

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
084 - Strathcona-Sherwood Park - MLA Nate Glubish
For Expenses Processed Jan 1 - Mar 31, 2025

	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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$564.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0		4.0
Other			
Hosting - \$		\$694.52	\$851.35
Event Tickets Disclosable - \$			\$228.56
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0	1,876.0	9,777.0
Constituency Travel Staff (KM) - NF		92.0	928.0
Total Constituency Travel (KM) - NF	80,000.0	1,968.0	10,705.0
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

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta
ME50370 - Members' Other Expenses Claim Form

Receipt Description	Constituent meeting
Member Name	Nate Glubbish
Claimant	Nate Glubbish
Expense Category	Hosting - (Individual Constituent(s)) Hosting Purpose - Constit. meeting

Headquarters Restaurant
107 GRANADA BOULEVARD
SHERWOOD, AL AB T8A 4W2
7839665029
WWW.NONE.COM

Cashier: Restaurant
Transaction #28311

Total CA\$10.76
Tip CA\$1.61
CREDIT CARD SALE CA\$12.37
VISA

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validation

26-Sep-2024 2:51:25P
CA\$12.37 Method
CONTACTLESS
Visa CREDIT XXXXXXXXXX
Reference ID: 627C00523444
Auth ID:
MID: AFAFAFA4479
AID: A0000000031010
AuthIDwKIN: VISA
NO CARDHOLDER VERIFICATION

On net: <https://clover.com/p/7T1DWNXX0GKQ74>

Hosting: \$11.86 + GST

Your Guest # is 029
Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #43
Trans #: 380029 Serv: Michelle
9/26/2024 2:50 PM # Cust:1

Quan	Descript	Cost
1	Coffee	\$3.75
1	Hot Chocolate	\$3.00
1	Soft Drink	\$3.50
Net Total:		\$10.25
GST		\$0.51
TOTAL:		\$10.76
Amount Due:		\$10.76
Beverage:		\$10.25

THANK YOU
Like Us On Facebook or Instagram.
Like us on Facebook (@HeadquartersRestau
And Instagram (@HQRestoBar)

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
VF31790 - Vendor Payment Submission Form

Hosting: \$94.12 + GST

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Group (constituency- community)



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

*****Bottom of Basket*****
500666 KS WATR500** 4.79
ENVIRO FEE C 0.80
DEPOSIT CL 4.00
GLDSTRNWL 130.00 G

VOID MGR OVR BOT
BUSINESS REN 130.00-G
500666 KS WATR500** 4.79
ENVIRO FEE C 0.80
DEPOSIT CL 4.00

*****BOB Count 2*****
348221 BROWNIE 10.99
1046329 CHOC CHUNK 10.99
1593553 CHOC PEPBARK 16.99 G
5000195 CR.SB COOKIE 12.49
348221 BROWNIE 10.99
5000195 CR.SB COOKIE 12.49
SUBTOTAL 94.12
TAX 0.85
**** TOTAL 94.97

ACCT: MASTERCARD
REFERENCE #: 0010019650 C
AUTH #: 2024/12/05 12:25:59
Invoice Number: 006965
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU
AMOUNT: \$94.97

IMPORTANT - retain this copy
for your records
CUSTOMER
MasterCard 94.97
CHANGE 0.00

G GST 5% 0.85
TOTAL NUMBER OF ITEMS SOLD = 8
2024/12/05 12:26:00 544 6 52 30

SEASONS GREETINGS & HAPPY HOLIDAYS



22054400600522412051226
OP#: 30 Name: Monika

Thank You!
Please Come Again

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.



