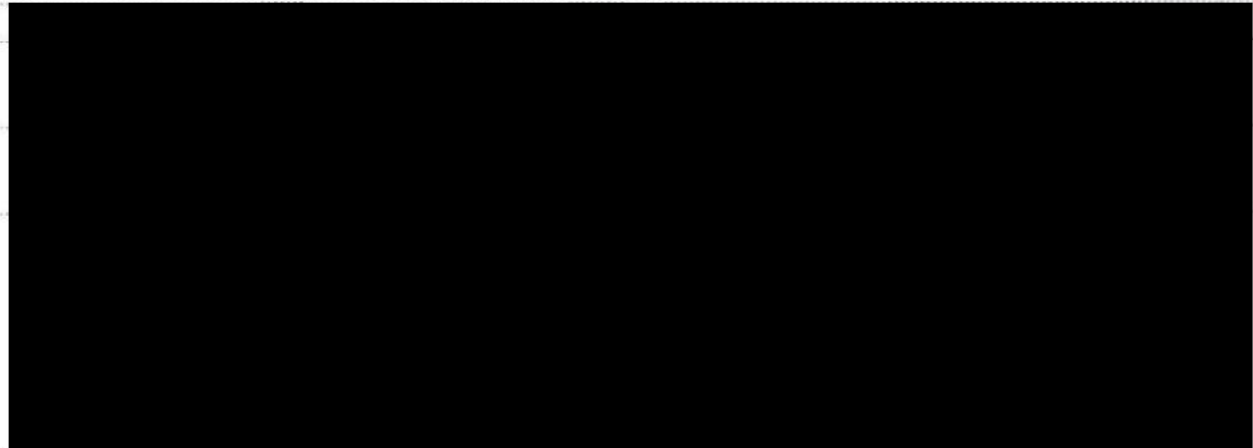
**PAID IN FULL**

Invoice #:	<b>35222</b>
Date:	2024-02-16
Page:	1

# 1036  
 Andrew Boitchenko

SOLD TO: \_\_\_\_\_

Lot#	DESCRIPTION	QUANTITY	UNIT PRICE	EXTENDED PRICE
100	Camo & Bling Fundraiser Ticket	1 x	80.00	80.00 .
500	Hunting Game	1 x	10.00	10.00 .
900	Gun Raffle Ticket	1 x	10.00	10.00 .



Breton Ag Society

Buyer Signature: \_\_\_\_\_

Breton Ag Society Signature: \_\_\_\_\_

..... TRANSACTION RECORD .....

BRETON AGRICULTURAL SOCIETY  
 4923 50 AVE 84/4  
 BRETON AB

**Purchase**

Feb 16, 2024 23:40:01  
 VISA  
 Entry Chip (C)  
 Ref# 016 058ZMIPENN10QMI  
 Auth# [REDACTED] Response 01-027  
 Order: MG01708139396170  
 Username: Bretonagsociety

**Amount \$ 842.00**

A0000000031010 VISA CREDIT  
 TYR 8080008000 TSI 6800

**Approved**  
**VERIFIED BY PIN**

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.