



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
084 - Strathcona-Sherwood Park - Nate Glubish
For Expenses Processed Jan 1 - Mar 31, 2026

	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 (\$26,400.00/yr max)			
Travel Accommodations Allowance			\$358.56
Travel Accommodations Allowance (days; 10 max) - NF	10		2.0
Other			
Hosting - \$		\$145.73	\$755.44
Event Tickets Disclosable - \$		\$250	\$652.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80000		12,047.0
Constituency Travel Staff (KM) - NF		296.4	780.8
Total Constituency Travel (KM) - NF	80,000.0	296.4	12,827.8
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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
SE57668 - Staff Other Expenses Claim Form

Hosting: \$54.72 + GST

Receipt Description	hosting lunch meeting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (constituents) Other Hosting Purpose - Constit. meeting

Uber Eats

Dec 22, 2025
11:11 a.m.

Tip

Uber One

Thanks for tipping, Christine

Here's your receipt for Panini's Italian Cucina (Sherwood Park).

Total **\$57.06**

\$3.30
Uber One savings and other promotions applied

1	Pesto Chicken Panini	\$15.00
	Whole wheat bread, Pesto mayo, Roasted red peppers, Spinach, Sun-dried tomatoes	
1	Meatball Panini	\$14.00
	White bread, Sweet pepper mayo, Black olives, Roasted red peppers, Sun-dried tomatoes, Tomatoes	
1	Italian Sausage Panini	\$14.00
	White bread, Sweet pepper mayo, Black olives, Lettuce, Tomatoes	

Meal Fare	\$43.00
Tax	\$2.34
Delivery Fee	\$0.99
Service Fee	\$6.02
Tip	\$7.85

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

SE57668 - Staff Other Expenses Claim Form

Receipt Description	hosting lunch meeting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (constituents) Other Hosting Purpose - Constit. meeting

Delivery Discount -\$0.99

Membership Benefit -\$2.15

Payments



Mastercard XXXXXXXXXX
12/22/25 12:59 p.m.

\$57.06

Order Details



Uber Delivery



11:32 a.m. - Pickup
222 Baseline Rd, Sherwood Park, AB T8H 1S8, CA



11:47 a.m. - Delivery
80 Chippewa Rd, Sherwood Park, AB T8A 4W6, Canada



Delivered by FNU

Order completed

Dec 22, 2025 at 11:47 a.m.

Want to review your order history?

[My orders](#)

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
SE58858 - Staff Other Expenses Claim Form

Hosting: \$75.90

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



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
VF36302 - Vendor Payment Submission Form

Hosting: \$10.39

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s)



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

KK Member [REDACTED]
 *****Bottom of Basket*****
 500666 KS WATR500** 4.79
 ENVIRO FEE C 1.60
 DEPOSIT CL 4.00
 *****BOB Count 1 *****
 SUBTOTAL 10.39
 TAX 0.00
 **** TOTAL [REDACTED] 10.39

ACCT: MASTERCARD
 REFERENCE #: 0010019740 C
 AUTH #: [REDACTED] 2026/02/20 19:29:02
 Invoice Number: 008974
 Purchase - Mastercard
 A0000000041010
 0000008000 E800

01 APPROVED - THANK YOU 027
 AMOUNT: \$10.39

IMPORTANT - retain this copy
 for your records
 CUSTOMER COPY
 MasterCard 10.39
 CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
 2026/02/20 19:29:02 544 8 511 636



OP#: 636 Name: Amandeep

Thank You!
 Please Come Again

G = GST P=PST
 GST #121476329RT
 Whse:544 Trm:8 Trn:511 OP:636

Total BOB Item Count = 1
Items Sold: 1
KK 2026/02/20 19:29

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
SE59198 - Staff Other Expenses Claim Form

Hosting: \$4.72

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

7 ELEVEN
 2 SIOUX ROAD
 SHERWOOD PARK AB T6A 4X1
 Ph: 7804484197
 STORE#: 38372
 GST: R119335453
 Are you a 7-rewards member
 Join today and start saving
 SALE

1 Dryworld 18% Cream 473ml 4.59 F
 1 Btl Dep-N 0.10 F
 1 EcoFeeTetraLessThan500ml 0.03 F
 TOTAL DEPOSIT CAD\$0.10
 SUBTOTAL CAD\$4.72
 TOTAL DUE CAD\$4.72

DEBIT CAD\$4.72

ACCT#: [REDACTED]
 APPROVAL#: 384320
 AUTH CODE: [REDACTED]
 REC#: 004566
 APPROVAL DATE/TIME: 03/20/2026 08:40:33
 STATUS CODE: 0
 ACCT TYPE: CHECKING
 REF#: 38374209516
 APP NAME: INTERAC
 AID: A000002771010
 ENTRY: CONTACT/CHIP READ
 FVR: 0080008000
 TSI: e800
 SED: 0010016059
 APPROVED
 PIN VERIFIED
 CRYPTO: TC 9E7E02C90E51E479

ITEMS SOLD 1
 CUSTOMER AGREES TO PAY THE ABOVE
 TOTAL AMOUNT ACCORDING TO THE CARD
 HOLDERS AGREEMENT
 CUSTOMER COPY
 Gift Cards and Prepaid Cards are not returnable
 or exchangeable, except where required by
 law

How did we do today?
 Our service at 1-800-255-0711!
 TRN9033 03/20/2026 8:40 AM

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

SE59378 - Staff Other Expenses Claim Form

Event Tickets Disclosable: \$250.00

Receipt Description	Strathcona food bank ticket to gala
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other

Strathcona Food Bank Association

255 Kaska Road
 Sherwood Park AB T8A 4E8
 treasurer@strathconafoodbank.ca
 https://strathconafoodbank.ca/
 GST/HST Registration No.: 889648663RT0001



PLEDGE

BILL TO
 Nate Glubish, MLA
 [Redacted]

PLEDGE 7485
 DATE 28/03/2026
 TERMS Net 30
 DUE DATE 27/04/2026

DATE		DESCRIPTION	TAX	QTY	RATE	AMOUNT
28/03/2026	Gala	Ticket	E	1	250.00	250.00
No tax receipt has been issued.						
Registered Charity #: 88964 8663 RR0001						
Canada Revenue: www.canada.ca/charities-giving						
E-transfer: treasurer@strathconafoodbank.ca						
SUBTOTAL						250.00
TOTAL						250.00
BALANCE DUE						\$250.00

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