

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2020-21 30th Leg  
 084 - Strathcona-Sherwood Park - MLA Nate Glubish  
 For Expenses Processed Jul 1 - Sep 30, 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		
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			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$807.91	\$862.09
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 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**  
**ME08743 - Members' Other Expenses Claim Form**

**HOSTING \$41.67 + GST**

Receipt Description	Hosting @HQ
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Meet with Stakeholder

**Your Guest # is 943**

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

**Table #45**

Trans #: 148943 Serv: Rima Akle  
 6/12/2020 11:37 AM # Cust:1

Quan	Descript	Cost
2	Coffee	\$6.00
1	Sen Waff w/Bac	\$8.50
1	1 Egg	\$1.50
1	The Classic w/Bacon	\$11.50
1	2 Eggs & Toast	\$5.50
1	Toast	\$3.00

Net Total: \$36.00  
 GST \$1.80

**TOTAL: \$37.80**  
**Amount Due: \$37.80**

Food: \$30.00  
 Beverage: \$6.00

**THANK YOU**

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 And Instagram (@HQRestoBar)

HEAD QUARTERS RESTAUR  
 JNR HOLDING INC T8A4W2  
 SHERWOOD PARKAB  
 22148841  
 GW2214884104

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

06-12-2020 11:38:27  
 Acct # [REDACTED] RF  
 Card Type VI  
 A0000000031010 VISA CREDIT

Trace [REDACTED]  
 Inv. [REDACTED]  
 Auth [REDACTED] RRN 001078004

Purchase \$37.80  
 Tip \$5.67  
**Total \$43.47**

**(001) 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 me or on my behalf.



**Legislative Assembly of Alberta**  
**ME08743 - Members' Other Expenses Claim Form**

**HOSTING \$48.90 + GST**

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

**Your Guest # is 499**

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

**Table #53**

Trans #: 147499 Serv: Kelee  
 5/29/2020 6:34 PM # Cust:1

Quan	Descript	Cost
1	Soft Drink	\$3.50
1	The Club Handheld	\$13.75
1	Pork Riblets	\$10.50
1	Crispy Buffalo Chicken	\$14.50
Net Total:		\$42.25
GST		\$2.11

**TOTAL: \$44.36**

**Amount Due: \$44.36**

Food: \$38.75  
 Beverage: \$3.50

**THANK YOU**

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 And Instagram (@HQRestoBar)

HEAD QUARTERS RESTAURA  
 JNR HOLDING INC T8A4W2  
 SHERWOOD PARKAB  
 22148841  
 QC2214884102

**SALE**

05-29-2020 18:34:47  
 Acct # \*\*\*\*\* RF  
 Exp Date \*\*/ Card Type VI

Name: /  
 A0000000031010  
 VISA CREDIT

Trace  
 Inv #  
 Auth RRN 001387039

Sale \$44.36  
 Tip \$6.65

**TOTAL \$51.01**

\*\*\*\*\*  
 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 me or on my behalf.



**Legislative Assembly of Alberta**  
**ME08743 - Members' Other Expenses Claim Form**

**HOSTING \$34.72 + GST**

Receipt Description	Visit to local business
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - Nonnies Grill

**Nonnie's Grill & Artisan Shop**

22106 South Cooking Lake Road, Suite 2  
 Sherwood Park, AB T8E1J1  
 June 12, 2020  
 1:34 PM

**PURCHASE**

Receipt: D5yv  
 Ticket: Nat  
 Authorization: 035701

A CREDIT  
 AID A0 00 00 00 03 10 10

**Grilled Chicken Meal**      **\$30.00**  
 x 2  
*Showstring*

---

Subtotal                              \$30.00  
 Sales Tax                              \$0.00  
 Sales Tax                              \$0.00  
 Sales Tax                              \$1.50  
 Tip                                        \$4.72

**Total**                                      **\$36.22**



\$36.22

**APPROVED**

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**  
**SE08744 - Staff Other Expenses Claim Form**

