

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
084 - Strathcona-Sherwood Park - MLA Nate Glubish  
For Expenses Processed Jul 1 - Sep 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$210.78	\$210.78
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

Use of Private Automobile (43.5 cents per km)			
Constituency Travel MLA (KM) - NF	80,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	80,000.0		
Special Trips (5 trips per year) - NF	5.0		
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	52.0		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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



**Legislative Assembly of Alberta**  
**SE02586 - Staff Other Expenses Claim Form**

Hosting \$11.58 + GST

Receipt Description	Meeting with Stakeholder- [REDACTED]
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - [REDACTED]

HEAD QUARTERS RESTAUR  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
GW2214884104

\*\*\*\* PURCHASE \*\*\*\*

08-16-2019 12:23:56

[REDACTED] RF

Exp Date \*\*/\*\* Card Type MC

Name:

A0000000041010 MasterCard

Trace # 20948

Inv. # 22770

[REDACTED] RRN 001772006

Purchase \$10.50

Tip \$1.58

Total \$12.08

(001) APPROVED-THANK YOU

Re tain this copy for your  
records  
Customer copy

Your Guest # is 919

Headquarters

#101, 100 Granada Blvd

(780) 449-5029

GST # 893577791RT001

Table #52-2

Trans #: 112919 Serv: Rima Akle

8/16/2019 12:23 PM # Cust:1

Quan	Descript	Cost
1	Tea	\$3.00
2	Soft Drink	\$7.00

Net Total: \$10.00

GST \$0.50

TOTAL: \$10.50

Amount Due: \$10.50

Beverage: \$10.00

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And Instagram (@HQRestoBar)

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**  
**SE02586 - Staff Other Expenses Claim Form**

Hosting \$15.05 + GST

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

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

08-09-2019 14:12:55  
RF  
Exp Date / Card Type MC  
Name  
A0000000041010  
MasterCard

Trace # 970035  
Inv # 4064

RRN 001098035

Sale \$13.65  
Tip \$2.05

**TOTAL \$15.70**

+++++  
00 APPROVED-THANK YOU  
+++++

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Your Guest # is 996  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
Table #52  
Trans #: 111996 Serv: Cashier 1  
8/9/2019 2:11 PM # Cust:1  
Quan Descript Cost  
2 Coffee \$6.00  
2 Soft Drink \$7.00  
Net Total: \$13.00  
GST \$0.65  
TOTAL: \$13.65  
Amount Due: \$13.65  
Beverage: \$13.00  
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**Legislative Assembly of Alberta**  
**SE02586 - Staff Other Expenses Claim Form**

Hosting \$40.51 + GST

Receipt Description	Meeting with MLA and Staff
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

08-08-2019 12:38:20

RF

Exp Date 7- Card Type MC

Name:

A0000000041010

MasterCard

Trace # 960012

Inv. # 4023

RRN 001097012

Sale ~ \$36.75

Tip \$5.51

**TOTAL \$42.26**

+++++  
00 APPROVED-THANK YOU  
+++++

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Your Guest # is 879

Headquarters

#101, 100 Granada Blvd

(780) 449-5029

GST # 893577791RT001

Table #52

Trans #: 111879

Serv: Rima Akle

8/8/2019 12:17 PM

# Cust:1

Quan	Descript	Cost
1	Coffee	\$3.00
1	Tea	\$3.00
2	Soft Drink	\$7.00
2	Sandwich Special	\$22.00

Net Total: \$35.00

GST \$1.75

**TOTAL: \$36.75**

**Amount Due: \$36.75**

Food: \$22.00

Beverage: \$13.00

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**Legislative Assembly of Alberta**  
**SE02586 - Staff Other Expenses Claim Form**

Hosting \$15.05 + GST

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

HEAD QUARTERS RESTAURA  
JNR HOLDING INC SA4W2  
SHERWOOD HR AB  
22148841  
QC2214884102

**SALE**

07.26.2019

13:59:50

C

MC

MasterCard

Trace # 830026

Inv # 3552

RRN 001084026

Sale \$13.65

Tip \$2.05

**TOTAL \$ 15.70**

+++++

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+++++

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records

**Your Guest # is 368**

Headquarters

#101, 100 Granada Blvd

(780) 449-5029

GST # 893577791RT001

**Table #52-2**

Trans #: 110368

Serv: Cashier 1

7/26/2019 1:48 PM

# Cust:1

Quan Descript

Cost

2 Coffee

\$6.00

2 Soft Drink

\$7.00

Net Total: \$13.00

GST \$0.65

**TOTAL: \$13.65**

**Amount Due: \$13.65**

Beverage: \$13.00

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**Legislative Assembly of Alberta**  
**SE02586 - Staff Other Expenses Claim Form**

