

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2023-24
084 - Strathcona-Sherwood Park - MLA Nate Glubish
For Expenses Processed Jul 1 - Sep 30, 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) - \$			
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		\$263.08	\$263.08
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	2.0
Other			
Hosting - \$		\$37.09	\$91.05
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

MR29547 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$263.08 + GST

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

TOWNEPLACE SUITES[®] BY MARRIOTT

TownePlace Suites[®] Red Deer

6822 - 66th Street, Red Deer, Alberta T4P 3T5 P 403.341.3589

Marriott.com/YQFTS

N. Glubish

Room: 413

Room Type: STKT

Number of Guests: 1

Rate: \$124.00

Clerk:

Arrive: 13Sep23

Time: 01:27AM

Depart: 15Sep23

Time: 01:00PM

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
14Sep23	Room Charge	124.00	
14Sep23	Gst 81574 3216 Rt0002	6.32	
14Sep23	Alberta Tourism Levy	5.06	
14Sep23	Destination Marketing Fee	2.48	
14Sep23	Room Charge	124.00	
14Sep23	Gst 81574 3216 Rt0002	6.32	
14Sep23	Alberta Tourism Levy	5.06	
14Sep23	Destination Marketing Fee	2.48	
15Sep23	Visa		275.72

CARD #: [REDACTED]

AMOUNT: 275.72

Auth: [REDACTED]

This card was electronically swiped on 14Sep23

BALANCE: 0.00

Marriott Bonvoy Account [REDACTED]. Your Marriott Bonvoy points/miles earned on your eligible earnings will be credited to your account. Check your Marriott Bonvoy account statement or your online statement for updated activity.

See our "Privacy & Cookie Statement" on Marriott.com.

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To plan your next stay, visit TownePlaceSuites.com.

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
SE26136 - Staff Other Expenses Claim Form

Hosting: \$5.65

Receipt Description	Superstore- Water for volunteers
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (Volunteers for ARAS Parade) Hosting Purpose - Volunteer hosting

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

21-GROCERY
06038375938 RC SPR WTR RJ
\$2.29 lmt 4, \$2.97 ea
1 @ \$2.29 ea 2.29
RECYCLING FEE RJ 0.96
DEPOSIT 1 2.40
SUBTOTAL 5.65
TOTAL 5.65

-----TRANSACTION RECORD-----
GLOBAL PAYMENTS MERCHANT # 4821658
Superstore
410 Baseline Rd Suite 100
Sherwood Park AB
STORE 01567 REG 21
SLIP # 710200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # *****
MASTERCARD EXP **/**
REF # AUTH # ISO/ACI RESP
231001001012 00 001
AID: A0000000041010
TSI E800 TVR 0000008001
DATE TIME AMOUNT
06/17/2023 09:34:11 \$ 5.65 CAD
APPROVED

No Signature Required

CREDIT TN 5.65
You could have earned at least 50
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcf financial.ca

GST # 12223-5922 RT0001
23/06/17 U-SCAN 21 9991 21 7102 09:34

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.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.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 01567
CODE: C61723 093421 7102 01567

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
SE29094 - Staff Other Expenses Claim Form

Hosting: \$8.10 + GST

Receipt Description	Headquarters
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s)

Headquarters Restaurant
100 GRANADA BOULEVARD
SHERWOOD PARK, AB T8A 4W2
7809665029

Cashier: Restaurant
Transaction **223779**

Total **\$7.35**
Tip **\$1.10**
CREDIT CARD SALE **\$8.45**
MASTERCARD [REDACTED]

Retain this copy for statement
validation

25-Jul.-2023 11:57:55a.m.
\$8.45 | Method: CONTACTLESS
MASTERCARD
[REDACTED]
Reference ID: 320600586792
Auth ID: [REDACTED]
MID: *****4479
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/XECQYQH19F0GJ>

office

Your Guest # is 918
Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #53

Trans #: 307918 Serv: Sherry
7/25/2023 11:57 AM # Cust: 1

Quan	Descript	Cost
1	Coffee	\$3.50
1	Soft Drink	\$3.50
Net Total:		\$7.00
GST		\$0.35
TOTAL: \$7.35		
Amount Due: \$7.35		

Beverage: \$7.00

THANK YOU
Like Us On Facebook or Instagram.
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 my staff or on their behalf.



Legislative Assembly of Alberta
SE29094 - Staff Other Expenses Claim Form

Hosting: \$11.19

Receipt Description	Circle K(ice for cooler)
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Group (south cooking lake community) Hosting Purpose - South Cooking Lake event

Circle K 22658
7 Jim Common Drive
Sherwood Park, AB T8H 0P9
780-449-1926

Date: 2023/08/18 Time: 12:43:23

Register : 1 #48834
Cashier : 3420517, sham

1	ARTIC GLACIER PREMIUM	\$4.19
2	ARTIC GLACIER PREMIUM	\$8.38
1	SMV ARIC GLACIER ICE B	-\$1.38
S-Total		\$11.19
GST		\$0.00
PST		\$0.00
Total		\$11.19
Debit:		\$11.19
Balance		\$0.00

HST/GST:104855408 RT0001

THANK YOU FOR SHOPPING AT Circle K 22658

TYPE: PURCHASE

[REDACTED]

AMOUNT: \$ 11.19
DATE: 2023/08/18
TIME: 12:43:49
TERMINAL: 66329421
REFERENCE #: 0016491920 C
AUTH #: [REDACTED]

INTERAC
AID: A0000002771010
TVR: 8080008000
TSI: 6800

00 APPROVED - THANK YOU 001

INVOICE NUMBER: 48834

-- IMPORTANT --
Retain this copy for your records

*** 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
SE29532 - Staff Other Expenses Claim Form

Receipt Description	Headquarters- Hosting
Member Name	Nate Glubish
Claimant	Christine Mayovsky
Expense Category	Hosting - Individual Constituent(s)

Hosting: \$12.15 + GST

Headquarters Restaurant
100 GRANADA BOULEVARD
SHERWOOD PARK, AB T8A 4W2
7809665029

Cashier: Restaurant

Transaction 325102

Total	\$11.03
Tip	\$1.65
CREDIT CARD SALE	\$12.68
MASTERCARD	

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validation

29 Aug. 2023 2:49:18p.m.
\$12.68 | Method: CONTACTLESS
MASTERCARD

Reference ID: 324100537435

Auth ID

MID: *****4479

AID: A0000000041010

AthNtwkNm: MASTERCARD

NO CARDHOLDER VERIFICATION

Online: <https://clover.com/p/8NH818RHPPAZ2>

Your Guest # is 597
Headquarters
#101, 100 Granada Blvd
(780) 449-5029
GST # 893577791RT001
Table #52
Trans #: 313597 Serv: Sherry
8/29/2023 2:49 PM # Cust:1
=====

Quan	Descript	Cost
3	Soft Drink	\$10.50
Net Total:		\$10.50
GST		\$0.53

=====

TOTAL: \$11.03
Amount Due: \$11.03
Beverage: \$10.50

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

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