**HOSTING \$56.00**

Receipt Description	Office coffee
Member Name	Nate Glubish
Claimant	[REDACTED]
Expense Category	Other

Club Order



T 855.325.5781 F 855.325.5785 www.nespresso.com

GST/HST# 119360063-RT0005 QST# 1017559351-TQ0005



[REDACTED]		Date of Purchase / Date d'achat	[REDACTED]		Mode de Paiement / Payment Form	
[REDACTED]		05/28/2020	[REDACTED]		Credit Card	
55019-KIT 101762	CA Vertuo Best Sellers - 50 capsules Red Recycling Bag	Quantité / Qty	Prix / Price	Total		
		1	56.00	56.00		
		1	0.00	0.00		
Your reference / Votre Référence: [REDACTED]		Total Quantity: 2		SOUS-TOTAL / SUBTOTAL		56.00
2 Bus. Days		Credit Card		TVA		0.00
				Taxes / Taxes		0.00
				TOTAL		56.00

Get exclusive offers and launch alerts about New Nespresso Products when you sign up for emails  
 >>Login to your account at nespresso.com and ensure your Contact Preferences are updated.



Date: \_\_\_\_\_  
 Account / Compte: \_\_\_\_\_

Veuillez inclure ce formulaire avec votre paiement. Indiquez votre numéro de membre et votre numéro de facture sur le chèque. Établir 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.**

Credit Card Charged No  
 Payment Due at this time

Veuillez indiquer votre changement d'adresse ?  
 Please indicate change of address

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Nouveau numéro de téléphone: / New Phone number: \_\_\_\_\_

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**  
**SE08998 - Staff Other Expenses Claim Form**

**HOSTING \$48.10 + GST**

Receipt Description	[REDACTED]
Member Name	Nate Glubish
Claimant	[REDACTED]
Expense Category	Other

save-on-foods #8678  
 Sherwood Park  
 Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R846980878

CHERRIES 12.62  
 0.955 kg @ \$13.21/kg  
 Coca Cola 10.49 G  
 Card \$6.49 Save -4.00  
 \*Deposit 2.00  
 CREAMO 1L 3.39  
 \*ECOLOGY 0.03  
 \*DEPOSIT 0.10  
 Snack Tray 11.49 G  
 Southwest Salad Kit 11.98  
 2 @ 5.99

Sub Total \$48.10

Card \$\$ pts- AB 46

Tax-Code	Taxable-Value	Tax-Value
GST	17.98	0.90

**BALANCE DUE \$49.00**  
 [REDACTED] \$49.00

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

TYPE: Purchase INTERAC  
 ACCT: Chequing \$ 49.00  
 CARD NUMBER [REDACTED]  
 DATE/TIME: 06/22/2020 09:40:56  
 REFERENCE #: 0010016310 C  
 TERM: 66261916  
 AUTHOR.# : [REDACTED]

TSI 8800  
 INTERAC  
 AID: A0000002771010  
 TVR: 8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

\*\*\*  
 Your Savings Today! \$4.00



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.



**Legislative Assembly of Alberta**  
**VF04415 - Vendor Payment Submission Form**

**HOSTING \$39.05 + GST**

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	[REDACTED] Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) [REDACTED] Hosting Purpose - meetings

SHERWOOD PARK BAKERY  
 969 BRUZE RD  
 SHERWOOD PARK, AB T8A 4

Merchant ID: 00000000320038  
 Term ID: 03430489  
 02431950013

**Purchase**

Mastercard

[REDACTED]

ATM: A0000000041010

Entry Method: Chip

Batch#: 000415

06/05/20

15:02:31

Ref#: 000076805691

[REDACTED]

Total: \$ 41.00

Customer Copy

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**  
**VF04415 - Vendor Payment Submission Form**

**HOSTING \$46.88 + GST**

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	[REDACTED] Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) [REDACTED] Hosting Purpose - meetings

