

	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		\$877.92	\$877.92
Travel Accommodations Allowance (days; 10 max) - NF	10.00	5.0	5.0
Other			
Hosting - \$		\$367.22	\$616.35
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	18,354.0	52,477.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	18,354.0	52,477.0
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

VF34993 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$165.36 + GST

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

Hampton Inn - Lloydminster, Alberta, Canada
8288 44 St, Lloydminster T9V 3R8 CA
7808741118
YLLYD_GM@Hilton.com

Date Range: 2025-06-17 - 2025-07-11
Tax#/ID# : 806941001RT0001



Guest Folio

Confirmation Number: [REDACTED]

Primary Guest

Guest Name
Address
City, State, Zip Code
Country

Boitchenko, Andrew

Stay Details

Check In Date
Check Out Date
Room
Source
Guests

Jun 17, 2025
Jun 18, 2025
NQRU - 423
OTHER
1/0

Company Details

Name
Tax#/ID#
PO Number
Account Name

Other Details

Tax Invoice
Tax/Fee
Exemption
Tax/Fee
Exempt Date
Travel Agent
IATA
Name

Date	Type	Description	Amount
Jun 17, 2025	Charge	GUEST ROOM	CAD159.00
Jun 17, 2025	Tax	GUEST ROOM TAX	CAD7.95
Jun 17, 2025	Tax	TOURISM LEVY	CAD6.36
Jun 18, 2025	Payments	MASTER [REDACTED]	(CAD173.31)

Summary	
Type	Amount
GUEST ROOM	CAD159.00
GUEST ROOM TAX	CAD7.95
TOURISM LEVY	CAD6.36
CREDIT CARD	CAD173.31
Folio Balance	CAD0.00

Check In Time 09:35 PM Reservations hampton.com or +1-800-HAMPTON
Check Out Time 11:46 AM

Page 1 / 1

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

VF35254 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$174.72 + GST

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other



Folio 1

Travelodge by Wyndham Lacombe

5402 Highway 2A
Lacombe
Alberta, T4L 1A9 Canada
Phone: 403-782-7826

Email:
office.travelodgelacombe@gmail.com

Name: BOITCHENKO, ANDREI

Confirmation Number:

Phone # [REDACTED]

Email: [REDACTED]

Loyalty Level: Blue

Guest Address: [REDACTED]

Company Address: [REDACTED]

Guests: 1/0
Nights: 1

Room: 319

Room Type: BNN1

GTD: MC [REDACTED]

Rate Plan: RROD

Daily Rate: CAD 168.00

Arrival: Sep 22, 2025 (Mon)

Departure: Sep 23, 2025 (Tue)

Room Rate:

Sep 22, 2025 (Mon)

CAD 168.00 per night

Total Estimated Stay Amount: CAD 183.12

Date	Code	Description	Amount	Balance
Sep 22, 2025 (Mon)	RM	ROOM CHARGE	CAD 168.00	CAD 168.00
Sep 22, 2025 (Mon)	1000	State Tax 5%	CAD 8.40	CAD 176.40
Sep 22, 2025 (Mon)	1001	Occupancy Tax 4%	CAD 6.72	CAD 183.12
Sep 23, 2025 (Tue)	MC [REDACTED]	MC [REDACTED]	CAD (183.12)	CAD 0.00

Summary

Room	Taxes and Fees	F&B	Other	Payments	Balance Due
CAD 168.00	CAD 15.12	CAD 0.00	CAD 0.00	CAD (183.12)	CAD 0.00

Guest Signature: [REDACTED]

By signing above, I agree to the terms and conditions.

