

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2019-20 30th Leg  
084 - Strathcona-Sherwood Park - MLA Nate Glubish  
For Expenses Processed Jan 1 - Mar 31, 2020

	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	\$11.52	\$11.52
Other Travel - Parking - \$		\$61.90	\$61.90
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
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
<b>Other</b>			
Hosting - \$		\$412.19	\$695.22
Event Tickets Disclosable - \$		\$150.00	\$150.00
<b>Non-Financial Reporting</b>			

<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</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		1.0	1.0
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**  
**ME07443 - Members' Other Expenses Claim Form**

MLA Parking Cap \$9.52 + GST

Receipt Description	Strathcona County Parkade
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Member Parking

Edmonton Expo Centre  
7515 118 Ave NW  
Thank you for visiting.  
Please come again.  
Hall F CPS-30  
DATE: 11/25/19  
TIME: 08:55 AM

Receipt No. 85/44/97/1

\* Original \*

Ticket

Entry : 11/25/19 06:32 AM

LPR :

TAX included 10.00

Credit 10.00

GST # XXXXXXYYX

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



# Legislative Assembly of Alberta

## ME07443 - Members' Other Expenses Claim Form

MLA Parking Cap \$2.00

Receipt Description	Strathcona County Parkade
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Member Parking

**Welcome to Strathcona County - Parking Code  
Community Centre Parkade**

**Terminal: Community Centre 3  
Plate / Plaque [REDACTED]**

**Valid until / Valide jusqu'à:**

**Thu Feb 13 2020  
12:00 AM**

**Amount Paid / Montant payé: \$2.00**

**Arrival time / Heure d'arrivée: 2/12/2020 6:32 PM**



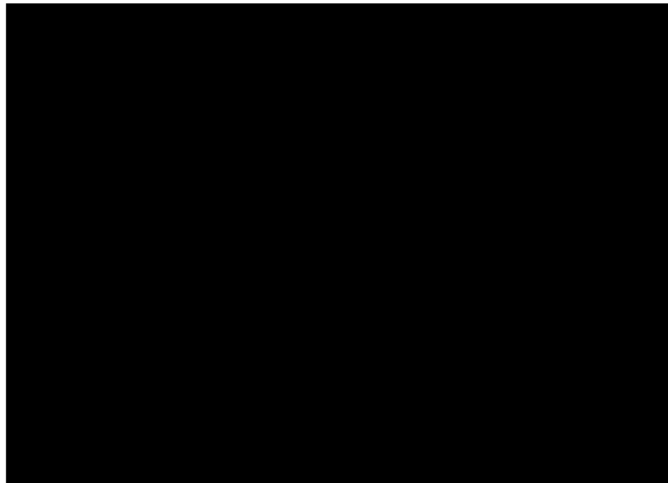
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME07443 - Members' Other Expenses Claim Form**

**Other Travel Parking \$61.90 + GST**

Receipt Description	Edmonton Airport Parking fee
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Member Parking



GST# R128599776  
Edmonton Airports  
Can-T5J 2T2 Edmonton  
Tax Code CA5%

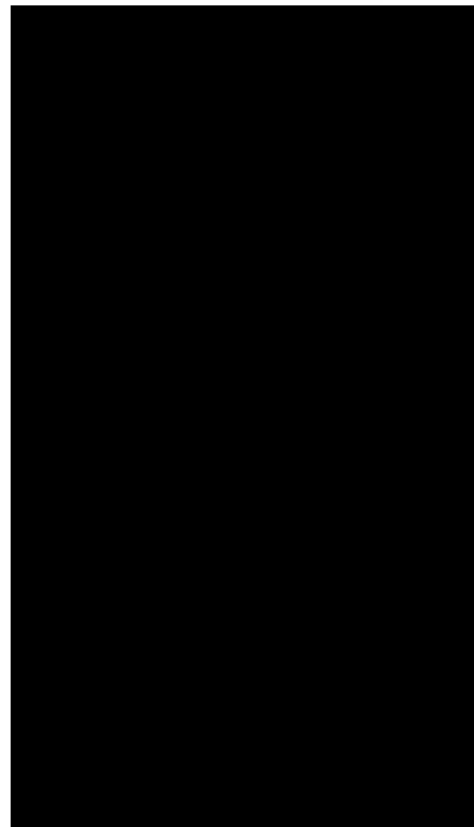
POF 2nd Fl 11/02/20 18:12  
Receipt 067350