HEAD QUARTERS RESTAURA  
 JNR HOLDING INC T8A4W2  
 SHERWOOD PARKAB  
 22148841  
 QC2214884102

**SALE**

05-29-2020 14:19:25  
 Acct # \*\*\*\*\* [REDACTED] C  
 Exp Date \*\*j\*\* Card Type MC  
 Name: MAYOVSKY/CHRISTINE  
 A000000041010  
 Mastercard  
 Trace [REDACTED]  
 Inv. # [REDACTED]  
 Auth # [REDACTED] RRN 001387025  
 Sale \$42.53  
 Tip \$6.38  
**TOTAL \$48.91**

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

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 Customer copy

**Your Guest # is 451**

Headquarters  
 #101, 100 Granada Blvd  
 (780) 449-5029  
 GST # 893577791RT001  
**Table #53**

Trans #: 147451 Serv: Cashier 1  
 5/29/2020 2:18 PM # Cust:1

Quan	Descript	Cost
2	Coffee	\$6.00
1	French Fries	\$6.00
1	Carbonara Flatbread	\$14.00
1	Grilled Cajun Chicken	\$14.50

Net Total: \$40.50  
 GST \$2.03

**TOTAL: \$42.53**  
**Amount Due: \$42.53**

Food: \$34.50  
 Beverage: \$6.00

**THANK YOU**

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 And Instagram (@HQRestoBar)

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**  
**VF04415 - Vendor Payment Submission Form**

**HOSTING \$87.97 + GST**

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	[REDACTED] Hosting - Individual Constituent(s) Hosting - Individual Stakeholder(s) [REDACTED] Hosting Purpose - meetings

**BROWNS SOCIALHOUSE**  
 restaurant bar socialize

\*\*\*\*\*  
 CHECK # 54284 - DATE 6/16/20  
 NAME 12 TIME 6:38PM  
 =====

BROWNS SOCIALHOUSE  
 SALISBURY G  
 200-55 SALISBURY WAY  
 SHERWOOD PARK AB

-- BAR : PM BAR 999 --

ITEMS ORDERED	AMOUNT
1 CRISPY CAULI	13.00 NCI
2 SMALL COWBOY	16.00
1 DRAGON CKN BOWL	21.00
1 FULL ALFDO CKN	20.00
1 CHOC BROWNIE	11.00
1 COKE	4.00
1 DIET COKE	4.00
	NCI -13.00

CARD [REDACTED]  
 CARD TYPE MASTERCARD  
 DATE 2020/06/16  
 TIME 3564 18:44:13  
 CLERK ID 999  
 RECEIPT NUMBER  
 C85075986-001-017-001-0

PURCHASE  
 AMOUNT \$79.80  
 TIP \$11.97  
 TOTAL

**\$91.77**

-- PROMOTIONS --

TYPE	AMOUNT
NCI	-13.00
	<del>-13.00</del>

Mastercard  
 A000000041010  
 600DCA81CD307E9C  
 0000008000-E800  
 BA4BB729100B690D

TOTAL CHK 89.00

PROMO	-13.00
starters	16.00
main	41.00
desserts	11.00
NA Bev	8.00
GST	3.80

TOTAL DUE 79.80

# OF GUESTS 2

Browns Socialhouse - Salisbury  
 #200 55 Salisbury Way  
 Sherwood Park AB T8B 0A9  
 (780) 570-1320  
 GST# 8234 24361 RT0001  
 www.brownsocialhouse.com

A GREAT IDEA!  
 SOCIAL HOURS 3 - 6, AND 9 - CLOSE  
 50% OF BOTTLES ON WINE ALL DAY TUESDAY  
 Ask your Server for details!

