

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 084 - Strathcona-Sherwood Park - MLA Nate Glubish  
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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 - \$		\$24.00	\$82.44
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

**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**  
**VF07968 - Vendor Payment Submission Form**

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

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



**SALES RECEIPT**

**SALES #** 10754  
**DATE** 23/10/2021

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**PMT METHOD**  
 Credit Card

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	TAX	AMOUNT
21/10/2021	<b>5Gal Of Spring Water</b>	5Gal Of Spring Water	3	8.00	Zero-rated	24.00
SUBTOTAL						24.00
GST @ 0%						0.00
TOTAL						24.00
AMOUNT RECEIVED						24.00
BALANCE DUE						<b>\$0.00</b>

**TAX SUMMARY**

RATE	TAX	NET
GST @ 0%	0.00	24.00

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.