LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
058 - Drayton Valley-Devon - Andrew Boitchenko
For Expenses Processed Apr 1 - Jun 30, 2026

	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 ($26,822.00 yr max)	$26822		
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$97.3	$97.3
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	80,000.0	0.0	0.0
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

VF37049 - Vendor Payment Submission Form

Hosting $97.30 + GST

Member Name	Andrew Boitchenko
Claimant	Andrew Boitchenko
Expense Category	Hosting - Individual Stakeholder(s)

BOSTON PIZZA #184
5645 50TH STREET T7A1T1
DRAYTON VALLE, AB

SALE

Batch #: 593 RRN: 0015930060
04/30/26 14:53:19
Invoice No.: 30 REF#: 00000006
APPR CODE: [redacted]
MASTERCARD Chip
**** **** **** [redacted] **/**
Mastercard
AID: A0000000041010

AMOUNT $ 101.42

001 APPROVED
AUTH [redacted]

Retain this copy for your records

CUSTOMER COPY

INCLUDES

Sale	86.57
Gratuity	14.85
AMOUNT	**101.42**

Boston Pizza

BOSTON PIZZA #184
DRAYTON VALLEY
0030 Table 306 #Party 3
LAURA O SvrCk: 8 13:45 04/30/26

PIZZA FLIGHT, 6in whisky ckn, 6in pepp stinger, 6in-trp pepp	24.79
TRIPLE PLAY	22.59
CLUBHOUSE CHKN, w/fries, side gravy	24.08
SPIRIT.FREE CKTL, ptch strw pineap	10.99
Sub Total:	82.45
GST:	4.12
04/30 14:52 TOTAL:	86.57

GST #838761187 RT0001

DELIVERING DELICIOUS FROM 11:00AM
780 [illegible]-5000

JOIN US FOR PASTA TUESDAY!

PLEASE PAY SERVER

****
TELL US HOW WE DID!
We value your feedback and time.
Complete our SUPER SHORT SURVEY and tell us how we're doing
****
Keep this receipt and visit TellBostonPizza.com
****
For complete rules and eligibility
Please visit TellBostonPizza.com
****
Your Survey ACCESS CODE is below
03431-40000-08311
This code will expire in 28 days

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.