Printed on: Nov 14, 2025 (Fri) 05:26:51
PM

Page 1 of 2

Printed by:OucSh56197

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

VF35227 - Vendor Payment Submission Form

Travel Accommodations Allowance - \$537.84 + GST

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Other

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Andrew Boitchenko
[REDACTED]
[REDACTED] - UCP CAUCUS RETREAT 2025

Page Number	:	1	Invoice Nbr	:	1000090878
Guest Number	:	136293			
Folio ID	:	[REDACTED]			
Arrive Date	:	26-MAY-25	19:32		
Depart Date	:	29-MAY-25	05:05		
No. Of Guest	:	1			
Room Number	:	245			
Marriott Bonvoy Number	:				

Tax ID : GST # 759317738
Delta Grande YQUDÉ MAY-29-2025 05:10 SKAUR880

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	RT245	Room Chrg - Grp - Association	169.00	
26-MAY-25	RT245	GST 5%	8.62	
26-MAY-25	RT245	Tourism Levy 4%	6.90	
26-MAY-25	RT245	DMF 2%	3.38	
27-MAY-25	RT245	Room Chrg - Grp - Association	169.00	
27-MAY-25	RT245	GST 5%	8.62	
27-MAY-25	RT245	Tourism Levy 4%	6.90	
27-MAY-25	RT245	DMF 2%	3.38	
28-MAY-25	RT245	Room Chrg - Grp - Association	169.00	
28-MAY-25	RT245	GST 5%	8.62	
28-MAY-25	RT245	Tourism Levy 4%	6.90	
28-MAY-25	RT245	DMF 2%	3.38	
28-MAY-25	MC	MasterCard / Diners Intl-[REDACTED]		-563.70

Approve EMV Receipt for MC - [REDACTED] PIN Verified
Application Label: Mastercard AID: A0000000041010
ARC: 00 IAD: 2810677003020000DF690000000000000FF
TSI: E800 TVR: 0000008000

** Total	563.70	-563.70
*** Balance	-0.00	

Continued on the next page

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
VF35198 - Vendor Payment Submission Form

Hosting - \$59.05 + GST

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Office supplies



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

SE56873 - Staff Other Expenses Claim Form

Hosting \$15.78

Receipt Description	Water bottles from walmart
Member Name	Andrew Boitchenko
Claimant	Cleah Rye
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Invest Alberta Event



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.



Legislative Assembly of Alberta

SE56873 - Staff Other Expenses Claim Form

Hosting \$49.39

Receipt Description	Baked goods for Invest Alberta Event
Member Name	Andrew Boitchenko
Claimant	Cleah Rye
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Invest Alberta Event

DRAYTON VALLEY BAKERY
5005 52 AVE
DRAYTON VALLEY, AB
T7A 1C9
7805425940

DEBIT SALE

MID: 6820000
TID: 002 REF#: 00000021
Batch #: 304001 RRN: 00000021
10/31/25 10:3125
APPR CODE: [REDACTED]
Trace: 00412481
DEBIT/DEFAULT Proximity
***** [REDACTED]

AMOUNT \$44.90
TIP \$4.49
TOTAL \$49.39

APPROVED

Interac
AID: A0000002771010
TVR: 80 00 00 80 00

ACCOUNT WILL BE DEBITED WITH THE
ABOVE AMOUNT
(OR CREDITED IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI

CUSTOMER COPY

Drayton Valley Bakery and C

5005 52 Ave
Drayton Valley, AB
Canada, T7A 1C9
Tel: 17805425940

Printed October 31, 2025 at 10:31 AM

October 31, 2025 at 10:31 AM Order #: 202382

Table: Ashley's Register , 1 que
st
Party Name: 58 Manager:
Tax 1 #: R0123456789 Ashley

2 x Glazed Donuts - Dozen \$32.00
6 x Muffin \$12.90

Food Total \$44.90

Sub Total \$44.90

Total \$44.90

Interac [REDACTED] (Auth# [REDACTED] \$49.39
Total Tips \$4.49

Thank You
Please Come Again!

