

	Budget	Reimbursed This Quarter	Reimbursed to Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$358.56	
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
<b>Other</b>			
Hosting - \$		\$57.34	\$609.71
Event Tickets Disclosable - \$		\$295	\$402.83
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.00	8,865.0	12,047.0
Constituency Travel Staff (KM) - NF		114.2	484.4
Total Constituency Travel (KM) - NF	80,000.0	8,979.2	12,531.4
Adverse Driving Conditions		-	
Special Trips (5 trips per year) - NF		5.00	
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		-	
Use of a Private Automobile (52 trips per year) - NF		52.00	
<b>Other Travel</b>			
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**  
**SE57073 - Staff Other Expenses Claim Form**

Hosting: \$5.14

Receipt Description	Hosting- for coffee
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (constituent meetings) Hosting Purpose - for coffee - hosting constituents

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

Tax Description	Qty	Amount
LACTANTIA CREAM 18%	1	\$4.99
ECO MILKGABLE TOP 0-99	1	\$0.05
CDEPOSIT MILK GABLE TO	1	\$0.10
5.0% GST tax on		Sub Total \$5.14
0.0% PST tax on		\$0.00
		\$0.00
<b>TOTAL</b>		<b>\$5.14</b>
Debit:		\$5.14
Change		\$0.00

TYPE: PURCHASE

Interac CHEQUEING

AMOUNT: \$ 5.14  
DATE: 2025/10/06  
TIME: 08:12:12  
TERMINAL: 66413621  
REFERENCE #: 0012500810 C  
AUTH #: [REDACTED]

INTERAC  
AID: A0000002771010  
TVR: 0080008000  
TSI: E800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 5344256

-- IMPORTANT --  
Retain this copy for your records

\*\*\* CUSTOMER COPY \*\*\*

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
You could win \$1000  
THANK YOU  
Questions? 1-800-661-1600

REG: 2 CSH: s, preeti TRA  
2025-10-06 08:12:19

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

### SE57073 - Staff Other Expenses Claim Form

Hosting: \$52.20

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



T 855-325-5781 F 855-325-5785 WWW.NESPRESSO.COM

TPS&TVH/GST&HST: 119360063 RT0006 | TVQ/QST or PST: 1017559351 TQ0005

FACTURÉ À/BILL TO: Mr/Ms Christine Mayovsky [REDACTED]	LIVRÉ À/SHIP TO: Mr/Ms Christine Mayovsky [REDACTED]			
NUMERO DE Membre/CUSTOMER NUMBER 6150000	NUMERO DE FACTURE/INVOICE NUMBER 182984731	DATE DE COMMANDE/ORDER DATE 11/01/2025	NUMERO DE SUIVI/COMMAND ID/ORDER ID/TRACKING NUMBER 187837758	CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card

\* 7039 70 VER-Melozia 0.0% 30 1.20 38.70

\* 7292 70 VER-BC Sweet Vanilla 0.0% 10 1.35 13.50

**NESPRESSO**

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.



STRATHCONA FOOD BANK ASSOCIATION  
889648663RR0001  
255 KASKA ROAD  
SHERWOOD PARK, AB T8A4E8

Event Tickets Disclosable: \$100.00

RECEIPT NUMBER

C0064159-0000000036

RECEIPT DATE

2025-02-18

LOCATION ISSUED

SHERWOOD PARK, AB

RECEIVED FROM

Christine Mayovsky

105-80 Chippewa Rd

DATE

2025-02-18

Sherwood Park, AB t8a4w6

VALUE OF ADVANTAGE

\$100.00

AUTHORIZED SIGNATURE

Questions? Email us at

For information on all registered charities in Canada under the Income Tax Act please visit:

Canada Revenue Agency: <http://www.cra-arc.gc.ca/chrts-gvng/>



TICKET ID

**021914 00649355 0001**

EVENT

## 2nd Nourish Gala

DATE + TIME

May 31, 2025 at 6:00 PM until May 31, 2025 at 10:30 PM (MDT)

LOCATION

The Agora Strathcona County Community Centre 401 Festival Ln Sherwood Park, AB T8A 3W7

ORDER INFO

Transaction #24484126 by Christine Mayovsky on February 18, 2025 at 4:28 PM (MST) for Nate Glubish

TICKET TYPE

Gala Admission:

Tickets are non-refundable

**STRATHCONA FOOD BANK ASSOCIATION** is a registered Canadian charity

BUSINESS NUMBER

889648663RR0001



Powered by CanadaHelps  
A registered Canadian charity. BN: 896568417RR000



## Legislative Assembly of Alberta

### VF34986 - Vendor Payment Submission Form

Event Tickets Disclosable: \$195.00

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Office supplies

**Saffron Centre Ltd.**  
110, 222 Athabasca Avenue  
Sherwood Park AB T8A 4C9  
+17804490900  
accounts@saffroncentre.com  
www.saffroncentre.com



### Receipt

#### Received From

Nate Glubish  
Nate Glubish

**Date:** 16/09/2025

#### Reference No:

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
2474	16/09/2025	16/10/2025	195.00	195.00	195.00
<hr/>					
Memo:			Amount Credited:		\$0.00
			Total:		\$195.00

09/15                    09/15                    CANADAHELPS EVENT 877-755-1595 ON  
                          612015690

Payments may be made by e-transfer to [Payments@saffroncentre.com](mailto:Payments@saffroncentre.com), credit card by calling 780-449-0900, or cheque.

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.