

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
084 - Strathcona-Sherwood Park - MLA Nate Glubish  
For Expenses Processed Jul 1 - Sep 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$124.78	\$152.78
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

**Use of Private Automobile (50.5 cents per km)**

Constituency Travel MLA (KM) - NF	80,000.0	3,130.0	3,957.0
Constituency Travel Staff (KM) - NF		403.0	737.0
Total Constituency Travel (KM) - NF	80,000.0	3,533.0	4,694.0

Adverse Driving Conditions

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**  
**SE45394 - Staff Other Expenses Claim Form**

Hosting: \$5.15

Receipt Description	Shell- Cream for coffee= hosting constituent
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s)

TRANSACTION RECORD  
 SHELL CANADA PRODUCTS  
 #2 - 975 BROADMOOR BLVD  
 SHERWOOD PARK, AB T8A 5W9  
 (780) 467-0266

Tax Description	Qty	Amount
LACTANTIA CREAM 16X	1	\$4.99
ECO MILKGABLE TOP 9-99	1	\$0.06
DEPOSIT MILK GABLE 10	1	\$0.10
Sub Total		\$5.15
5.0% GST Tax on	\$0.00	\$0.00
0.0% PST Tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$5.15</b>
debit:		\$5.15
Change		\$0.00

TYPE: PURCHASE

Interac. CARD

AMOUNT: \$ 5.15  
 DATE: 2024/06/09  
 TIME: 09:00:36  
 TERMINAL: 56142944  
 REFERENCE #: 0011301650 C  
 AUTH #:

INTERAC  
 AID: A0000062771010  
 TVR: 0060000000  
 IST: 1800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 5015758

--- IMPORTANT ---  
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 Download the Shell app and pay from  
 your phone with Shell EasyPay!  
[www.shell.ca/app](http://www.shell.ca/app)

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
 Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
 You could win \$1000 (5 prizes available)  
 \*Receipt Required

THANK YOU  
 Questions? 1-800-661-1600

RLG: 2 CSJ: M. PARAS: 1546 80000000

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**  
**SE42637 - Staff Other Expenses Claim Form**

Hosting: \$39.69 + GST

Receipt Description	Superstore - hosting for volunteers
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other



RCSS #1567 - 100 410 Baseline Rd.  
 Sherwood Park, AB Ph: 780-417-5237  
 Big on Fresh, Low on Price

21-GROCERY  
 (1)05953100220 A&W ROOTBEER CAN GRJ  
 RECYCLING FEE 0.12  
 DEPOSIT 1 1.20  
 (1)06700010485 SPRITE FM GRJ  
 RECYCLING FEE 0.12  
 DEPOSIT 1 1.20  
 (1)06700010483 COCA-COLA FRIDGE GRJ  
 RECYCLING FEE 0.12  
 DEPOSIT 1 1.20  
 \$7.00 Int 4, \$7.49 ea  
 3 @ \$7.00 ea 21.00  
 06036375930 RC SPR WTR RJ  
 \$2.49 Int 4, \$3.29 ea  
 2 @ \$2.49 ea 4.98  
 RECYCLING FEE  
 2@ \$0.48 0.96  
 DEPOSIT 1  
 2@ \$2.40 4.80  
 05700010746 COCA COLA ZERO GRJ  
 \$3.27 Int 4, \$5.79 ea  
 1 @ \$3.27 ea 3.27  
 RECYCLING FEE 0.12  
 DEPOSIT 1 0.60  
**SUBTOTAL 39.69**  
 @-GST 5% 24.75 @ 5.000% 1.24

**TOTAL 40.93**

Trans. Type: PURCHASE  
 Account: CHEQUING CAD\$ 40.93  
 Card Type: DEBIT  
 Card Number:  
 Datetime: 24/06/14 11:05:09  
 Ref. #: 0010019930  
 Auth #:  
 INTERAC  
 R000002771010 0080C08000 E800  
 00/001 APPROVED - THANK YOU  
 VERIFIED BY PIN  
 Retain this copy for statement  
 validation  
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DEBIT TND 40.93

You could have earned at least 400  
 PC Optimum points with a  
 PC Financial Mastercard or PC Money Account.  
 Learn more at pcfinancial.ca

\*\*\*\*\*  
 GST # 12223-5922 RT0001  
 2024/06/14 paramjit 241 04 2958 11:05  
 \*\*\*\*\*  
 TELL US HOW WE DID TODAY! VISIT  
 WWW.STOREOPINION.CA OR CALL  
 1-800-531-2928. WIN 1 of 2 MONTHLY  
 PRIZES OF 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN PC GIFT CARDS. SEE  
 WWW.STOREOPINION.CA FOR FULL  
 CONTEST RULES. STORE: 01567  
 CODE: 061424 110504 2958 01567  
 \*\*\*\*\*

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**Legislative Assembly of Alberta**  
**SE45394 - Staff Other Expenses Claim Form**

Hosting: \$19.50 + GST

Receipt Description	Twice Cream- hosting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s)



**TWICE CREAM**

2317173 Alberta Inc  
 iPad4/589163-Romeo A892300.5663  
 Duplicate 2024-07-20, 2:36-PM

Client 1

3	Ice Cream	0.00	
	Single Scoop		5.50
	Cup		
	ICRF: Bday Cake		
	ICF: Cluizel Chocolate		
	Gummy Bear		1.00
	Single Scoop		5.50
	Cup		
	ICF: Dark Cherry Lemon Curd		
	ICRF: Kdays		
	Double Scoop		7.50
	Cup		
	ICF: Salted Caramel		
	ICF: Dark Cherry Lemon Curd		