Printed from iPad using TouchBistro Pro

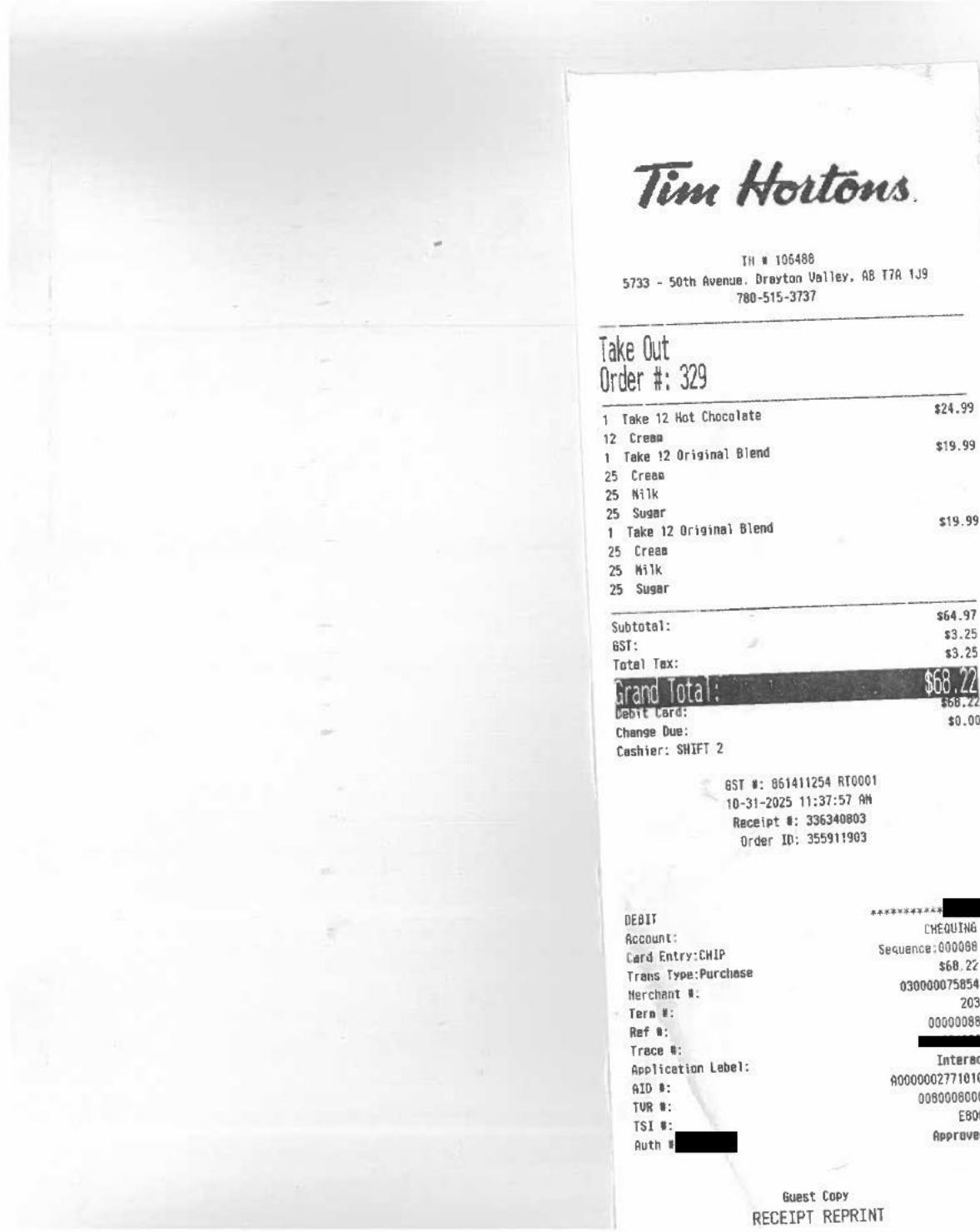
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.



Legislative Assembly of Alberta
SE56873 - Staff Other Expenses Claim Form

Hosting \$64.97 + GST

Receipt Description	Tim hortons coffee & hot chocolate
Member Name	Andrew Boitchenko
Claimant	Cleah Rye
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Invest Alberta event



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.