**APPROVED**

THANK YOU

CARDHOLDER 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**  
**VF04421 - Vendor Payment Submission Form**

**HOSTING \$36.00**

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

**TERMS** Net 30

**BILL TO**  
 Nate Glubish  
 105 80 Chippewa Road  
 Sherwood Park Alberta T8A 4W6

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
06/07/2020	<b>New Bottle Deposit</b>		2	10.00	GST	20.00
07/07/2020	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	2	8.00	Zero-rated	16.00

SUBTOTAL	36.00
GST @ 0%	0.00
GST @ 5%	1.00
TOTAL	37.00
BALANCE DUE	<b>\$37.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 0%	0.00	16.00
GST @ 5%	1.00	20.00

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.



**Legislative Assembly of Alberta**  
**ME09319 - Members' Other Expenses Claim Form**

**HOSTING \$35.88 + GST**

Receipt Description	Nonnie's Grill
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Other

**NOTE**

June 27, 2020, 12:24 PM  
 Nonnie's Grill & Artisan Shop

**Nonnie's Grill & Artisan Shop**

22106 South Cooking Lake  
 Road Suite 2  
 Sherwood Park AB T8E1J1  
 June 27 2020  
 12:24 PM

**PURCHASE**

Receipt RklW  
 Ticket Nate  
 Authorization [REDACTED]

VISA CREDIT  
 AID A0 00 00 00 03 10 10

<b>Nonnie Burger Meal</b>	<b>\$16.00</b>
Shoe	
<b>Loaded Burger Meal</b>	<b>\$15.00</b>
Shoe	
Subtotal	\$31.00
Sales Tax	\$0.00
Sales Tax	\$0.00
Sales Tax	\$1.55
Tip	\$4.88

**Total \$37.43**  
 [REDACTED] \$37.43

**APPROVED**

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**  
**ME09319 - Members' Other Expenses Claim Form**

**HOSTING \$36.46 + GST**

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

Your Guest # is 503  
 Headquarters  
 #101, 100 Granada Blvd  
 (780) 449-5029  
 GST # 893577791RT001  
**Table #53**

Trans #: 151503 Serv: Cashier 1  
 7/3/2020 10:46 AM # Cust:1

Quan	Descript	Cost
2	Orange Juice	\$7.50
2	2 Eggs & Toast	\$11.00
1	Classic Egg Benedict	\$13.00
Net Total:		\$31.50
GST		\$1.58

**TOTAL: \$33.08**  
**Amount Due: \$33.08**

Food: \$24.00  
 Beverage: \$7.50

**THANK YOU**

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 And Instagram (@HQRestoBar)

HEAD QUARTERS RESTAURA  
 JNR HOLDING INC T8A4W2  
 SHERWOOD PARKAB  
 22148841  
 QC2214884102

**SALE**

07-03 2020 10:46:22  
 Acct # [REDACTED] RF  
 Exp D [REDACTED] Type VI

000000031010  
 CREDIT

Trace [REDACTED]  
 Inv. # [REDACTED]  
 Auth [REDACTED] RRN 001423008

Sale \$33.08  
 Tip \$4.96

**TOTAL \$38.04**

\*\*\*\*\*  
 00 APPROVED-THANK YOU  
 \*\*\*\*\*

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**Legislative Assembly of Alberta**  
**ME09319 - Members' Other Expenses Claim Form**

**HOSTING \$45.72 + GST**

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

Your Guest # is 867

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

Table #53

Trans #: 153867 Serv: Cashier 1  
 7/24/2020 1:50 PM # Cust:1

Quan	Descript	Cost
2	Soft Drink	\$7.00
1	California Chicken Burg	\$16.50
1	Real Canadian Burger	\$16.00
Net Total:		\$39.50
GST		\$1.98

**TOTAL: \$41.48**  
**Amount Due: \$41.48**  
 Food: \$32.50  
 Beverage: \$7.00

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

HEAD QUARTERS RESTAURA  
 JNR HOLDING INC T8A4W2  
 SHERWOOD PARKAB  
 22148841  
 QC2214884102

**SALE**

07-24-2020 13:50:48  
 Acct # [REDACTED] RF  
 Exp Dat [REDACTED] rd Type VI  
 Name: /  
 A000000031010  
 VISA CREDIT

Trace [REDACTED]  
 Inv. # [REDACTED]  
 Auth [REDACTED] RRN 001444036

Sale \$41.48  
 Tip \$6.22

**TOTAL \$47.70**

+++++  
 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 me or on my behalf.