SUB-TOTAL 19.50  
 5% GST (on 19.50) 0.98

**Total CA\$ 20.48**  
 (Pre-Tax: CA\$ 19.50)

Card Payments	CA\$ 22.52
Main Cash	
Reference	
TIP	CA\$ 2.04
Amount paid	CA\$ 20.48

Thank you for your patronage!  
 T8B 0A9 Sherwood Park  
 Lightspeed (K) 24.28.0.19386

\* DUPLICATE #1 \*

2024-07-20, 2:36-PM Receipt R892300.5151  
 Lightspeed (K) 24.28.0.19386

CUSTOMER RECEIPT

**TWICE CREAM**

2317173 Alberta Inc

\* PAYMENT RECEIVED #1 \*

Client 1

iPad4/Romeo(589163) A892300.5663  
 Payment 2024-07-20, 2:36-PM

Card Payments	CA\$ 22.52
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Hosting: \$32.48 + GST

# COSTCO WHOLESALE

Sherwood Park #544  
2201 Broadmoor Blvd  
Sherwood Park, AB T8H 0A1

RC Member		
2118631 VARIETY b9CT	24.99	G
1857466 TPD/2118631	5.00	-G
2422485 MG REDVELVET	15.99	
1866832 TPD/2422485	3.50	-
SUBTOTAL	32.48	
TAX	1.00	
**** TOTAL	<b>33.48</b>	

XXXXXXXXXXXXX)  
 ACCT: INTERAC CHEQUING  
 REFERENCE #: 0010016270 C  
 AUTH #: 2024/08/16 12:42:22  
 Invoice Number: 012627  
 Purchase - INTERAC  
 A0000002771010  
 0080008000 E800

00 APPROVED - THANK YOU 001  
 AMOUNT: \$33.48

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Interac	33.48
CHANGE	0.00

G GST 5%	1.00
TOTAL NUMBER OF ITEMS SOLD =	2
TOTAL DISCOUNT(S)	\$ 8.50
2024/08/16 12:42:23 544 12 207 22	



OP#: 22 Name: Kerl T

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:544 Trn:12 Trn:207 OP:22

Items Sold: 2  
 RC 2024/08/16 12:42



**Legislative Assembly of Alberta**  
**SE46747 - Staff Other Expenses Claim Form**

Hosting: \$7.98

Receipt Description	Petro can - Ice for parade
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (Volunteers in Parade and Picnic) Hosting Purpose - Trail days ice

TRANSACTION RECORD

**PETRO-CANADA**  
 100 270 BASELINE R  
 SHERWOOD PARK  
 ALBERTA  
 T8H1R4  
 (780)-467-9785

GST: 891502023 DATE: 2024-08-17  
 TIME: 08:32:44  
 TERMINAL: \*\*\*\*\*9101 TRANS #: 747742  
 INVOICE NO: 294487

PRODUCT	QTY	PRICE	AMOUNT
2.3 KG CUBE ICE	2	3.99	7.98

**TOTAL CAD \$ 7.98**  
 Interac SALE 7.98

**PURCHASE \$ 7.98**

INTERAC  
 ACCT: CHEQUING  
 REFERENCE #: 0010012030 C  
 AUTH #:

INTERAC  
 A0000002771010  
 TVR: 0080008000  
 TSI: E800

00/001 APPROVED - THANK YOU

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 FREE gas for a year!  
 Petro-Canada.ca/hero

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 CT Money on today's purchase. Sign up  
 and link at petro-points.ca/triangle

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**Legislative Assembly of Alberta**  
**SE46747 - Staff Other Expenses Claim Form**

Hosting: \$19.98

Receipt Description	Tim's hosting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (Longest Game event) Hosting Purpose - Visit group

*Tim Hortons*

Tim Hortons # 101544  
 137 Main Blvd., Sherwood Park AB, T8A 3P3  
 (780) 449-4414

Take Out  
 Order #: 401

2 50 Tinbits \$19.98  
 100 Tbit - Assorted  
 Subtotal: \$19.98  
**Grand Total: \$19.98**  
 Debit Card: \$19.98  
 Change Due: \$0.00  
 Cashier: SHIFT 1

GST#: 829900992 RT0001  
 09-01-2024 01:20:42 PM  
 Receipt #: 420215004  
 Order ID: 422007604

enjoy my French Vanille with Linden BLE  
 or Get Unfree for \$11  
 Visit @TimHts.ca and let us know how we did  
 Survey Code:

3471-9060-4121-5080-40412  
 Upon survey completion enter validation code  
 here: \_\_\_\_\_

And return this receipt to a participating Tim Hortons  
 in Canada to receive offer.  
 \*Plus tax. See website for full Terms and Conditions

DEBIT Account: CHEQUING  
 Card Entry:CHIP Sequence:000002  
 Trans Type:Purchase \$19.98  
 Merchant #: 029999005470  
 Term #: 204  
 Ref #: 00000002  
 Trace #: 00191159  
 Application Label: INTERAC  
 AID #: A0000002771010  
 TUR #: 0080008000  
 TSI #: E800  
 Auth #: Approved

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 RECEIPT REPRINT

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