



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
084 - Strathcona-Sherwood Park - MLA Nate Glubish
For Expenses Processed Apr 1 - Jun 30, 2025

	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 (\$23,160.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - \$		\$61.14	\$61.14
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00	3,182.0	3,182.0
Constituency Travel Staff (KM) - NF		135.0	135.0
Total Constituency Travel (KM) - NF	80,000.0	3,317.0	3,317.0
Adverse Driving Conditions			
	-		
Special Trips (5 trips per year) - NF			
	5.00		
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	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

SE54060 - Staff Other Expenses Claim Form

Hosting: \$56.00

Receipt Description	coffee for office
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (constituents) Hosting Purpose - Constit. meeting



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FACTURÉ À/BILL TO: Mr/Ms Christine Mayovsky [Redacted]			LIVRÉ À/SHIP TO: Mr/Ms Christine Mayovsky [Redacted]		
NUMÉRO DE MEMBRE/CUSTOMER NUMBER 6150000	NUMÉRO DE FACTURE/INVOICE NUMBER 172213292	DATE DE COMMANDE/ORDER DATE 05/04/2025	NUMÉRO DE SUIVI COMMANDE/ORDER TRACKING NUMBER 176460377	CONDITION DE PAIEMENT/PAYMENT TERMS Credit Card	
Numéro d'article/ Item Number	Description	Tax%	Quantité/Quantity	Prix unitaire/Unit Price	Total
7076 70	Barista Creations Maple Pecan	0 0%	20	1 45	29 00
7029 70	Barista Creation Ice Forte	0 0%	20	1 35	27 00
<div><div>NUMÉRO DE MEMBRE/CUSTOMER NUMBER 6150000</div><div>FACTURE/INVOICE 172213292</div><div>DATE DE COMMANDE/ORDER DATE 05/04/2025</div><div>ACQUITTÉ/PAYMENT 13700</div></div> <div><div>Get extra value offers and learn more about how Nespresso Products can help you get up for credit. +1 855 325 5785 or visit us at nespresso.com and ensure you're Connected to services are available.</div><div>VEUILLEZ FIDELISER VOTRE CHANGEMENT D'ADRESSE. PLEASE FIDICATE CHANGE OF ADDRESS. NOUVEAU NUMÉRO DE TÉLÉPHONE NEW PHONE NUMBER</div></div>					

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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
SE54662 - Staff Other Expenses Claim Form

Hosting: \$5.14 + GST

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

C

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

Tax Description	Qty	Amount
LACTANTIA CRM 10% 473ML	1	\$4.99
ECO MILK GABLE 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
Cash		\$20.00
Change		\$14.86

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5/16/2025 09:35:05 ST: C11407

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.