**Legislative Assembly of Alberta**  
**SE09322 - Staff Other Expenses Claim Form**

**HOSTING \$133.00**

Receipt Description	Coffee order- Nespresso
Member Name	Nate Glubish
Claimant	[REDACTED]
Expense Category	Other

Club Order



Boutique Club FREN 08.13

T 855.325.5781 F 855.325.5785 www.nespresso.com

GST/HST# 119360063 RT0006 QST# 1017559351 TQ0005



[REDACTED]	Date et Commande / Order Date 07/24/2020	Numéro / Order Number [REDACTED]	Conditions de Paiement / Payment Terms Credit Card
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Article / Item Number	Description	Quantité / Qty	Prix Un / Price	Total
3547	Monin Syrup Set		0.00	0.00
3936	Le Ice cube Tray	1	0.00	0.00
7110.10	VER-Ice Forte	10	1.12	11.20
7394.10	VER-Bianco Forte	10	1.12	11.20
7395.10	VER-Bianco Leggero	10	0.98	9.80
7109.10	VER-New Hazelino Muffin	30	1.12	33.60
7108.10	VER-Barista Creation Vanilla Custard Pie	20	1.12	22.40
7107.10	VER-New Caramel Cookie	30	1.12	33.60
7367.10	VER-Half Caffeinato N1 (v10)	10	1.12	11.20
101762	Red Recycling Bag	1	0.00	0.00

Your reference / Votre Référence: [REDACTED]	Total Quantity: 123	SOUS-TOTAL / SUBTOTAL	133.00
2 Bus. Days	Credit Card	GST / HST	0.00
		PST	0.00
		FRAIS DE PORT / SHIPPING	0.00
		<b>TOTAL</b>	<b>133.00</b>

Get exclusive offers and launch alerts about New Nespresso Products when you sign up for emails  
 >>Login to your account at nespresso.com and ensure your Contact Preferences are updated.

XXXXXXX Customer Number	XXXXXXX	XXXXXXX Order Date	Amount Enclosed
-------------------------	---------	--------------------	-----------------

Credit Card Charged No Payment Due at this time

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

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Nouveau numéro de téléphone / New Phone number

Veillez inclure ce formulaire avec votre paiement. Indiquez votre numéro de membre et votre numéro de facture sur le chèque. Établir 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**  
**VF04590 - Vendor Payment Submission Form**

**HOSTING \$37.04 + GST**

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

**Nonnie's Grill & Artisan Shop**

22106 South Cooking Lake  
 Road, Suite 2  
 Sherwood Park, AB T8E1J1

June 27, 2020  
 12:41 PM

**PURCHASE**

Receipt 1CYq  
 Ticket [REDACTED]  
 Authorization [REDACTED]

Mastercard  
 AID A0 00 00 00 04 10 10  
 PIN Verified

Nonnie Burger Meal \$32.00  
 x 2

Subtotal \$32.00  
 Sales Tax \$0.00  
 Sales Tax \$0.00  
 Sales Tax \$1.60  
 Tip \$5.04

**Total \$38.64**

[REDACTED] \$38.64

**APPROVED**

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**  
**VF04590 - Vendor Payment Submission Form**

**HOSTING \$33.14 + GST**

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



Subway#13049-0 Phone 780-416-7081  
 2026 Sherwood Drive  
 Sherwood Park, AB, T8A 3H9  
 Served by: 5/6/26/2020 11:25:21 am  
 Term ID-Trans# 1/A-449896