Short-term parking tkt  
DL - No. 002511  
09/02/20 16:33  
11/02/20 18:12  
Period 2d1h40'  
(Tax) \$65.00  
-----  
Total \$65.00

Payment Received  
\$65.00

Sub Total \$61.90  
Tax 5% \$3.10

63410070 - 3-1-1



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



# Legislative Assembly of Alberta

## VF01964 - Vendor Payment Submission Form

Hosting \$118.02 + GST

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Group (constituents) Advertising Hosting Purpose - Grand opening



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

[REDACTED]

500666	KS WATR500**	3.99
	ENVIRO FEE N	0.80
	DEPOSIT	4.00
500666	KS WATR500**	3.99
	ENVIRO FEE N	0.80
	DEPOSIT	4.00

[REDACTED]

942699	NESTLE FAVES	19.99 G
1394140	TPD/942699	8.40-G
1349691	FIRESIDE CRK	12.79
380420	CRACKER CUT	14.99
334050	NAT TURK PEP	14.99
1390393	TPD/334050	3.00-
248011	VEGGIE TRAY	14.99 G

[REDACTED]

247988	FRUIT TRAY	14.99 G
108462	WINTER BLEND	22.99
1390386	TPD/108462	6.00-
1019	HALF&HALF 1L	1.99
	ENVIRO FEE N	0.02
	DEPOSIT	0.10
	SUBTOTAL	[REDACTED]
	TAX	[REDACTED]
	**** TOTAL	[REDACTED]

[REDACTED]

ACCT: MASTERCARD  
REFERENCE #: 66292409-0010013980 C  
AUTH # [REDACTED] 2019/10/22 11:23:33  
Invoice Number: [REDACTED]  
Purchase - Mastercard

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

## ME07443 - Members' Other Expenses Claim Form

**Hosting \$70.90 + GST**

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

**Your Guest # is 947**

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

**Table #53**

Trans #: 140947 Serv: Sherry  
2/21/2020 6:00 PM # Cust:1

Quan	Descript	Cost
2	Soft Drink	\$7.00
1	Coffee	\$3.00
1	Tea	\$3.00
1	Classic Poutine	\$9.50
1	Hummus Platter	\$11.00
1	The Club Handheld	\$13.75
1	Pesto Chicken Flatbread	\$14.00
Net Total:		\$61.25
GST		\$3.06

**TOTAL: \$64.31**

**Amount Due: \$64.31**

Food: \$48.25

Beverage: \$13.00

**THANK YOU**

Like Us On Facebook or Instagram.  
Like us on Facebook (@HeadquartersRestau  
And Instagram (@HQRestoBar)

HEAD QUARTERS RESTAUR  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
GW2214884104

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

02-21-2020 18:33:10

RF

Card Type VI  
A0000000031010 VISA CREDIT

Trac  
Inv.  
Auth RRN 001964028

Purchase \$64.31

Tip \$9.65

**Total \$73.96**

**(001) APPROVED-THANK YOU**

Retain this copy for your  
records  
Customer copy

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



**Legislative Assembly of Alberta**  
**ME07443 - Members' Other Expenses Claim Form**

**Hosting \$33.86 + GST**

Receipt Description	HQ-
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - meeting

HEAD QUARTERS RESTAURA  
JNR HOLDING INC T8A4W2  
SHERWOOD PARKAB  
22148841  
QC2214884102

**Your Guest # is 343**

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

**Table #52**

Trans #: 143343 Serv: Andy  
3/7/2020 2:26 PM # Cust:1

**SALE**

03-07-2020

14:27:22

RF

Card Type VI

Name: /

A0000000031010

VISA CREDIT

Trac

Inv.

