

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2020-21 30th Leg
084 - Strathcona-Sherwood Park - MLA Nate Glubish
For Expenses Processed Oct 1- Dec 31, 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 - \$		\$652.49	\$1,514.58
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
ME09940 - Members' Other Expenses Claim Form

HOSTING \$22.63 + GST

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

FREE OFFER ON BACK!!
Wendy's Restaurant #00006879
150 410 Baseli, AB T8H2A7
(780) 417 6600
HST/GST# 86526 8684 RT0001

#3020

Host: 3
#3020

08/11/2020
11:26 AM
30021

Order Type: PUW

COMBO	
Homestyle Chicken	10.09
ADD Ketchup	
Large Fries	
MD Coke	0.80
MEDIUM COMBO	0.55
Grilled Chicken	11.19
Medium Fries	
MD Coke Zero	
Ketchup Packet	0.00
Total Items 7	22.63

GST (Federal) Tax 1.13

Total Tax 1.13

PUW Total 23.76
Canadian Dollar 1. 23.76
American Dollar 1. 23.76

\$23.76

Want a Free Sandwich?
Take our Survey!
www.TalkToWendys.com
(See Back for Details)

--- Check *[Signature]*

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

ME09940 - Members' Other Expenses Claim Form

HOSTING \$40.59 + GST

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

HEAD QUARTERS RESTAUR
JNR HOLDING INC T8A4W2
SHERWOOD PARKAB
22148841
GW2214884104

**** PURCHASE ****

10-02-2020 13:26:41
Acct # ** [REDACTED] RF
Card Type VI
A0000000031010 VISA CREDIT

Trace # 4593
Inv # 5172
[REDACTED] RRN 001194019

Purchase \$36.94
Tip \$5.54
Total \$42.48

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

Your Guest # is 780
Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #52

Trans #: 161780 Serv: Rima Akle
10/2/2020 1:25 PM # Cust:1

Quan	Descript	Cost
1	Coffee	\$3.00
1	Soft Drink	\$3.50
1	Monte Cristo	\$13.75
1	>Side of Gravy	\$1.50
1	Turkey Cobb	\$16.00
Net Total:		\$37.75
GST		\$1.89
TOTAL:		\$39.64
Amount Due:		\$39.64
Food: \$31.25		
Beverage: \$6.50		

THANK YOU

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

***the restaurant receipts have a discrepancy - detailed receipt totals \$39.64, but they entered \$36.94 in the machine (transposition error).**

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

ME09940 - Members' Other Expenses Claim Form

HOSTING \$34.15 + GST

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

HEAD QUARTERS RESTAURA
JNR HOLDING INC T8A4W2
SHERWOOD PARKAB
22148841
QC2214884102

SALE

10-09-2020 12:23:52
Acct # [REDACTED] RF
Exp Date [REDACTED]
Name: [REDACTED] Card Type VI
A0000000031010
Visa CREDIT

Trace # 210016
Inv. # 22163
Auth [REDACTED] RRN 001522016

Sale \$30.98
Tip \$4.65

TOTAL \$35.63

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

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Your Guest # is 626

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

GST # 77791RT001

Table #52

Trans # 10765 Serv: Rima Akle
10/9/2020 12:10 PM # Cust:1

Q	Descript	Cost
1	Real Canadian Burger	\$16.00
1	BLIA	\$13.50
Net Total:		\$29.50
GST		\$1.48

