

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2023-24  
 084 - Strathcona-Sherwood Park - MLA Nate Glubish  
 For Expenses Processed JAN 1 - MAR 31, 2024

	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) - \$		\$41.90	\$41.90
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)			
Travel Accommodations Allowance		\$608.30	\$871.38
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
<b>Other</b>			
Hosting - \$		\$135.35	\$226.40
Event Tickets Disclosable - \$		\$250.00	\$250.00

<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	1,714.0	1,714.0
Constituency Travel Staff (KM) - NF		362.0	362.0
Total Constituency Travel (KM) - NF	80,000.0	2,076.0	2,076.0
<b>Adverse Driving Conditions</b>			
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

## MP35961 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP35961
Description	February 2024 - Per-Diems
Claimant	Nate Glubish
Employee Number	[REDACTED]
Constituency	Strathcona-Sherwood Park 84 (Nate Glubish)
Date Submitted	February 23, 2024
Date Received	February 23, 2024
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
4375	Feb 12, 2024	60 km from Perm. Res.	Edmonton, Caucus retreat in			X	25.71	1.29	27.00
4376	Feb 14, 2024	60 km from Perm. Res.	Edmonton, Caucus retreat in		X		16.19	0.81	17.00
							41.90	2.10	44.00

This Claim Form has been certified by the Member to have met the requirements of section 7 of the Members' Allowances Order, RMSC 1992, c. M-1, as amended, have incurred meal expenses on the dates selected, and have not previously claimed or been paid for these expenses.



# Legislative Assembly of Alberta

## MR35960 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$608.30 + GST

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



P.O Box 40  
 Jasper, AB, Canada T0E 1E0  
 T (780) 852-3301 F (780) 852-5107  
 G.S.T. Registration # 84968 1721 RT0004

Room : 0342  
 Folio # :   
 Invoice # :   
 Cashier # : 1184  
 Page # : 1 of 1  
 Group Name : UCP Caucus Retreat

**United Conservative Party**  
**Mr Nate Glubish**

Arrival : 02-12-24  
 Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Visa			637.60
<b>Total</b>			<b>637.60</b>	<b>637.60</b>
<b>Balance Due</b>			<b>0.00</b>	

**GST Summary**

Room : 27.70  
 F&B : 0.00  
 Other : 1.60  
**Total : 29.30**

Thank you for choosing Fairmont Hotels & Resorts.  
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.  
 We also invite you to share memories of your experience on our community forum - visit [www.everyonesanoriginal.com](http://www.everyonesanoriginal.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**  
**VF19845 - Vendor Payment Submission Form**

Hosting: \$135.35

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Office supplies



Sherwood Park #544  
 2201 Broadmoor Blvd  
 Sherwood Park, AB T8H 0A1

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9F Member ██████████
1363855 DESSERT BARS 21.99
1363855 DESSERT BARS 21.99
*****Bottom of Basket*****
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
500666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
0666 KS WATR500** 4.69
ENVIRO FEE C 1.60
DEPOSIT CL 4.00
*****Bottom of Basket 3 *****
348221 BROWNTE 11.99
348221 BROWNTE 11.99
177304 PUMPKIN BITE 11.99
177545 TPD/2677304 3.00-
3677304 TUXEDO BITES 11.99
1019 HALF&HALF TL 2.39
ENVIRO FEE C 0.06
DEPOSIT CL 0.10
5000195 CR-SB COOKTF 12.99
SUBTOTAL 135.35
TAX 0.00
**** TOTAL ██████████
  
```

ACCT: MASTERCARD  
 REFERENCE #: 0010014880 C  
 AUTH #: ██████████ 2023/12/11 10:37:24  
 Invoice Number: 012488  
 Purchase - Mastercard  
 A0000000041010  
 0000008000 E800  
 01 APPROVED - THANK YOU 027  
 AMOUNT: \$135.35

IMPORTANT - retain this copy  
 for your records



**Legislative Assembly of Alberta**  
**VF23563 - Vendor Payment Submission Form**

Event Tickets Disclosable: \$250.00

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Advertising

**Strathcona-Sherwood Park**

**From:** noreply@canadahelps.org  
**Sent:** Friday, March 15, 2024 3:03 PM  
**To:** Strathcona-Sherwood Park  
**Subject:** Nourish Gala: Your Order Confirmation  
**Attachments:** ticket\_018306\_00554131\_0001.pdf



Dear Nate,

Thank you for purchasing tickets to the upcoming Nourish Gala! We look forward to welcoming you to our first ever fundraiser event. More details will follow closer to the event.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event. Your tax receipt has been sent to you in a separate email.

**Please note, we use CanadaHelps as our secure and affordable online event ticketing platform. CanadaHelps or CH.org will appear on your credit card statement.**

If you have questions about this event, please visit the event page or contact [sfbnourishgala@gmail.com](mailto:sfbnourishgala@gmail.com).

**Order Confirmation:**

**Event Name:** Nourish Gala  
**Organized By:** STRATHCONA FOOD BANK ASSOCIATION  
**Date:** April 27, 2024 at 6:00 PM until April 27, 2024 at 10:30 PM (MDT)  
**Location:** The Agora Strathcona County Community Centre 401 Festival Ln  
 Sherwood Park, AB T8A 3W7  
**Transaction #:** [REDACTED]  
**Order Date:** March 15, 2024 at 3:02 PM (MDT)  
**Order Amount:** \$250.00

**Order Summary:**

**Gala Admission** for Nate Glubish, [strathcona.sherwoodpark@assembly.ab.ca](mailto:strathcona.sherwoodpark@assembly.ab.ca)

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.