

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
058 - Drayton Valley-Devon - MLA Andrew Boitchenko
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$49.00	\$49.00
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 (\$26,400.00/yr max)	\$23,160.00		
Travel Accommodations Allowance		\$304.24	\$304.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
Other			
Hosting - \$		\$643.46	\$757.69
Event Tickets Disclosable - \$		\$165.00	\$265.00
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	25,299.0	63,005.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0	25,299.0	63,005.0
Adverse Driving Conditions			
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
VF33861 - Vendor Payment Submission Form

MLA Parking Cap - \$ 49.00 + GST

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0639
Folio # :
Cashier # : 352286
Page # : 1 of 2

Mr Andrii Boitchenko
AB
Canada

Arrival : 01-11-25
Departure : 01-12-25

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
01-11-25	Valet Parking		49.00	
01-12-25	Mastercard			
Total				
Balance Due				0.00

For information or reservations, visit us at
www.fairmont.com or call Fairmont Hotels & Resorts from:
United States or Canada 1 800 441 1414
Pour information et réservations visitez notre web au
www.fairmont.com ou téléphoner au Hôtels Fairmont de:
États-Unis ou Canada 1 800 441 1414

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges. Overdue balance subject to a surcharge at the rate of 1.5% per month after one month. (18.00% per annum.)

Je me porte personnellement responsable du règlement total de cette note au cas où la compagnie, l'association ou son représentant désigné en refuserait le paiement. Les comptes en souffrance sont sujets à un intérêt de 1.5% par mois après un mois. (18.00% par année.)

Thank you for choosing to stay with Fairmont Hotels & Resorts
Merci d'avoir choisi les Hôtels Fairmont



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
VF33861 - Vendor Payment Submission Form

Travel accomodation allowance \$304.24 + GST

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

THE *Fairmont*
BANFF SPRINGS

405 Spray Avenue
P.O. Box 960
Banff, Alberta Canada T1L 1J4
T 403 762 2211 F 403 762 5755
G.S.T. Registration # 84968 1721 RT0006

Room : 0639
Folio # :
Cashier # : 352286
Page # : 1 of 2

Mr Andrii Boitchenko
AB
Canada

Arrival : 01-11-25
Departure : 01-12-25

INFORMATION INVOICE

Date	Description	Additional Information	Charges	Credits
01-11-25	CWMC Friends & Family Preferred R		169.00	
01-11-25	Resort Experience Fee		60.00	
01-11-25	Tourism Improvement Fee (2%)		4.58	
01-11-25	Alberta Tourism Levy (4%)		9.34	
01-11-25	Room GST (5%)		8.45	
01-11-25	Resort Fee GST		3.00	
01-11-25	Tourism Improvement Fee GST		0.23	
01-11-25	Room Upgrade	489	60.00	
01-11-25	Tourism Improvement Fee other (2%)		1.20	
01-11-25	Alberta Tourism Room other Levy (4		2.45	
01-11-25	Room other GST (5%)		3.00	
01-11-25	Tourism Improvement GST Other		0.06	
01-12-25	Mastercard			370.31
Total			370.31	370.31
Balance Due				0.00

GST Summary

Room	14.74
F&B	0.00
Other	2.33
Total	17.07

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United States or Canada 1 800 441 1414
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Legislative Assembly of Alberta
ME51457 - Members' Other Expenses Claim Form

Receipt Description	Meal In Drayton
Member Name	Andrew Botchenko
Claimant	Andrew Botchenko
Expense Category	Other

Hosting - \$32.25 + GST

Khal's
5708 Power Centre Blvd
Drayton Valley, AB
780.542.5451

ST # 780333290RP0001

Table #24

Trans #: 252554 Serv: BEV
3/8/2024 1:10 PM # Cust:2

Quan	Descript	Cost
1	Diet Pepsi	\$3.75
2	Large Soup	\$15.90
2	Cheese Toast	\$7.00
Net Total:		\$26.65
GST		\$1.33
TOTAL:		\$27.98
Amount Due:		\$27.98
Food:		\$22.90
Beverage:		\$3.75
Thanks for choosing Khal's!		

KHAL'S STEAKHOUSE &
LOUNGE
5708 POWER CENTRE BLVD
DRAYTON VALLEY, AB T7A0A
(780) 542-5451

SALE

Server #: 002525 Bev REF#: 00000005
Batch #: 006 SEQ: 006001001005
03/08/24 13:11:47
APPR CODE: [REDACTED]
VISA [REDACTED] **/**

AMOUNT \$27.98
TIP \$5.60
TOTAL \$33.58

00 - APPROVED - 001

VISA CREDIT
AD: A00000 [REDACTED]
TTQ B2 AD [REDACTED]

Thank You
Please Come Again!

