

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
084 - Strathcona-Sherwood Park - MLA Nate Glubish  
For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$213.17	\$213.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	1.0
<b>Other</b>			
Hosting - \$		\$72.25	\$283.03
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## MR04432 - Members' Temporary Accommodation Allowance Claim Form

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Member Travel

Travel Accommodations Allowance \$213.17

The Westin Calgary  
320 Fourth Ave SW  
Calgary, AB T2P 2S6  
Canada  
Tel: 403-266-1611 Fax: 403-233-7471

**WESTIN**  
HOTELS & RESORTS

Nathanael Glubish

Page Number : 1 Invoice Nbr : 416619  
Guest Number :   
Folio ID : A  
Arrive Date : 22-JUL-19 13:39  
Depart Date : 23-JUL-19 18:36  
No. Of Guest : 1  
Room Number : 810  
Marriott Bonvoy Number :   
Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI JUL-23-2019 18:40 CBAYL612

Date	Reference	Description	Charges (CAD)	Credits (CAD)
22-JUL-19	RT810	Room Chrg - Grp - Government	199.00	
22-JUL-19	RT810	Destination Marketing Fee	5.97	
22-JUL-19	RT810	Tourism Levy	8.20	

TC:9192CBF6EEFEE85F TVR:8080008000  
Application Label:VISA CREDIT

\$213.17

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta  
SE04436 - Staff Other Expenses Claim Form

Hosting \$22.85

Receipt Description	Office supplies
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other



STORE 1123  
400 - 7000 EMERALD DRIVE  
SHERWOOD PARK , AB  
T8H 0P6  
780-464-0318  
ST# 01123 OP# 009055 TE# 55 TR# 09259  
FR YELLOW SQ 005620076216 \$1.97 D  
HLMNS MAYO 006840061620 \$4.97 D  
CA CHUNKS 006672100670 \$3.47 D  
CHEESE 006354999327 \$5.00 D  
YFM NAT TUR 062891582544 \$4.97 D  
VILL ART WT 006872130212 \$2.47 H  
SUBTOTAL \$22.85  
TOTAL \$22.85



CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

TRANSACTION RECORD PURCHASE

CHEQUING  
RRN # [REDACTED]  
AUTH # [REDACTED]  
TERMINAL ID WHTCJ025856  
00 APPROVED-THANK YOU

INTERAC  
AID A0000002771010  
TC 2D5997C4F2DOCA53  
\*PIN VERIFIED

10/03/19 12:01:04

# ITEMS SOLD 7

TC# 4713 0981 1493 4214 9010



THANK YOU FOR SHOPPING WITH US  
10/03/19 12:01:10

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  
SE04436 - Staff Other Expenses Claim Form

Hosting \$5.67

Receipt Description	Office supplies
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other



STORE 1123  
400 - 7000 EMERALD DRIVE  
SHERWOOD PARK, AB  
T8H 0P6  
780-464-0318  
ST# 01123 08# 008055 T5# 55 T8# 08260

COCA-COLA 006700010483 \$4.47 J  
AB DEP CAN 000030050832 \$1.20 H  
SUBTOTAL  
GST 5.0000%  
TOTAL

SCOTIABANK  
APPROVAL  
REF # 001001897  
TRANS ID - 589276650615737

AID A0000000031010  
TC CE78FB72CB5F19DB  
TERMINAL # WMTJ025856  
\*Pin Verified

10/03/19 12:04:20

CHANGE DUE \$0.00  
GST/HST 137466199 RT 0001  
QST 1016551356 TQ 0001

# ITEMS SOLD

TC# 9822 9700 6516 7035 272



THANK YOU FOR SHOPPING WITH US  
10/03/19 12:04:21

\*\*\*CUSTOMER COPY\*\*\*

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**  
**SE05057 - Staff Other Expenses Claim Form**

Hosting \$12.49 + GST

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

Your Guest # is 837  
Headquarters  
#101, 100 Canada Blvd  
(780) 449-5029  
GST # 893577791RT001  
Table Q#1  
Trans #: 121837 Serv: Sherry  
10/18/2019 4:19 PM # Cust:1  
=====

Quan	Descript	Cost
3	Soft Drink	\$19.50

=====

Net Total: \$10.50  
GST \$0.53  
=====

**TOTAL: \$11.03**  
**Amount Due: \$11.03**  
Beverage: \$10.50

**THANK YOU**  
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And Instagram (@HQRestoBar)

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

10-18-2019 16:19:49  
Acct # \* [REDACTED] RF  
Exp Date [REDACTED] Card Type VI  
Name: /  
A0000000031010  
VISA CREDIT  
  
Trace [REDACTED]  
Inv. # [REDACTED] RRN 001168050  
Auth [REDACTED]  
  
Sale \$11.03  
Tip \$1.99  
  
**TOTAL \$13.02**

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

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records  
Customer copy

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**  
**SE05057 - Staff Other Expenses Claim Form**

Hosting \$7.73 + GST

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

**Your Guest # is 901**

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

**Table #52**

Trans #: 120901 Serv: Andy  
10/11/2019 4:28 PM # Cust:1

Quan	Descript	Cost
1	Soft Drink	\$3.50
1	Coffee	\$3.00
Net Total:		\$6.50
GST		\$0.33

**TOTAL: \$6.83**

**Amount Due: \$6.83**

Beverage: \$6.50

**THANK YOU**

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ke us on Facebook (@HeadquartersRestau  
And Instagram (@HQRestoBar)

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4/W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**SALE**

10-11-2019 16:28:49  
Acct # [REDACTED] RF  
Exp Date [REDACTED] Card Type VI  
Name:  
A0000000031010  
Visa CREDIT

Trace [REDACTED]  
Inv. # [REDACTED]  
Auth [REDACTED] RRN 001161030

Sale \$6.83  
Tip \$1.23

**TOTAL \$8.06**

++++++  
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**  
**SE05057 - Staff Other Expenses Claim Form**

Hosting \$19.99

Receipt Description	Costco- Cake
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (Constituents) Hosting Purpose - Grand Opening

**COSTCO**  
**WHOLESALE**

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

██████████

227595 WHITE CAKE	19.99
SUBTOTAL	19.99
TAX	0.00
**** TOTAL	<b>19.99</b>

ACCT: INTERAC CHEQUING  
REFERENCE #: 65292403-0010013600 C  
2019/10/23 16:27:41

Invoice Number: 009360  
Purchase - INTERAC  
A0000002771010  
8080008000 6800

00 APPROVED - THANK YOU 001  
AMOUNT: \$19.99

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac	19.99
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1  
2019/10/23 16:27:40 544 9 399 49  
OP#: 49 Name: Leah N

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT  
Whse:544 Trm:9 Trm:399 OP:49

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

## SE05572 - Staff Other Expenses Claim Form

Hosting \$3.50 + GST

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

Your Guest # is 055

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

Table #52

Trans #: 123055 Serv: Sherry  
10/25/2019 4:53 PM # Cust:1

Quan	Descript	Cost
1	Soft Drink	\$3.50
Net Total:		\$3.50
GST		\$0.18

**TOTAL: \$3.70**

Beverage: \$3.50

CASH	\$3.70
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**THANK YOU**

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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.