Auth

RRN 001307051

Sale

\$30.71

Tip

\$4.61

**TOTAL**

**\$35.32**

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

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records  
Customer copy

Quan	Descript	Cost
2	Soft Drink	\$7.00
1	Tea	\$3.00
1	Soup Bowl	\$5.50
1	The Club Handheld	\$13.75

Net Total: \$29.25

GST \$1.46

**TOTAL: \$30.71**

**Amount Due: \$30.71**

Food: \$19.25

Beverage: \$10.00

**<-REPRINTED->**

**THANK YOU**

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

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





**Legislative Assembly of Alberta**  
**ME07443 - Members' Other Expenses Claim Form**

**Hosting \$43.41 + GST**

Receipt Description	Dinner Meeting.
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

Your Guest # is 123  
Headquarters  
#101, 100 Granada Blvd  
(780) 449-5029  
GST # 893577791RT001  
Table #73

Trans #: 139123 Serv: Ashley  
2/9/2020 2:21 PM # Cust:1

Quan	Descript	Cost
2	Soft Drink	\$7.00
1	EGG BENNY	\$13.00
1	Real Canadian Burger	\$16.00
1	>Side of Gravy	\$1.50
Net Total:		\$37.50
GST		\$1.88
TOTAL:		\$39.38
Amount Due.		\$39.38
Food:		\$30.50
Beverage:		\$7.00

THANK YOU  
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And Instagram (@HQRestoBar)

HEAD QUARTERS RESTAUR  
JMR HOLDING INC T8A4M2  
SHERWOOD PARKAB  
22148841  
GW2214884103

\*\*\*\* PURCHASE \*\*\*\*  
02-09-2020 14:21:32  
RF  
Exp Date / Card type VI  
Name:  
A0000000031010 VISA CREDIT  
Trace  
Inv.  
Auth RRN 001793001  
Purchase \$39.38  
Tip \$5.91  
Total \$45.29  
(004) APPROVED-THANK YOU  
(001) APPROVED-THANK YOU  
Retain this copy for your  
records  
Customer copy

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





**Legislative Assembly of Alberta**  
**ME07443 - Members' Other Expenses Claim Form**

**Hosting \$56.43 + GST**

Receipt Description	Meeting
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Meeting

HEAD QUARTERS RESTAURA  
 JNR HOLDING INC T8A4W2  
 SHERWOOD PARKAB  
 22148841  
 QC2214884102

**SALE**

02-13-2020 11:24:24  
 Acct # \*\* [REDACTED] RF  
 Exp Date [REDACTED] Type VI  
 Name: /  
 A0000000031010  
 VISA CREDIT

Trace [REDACTED]  
 Inv. [REDACTED]  
 Auth [REDACTED] RRN 001284027

Sale \$51.19  
 Tip \$7.68

**TOTAL \$58.87**

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

Retain this copy for your  
 records  
 Customer copy

**Your Guest # is 555**

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

**Table #54**

Trans #: 139555 Serv: Evr  
 2/13/2020 11:09 AM # Cust:1

Quan	Descript	Cost
1	Coffee	\$3.00
1	Soft Drink	\$3.50
1	Monte Cristo	\$13.00
1	Reuben Handheld	\$14.00
1	Crispy Buffalo Chicken	\$14.50

Net Total: \$48.75  
 GST \$2.44

**TOTAL: \$51.19**

**Amount Due: \$51.19**

Food: \$42.25  
 Beverage: \$6.50

**THANK YOU**

Like Us On Facebook or Instagram.  
 Like us on Facebook (@HeadquartersRes'  
 And Instagram (@HQRestoBar)

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



**Legislative Assembly of Alberta**  
**SE07442 - Staff Other Expenses Claim Form**

HOSTING \$26.62 + GST

Receipt Description	Office Meeting w/ staff - Dinner expense
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s)

2 Athabasca Ave #8  
La Patrona Authentic Mexican Cuisine  
#8, 2 Athabasca Avenue  
Sherwood Park, AB T8A 4E3  
780-570-1200  
**Table #35**  
Trans #: 74017 Serv: Natalie  
3/12/2020 5:04 PM # Cust:1  
=====

