LEGISLATIVE ASSEMBLY OF ALBERTA

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
084 - Strathcona-Sherwood Park - Nate Glubish
For Expenses Processed Jul 1 - Sep 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		
Other			
Hosting - $		$186.33	$299.12
Event Tickets Disclosable - $			$107.83
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	80000	6,200.0	6,200.0
Constituency Travel Staff (KM) - NF		150.0	497.9
Total Constituency Travel (KM) - NF	80,000.0	6,350.0	6,697.9
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

VF37141 - Vendor Payment Submission Form

Hosting: $76.69 + GST

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Office supplies



Earls South Common
99 Street NW #1505
E[redacted]nton, AB T6N 1K5
(780) 485-6877

Chk 11891
Tbl 32/1
May 08, 26 11:58AM

Gst 2
Aladin

1	POP	5.00
1	POP	5.00
1	BAJA FISH TACOS	21.75
1	w/ fries	3.00
1	DELUXE BURGER	26.75
1	w/ yam fries	3.00
SUBTOTAL		64.50
GST		3.23
TOTAL @01:14PM		67.73
PAYMENT		0.00
AMOUNT DUE		67.73
Transaction ID		[redacted]
Total		67.73
Tip		12.19
MASTERCARD [redacted]		79.92

GST# 84465 4566 RT0001

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

SE62258 - Staff Other Expenses Claim Form

Hosting: $4.99

Receipt Description	SHELL- HOSTING IN OFFICE
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other

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: 2026/07/24
TIME: 09:04:59
TERMINAL: 66413621
REFERLNCE #: 001541194O C
AUTH #: [redacted]

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

APPROVED - THANK YOU

INVOICE NUMBER: 5543477

--- 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: Kaur, Harko TRAN: 5543477
2026-07-24 09:05:02 ST: C11407

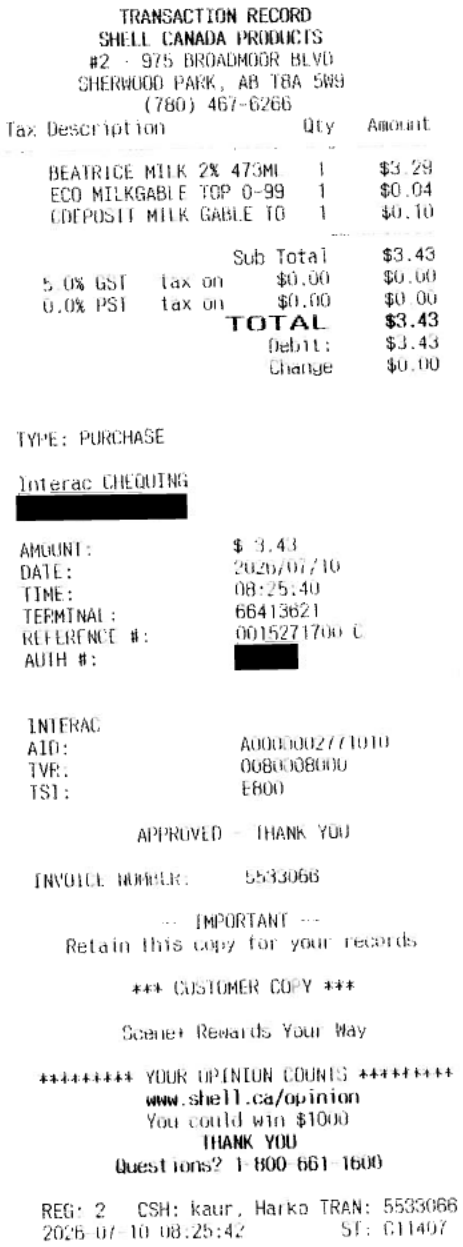
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

SE62258 - Staff Other Expenses Claim Form

Hosting: $3.43

Receipt Description	Hosting in office
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other



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

Tax	Description	Qty	Amount
	BEATRICE MILK 2% 473ML	1	$3.29
	ECO MILKGABLE TOP 0-99	1	$0.04
	CDEPOSIT MILK GABLE TO	1	$0.10
	Sub Total		$3.43
5.0% GST	tax on	$0.00	$0.00
0.0% PST	tax on	$0.00	$0.00
	TOTAL		**$3.43**
	Debit:		$3.43
	Change		$0.00

