

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
084 - Strathcona-Sherwood Park - MLA Nate Glubish
For Expenses Processed Jan 1 - Mar 31, 2022

	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 - \$		\$153.66	\$236.10
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
SE17141 - Staff Other Expenses Claim Form

Receipt Description	Italian Centre(Work lunch)	
Member Name	Nate Glubish	
Claimant	Christine Mayovsky	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$19.53 + GST



Italian Centre Shop Sherwood Park Ltd.
700 8005 Emerald Drive
Sherwood Park, AB

#005-002 2021-12-01 09:09:10 Training S
Inv#:00036192 Trs#:036211

PANINO-SANDWICH MILD EA	\$9.50	T1
Salad-11 Capo Cuoco 400GR	\$9.98	T1
BAG ITALIAN CENTRE SHOP PLA	\$0.05	

Net Sales	\$19.53
Tax 1 [\$19.48]	\$0.97
TOTAL SALES	\$20.50

SUB TOTAL	\$20.50
Debit card	\$20.50
# *****	
Balance	\$0.00

Item count	3
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*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$20.50

CARD NUMBER: *****
DATE/TIME : DEC 01 2021 09:09:07
REFERENCE #: 66325197 0010012680 C
AUTHOR.# :
A0000002771010
INTERAC
8080008000 6800

00 Approved-Thank You 001

**** IMPORTANT ****
Retain this copy for your records

Customer Copy
100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
Exchange Only after 14 days.
(Some restrictions apply)

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

SE17141 - Staff Other Expenses Claim Form

Receipt Description	LaPatrona- hosting	
Member Name	Nate Glubish	
Claimant	Christine Mayovsky	
Expense Category	Hosting - Individual Constituent(s)	Hosting = \$25.00 + GST



2 Athabasca Ave #8
La Patrona Authentic Mexican Cuisine
#8, 2 Athabasca Avenue
Sherwood Park, AB T8A 4E3
760-570-1200

Table #20
Trans #: 120128 Serv: Janette
1/18/2022 11:44 AM # Cust:1

Quan	Descript	Cost
1	NACHOS	\$20.00
1	add barbacoa	\$5.00
1	11.50	

Net Total: \$25.00
GST \$1.25
TOTAL: \$26.25
Amount Due: \$26.25
Food: \$25.00

KRISTEN
[Redacted Signature]

Reservations Recommended
GST# 836168633

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Legislative Assembly of Alberta

ME17140 - Members' Other Expenses Claim Form

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

Hosting = \$49.19 + GST

Your Guest # is 078
Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #15
Trans #: 213078 Serv: Rima Akle
1/26/2022 11:39 AM # Cust:1
=====

Quan	Descript	Cost
1	The Classic w/Bacon	\$12.00
1	Sen BLT	\$10.00
1	Chipotle Salad	\$16.00
1	Side Bacon	\$4.50

=====

Net Total: \$42.50
GST \$2.13
=====

TOTAL: \$44.65
Amount Due: \$44.65
Food: \$42.50

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

Headquarters Restaurant

100 GRANADA BOULEVARD
SHERWOOD PARK, AB T8A 4W2
7809665075

Cashier: Restaurant
Transaction 106198

Total CA\$44.65
Tip CA\$6.69
CREDIT CARD SALE CA\$51.32
VISA [REDACTED]
26 Jan 2022 11:39:22 a.m.
CA\$51.32 | Method:
CONTACTLESS
VISA XXXXXXXXXX [REDACTED]
Reference ID: 202F95C58787
Auth ID: [REDACTED]
MID: *****4479
AID: A0000000031010
AuthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/94D/MNG9AJIYP>

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Legislative Assembly of Alberta

VF09798 - Vendor Payment Submission Form

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Other Hosting = \$24.00

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 # 12201
DATE 22/02/2022

BILL TO
Nate Glubbish [REDACTED]
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
17/02/2022	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
AMOUNT RECEIVED						24.00
BALANCE DUE						\$0.00
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.



Legislative Assembly of Alberta
SE17861 - Staff Other Expenses Claim Form

Receipt Description	Italian Centre Bakery
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (Ministry Assistants) Hosting Purpose - Meetings

Hosting = \$35.94



Italian Centre Shop Sherwood Park Ltd.
700 8005 Emerald Drive
Sherwood Park, AB

005-004 2022-03-06 19:29:32 Julie
iv#:00060838 Trs#:060859

Donut DZ	\$35.94
Net Sales	\$35.94
TOTAL SALES	\$35.94
UB TOTAL	\$35.94
debit card	\$35.94
# *****	\$0.00
Balance	
Item count	1

*** TRANSACTION RECORD ***

TYPE: PURCHASE

ACCT: INTERAC CHEQUING
AMOUNT : \$35.94

CARD NUMBER: *****
DATE/TIME : MAR 06 2022 19:29:30
REFERENCE #: 66325198 0010012640 C
AUTHOR.# :
A0000002771010
INTERAC
8080008000 6800

00 Approved-Thank You 001

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