Quan	Descript	Cost
1	NACHOS	\$18.00
1	>add asada	\$5.00

=====

Net Total: \$23.00  
GST \$1.15  
=====

**TOTAL: \$24.15**  
**Amount Due: \$24.15**  
Food: \$5.00  
Beverage: \$18.00  
**<-REPRINTED->**  
Reservations Recommended  
GST# 836168633

LA PATRONA  
2 ATHABASCA AVE SUITE 8  
SHERWOOD PARK AB

CARD [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2020/03/12  
TIME 4043 17:05:03  
RECEIPT NUMBER  
C82005486-001-104-013-0

-----  
PURCHASE  
AMOUNT \$24.15  
TIP \$3.62  
TOTAL  
**\$27.77**  
-----

INTERAC  
A0000002771010  
CF2215A4FF8BFB7A  
8080008000-6800  
EE5D5DBCBAFFD88C

**APPROVED**  
[REDACTED]

CARDHOLDER 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

## SE07198 - Staff Other Expenses Claim Form

HOSTING \$62.95

Receipt Description	Costco - Photos
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Other

Club Order

NESPRESSO®



Boutique/Café PNEB 105.13

T 855.325.5781 F 855.325.5785 www.nespresso.com

GST/HST# 119360063 RT0006 QST# 1017559351 TQ0005



	Numero de facture / Invoice Number 68033776	Date de commande / Order Date 01/25/2020	Tracking Number	Consolidated Payment / Payment Tiers CA - PayPal
7370.10	VER-Hazelino N1 (v10)	Quantité / Qty	Prix unitaire / Price	
7369.10	VER-Vanizio N1 (v10)	10	1.12	11.20
7368.10	VER-Caramelizio N1 (v10)	20	1.12	22.40
7363.10	VER-Elvazio N1 (v10)	10	1.12	11.20
101762	CA-Red Bag QC	1	0.00	0.00

Your reference/Votre  
Référence: 151319498

Total Quantity: 51

2 Bus. Days

CA-PayPal

SOUS-TOTAL / SUBTOTAL	56.00
GST / HST	0.00
PST	0.00
FRAIS DE PORT / SHIPPING	6.95
TOTAL	62.95

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are updated.

Numero de Membre / Customer Number	Facture / Invoice	Date de Commande / Order Date	Montant / Amount Enclosed
------------------------------------	-------------------	-------------------------------	---------------------------

Veuillez indiquer votre changement d'adresse /  
Please indicate change of Address

Nouveau numéro de téléphone / New Phone number

Veuillez inclure ce formulaire avec votre paiement. Indiquez  
votre numéro de membre et votre numéro de facture sur le  
chèque. Etablir le chèque à l'ordre de :  
Please include this form with your payment. Be sure to  
indicate your customer and invoice number on your check.  
Make checks payable to:  
NESPRESSO CANADA, DIVISION DE NESTLÉ CANADA INC.

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

## VF01964 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	

Account: [REDACTED] Creation Date: 1-OCT-19 Opcode: FES401

Last Name: GLUBISH  
First Name: NATE  
M. I.:  
Salutation:

XOPT 55

Address: AB CA  
Care Of:  
City: SHERWOOD PARK AB  
Postal Code:

State:

Mobile Phone:  
Evening Phone:

Balance: 0.00

Notes: NATE GLUBISH MLA  
Comment: STRATHCONA.SHERWOODPARK@

Paid: 150.00  
Due: 150.00

-----  
EFP1019 150.00 150.00  
FESTIVAL PLACE  
CULTURAL ARTS FOUNDATION  
25TH BLACK & WHITE GALA  
FESTIVAL PLACE - SH PARK  
100 FESTIVAL WAY  
SAT OCT 19 2019 6:00 PM  
Transactions:  
1- /X 1(TKT# )/R GA4,S 28-S 28,A 1 SE 150.00  
1-OCT-19 FES401

3 1-OCT-19 150.00 ( 0)  
FES401 MC \*\*\*\*\* (9I) 150.00

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.