CUSTOMER COPY

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
SE51073 - Staff Other Expenses Claim Form

Receipt Description	Staff Lunch Meeting
Member Name	Andrew Boichenko
Claimant	Isaiah Rye
Expense Category	Other

MITCHS RESTAURANT
4341 50 ST #102
DRAYTON VALLEY, AB
T7A 0M4
7805427525

SALE

MID: 6603838
TD: 002 REF#: 00000024
Batch #: 027001 RRN: 00000024
01/27/25 14:28:36
APPR CODE: [REDACTED]
MASTERCARD Proximity
***** [REDACTED] **

AMOUNT \$61.92
TIP \$15.00
TOTAL \$76.92

APPROVED

Mastercard
AID: A000000 [REDACTED]
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCI

CUSTOMER COPY

[REDACTED]

Hosting \$76.92

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



Hosting - \$136.40 + GST

Legislative Assembly of Alberta

ME51460 - Members' Other Expenses Claim Form

Receipt Description	StakeHolder Dinner
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Engage with Stakeholder

Marc's
Grill & Pizza
102 Erie Street
Devon AB
780-987-0244

Check#: 158100's Guests: 4
Date: 03/06/24 Time: 08:01pm
Terminal: 99 Table: 134
You have been served by -> Sam

*Seat 10	
3 Diet Pepsi	\$11.85
1 QR 16	\$7.00
1 Buffalo Wrap	\$14.95
1 Tonic Water	\$2.95
1 MED. Donair Pizza	\$17.95
[REDACTED]	
2 10 oz NY Steak	\$55.90
[REDACTED]	
Subtotal:	[REDACTED]
GST:	[REDACTED]
Sbtl w/Tax:	[REDACTED]
Am. Due:	[REDACTED]

Send Us Your Comments At:
marcisrestaurant@telus.net

Visit Our Web Site: marcisgrill.ca

Thank You
GST# 837184142

MARCIS BAR AND GRILL
102 ERIE STREET SOUTH
DEVON AB T9G 2J4
780-987-0244

SALE

Server #: 011111 benny

Batch #: 584
03/06/24 REF#: 00000017 213722
APPR CODE: [REDACTED]
Trace: 17
VISA [REDACTED] Proximity
[REDACTED] **/**

**AMOUNT
TIP
TOTAL** [REDACTED]

APPROVED

VISA CREDIT [REDACTED]
AD: [REDACTED]
TTQ 32 AD

THANK YOU / MERCI

CUSTOMER COPY

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Legislative Assembly of Alberta
ME49225 - Members' Other Expenses Claim Form

Receipt Description	Bi weekly meeting with Constituency Office staff
Member Name	Andrew Botchenko
Claimant	Andrew Botchenko
Expense Category	Other

Hosting \$135.53 + GST

TEAKWOOD KHAL'S S
DUNGE L SE &
CENTRE POWER BLVD
DRAYTON VALLEY, AB T7A0A
(780) 542-5451

SALE

Server #: 005851 shea

REF#: 00000004

Batch #: 164 SEQ: 164001009004

08/17/24 13:54:32

APPR CODE: [REDACTED]

MASTERCARD [REDACTED]

AMOUNT \$112.72
TIP \$28.18
TOTAL \$140.90

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 01

Thank You
Please Come Again!

CUSTOMER COPY

Khal's
578 Power Centre Blvd
Drayton Valley, AB
780.542.5451

B# 7803 3290RP0001

Table #7

Tars #: 289911 Serv: Shea
8/17/24 1 2 24 1:53 PM # Cust:1

Quan	Descript	Cost
2	Fu 1 Caesa Salad	\$33.50
2	Add Prawns	\$21.90
1	Fettuccia 1 Alfredo	\$18.95
1	Glissy Chicken Wrap	\$17.75
1	Poutine Side	\$3.25
1	Classic Burger	\$11.00

Net Total: \$107.35

GST \$5.37

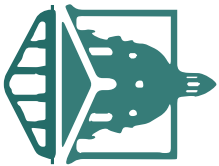
TOTAL: \$112.72

Amount Due: \$112.72

occ: \$107.35

F
Trans k for ch sin Khal's

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**
ME49224 - Members' Other Expenses Claim Form