TYPE: PURCHASE

Interac CHEQUING
[redacted]

AMOUNT:	$ 3.43
DATE:	2026/07/10
TIME:	08:25:40
TERMINAL:	66413621
REFERENCE #:	001527170 C
AUTH #:	[redacted]

INTERAC
AID: A0000002771010
TVR: 0080008000
TSI: E800

APPROVED - THANK YOU

INVOICE NUMBER: 5533066

-- 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: kaur, Harko TRAN: 5533066
2026-07-10 08:25:42 ST: 011407

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

SE62258 - Staff Other Expenses Claim Form

Hosting: $53.25 + GST

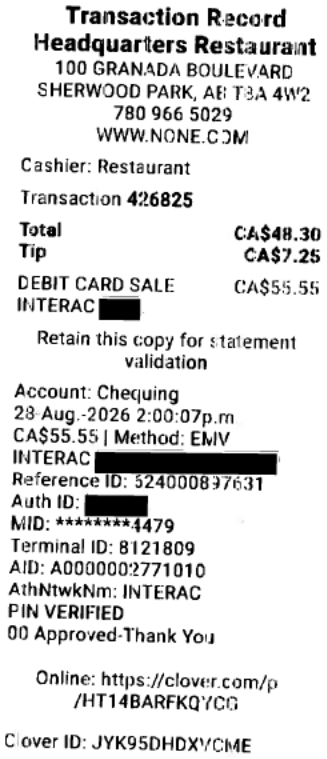
Receipt Description	HQ- hosting- stakeholder meeting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - stakeholder meeting



Your Guest # is 340
Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #53
Trans #: 494340 Serv: Cashier 1
8/28/2026 1:59 PM # Cust:1

Quan	Descript	Cost
1	Soft Drink	$4.50
1	Fish & Chips	$22.00
1	Starter Caesar Salad	$5.00
1	The Classic w/Bacon	$14.50

Net Total: $46.00
GST $2.30
TOTAL: $48.30
Amount Due: $48.30
Food: $41.50
Beverage: $4.50
THANK YOU
Like Us On Facebook or Instagram.
Like us on Facebook (@HeadquartersRestau
And Instagram (@HQRestoBar)



Transaction Record
Headquarters Restaurant
100 GRANADA BOULEVARD
SHERWOOD PARK, AB T8A 4W2
780 966 5029
WWW.NONE.COM

Cashier: Restaurant
Transaction **426825**

Total **CA$48.30**
Tip **CA$7.25**
DEBIT CARD SALE CA$55.55
INTERAC [redacted]

Retain this copy for statement validation

Account: Chequing
28 Aug.-2026 2:00:07p.m
CA$55.55 | Method: EMV
INTERAC [redacted]
Reference ID: 524000897631
Auth ID: [redacted]
MID: *********4479
Terminal ID: 8121809
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED
00 Approved-Thank You

Online: https://clover.com/p
/HT14BARFKQYCG

Clover ID: JYK95DHDXYCME

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

SE62258 - Staff Other Expenses Claim Form

Hosting: $47.97 + GST

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



Dickeys Barbecue Pit
AB-8251 Sherwood Park
#110 115 Tisbury Street
Sherwood Park, Alberta Canada
96 AM

CHK 413483
3 Sep'26

Take Out

1 Classic Turkey Sandwich 9.99 T1
1 Classic Turkey Sandwich 9.99 T1
1 MAKE IT A COMBO SW 6.00 T1
Hand Cut Fries
Coca Cola
1 MAKE IT A COMBO SW 6.00 T1
Mac and Cheese
Coca Cola
1 6 Wings 9.99 T1
Sweet Barbecue Sauce
Sweet Barbecue Sauce
1 MAKE IT A COMBO SW 6.00 T1
Hand Cut Fries
Coca Cola
Default SPI/OPI Credit
Card Payment [redacted] $50.37

Food $47.97
GST $2.40
Payment $50.37
Change Due $0.00

Check Closed
3 Sep'26 11:44 AM

THANK YOU FOR VISITING
DICKEY'S BARBECUE

Order 413483

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.