TOTAL : \$30.98

Amount Due: \$30.98

Food: \$29.50

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

ME09940 - Members' Other Expenses Claim Form

HOSTING \$41.09 + GST

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

HEAD QUARTERS RESTAURA
JNR HOLDING INC T8A4W2
SHERWOOD PARKAB
22148841
QC2214884102

SALE

10-01-2020 12:53:08
Acct # [REDACTED] RF
Exp Dat [REDACTED] Card Type VI
Name: /

A0000000031010
VISA CREDIT

Trace # 130025

Inv. # 21819

Auth [REDACTED] RRN 001514025

Sale \$37.28
Tip \$5.59

TOTAL \$42.87

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

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records
Customer copy

Your Guest # is 634

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

Table #52

Trans #: 161634 Serv: Cashier 1
10/1/2020 12:52 PM # Cust:1

Quan	Descript	Cost
1	Soft Drink	\$3.50
1	California Chicken Burg	\$16.50
1	The Mis-Cheese-ious	\$14.00
1	>Sub Caesar Salad	\$1.50

Net Total: \$35.50
GST \$1.78

TOTAL: \$37.28

Amount Due: \$37.28

Food: \$32.00

Beverage: \$3.50

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
SE10324 - Staff Other Expenses Claim Form

HOSTING \$8.99

Receipt Description	Save- On Foods
Member Name	Nate Glubish
Claimant	[REDACTED]
Expense Category	Other

it's OK
Personal Card
save-on-foods #6678
Sherwood Park
Visit www.saveonfoods.com
G.S.T #R846980878
Coca Cola 10.49 G
Card \$6.99 Save -3.50
*Deposit 2.00

Card \$\$ pts- AB [REDACTED]

Tax-Code Taxable-Value Tax-Value
GST [REDACTED]

BALANCE DUE
[REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ [REDACTED]

CARD NUMBER: [REDACTED]
DATE/TIME: 10/28/2020 12:16:53
REFERENCE #: 0010013440 C
TERM: 66261918
AUTHOR.# : [REDACTED]

TSI 6800
INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001

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

VF04942 - Vendor Payment Submission Form

HOSTING \$382.16 + GST

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (NETWORK NG EVENT) Hosting Purpose - CONSTITUENT

VICKY'S BISTRO|WINEBAR
100, 501 Festival Ave
Sherwood Park, AB
780-417-1750
GST# R803312867

113 COURTNEY

Check: 547 Guests: 4
Table: 10-1
09/22/2020 11:40AM

1/2 TEA	1.40
1/2 GINGERALE	1.37
1/2 DIET COKE	1.38
1/2 GINGERALE	1.37
1/2 TEA	1.40
1/2 CHICKEN SOUVLAKI	12.00
1/2 CHICKEN SOUVLAKI	12.00
1/2 CHICKEN SOUVLAKI	12.00
1/2 CHICKEN SOUVLAKI	12.00
1/2 CHICKEN SOUVLAKI	12.00
CAESAR SALAD	
1/2 CHICKEN SOUVLAKI	12.00
1/2 GREEK SALAD	6.50
1/2 CHICKEN SOUVLAKI	12.00
1/2 CHICKEN SOUVLAKI	12.00
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
1/2 ATHENIAN PASTA	11.00
NO MEAT	-2.00
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
1/2 CHICKEN SOUVLAKI	12.00
1/2 CHICKEN SOUVLAKI	12.00
1/2 ARTISAN GREENS	6.00
1/2 CHICKEN SOUVLAKI	12.00
CAESAR SALAD	
1/2 CHICKEN SOUVLAKI	12.00
CAESAR SALAD	
1/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
/2 Refill	0.00
/2 Refill	0.00
DIET COKE	
/2 ATHENIAN PASTA	11.00
SHRIMP SKEWER	
/2 FRUIT BOWL	3.00
/2 TIRAMISU	36.00
/2 GRATUITY AMT	60.74
Subtotal	321.42

VICKY'S BISTRO WINE BAR
LTD
100501 FESTIVAL AVENUE
SHERWOOD PARK AB

CARD
CARD TYPE
DATE 2020/09/22
TIME 8703 13:56:19
RECEIPT NUMBER
C85057741-001-004-002-0

PURCHASE
TOTAL
\$398.23

Mastercard
A0000000041010
A7CD40893C994572
000008000-E800
CC34D86BE88A5C40

APPROVED

01-027

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

VF04942 - Vendor Payment Submission Form

HOSTING \$40.98 + GST

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (NETWORK NG EVENT) Hosting Purpose - CONSTITUENT