Customer Receipt  
 GST# 867 441 917

Qty	Size	Item	Price
1	12"	Turkey Sub -Bacon AddFt	\$9.99 \$2.00
1	6"	Cold Cut Combo Sub	\$5.59
1	6"	Tuna Sub	\$5.79
1	6"	Meatball Sub	\$5.19
2	3	Cookies	\$4.58
Sub Total			\$33.14
General Sales Tax (5%)			\$1.66
Total (Eat In)			\$34.80
Credit Card			\$34.80
Change			\$0.00

Check out Subway Sherwood Park on  
 Facebook and Instagram

[www.subway.com](http://www.subway.com)

MID: 03000029860  
 TID: 701  
 Approval No: [REDACTED]  
 Reference No: 017817861417  
 Card Issuer: [REDACTED]  
 Account No: [REDACTED]  
 Acquired: [REDACTED]  
 Amount: \$34.80  
 Application: Mastercard  
 AID: A0000000041010  
 TVR: 800008000  
 TSI: 6800  
 Date/Time: 6/26/2020 11:25:14 AM

By entering a verified PIN, cardholder  
 agrees to pay issuer such total in  
 accordance with issuer's agreement with  
 cardholder.

CUSTOMER COPY

Host Order ID: 745-247-24781

Hungry for more? Let us know how we did  
 today by taking our 1 minute survey at  
[www.subway11etop.com](http://www.subway11etop.com)

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**  
**VF04590 - Vendor Payment Submission Form**

**HOSTING \$15.38 + GST**

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



Safeway Sherwood Park Mall  
 #110 - Sherwood Park Drive  
 Phone: 780.467.3037  
 GST# 895588788RT0001

Served by: SCO 22

<b>GROCERY</b>	
Coke Classic 355ML	\$6.49 GC
+Deposit	\$1.20 R
CocaCola Zero 355ML	\$6.49 GC
+Deposit	\$1.20 R

SUBTOTAL	\$15.38
5% GST	\$0.65
<b>TOTAL</b>	<b>\$16.03</b>
Master Card	TENDER \$16.03
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 23302182 C  
 TERMINAL ID SB2330218222  
 \*\* Purchase \*\* \$ 16.03  
 CARD MasterCard RCPT 199000  
 NO. \*\*\*\*\* RESP 001  
 DATE 07/24/2020 TIME 13:11:25  
 AUTH # REF# 001176038  
 APPL. MasterCard  
 AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER  
 AGREES TO PAY ISSUER SUCH TOTAL IN  
 ACCORDANCE WITH ISSUER'S AGREEMENT WITH  
 CARDHOLDER

Term Tran Store Oper 07/24/20  
 22 199 8924 122 13:11:21

Thank you for shopping at Our Store  
 Come Again Soon

\* \* \* \* \*  
 Want more deals?  
 Sign up to our e-mails and receive a  
 Save \$5 Welcome Coupon\*!  
 \*Terms and Conditions apply.

<https://www.safeway.ca/eflyer-signup>  
 \* \* \* \* \*

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**  
**VF04592 - Vendor Payment Submission Form**

**HOSTING \$32.00**

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	

**Claysmore Pure Ltd**  
 162 Sioux Road  
 Sherwood Park AB T8A 3X5  
 780-446-7015  
 Accounting@claysmorepure.com  
 GST/HST Registration No.: 77573 8289



**INVOICE**

**INVOICE #** 5086  
**DATE** 17/07/2020  
**DUE DATE** 16/08/2020  
**TERMS** Net 30

**BILL TO**  
 Nate Gulubish  
 105 80 Chippewa Road  
 Sherwood Park Alberta T8A 4W6

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
17/07/2020	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	2	8.00	Zero-rated	16.00
31/07/2020	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	2	8.00	Zero-rated	16.00
SUBTOTAL						32.00
GST @ 0%						0.00
TOTAL						32.00
BALANCE DUE						<b>\$32.00</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 0%	0.00	32.00

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