Hosting \$11.29 + GST

Receipt Description	Meeting with Kevin Green- staff
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s) Other Hosting Purpose - Meeting with staff

Your Guest # is 6  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
Table #52  
Trans #: 111644 Serv: NANCY  
8/6/2019 9:37 AM # Cust:1  
=====

Quan	Descript	Cost
2	Coffee	\$6.00
1	Orange Juice	\$3.75
Net Total:		\$9.75
GST		\$0.49
TOTAL:		\$10.24
Amount Due:		\$10.24

Beverage: \$9.75  
**THANK YOU** ✓  
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HEAD QUARTERS RESTAURANT  
JNR HOLDING INC  
SHERWOOD PARK AB  
T8A4W2  
22148841  
QC2214884102

**SALE**

08-06-2019 09:37:28  
Name: [REDACTED] C  
A0000 [REDACTED] MC  
MasterCard

Trace # 940 003  
Inv # 3963  
RRN 001095003  
Sale \$10.25  
Tip \$1.54

**TOTAL \$11.79**

+++++  
00 APPROVED-THANK YOU  
+++++

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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**  
**ME01357 - Members' Other Expenses Claim Form**

Hosting \$35.67 + GST

Receipt Description	Const. Staff meeting with Kevin Green
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Constit. staff meeting with [REDACTED]

HEAD QUARTERS RESTAUR  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
GW2214884104

\*\*\*\* PURCHASE \*\*\*\*

05-02-2019 12:35:20  
[REDACTED] RF  
Exp Date \*\*/\*\* Card Type VI  
Name:  
A0000000031010 VISA CREDIT

Trace # 17833  
Inv # 19323  
[REDACTED] RRN 001666025

Purchase \$31.50  
Tip \$5.67  
Total \$37.17

(001) APPROVED-THANK YOU

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Your Guest # is 157  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001

Table #51-2

Trans #: 98157 Serv: Cashier 1  
5/2/2019 12:35 PM # Cust:1

Quan	Descript	Cost
1	Soft Drink	\$3.25
1	Coffee	\$2.75
1	Monte Cristo	\$13.25
1	French Toast	\$10.75
Net Total:		\$30.00
GST		\$1.50
TOTAL:		\$31.50
Amount Due:		\$31.50
Food:		\$24.00
Beverage:		\$6.00

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**Legislative Assembly of Alberta**  
**ME01357 - Members' Other Expenses Claim Form**

Hosting \$39.83 + GST

Receipt Description	Constit. staff meeting
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Const. Staff meeting with new staff member