H21 RESTAURANT AND LOU
51073 HWY 21
SHERWOOD PARK, AB T8B 1

Merchant ID: 000000006165845
Term ID: 03002612
25604020016

Purchase

Mastercard

AID: A0000000041010

Entry Method: Chip

Batch#: 000664

09/14/20

14:31:24

Ref#: 000089807528

Inv #: 013078

Amount: \$ 37.17

Tip: \$ 5.58

Total: \$ 42.75

Merchant Copy
NO SIGNATURE REQUIRED

Hwy 21 st Restaurant & Lounge
51073 HWY 21 SHERWOOD PARK AB, T8
TEL. 780-417-0886

Order #65 Tabl #2

Date: 14-Sep-2020 2:27:22 PM

Guest# 1

Server Carey

1 X Bacon Cheese Burger	\$12.95
1 X Baron of Beef Dip Sandwi	\$13.95
2 X Gravy	\$3.00
@ \$1.50/each	
2 X POP (L.)	\$5.50
@ \$2.75/each	

SUB-TOTAL: \$35.40

GST(5%): \$1.77

TOTAL DUE: \$37.17

969 3185 RT0001

ou For Your Business Have
ayl

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

VF04942 - Vendor Payment Submission Form

HOSTING \$38.78 + GST

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) Hosting - Group (NETWORK NG EVENT) Hosting Purpose - CONSTITUENT

HEAD QUARTERS RESTAURA
JNR HOLDING INC T8A4W2
SHERWOOD PARKAB
22148841
QC2214884102

SALE

09-18-2020 12:40:12
Acct # ***** [REDACTED] C
Exp Date **/** [REDACTED] d Type MC
Name: MAYOVSKY/CHRISTINE
A0000000041010
Mastercard

000014

RRN 001501014

\$35.18
\$5.28

Sale
Tip

\$40.46

TOTAL

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

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Your Quest # is 060

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

Table #52

Trans #: 160060 Serv: Zeineh
9/18/2020 12:40 PM # Cust:1

Quan	Descript	Cost
1	Tea	\$3.00
2	Soft Drink	\$7.00
2	Soup Bowl	\$11.00
1	Loaded Perogies	\$12.50

Net Total: \$33.50
GST \$1.68

TOTAL: \$35.18

Amount Due: \$35.18

Food: \$23.50
Beverage: \$10.00

THANK YOU

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And Instagram (@HQRestoBar)

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Legislative Assembly of Alberta

VF05232 - Vendor Payment Submission Form

HOSTING \$43.12 + GST

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Individual Constituent(s) [REDACTED] Hosting Purpose - Meeting at County Roads res

COUNTRY ROAD RESTAURANT
AKLE'S ENTERPRISES T8E2M4
ARDROSSAN AB
22149138
TD2214913801

SALE

Batch #: 716 RRN: 0017160210
10/16/20 13:13:16
Invoice #: REF#: 00000021
APPR COI [REDACTED] Chip
[REDACTED] **/**

AID: A0000000041010

AMOUNT \$39.11
TIP \$5.87
TOTAL \$44.98

00 APPROVED

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Country Road Restaurant
222-79 Hwy 16 East
Country Roads Restaurant
222-79 Highway 16 East
Ardrossan, AB T8E 2M4
GST 865753792

Table #10

Trans #: 15264 Serv: Guilda
10/16/2020 1:12 PM # Cust:2

Quan	Descript	Cost
2	Lg Pop	\$7.00
1	Chicken Fajita Salad	\$14.50
1	Monte Cristo	\$13.50
1	Gravy	\$2.25

Net Total: \$37.25
GST \$1.86

TOTAL: \$39.11
Amount Due: \$39.11
Food: \$30.25
Beverage: \$7.00

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.