

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 084 - Strathcona-Sherwood Park - MLA Nate Glubish  
 For Expenses Processed Oct 1 - Dec 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) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$26,400.00/yr max)			
Travel Accommodations Allowance		\$564.60	\$564.60
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
<b>Other</b>			
Hosting - \$		\$4.05	\$156.83
Event Tickets Disclosable - \$		\$228.56	\$228.56

<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	80,000.0	3,944.0	7,901.0
Constituency Travel Staff (KM) - NF		99.0	836.0
Total Constituency Travel (KM) - NF	80,000.0	4,043.0	8,737.0
<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

## VF30178 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$461.64 + GST

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Office supplies



**Fairfield by Marriott® Lethbridge**  
 4081 2nd Avenue South, Lethbridge Alberta T1j1z2 P 587.425.0388  
 Fairfield.Marriott.com

Nate Glubish

Room:  
 Room Type: KING  
 Number of Guests: 1  
 Rate: \$151.05 Clerk: AP1

Arrive: 20Oct24 Time: 10:32PM Depart: 23Oct24 Time: 09:10AM Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
20Oct24	Advance Deposit		483.15
20Oct24	Room Charge	132.05	
20Oct24	Convention and Tourism Tax	5.28	
20Oct24	Dmf	4.32	
20Oct24	Gst	6.60	
21Oct24	Room Charge	147.25	
21Oct24	Convention and Tourism Tax	5.89	
21Oct24	Dmf	4.82	
21Oct24	Gst	7.36	
22Oct24	Room Charge	151.05	
22Oct24	Convention and Tourism Tax	6.04	
22Oct24	Dmf	4.94	
22Oct24	Gst	7.55	

**BALANCE: 0.00**

**Marriott Bonvoy Account** . 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.

Gst # 84276 6644

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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

## VF30178 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$102.96 + GST

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Office supplies



**Fairfield by Marriott®**  
 911 Highland Park Cove NE, Airdrie, AB T4A 0R2 P 403.945.7000  
 Fairfield.Marriott.com

Nathanael Glubish

Room:  
 Room Type: QNQN  
 Number of Guests: 1  
 Rate: \$99.00 Clerk: RAV

Arrive: 23Oct24 Time: 09:47PM Depart: 24Oct24 Time: 10:27AM Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
23Oct24	Room Charge	99.00	
23Oct24	Gst	4.95	
23Oct24	Convention and Tourism Tax	3.96	
24Oct24	Master Card		107.91

Card #:  
 Card Type: MASTERCARD Card Entry: MANUAL Approval Code:

**BALANCE: 0.00**

**Marriott Bonvoy Account** . 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.

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**Legislative Assembly of Alberta**  
**SE49227 - Staff Other Expenses Claim Form**

Hosting: \$4.05 + GST

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

Your Guest # is 367  
 Headquarters  
 #101, 100 Granada Blvd  
 (780) 449-5029  
 GST # 893577791RT001  
**Table #52**  
 Trans #: 379367 Serv: RAMY  
 /22/2024 10:47 AM # Cust:1

Quan	Descript	Cost
1	Soft Drink	\$3.50
Net Total:		\$3.50
GST		\$0.18
<b>TOTAL:</b>		<b>\$3.68</b>
<b>Amount Due:</b>		<b>\$3.68</b>

Average: \$3.50  
**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  
 7809665029  
 WWW.NONE.COM

Cashier: Restaurant  
 Transaction 00009305130

Total	CASH3.68
Tip	CASH0.55
DEBIT CARD SALE	CASH4.23
INTERAC	

Retain this copy for statement  
 validation

Account: Chequing  
 22-Sep-2024 10:48:10a.m.  
 CA:4:33 | Method: EMV  
 INTERAC #  
 Reference ID: 00009305130  
 Auth IE:  
 MID: A\*\*\*\*A\*\*\*\*4479  
 AIC: A3000032771010  
 AihNtwKH n: INTERAC  
 PIN VERIFIED

Online: <https://clover.com/p/GP?RNNJ?VQFNC>

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**  
**VF29009 - Vendor Payment Submission Form**

Event Tickets Disclosable: \$228.56 + GST

Member Name	Nate Glubish
Claimant	Nate Glubish
Expense Category	Other



**Festival Place**  
 100 Festival Way, Sherwood Park, AB, T8A 5T2

**Invoice**

Page: 1  
 Date: September 18, 2024  
 Account #: 41870  
 Phone: (780) 902-5336

Bill To: CHRISTINE MAYOVSKY

Date	Item	Description	Section/Row/Seat	Qty	Total
<b>Order # 32842 September 18, 2024</b>					
Sep 18 2024	Reserved	Chantal Kreviazuk on September 27 2024 at 7:30 PM - Dinner Ticket	Main Left/L/3	1	\$114.28
Sep 18 2024	Reserved	Chantal Kreviazuk on September 27 2024 at 7:30 PM - Dinner Ticket	Main Left/L/4	1	\$114.28
	Total Taxes				\$11.44
<b>Order #32842 Total:</b>					\$240.00
Sep 18 2024	Payment	MasterCard		1	<del>\$-240.00</del>
<b>Balance Due:</b>					\$0.00

Tickets to 30th Anniversary Dinner and Show.

Please Remit this Portion with your Payment

**Balance Due: \$0.00**

To: Festival Place  
 100 Festival Way  
 Sherwood Park AB T8A 5T2

Name: CHRISTINE MAYOVSKY

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.