

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 084 - Strathcona-Sherwood Park - MLA Nate Glubish
 For Expenses Processed Apr 1 - Jun 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
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 - \$		\$54.18	\$54.18
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 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
VF04001 - Vendor Payment Submission Form

HOSTING \$48.00

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	██████████ Hosting - Group ██████████

2 Athabasca Ave #8
 La Patrona Authentic Mexican Cuisine
 #8, 2 Athabasca Avenue
 Sherwood Park, AB T8A 4E3
 780-570-1200
Table #31
 Trans #: 75382 Serv: Janette
 4/17/2020 11:07 AM # Cust:1

Quan	Descript	Cost
2	NACHOS	\$32.00
2	>add barbacoa	\$10.00
1	Side Guacamole	\$6.00
Net Total:		\$48.00
GST		\$2.40
TOTAL: \$50.40		
Amount Due: \$50.40		

Food: \$16.00
 Beverage: \$32.00
 Reservations Recommended
 GST# 836168633

LA PATRONA
 2 ATHABASCA AVE SUITE
 SHERWOOD PARK AB

CARD ██████████
 CARD TYPE MASTERCARD
 DATE 2020/04/17
 TIME ██████████ 11:06:43
 RECEIPT NUMBER ██████████

 PURCHASE
 TOTAL
\$50.40

PASSWORD USED
APPROVED
 ██████████ 01-027
 THANK YOU

 CARDHOLDER SIGNATURE
 OBTAIN MANUAL IMPRINT

CARDHOLDER WILL PAY
 CARD ISSUER ABOVE AMOUNT
 PURSUANT TO CARDHOLDER
 AGREEMENT.

MERCHANT COPY
 IMPORTANT - RETAIN THIS
 COPY FOR YOUR RECORDS

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

VF04250 - Vendor Payment Submission Form

Hosting \$6.18

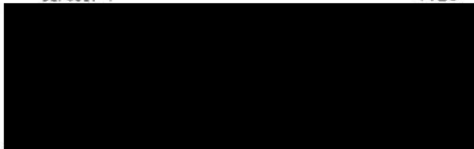
Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Office supplies



RCSS #1567 - 100 410 Baseline Rd.
 Sherwood Park, AB Ph: 780-417-5237
 Big on Fresh. Low on Price

21-GROCERY

06700010483 COCA-COLA FRIDGE GR
 \$4.98 ea or 2/\$9.00
 1 @ \$4.98 ea 4.98
 DEPOSIT 1 1.20



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4821658
 Superstore
 410 Baseline Rd Suite 100
 Sherwood Park AB
 STORE 01567 REG 2
 SLIP # [REDACTED]
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 Mastercard
 REF # [REDACTED] ISO/ACI RESP
 892001001004 [REDACTED] 00 001
 AID: A0000000041010
 TSI E800 TVR 0000001000
 DATE TIME # [REDACTED]
 05/08/2020 09:21:38 \$ [REDACTED]
 VERIFIED BY PIN
APPROVED

No Signature Required

CREDIT TN [REDACTED]
 You could have earned 190
 PC Optimum points with President's Choice
 Financial MasterCard. Apply Today
 Visit pcfinancial.ca

 2020/05/08 Priya GST # 12223-5922 RT0001 09:21
 204 02 3417

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 01567
 CODE: 050820 092102 3417 01567

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