

#### **LEGISLATIVE ASSEMBLY OF ALBERTA**

### Member EDR 2025-26

**Reimbursed This** 

Reimbursed to

#### 058 - Drayton Valley-Devon - Andrew Boitchenko For Expenses Processed Jul 1 - Sep 30, 2025

	Budget	Quarter	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.
Constituency Travel Staff (KM) - NF		0.0	0.
Total Constituency Travel (KM) - NF	80,000.0	24,623.0	34,123.
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

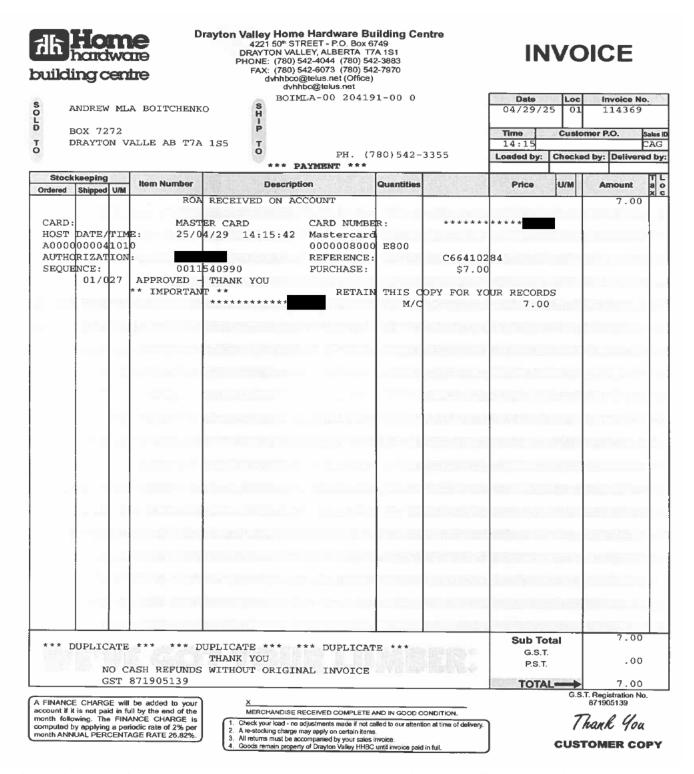
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred. The reader should take this into account when reviewing the disclosure



## Legislative Assembly of Alberta VF34708 - Vendor Payment Submission Form

Hosting - \$7.00

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other



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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Member Name Claimant

Andrew Boitchenko
Andrew Boitchenko

# Legislative Assembly of Alberta VF34709 - Vendor Payment Submission For