Legislative Assembly of Alberta
VF31790 - Vendor Payment Submission Form

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Group (constituency- community)

Hosting: \$257.89 + GST

INVOICE



VICKY'S
BISTRO | WINE BAR

Christine
Strathcona County

Tax Invoice No: FT-1330
Invoice Date: 18 Dec 2024
Due Date: 05 Dec 2024
Event ID: 5429
Event Date : 05 Dec 2024
Amount Due: \$ 0.00

Item	Amount	Tax	Total
Event Costs			
1 x Regular Coffee (50 cups) @ \$ 110.00	\$ 110.00	\$ 5.50	\$ 115.50
1 x Regular Coffee (25 Cups) @ \$ 60.00	\$ 60.00	\$ 3.00	\$ 63.00
1 x Decaf Coffee (10 cups) @ \$ 25.00	\$ 25.00	\$ 1.25	\$ 26.25
15 x Assorted Teas - each @ \$ 1.95	\$ 29.25	\$ 1.46	\$ 30.71
TAX		\$ 11.21	
Service Fees (15.00 %)		\$ 33.64	
Total:		\$ 269.10	
Amount Paid :		\$ 269.10	
Amount Due :		\$ 0.00	

Payment Terms

Payment is due upon receipt.

Direct Debit

Debit cards are accepted if you come into the restaurant.

Credit Card

Vicky's Bistro

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.



Legislative Assembly of Alberta

SE51177 - Staff Other Expenses Claim Form

Hosting: \$18.45

Receipt Description	Superstore- Hosting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas party

REAL CANADA SUPERSTORE
RCSS #1567 - 100 410 Baseline
Sherwood Park, AB Ph: 780-417-
Big on Fresh Big on Price

21-GROCERY
06540000073 7UP RJ
\$1.50 Int 2, \$2.69 ea 1.50
1 @ \$1.50 ea 0.05
RECYCLING FEE 0.25
DEPOSIT 1

23-FROZEN
(2)05960006167 NH BERRY PUNCH RJ 3.98
2 @ \$1.99
(2)06038301746 NH WHITE LMND RJ 3.18
2 @ \$1.59

27-PRODUCE
03120090005 CRANBERRIES RJ 2.49

28-SALAD BAR
81114903207 PINEAPPLE SPEAR RJ 7.00

SUBTOTAL 18.45
TOTAL 18.45

Trans. Type: PURCHASE
Account: CHEQUING CAD\$ 18.45
Card Type: DEBIT
Card Number: [REDACTED]
Date Time: 24/12/18 12:55:11
Ref. #: 0010012050
Auth #: [REDACTED]
INTERAC
A0003002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
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validation
*** CUSTOMER COPY ***

DEBIT TND 18.45
You could have earned at least 180
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
2024/12/18 Ryan 257 09 1306 12:55
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a \$1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 121824 125509 1306 01567



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of Apple TV+, Apple Music, Apple Arcade,
and Apple Fitness+. Sign up for PC Optimum
to claim your offer!



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
ME51178 - Members' Other Expenses Claim Form

Hosting: \$198.00

Receipt Description	eagles nest invoice
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Group (constituents) Hosting Purpose - Christmas event



TO: Nate Glubish

INVOICE #: 0015
DATE: January 21, 2023

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
9	Staff Christmas Supper	22 ⁰⁰	198 ⁰⁰

Please make cheque payable to Strathcona Christian Secondary

	SUBTOTAL	198 ⁰⁰
	GST	✓
	TOTAL DUE	198 ⁰⁰

Thank you for supporting the Community Kitchen!

In the same way, let your light shine before others, that they may see your good deeds and glorify your Father in heaven.
Matthew 5:16

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta

SE51177 - Staff Other Expenses Claim Form

Hosting: \$18.25

Receipt Description	Constituent meeting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Stakeholder meeting

----- DUPLICATE RECEIPT -----

Starbucks Coffee Canada #4362
296 Baseline Road
Sherwood Park, AB T8H 1R4

CHK 726197
01/16/2025 11:02 AM
Drawer: 2 Reg: 1

Cafe To Go
Order

Gr Pistachio L	6.25
Coconut Milk	
Gr Pistachio L	6.25
2 pumps Pistachio Sauce	
Gr Latte	4.95
Vanilla Syrp	0.80

Subtotal	18.25
Discounts	0.00
Tax	0.00
Total	18.25

Change Due 0.00

Payments

Debit [REDACTED] 18.25

Card Entry: CHIP
Trans Type: SALE
Account Type: CHECKING
App Label: INTERAC
Auth: [REDACTED]
AID: A0000002771010
TVR: 0080008000
TSI: E800

