

	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			\$358.56
Travel Accommodations Allowance (days; 10 max) - NF	10.00		2.0
Other			
Hosting - \$		\$57.34	\$609.71
Event Tickets Disclosable - \$		\$295	\$402.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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		
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

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
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: 2025/10/06
TIME: 08:12:12
TERMINAL: 66413621
REFERENCE #: 0012500810 C
AUTH #:

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 5344256

-- IMPORTANT --
Retain this copy for your records

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

REG: 2 CSH: s, preeti TR
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/CLIENT NUMBER 6150000	NUMERO DE FACTURE/INVOICE NUMBER 182984731	DATE DE COMMANDE/ORDER DATE 11/01/2025	NUMERO DE SUIVRE/COMMANDE/ORDRE TRACKING NUMBER 187857758
			CONDITIONS DE PAIEMENT/PAYMENT TERMS Credit Card

* 7039.70	VER-Melozio	0.0%	30	1.29	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

Memo:

Amount Credited:

\$0.00

Total:

\$195.00

09/15

09/15
612015690

CANADAHELPS EVENT 877-755-1595 ON

Payments may be made by etransfer to 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.