LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
058 - Drayton Valley-Devon - Andrew Boitchenko
For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		
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)	$26400		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$74.35	$249.13
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	24,623.0	34,123.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	24,623.0	34,123.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

$ - 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
VF34708 - Vendor Payment Submission Form

Hosting - $7.00

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

Home hardware building centre

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

SHIP TO: BOIMLA-00 204191-00 0
PH. (780)542-3355

*** PAYMENT ***

Date	Loc	Invoice No.
04/29/25	01	114369

Time	Customer P.O.	Sales ID
14:15		CAG

Loaded by:	Checked by:	Delivered by:

Stockkeeping Ordered	Shipped	U/M	Item Number	Description	Quantities	Price	U/M	Amount	Tax	Loc
				ROA RECEIVED ON ACCOUNT				7.00		

CARD: MASTER CARD CARD NUMBER: ************[redacted]
HOST DATE/TIME: 25/04/29 14:15:42 Mastercard
A0000000041010 0000008000 E800
AUTHORIZATION: [redacted] REFERENCE: C66410284
SEQUENCE: 0011540990 PURCHASE: $7.00
01/027 APPROVED - THANK YOU
** IMPORTANT ** RETAIN THIS COPY FOR YOUR RECORDS
************[redacted] M/C 7.00

*** DUPLICATE *** *** DUPLICATE *** *** DUPLICATE ***
THANK YOU
NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
GST 871905139

Sub Total	7.00
G.S.T.	
P.S.T.	.00
TOTAL	7.00

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.

Hosting - $67.35 + GST

Legislative Assembly of Alberta
VF34709 - Vendor Payment Submission For

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

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

SALE

Server #: 000404 amandac
REF#: 00000005
Batch #: 449 SEQ: 449001001005
06/05/25 12:47:20
APPR CODE: [redacted]
MASTERCARD
************[redacted] **/**

AMOUNT	$54.97
TIP	$15.00
TOTAL	$69.97

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

Thank You
Please Come Again!

CUSTOMER COPY

Khal's Steakhouse
5708 Power Centre Blvd
Drayton Valley , Alberta
7805425451
G.S.T. # 780333290RP0001
Table #7
Trans #: 8833 Serv: Amanda C
6/5/2025 12:44 PM # Cust:3

Quan	Descript	Cost
1	Pop	$3.75
2	Sandwich #1	$25.90
1	Starter Caesar Salad	$11.75
1	Add Prawns	$10.95

Net Total: $52.35
GST $2.62

TOTAL: $54.97
Amount Due: $54.97
Food: $48.60
Beverage: $3.75
Watch for New
Daily Specials ..

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.