----- Check Closed -----
01/16/2025 11:02 AM

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

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
SE51177 - Staff Other Expenses Claim Form

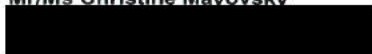
Hosting: \$40.50

Receipt Description	Nespresso- Office expense
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other

Nespresso

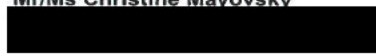
DELIVERY ADDRESS

Standard Delivery
Mr/Ms Christine Mayovsky



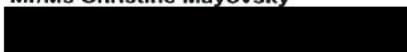
BILLING ADDRESS

Credit Card or Visa debit card
Mr/Ms Christine Mayovsky



DELIVERY METHOD

Mr/Ms Christine Mayovsky



PAYMENT METHOD

Payment by

Credit Card

\$151.50

ORDER DETAILS

Golden Caramel	30 x \$1.35	\$40.50
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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.



Legislative Assembly of Alberta

SE51725 - Staff Other Expenses Claim Form

Hosting: \$4.80

Receipt Description	Hosting- Constit. meeting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s)

#LEAH
Remedy Cafe (Savona)
#110 - 200 Festival Lane
Sherwood Park, AB T8A 4Y1
Phone (780)570-1060
Business # 877451112RT0001
Date: Jan 23, 2025 Time: 01:32PM
Server: Leah
Bill: 301567 Table : LEAH
1 12 oz Chai 4.80
Total 4.80
Cash 20.00
Change (15.20)
Beverages 4.80
Open Time : Jan 23, 2025 01:31PM
Remedy Cafe, Thanks You

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
SE51725 - Staff Other Expenses Claim Form

Hosting: \$5.14

Receipt Description	Hosting - for meetings
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) Hosting Purpose - office meeting

TRANSACTION RECORD
SHELL CANADA PRODUCTS
#2 - 975 BROADMOOR BLVD
SHERWOOD PARK, AB T8A 5W9
(780) 467-6266

Tax Description	Qty	Amount
LACTANT IACRM10%473MI	1	\$4.99
ECO MILKGABLE TOP 0-99	1	\$0.05
CDEPOSIT MILK GABLE TO	1	\$0.10
Sub Total		\$5.14
5.0% GST tax on	\$0.00	\$0.00
0.0% PST tax on	\$0.00	\$0.00
TOTAL		\$5.14
Debit:		\$5.14
Change		\$0.00

TYPE: PURCHASE

Interac CHEQUING

AMOUNT: \$ 5.14
DATE: 2025/02/26
TIME: 10:21:57
TERMINAL: 66413621
REFERENCE #: 0010281320 C
AUTH #:

INTERAC
AID: A0000002771010
TVR: 000008000
TSI: E800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 5167910

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your phone with Shell EasyPay!
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*Receipt Required

THANK YOU
Questions? 1-800-861-1600

REG: 2 CSH: S. Preeti TRAN: 5167910

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
SE51725 - Staff Other Expenses Claim Form

Hosting: \$45.51 + GST

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

Headquarters Restaurant
100 GRANADA BOULEVARD
SHERWOOD PARK, AB T8A 4W2
7809665029
WWW.NONE.COM

Cashier: Restaurant
Transaction 000009306452

Tip \$8.51
CREDIT CARD SALE

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Account: Chequing
07-Mar-2025 10:48:37 a.m.
\$65.21 | Method: EMV
INTERAC
Reference ID: 000009306452
Auth ID:
MID: *****4479
AID: A000000277101C
AuthNtwkNm: INTERAC
PIN VERIFIED

Online: <https://cloner.com/p/GG1Y3EAKHYZAJ>

Your Guest # is 801

Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001

Table #21

Trans #: 405801 Serv: Rima Akle
3/7/2025 10:48 AM # Cust:1

Quan	Descript	Cost
2	Chinotle Salad	\$37.00

GST: \$1.85

<-REPRINTED->
THANK YOU

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And Instagram (@HQRestoBar)

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.