

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 084 - Strathcona-Sherwood Park - MLA Nate Glubish
 For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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 - \$		\$58.44	\$58.44
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

Note:

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

VF07508 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	



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

21-GROCERY
 06033170030 MRFZ FREEZIES GRJ
 \$11.48 Int 5, \$14.48 ea
 1 @ \$11.48 ea 34.44

SUBTOTAL
 (6=GST 5% @ 5.060%

TOTAL

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

@_GLOBAL PAYMENTS MERCHANT # 4821656
 Superstore
 410 Baseline Rd Suite 100
 Sherwood Park AB
 STORE 01567 REG 10
 SLIP # 475500
 OBTAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 Mastercard
 REF # GUIT # ISO/ACI RESP
 476001001047 CO 001
 AID: A000000004010
 TS: 1800 TWR C00001000
 DATE TIME AMOUNT
 05/30/2021 13:11:27 \$ [REDACTED] AD
 VERIFIED BY PIN

APPROVED

No Signature Required

 CREDIT TN

You could have earned at least 410
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 2021-06/30 Mary 260 6SF # 12223-5922 R10001 10 4755 13:11

 TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPTIMON.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.STOREOPTIMON.CA FOR FULL
 CONTEST RULES. STORE: 01567
 PHONE: 063021 131110 4755 01567

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
VF07508 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	

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



INVOICE

INVOICE # 8885
DATE 19/06/2021
DUE DATE 19/07/2021
TERMS Net 30

BILL TO
 Nate Glubbish
 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
17/06/2021	5Gal Of Spring Water	5Gal Of Spring Water	3	8.00	Zero-rated	24.00

SUBTOTAL	24.00
GST @ 0%	0.00
TOTAL	24.00
BALANCE DUE	\$24.00

TAX SUMMARY

RATE	TAX	NET
GST @ 0%	0.00	24.00

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