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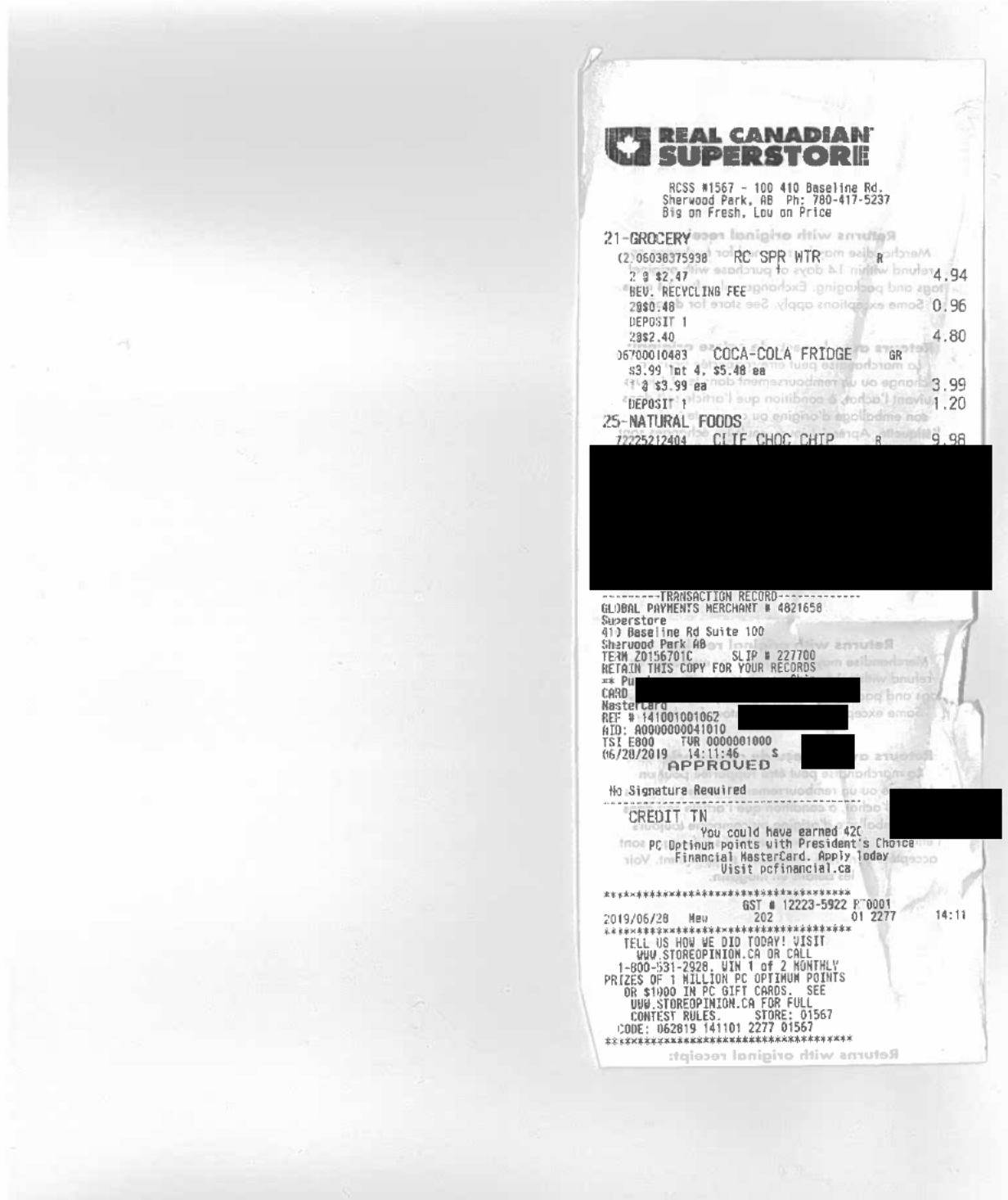


# Legislative Assembly of Alberta

## SE01534 - Staff Other Expenses Claim Form

Hosting \$25.87 + GST

Receipt Description	Parade items
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other



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**Legislative Assembly of Alberta**  
**SE01906 - Staff Other Expenses Claim Form**

Hosting \$15.92 + GST

Receipt Description	Meeting with Caregivers of Alberta
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Caregivers of Alberta

<p>HEAD QUARTERS RESTAURA JNR HOLDING INC T8A4W2 SHERWOOD PARK AB 22148841 QC2214884102</p> <p><b>SALE</b></p> <p>07-12-2019 18:28:15 [REDACTED] C [REDACTED] C IN [REDACTED] A0000000041010 MasterCard</p> <p>Trace # 690038 Inv # 3026 [REDACTED] RRN 001070038</p> <p>Sale \$14.44 Tip \$2.17</p> <p><b>TOTAL \$16.61</b></p> <p>+++++ 00 APPROVED-THANK YOU +++++</p> <p>Retain this copy for your records Customer copy</p>	<p><b>Your Guest # is 591</b> Headquarters #101, 100 Granada Blvd (780) 449-5029 GST # 893577791RT001 <b>Table #53</b></p> <p>Trans #: 108591 Serv: Sherry 7/12/2019 4:27 PM # Cust:1</p> <table border="0"><thead><tr><th>Quan</th><th>Descript</th><th>Cost</th></tr></thead><tbody><tr><td>1</td><td>Tea</td><td>\$3.00</td></tr><tr><td>1</td><td>Tomato Juice</td><td>\$3.75</td></tr><tr><td>2</td><td>Soft Drink</td><td>\$7.00</td></tr></tbody></table> <p>Net Total: \$13.75 GST \$0.69</p> <p><b>TOTAL: \$14.44</b> <b>Amount Due: \$14.44</b> Beverage: \$13.75</p> <p><b>THANK YOU</b> Like Us On Facebook or Instagram. Like us on Facebook (@HeadquartersRestau And Instagram (@HQRestoBar)</p>	Quan	Descript	Cost	1	Tea	\$3.00	1	Tomato Juice	\$3.75	2	Soft Drink	\$7.00
Quan	Descript	Cost											
1	Tea	\$3.00											
1	Tomato Juice	\$3.75											
2	Soft Drink	\$7.00											

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.