

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 084 - Strathcona-Sherwood Park - MLA Nate Glubish
 For Expenses Processed Jan 1- Mar 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$46.25	\$1,560.83
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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
SE12203 - Staff Other Expenses Claim Form

Receipt Description	Hosting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other

Printed: Feb. 20, 2021 Time: 04:22 p.m.

Panago

ORDER # 087524 Julianna G.

Date: Sat. Feb. 20, 2021

Due: 05:30 p.m.

Quote: 35 Minutes

Call Centre
 Delivery
 DO NOT MAKE
 Deferred Order

Order for Feb. 20, 2021 @ 05:30 p.m.

(780) 902-5336
 KRISTINE MAYOVSKY
 CENTRE
 80 CHIPPEWA RD 105
 SHERWOOD PARK, AB
 Coordinates AA-15

CENTER, CALL ON ARRIVAL AND SHE
 WILL MEET AT THE MAIN DOOR

Qty		Price
1	LARGE Panago Clas. Original Crust REM Red Onions	21.25
1	LARGE Trop *CHICKEN* Original Crust	21.25
	Delivery Service	3.75
Subtotal		46.25
GST		2.31
Total		48.56
Visa		48.56

GST # 896302387

Thanks for choosing Panago on Baseline Road - For customer service, please call 310-0001 or visit www.panago.com
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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.