ANDREW MLA BOITCHENKO
 [REDACTED]

 S
H
I
P
T
O

 BOIMLA-00 232858-00 0
 ANDREW BOITCHENKO ISAIAH
 RYE OK TO USE

PH. [REDACTED]

*** INVOICE ***

Date	Loc	Invoice No.
06/25/25	01	142439
Time	Customer P.O.	Sales ID
11:02		MAR
Loaded by:	Checked by:	Delivered by:

Stockkeeping			Item Number	Description	Quantities		Price	U/M	Amount	T L a x c
Ordered	Shipped	U/M								
1	EA	WATERDEL		WATER SLIP#1021935 06/24/25 5 GAL WATER DELIVERY	1		7.0000EA		7.00	E 1
				CHARGE			7.00			

WE'VE GOT YOUR LUMBER®

 THANK YOU
 NO CASH REFUNDS WITHOUT ORIGINAL INVOICE
 GST 871905139

 Sub Total 7.00
 G.S.T. .00
 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 _____
 MERCANDISE 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



Legislative Assembly of Alberta

VF35592 - Vendor Payment Submission Form

Hosting \$25.29

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Office supplies



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.

Tim Hortons

TH # 106488
 5733 - 50th Avenue, Drayton Valley, AB T7A 1J9
 780-515-3737

Take Out
 Order #: 314

1 Take 12 Hot Chocolate	\$24.99
Subtotal:	\$24.99
GST:	\$1.25
Total Tax:	\$1.25
Grand Total:	\$26.24
Mastercard:	\$26.24
Change Due:	\$0.00
Cashier: SHIFT 1	

GST #: 861411254 RT0001
 12-19-2025 03:30:02 PM
 Receipt #: 336972003
 Order ID: 356577203

Mastercard	*****
Card Entry:CHIP	Sequence:000012
Trans Type:Purchase	\$26.24
Term #:	203
REF #:	00000012
Application Label:	Mastercard
AID #:	A0000000041010
TUR #:	0000000000
TSI #:	E800
Auth #	Approved

By entering a verified PIN, cardholder
 agrees to pay issuer such total in
 accordance with issuer's agreement with
 cardholder.

Guest Copy
 RECEIPT REPRINT

Hosting \$120.75

Drayton Valley Bakery and Cafe 2021 Ltd

5005 52 Ave
Drayton Valley, AB
Canada, T7A 1C9
Tel: 17805425940

Printed December 19, 2025 at 3:28 PM

December 19, 2025 at 3:28 PM Order #: 1583
Staff: Brooke
Tax 1 #: R0123456789

2 x 6 Pack/Cinnamon Buns plain or	\$50.00
cc	\$19.00
Assorted Donuts - Dozen	\$36.00
2 x Dozen Assorted Cookies	

Food Total \$105.00

Sub Total \$105.00

Total \$105.00

Mastercard [REDACTED] (Auth# [REDACTED]) \$120.75
Total Tips \$15.75

Thank You
Please Come Again!

Tip Guide:
15%=\$15.75 18%=\$18.90 20%=\$21.00

Printed from iPad using TouchBistro Pro

DRAYTON VALLEY BAKERY
5005 52 AVE
DRAYTON VALLEY, AB
T7A1C9
7805425940

SALE

MID: 6820000 REF#: 00000024
TID: 002 Batch #: 353001 RRN: 00000024
12/19/25 15:28:00
APPR CODE: [REDACTED]
MASTERCARD [REDACTED] Chip
***** [REDACTED] ***/**

AMOUNT	\$105.00
TIP	\$15.75
TOTAL	\$120.75

APPROVED

Mastercard
AID: A000000041010
TVR: 00 00 00 80 00
TSt: E8 00

BY ENTERING A VERIFIED PIN
CARDHOLDER AGREES TO PAY ISSUER
SUCH TOTAL IN
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY