LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
058 - Drayton Valley-Devon - Andrew Boitchenko
For Expenses Processed Jul 1 - Sep 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		
Other			
Hosting - $		$211.66	$308.96
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000		
Constituency Travel Staff (KM) - NF		240.0	240.0
Total Constituency Travel (KM) - NF	80,000.0	240.0	240.0
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - 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

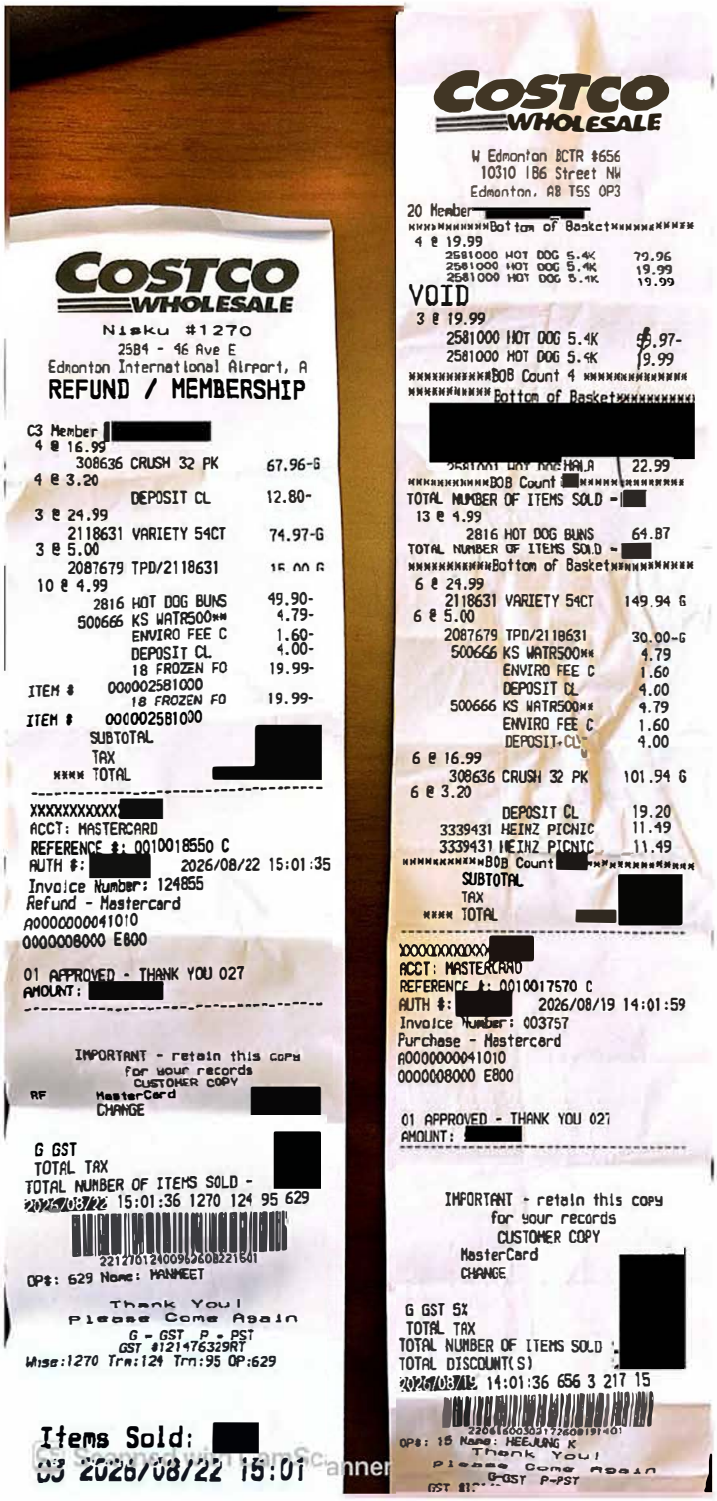
Note:
Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.
The reader should take this into account when reviewing the disclosure

Legislative Assembly of Alberta

VF37897 - Vendor Payment Submission Form

Hosting - $211.66 + GST

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



COSTCO WHOLESALE

Nisku #1270
2584 - 46 Ave E
Edmonton International Airport, A

REFUND / MEMBERSHIP

C3 Member [redacted]
4 @ 16.99
308636 CRUSH 32 PK 67.96-G
4 @ 3.20
DEPOSIT CL 12.80-
3 @ 24.99
2118631 VARIETY 54CT 74.97-G
3 @ 5.00
2087679 TPD/2118631 15.00 G
10 @ 4.99
2816 HOT DOG BUNS 49.90-
500666 KS WATR500** 4.79-
ENVIRO FEE C 1.60-
DEPOSIT CL 4.00-
18 FROZEN FO 19.99-
ITEM # 000002581000
18 FROZEN FO 19.99-
ITEM # 000002581000
SUBTOTAL [redacted]
TAX
**** TOTAL

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010018550 C
AUTH #: [redacted] 2026/08/22 15:01:35
Invoice Number: 124855
Refund - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
RF MasterCard [redacted]
CHANGE

G GST [redacted]
TOTAL TAX
TOTAL NUMBER OF ITEMS SOLD -
2026/08/22 15:01:36 1270 124 95 629

OP#: 629 Name: MANMEET

Thank You!
Please Come Again
G - GST P - PST
GST #121476329RT
Wise:1270 Trm:124 Trn:95 OP:629

Items Sold: [redacted]
03 2026/08/22 15:01

COSTCO WHOLESALE

W Edmonton BCTR #656
10310 186 Street NW
Edmonton, AB T5S 0P3

20 Member [redacted]
**********Bottom of Basket**********
4 @ 19.99
2581000 HOT DOG 5.4K 79.96
2581000 HOT DOG 5.4K 19.99
2581000 HOT DOG 5.4K 19.99
VOID
3 @ 19.99
2581000 HOT DOG 5.4K 59.97-
2581000 HOT DOG 5.4K 19.99
**********BOB Count 4 **********
**********Bottom of Basket**********
[redacted]
**********BOB Count [redacted]**********
TOTAL NUMBER OF ITEMS SOLD = [redacted]
13 @ 4.99
2816 HOT DOG BUNS 64.87
TOTAL NUMBER OF ITEMS SOLD = [redacted]
**********Bottom of Basket**********
6 @ 24.99
2118631 VARIETY 54CT 149.94 G
6 @ 5.00
2087679 TPD/2118631 30.00-G
500666 KS WATR500** 4.79
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
500666 KS WATR500** 4.79
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
6 @ 16.99
308636 CRUSH 32 PK 101.94 G
6 @ 3.20
DEPOSIT CL 19.20
3339431 HEINZ PICNIC 11.49
3339431 HEINZ PICNIC 11.49
**********BOB Count [redacted]**********
SUBTOTAL [redacted]
TAX
**** TOTAL

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: 0010017570 C
AUTH #: [redacted] 2026/08/19 14:01:59
Invoice Number: 003757
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: [redacted]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [redacted]
CHANGE

G GST 5% [redacted]
TOTAL TAX
TOTAL NUMBER OF ITEMS SOLD [redacted]
TOTAL DISCOUNT(S)
2026/08/19 14:01:36 656 3 217 15

OP#: 15 Name: HEEJUNG K
Thank You!
Please Come Again
G-GST P-PST

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.