LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
084 - Strathcona-Sherwood Park - Nate Glubish
For Expenses Processed Apr 1 - Jun 30, 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 ($26,822.00/yr max)			
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$112.79	$112.79
Event Tickets Disclosable - $		$107.83	$107.83
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.00		
Constituency Travel Staff (KM) - NF		347.9	347.9
Total Constituency Travel (KM) - NF	80,000.0	347.9	347.9
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

SE60851 - Staff Other Expenses Claim Form

Hosting: $25.90 + GST

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

Transaction Record
MALINA UKRAINIAN BAKERY
3001 BUCKINGHAM DR
SHERWOOD PARK, AB T8H 0X5
825 889 0011
WWW.NONE.COM

Cashier: ANASTASIA
28-Apr.-2026 9:34:47a.m.
Transaction [redacted]

1	Poppyseed bun	$6.50
1	Salted Caramel Brioche	$6.00
1	Sour Cherry Brioche	$5.50
1	Tiramisu Bun	$7.50
1	Paper Box	$0.40

Subtotal		**$25.90**
GST	5%	$1.30
Total		**$27.20**

DEBIT CARD SALE $27.20
INTERAC [redacted]

Retain this copy for statement validation

Account: Chequing
28-Apr.-2026 9:35:05a.m.
$27.20 | Method: EMV
INTERAC XXXXXXXXXXXX[redacted]
Reference ID: 611800967899
Auth ID: [redacted]
MID: ********1431
Terminal ID: 2085984
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED
00 Approved-Thank You

Online: https://clover.com/p/8VYG5T8BV8752

Clover ID: 5DSVKGXZ43SSJ

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

SE60851 - Staff Other Expenses Claim Form

Hosting: $81.90

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

Nespresso : Order confirmation

[redacted]

DELIVERY METHOD

Mr/Ms Christine Mayovsky

[redacted]

PAYMENT METHOD

Payment by

Credit Card

[redacted]

ORDER DETAILS

CAPSULES [redacted]

[redacted]

Starbucks® Caffè Verona®	10 x $1.62	$16.20
[redacted]		
Mexico	30 x $1.65	$49.50
[redacted]		
Starbucks® Smooth Caramel	10 x $1.62	$16.20

[redacted]

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Legislative Assembly of Alberta

SE60339 - Staff Other Expenses Claim Form

Hosting: $4.99

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

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

Tax Description	Qty	Amount
LACTANTIA CREAM 10% 47	1	$4.99
Sub Total		$4.99
5.0% GST tax on $0.00		$0.00
0.0% PST tax on $0.00		$0.00
TOTAL		**$4.99**
Debit:		$4.99
Change		$0.00

TYPE: PURCHASE

Interac CHEQUING
[redacted]

AMOUNT:	$ 4.99
DATE:	2026/04/28
TIME:	09:41:01
TERMINAL:	66413621
REFERENCE #:	0014542030 C
AUTH #:	[redacted]

INTERAC

AID:	A0000002771010
TVR:	0080008000
TSI:	E800

APPROVED - THANK YOU

INVOICE NUMBER: 5483702

-- 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: Lubana, Har TRAN: 5483702
2026-04-28 09:41:05 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.

Legislative Assembly of Alberta
VF36930 - Vendor Payment Submission Form

Event Tickets Disclosable: $107.83

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Gifts

1 x Registration
Order total: 107.83 CAD

Saturday, June 20, 2026 from 9:00 AM to 1:00 PM (MT)
Add to Google · Outlook · iCal · Yahoo

Ardrossan Elementary
53131 Range Road 222
Ardrossan, AB T8E 2M8
Canada
View on map

Additional Information
ARAS (Ardrossan Recreation & Agricultural Society) has provided the following information:
Thank you for registering for this year's event! Additional details will be provided closer to the event.
79th Ardrossan parade!
please arrive on time on June 20th
If you have questions or concerns please call/text 780-919-8428 or email Stevenboumaard@gmail.com

Questions about this event?
Contact the organizer View event details

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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
VF36930 - Vendor Payment Submission Form

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Gifts

Order Summary

Order [redacted] - April 27, 2026

CA$107.83 paid by MasterCard

Last 4 digits: [redacted]
Appears on your card statement as EB *ARAS 79th Parade-P

Nate Glubish	1 x **ARAS Parade Entry**	CA$107.83

107.83 CAD

View and manage your order in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. Learn More

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Registration Information

Registration #1: ARAS Parade Entry - 107.83 CAD

Nate Glubish
strathcona.sherwoodpark@assembly.ab.ca

Questions

First Name
Nate

Last Name
Glubish

Email
strathcona.sherwoodpark@assembly.ab.ca

Cell Phone
[redacted]

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.