

LEGISLATIVE ASSEMBLY OF ALBERTA
 30th & 31st Legs - Returning Mbr EDR 2023-24
 084 - Strathcona-Sherwood Park - MLA Nate Glubish
 For Expenses Processed Apr 1 - Jun 30, 2023

	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 - \$		\$53.96	\$53.96
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
SE25849 - Staff Other Expenses Claim Form

Hosting: \$6.37 + GST

Receipt Description	Italian Centre (Half the bill)
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (office) Hosting Purpose - Meetings



Italian Centre Shop Sherwood Park Ltd.
 700 8005 Emerald Drive
 Sherwood Park, AB,
 7804164869

```
#005-004 2023-04-11 09:10:49 Julie
Inv#:00166946 Trs#:167005
-----
1 @ $2.00 each (24/$26.98)
SPEL BEV ARANCIATA 330ML $2.00 T1
+Bottle sales: $0.10
+Environment fee: $0.02
1 @ $2.00 each (24/$26.98)
SPEL BEV LIMONATA 330ML $2.00 T1
+Bottle sales: $0.10
+Environment fee: $0.02
1 @ $2.00 each (24/$26.98)
SPEL BEV ARANCIATA 330ML $2.00 T1
+Bottle sales: $0.10
+Environment fee: $0.02
1 @ $2.00 each (24/$26.98)
SPEL BEV LIMONATA 330ML $2.00 T1
+Bottle sales: $0.10
+Environment fee: $0.02
1 @ $2.00 each (24/$26.98)
SPEL BEV ARANCIATA 330ML $2.00 T1
+Bottle sales: $0.10
+Environment fee: $0.02
BAG ITALIAN CENTRE SHOP PLA $0.05
-----
Net Sales $12.05
Tax 1 [$12.12] $0.61
Bottle sales $0.60
Environment fee $0.12
TOTAL SALES $13.38
-----
SUB TOTAL $13.38
Debit card $13.38
# [REDACTED]
Change $0.00
-----
Item count 7
```

Note:

The Member is only claiming half of this expense as the other half will be claimed by Mr. Walker.

\$13.38/2 = \$6.69

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: FLASH DEFAULT
 AMOUNT : \$13.38

CARD NUMBER : [REDACTED]
 DATE/TIME : APR 11 2023 09:12:00
 REFERENCE # : 66325198 0010019610 H
 AUTHOR.# : [REDACTED]
 A0000002771010
 INTERAC
 8080008000

00 Approved-Thank You 001

** IMPORTANT **
 Retain this copy for your records

Customer Copy
100% MONEY BACK GUARANTEE
 If returned within 14 days of purchase with original receipt. Exchange Only after 14 days. (Some restrictions apply)

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.

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.

Hosting: \$11.95

Starbucks Coffee #57236
Address
Sherwood Park, AB T8H 0W6

CHK 665155
04/11/2023 11:48 AM
Drawer: 1 Reg: 1

Cafe To Go

Order
Peach Tranquil 12Ct 11.95
Jade Ctrs Mnt 12Ct 11.95

Subtotal 23.90
Discounts 0.00
Tax 0.00
Total 23.90
Change Due 0.00

Payments

Debit 23.90

Card Entry: CONTACTLESS
Trans Type: SALE
Account Type: CHECKING
App Label: INTERAC
Auth: [REDACTED]
AID: A0000002771010
TVR: 0000008000
TSI: A000

Check Closed
04/11/2023 11:48 AM

Merchandise, Packaged Coffee and Packaged Tea on this receipt may be returned or exchanged within 60 days of the transaction date printed above. All returns or exchanges must be accompanied with this original receipt. Refund method depends on form of payment. For questions call 1-800-STARBUCC (1-800-782-7282)

GST: 86585 3535

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Note:

The Member is only claiming half of this expense as the other half will be claimed by Mr. Walker.

$\$23.90/2 = \11.95

Office Hosting Tea (half bill)	Receipt Description
Nate Glubish	Member Name
Christine Mayovsky	Claimant
Other	Expense Category





Legislative Assembly of Alberta
SE25849 - Staff Other Expenses Claim Form

Hosting: \$35.64 + GST

Receipt Description	Italian Centre (Half the bill)
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (Constituent meeting) Hosting Purpose - Office



Italian Centre Shop Sherwood Park Ltd.
 700 8005 Emerald Drive
 Sherwood Park, AB.
 7804164869

#005-003 2023-04-11 09:44:16 Training S
 Inv#:00175437 Trs#:175490
 ***** DUPLICATE *****

```

Meat and Cheese Tray Small    $59.98 T1
1 @ $3.29 each (12/$33.98)
CARR CRACKER WATER ORGNL 125  $3.29
1 @ $7.98 each (12/$81.98)
KBAK PARM CRISPS EVERYTHING   $7.98
-----
Net Sales                      $71.25
Tax 1 [$59.98]                 $3.00
TOTAL SALES                    $74.25
-----
SUB TOTAL                      $74.25
Debit card                     $74.25
Change                          $0.00
-----
Item count                      3
  
```

*** TRANSACTION RECORD ***

TYPE: UNKNOWN
 ACCT: INTERAC SAVINGS
 AMOUNT : \$62.98
 DATE/TIME :
 REFERENCE # :
 AUTHOR.# :

TRANSACTION NOT COMPLETED

** IMPORTANT **
 Retain this copy for your records

Customer Copy

*** TRANSACTION RECORD ***

TYPE: PURCHASE
 ACCT: FLASH DEFAULT
 AMOUNT : \$74.25
 CARD NUMBER: [REDACTED]
 DATE/TIME : APR 11 2023 09:44:56
 REFERENCE #: 66325199 0010015360 H
 AUTHOR.# :
 A0000002771010
 INTERAC
 8080008000

00 Approved-Thank You 001

** IMPORTANT **
 Retain this copy for your records

Customer Copy
100% MONEY BACK GUARANTEE
 If returned within 14 days of
 purchase with original receipt
 Exchange Only after 14 days.
 (Some restrictions apply)

Note:

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\$74.25/2 = \$37.13

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.