Receipt Description	
Member Name	Andrew Bolichenko
Claimant	Andrew Bolichenko
Expense Category	Other

Hosting - \$63.92

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

ME51469 - Members' Other Expenses Claim Form

Hosting - \$31.25 + GST

Receipt Description	Breakfast with MLAs
Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Member Travel

HUMPTY'S
4207 50TH STREET
COLD LAKE, AB
(780)594 4303
GST#865000038
S E R V I C E

Server: SHANNON
Guest:
Table Opened: 7:13 AM

Table #62
Guests: 1

1: JUICE	4.25
1: OATMEAL	6.00
1: SIDE TOAST	3.50
2: COFFEE	3.25
2: JUICE	4.25
2: SIDE 2 EGGS	4.75
2: SIDE BACON	5.25
Total	32.81
Sales w/o/Tax	31.25
Total Tax	1.56
7:42 AM 6/18/2024	
THANK YOU	

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.



Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

WARBURG CORNER
RESTAURANT
5007 50TH STREET
WARBURG AB

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2024/12/16
TIME 2013 17:00:43
RECEIPT NUMBER
C84146100-001-959-006-0

PURCHASE
AMOUNT \$48.00
TIP \$15.55
TOTAL \$63.55

Mastercard
A0000000 [REDACTED]
DC5AD62455FD3AF5
000000800 [REDACTED]
FE409E6EBB77C932

APPROVED
AUTH# [REDACTED] 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS



Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

----- TRANSACTION RECORD -----
SALT N' PEPPER
5408 47TH STREET
BRETON AB

Purchase

Dec 16, 2024 19:15:29
MASTERCARD [REDACTED] 7:14 PM

Entry: Chip (C)
Ref#: 891-0SOM8XT9JLA9DIS
Auth# [REDACTED] Response: 01-027
Order: MGO1734401727568
Username: saltnpepper

Order #: 104051
Server: Family

Amount	\$ 46.10
Tip	\$ 15.00
Total	\$ 61.10

A0000000 [REDACTED] Mastercard
TVR 0000008000 TSI E800

\$23.90
\$8.25
\$13.95
\$37.85
\$8.25
\$46.10
\$0.00
\$46.10

Approved
VERIFIED BY PIN

Important: Retain this copy for your record

Tip Guide:
15%=\$6.92 18%=\$8.30 20%=\$9.22

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Legislative Assembly of Alberta
VF33860 - Vendor Payment Submission Form

Hosting \$42.54

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

RUN DATE 01/02/2025

Account Statement

PAGE NO 10

Reporting Period: 11/29/2024 -- 12/28/2024

Account Information

Name	Boitchenko, Andrew	Corporation	Legislative Assembly Office
Employee ID		Account Status	Open

Statement Highlights

Statement Date (MM/DD/YYYY)	12/28/2024	Currency	Canadian Dollar
Account #			
Account Limit			
Account Balance			

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					

566789447	12/17/2024	12/16/2024	5812	GRASSHOPPER RESTAURANT CALMAR AB			N	GST	2.03 (e)	2.03 (e)	42.54
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Transaction Count: 3

Account Page No 1

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Legislative Assembly of Alberta

Event Ticket Disclosable \$165.00

VF33848 - Vendor Payment Submission Form

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

Leduc, Nisku & Wetaskiwin
Regional Chamber of Commerce
6420 - 50 Street
Leduc, AB T9E 7K9
Tel (780) 986-5454
E-Mail info@yourchamber.ca



INVOICE 38697

INVOICE DATE: 2025-02-25
TOTAL DUE BY: 2025-02-25

BILL TO

Remax Real Estate - Andrew Boitchenko
Attn: Andrew Boitchenko (MLA)



QUANTITY	DESCRIPTION	PRICE	TOTAL
1	2025 Leduc, Nisku & Devon Chambers Business Awards Gala: Masquerade Ball - Andrew Boitchenko (MLA) - Member Ticket	165.00	165.00
	2025-03-11 - Payment: Credit card	(173.25)	(173.25)

SUBTOTAL	165.00
SALES TAX	8.25
TOTAL	173.25

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(173.25)
TOTAL DUE	0.00

Thank you!

GST# 107 608 556

Payment Method:

- ☐ Cheque Enclosed (make payable to Leduc Regional Chamber of Commerce)
- ☐ Credit Card # _____ Expiry Date: _____ CVV: _____
- ☐ Online Payment Do not submit payment for this invoice.

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