

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 084 - Strathcona-Sherwood Park - MLA Nate Glubish
 For Expenses Processed Jan 1 - Mar 31, 2023

	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) - \$		\$104.00	\$104.00
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		\$710.08	\$710.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$287.22	\$303.22
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

VF14083 - Vendor Payment Submission Form

Member Travel (overnight stay in constituency) - \$104.00 + GST

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



Nate Glubish Canada	Folio No. :	██████████	Room No. :	9002
	A/R Number :		Arrival :	11-25-22
	Group Code :		Departure :	11-26-22
	Company :		Conf. No. :	
	Membership No. :		Rate Code :	██████████
	Invoice No. :		Page No. :	1 of 1

Date	Description	Charges	Credits
11-25-22	Room Accommodations	100.00	
11-25-22	4% Tourism Levy	4.00	
11-25-22	5% GST - Rooms	5.00	
11-25-22	MasterCard ██████████		109.00
Total		109.00	109.00
Balance		0.00	

Guest Signature: _____
 I have received the goods and / or services in the amount shown heron. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or associate fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Holiday Inn Express Hotel and Suites - Sherwood Park 11 Portage Lane, Sherwood Park, AB Canada T8H 2R7
 Telephone: (780) 417-3388 Fax: (780) 417-3183 Toll Free: (877) 417-3388
 Independently Owned by P&P Park Hotels Inc
 GST# 796676716RT0001

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.



**Best
Western
PLUS**

5027 Lakeshore Drive
Sylvan Lake, AB t4s1R3

Fax: 403-887-2598
Email: info@bestwesternchateauinn.com

Phone: 403-887-7788

Web:

Guest Charges

Folio #: [REDACTED] Guest : **Glubish, Nate** Conf #: [REDACTED]
 Room #: 310 CRS #: [REDACTED]
 Payment Method : Credit Card Billing Reference :
 Rate : 10/17/2022 Company : \$123.24 Arrival: 10/17/2022
 Departure: 10/19/2022
 Edmonton,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		310	\$123.24		\$123.24
10/17/2022	GST	Auto Posted Rate: 9Q		310	\$6.16		\$129.40
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		310	\$4.93		\$134.33
10/18/2022	ROOM	Auto Posted Rate: 9Q		310	\$123.24		\$257.57
10/18/2022	GST	Auto Posted Rate: 9Q		310	\$6.16		\$263.73
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		310	\$4.93		\$268.66
10/19/2022	MC	[REDACTED]		310		\$268.66	\$0.00
Balance							\$0.00

Credit Card Payment

Payment Type: Credit Card Amount Paid: \$268.66
 Account: [REDACTED] Approval Code: [REDACTED]
 Account Holder: [REDACTED] Approval Amount: (\$268.66)

I agree that my liability for all charges is not waived.

Guest Signature _____



Legislative Assembly of Alberta

MR24643 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance - \$\$453.74 + GST

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Member Travel

The Malcolm Hotel

Page 1 of 1

321 Spring Creek Drive
 Canmore, AB T1W 0K3
 Ph#1-403-812-0680
 info@malcolmhotel.ca



Room	CheckIn	CheckOut	Balance
419	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat	

Date	Room	Charges	Credits	Balance
02/22/2023	419	0.00	475.56	-475.56
02/22/2023	419	Room Taxable 204.25	0.00	-271.31
02/22/2023	419	Resort Fee - 3.8% 7.76	0.00	-263.55
02/22/2023	419	DMF Fee - 3% 6.13	0.00	-257.42
02/22/2023	419	Alberta Tourism Levy - 4% 8.73	0.00	-248.69
02/22/2023	419	GST - 5% 10.60	0.00	-238.09
02/22/2023	419	GST On DMF Fee - 0.15% 0.31	0.00	-237.78
02/23/2023	419	Room Taxable 204.25	0.00	-33.53
02/23/2023	419	Resort Fee - 3.8% 7.76	0.00	-25.77
02/23/2023	419	DMF Fee - 3% 6.13	0.00	-19.64
02/23/2023	419	Alberta Tourism Levy - 4% 8.73	0.00	-10.91
02/23/2023	419	GST - 5% 10.60	0.00	-0.31
02/23/2023	419	GST On DMF Fee - 0.15% 0.31	0.00	0.00
		Balance Due		0.00
		Summary and Taxes		
		Taxable Sales 408.50		
		Resort Fee - 3.8% 15.52		
		DMF Fee - 3% 12.26		
		Alberta Tourism Levy - 4% 17.46		
		GST - 5% 21.20		
		GST On DMF Fee - 0.15% 0.62		

DP
02/24/2023 09:37 AM

Thank you for staying with us!

I certify that I have met the requirements of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred accommodation expenses on the dates or months selected, and have not previously claimed or been paid for these expenses.



Legislative Assembly of Alberta

VF14339 - Vendor Payment Submission Form

Hosting - \$231.30 + GST

Receipt Description	
Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Hosting - Group (Medal recipients and guests) Hosting Purpose - Queen's PJ Event- Cohosted with MLA Walker

DEPOSIT INVOICE

Sarah Mejia
MLA Nate Glubish

Deposit Invoice No: D-12
Invoice Date: 05 Jan 2023
Due Date: 05 Jan 2023
Event Date: 08 Dec 2022
Event ID: 4892

Amount Due: \$ 241.35

Item	Amount	Tax	Total
Event Costs			
1/2 Payment for Event #4892	\$ 241.35	\$ 0.00	\$ 241.35

Total: \$ 241.35

Amount Due: \$ 241.35

Payment Terms

Payment is due upon receipt.

Online Payment Link

[Click Here to Pay Now](#)

Direct Debit

Debit cards are accepted if you come into the restaurant.

Credit Card

Card Type

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Expiry Date

<input type="text"/>	<input type="text"/>	/	<input type="text"/>	<input type="text"/>
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Card CSC #

<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
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Name on Card

Signature

We Accept Credit cards.

Cheque

We Accept Cheques

Vicky's Bistro
100- 501 Festival Ave Sherwood Park Alberta T8A 4X3 Canada
Tel : 780-417-1750 Fax : 780 416 2407
Email : catering@vickys.ca Web : vickys.ca

GST: R803312867

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
SE24747 - Staff Other Expenses Claim Form

Hosting - \$55.92

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



Italian Centre Shop Sherwood Park Ltd.
 700 8005 46th Drive
 Sherwood Park, AB,
 T804161S69

#005-002 2023-01-23 17:10:46 Florence
 Inv#:00131061 Trs#:131096

Donut DZ	\$55.92
Net Sales	\$55.92
TOTAL SALES	\$55.92
SUB TOTAL	\$55.92
MasterCard	\$55.92
Change	\$0.00
Item count	1

*** TRANSACTION RECORD ***

TYPE: PURCHASE
 ACCT: MASTERCARD
 AMOUNT : \$55.92
 CARD NUMBER: [REDACTED]
 DATE/TIME : JAN 23 2023 17:10:42
 REFERENCE #: 66325197 0010012290 M
 AUTHOK.# : [REDACTED]

01 Approved-Thank You 027

** 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.