

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 071 - Lethbridge-East - MLA Nathan Neudorf  
 For Expenses Processed Apr. 1 - Jun 30, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$100.00	\$100.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$16.63	\$16.63
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$355.98	\$355.98
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$1,953.01	\$1,953.01
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
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	2.0	2.0
<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

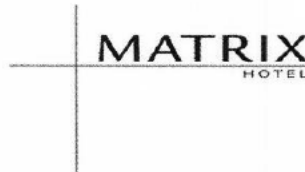
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



**Legislative Assembly of Alberta**  
**ME00479 - Members' Other Expenses Claim Form**

Parking \$100.00 + GST

Receipt Description	Apr.23-26 hotel parking
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Parking



**Nathan Neudorf**  
 [Redacted]

Room No. : 1515  
 Arrival : 04-23-19  
 Departure Date : 04-28-19  
 Folio No. : 7688616

Conf. No. [Redacted]  
 P.O. No. :

Company Name:  
 Group Name:

**COPY OF INVOICE**

Date	Description	Charges	Credits
[Redacted]	[Redacted]	[Redacted]	[Redacted]
04-23-19	Parking	25.00	[Redacted]
04-23-19	GST	1.25	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
04-24-19	Parking	25.00	[Redacted]
04-24-19	GST	1.25	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
04-25-19	Parking	25.00	[Redacted]
04-25-19	GST	1.25	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]
04-26-19	Parking	25.00	[Redacted]
04-26-19	GST	1.25	[Redacted]
[Redacted]	[Redacted]	[Redacted]	[Redacted]

10640 100 Ave NW, Edmonton, AB T5J 3N8 Phone: (780) 429-2861 www.matrixedmonton.com G.S.T. #721109924 RT 0001

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



**Legislative Assembly of Alberta**  
**ME00523 - Members' Other Expenses Claim Form**

Taxi, Bus Travel \$9.69 + GST

Receipt Description	Taxi
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Taxi, Bus Travel



I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.

Taxi, Bus Travel \$6.94 + GST

*Done*  
GREATER EDMONTON TAXI  
SERVICE

10135 31 AVE NW  
EDMONTON AB

CARD

CARD TYPE

VISA

DATE

2019/05/21

TIME

4981 21:08:45

INVOICE #

996993

RECEIPT NUMBER

C85050049-001-001-072-0

-----  
PURCHASE

AMOUNT

\$6.60

TIP

\$0.66

TOTAL

\$7.26  
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Visa Credit

A0000000031010

9E071E082E350A69

0080008000-E800

4FBACA819500703E

0080008000-F800

APPROVED

AUTH

01-027

THANK YOU

CARDHOLDER COPY



# Legislative Assembly of Alberta

## MP00334 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00334
Description	April 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 17, 2019
Date Received	May 17, 2019
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
521	Apr 23, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
522	Apr 24, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
523	Apr 25, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							68.04	3.41	71.45

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

## MP00481 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00481
Description	April 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
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
662	Apr 23, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
663	Apr 24, 2019	Travel to/from Capital	Edmonton		X		11.05	0.55	11.60
664	Apr 25, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
665	Apr 26, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
666	Apr 27, 2019	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
							65.85	3.30	69.15

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

## MP00336 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00336
Description	May 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 17, 2019
Date Received	May 17, 2019
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
524	May 13, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
525	May 14, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
526	May 15, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
527	May 16, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
							112.19	5.61	117.80

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

## MP00511 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00511
Description	May 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
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
672	May 15, 2019	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							8.76	0.44	9.20

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

## MP00470 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP00470
Description	May 2019 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
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
652	May 20, 2019	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
653	May 21, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
654	May 22, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
655	May 23, 2019	Travel to/from Capital	Edmonton, Calgary		X	X	30.81	1.54	32.35
							101.14	5.06	106.20

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

## MR00464 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00464
Description	April 23 -28
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 23, 2019	183.81	9.19	193.00
Grand Total	183.81	9.19	193.00

Office Use Only	[REDACTED]	183.81	Subtotal
	[REDACTED]	9.19	G.S.T
		193.00	Grand Total

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

## MR00474 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00474
Description	April 24 2019
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 24, 2019	183.81	9.19	193.00
Grand Total	183.81	9.19	193.00

Office Use Only	[REDACTED]	183.81	Subtotal
	[REDACTED]	9.19	G.S.T.
		193.00	Grand Total

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

## MR00475 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00475
Description	April 25th 2019
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	[REDACTED]

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 25, 2019	183.81	9.19	193.00
Grand Total	183.81	9.19	193.00

Office Use Only	[REDACTED]	183.81	Subtotal
	[REDACTED]	9.19	G.S.T.
		193.00	Grand Total

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

## MR00477 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00477
Description	April 26 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 26, 2019	170.54 ██████████	8.20 ██████████	178.74
Grand Total	██████████	██████████	178.74

Office Use Only	██████████	170.54	██████████	Subtotal
	██████████	8.20	██████████	G.S.T
		178.74		Grand Total

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

## MR00478 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00478
Description	April 27th 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	████████████████████

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
Apr 27, 2019	170.54 ██████████	8.20 ██████████	178.74
Grand Total	██████████	██████████	178.74

Office Use Only	██████████	170.54	██████████	Subtotal
	██████████	8.20	██████████	G.S.T
		178.74		Grand Total

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

## MR00507 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00507
Description	May 13th -15th 2018
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 13, 2019	176.75 ██████████	8.50 ██████████	185.25
Grand Total	██████████	██████████	185.25

Office Use Only	██████████	176.75	██████████	Subtotal
	██████████	8.50	██████████	G.S.T
		185.25		Grand Total

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

## MR00509 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00509
Description	May 14th 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 14, 2019	176.75	8.50	185.25
Grand Total	██████████	██████████	185.25

Office Use Only	██████████	176.75	██████████	Subtotal
	██████████	8.50	██████████	G.S.T.
		185.25		Grand Total

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

## MR00510 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00510
Description	May 15th 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 15, 2019	176.75 ██████████	8.50 ██████████	185.25
Grand Total	██████████	██████████	185.25

Office Use Only	██████████	176.75	██████████	Subtotal
	██████████	8.50	██████████	G.S.T
		185.25		Grand Total

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

## MR00512 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00512
Description	May 20th - 22nd 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 20, 2019	176.75 ██████████	8.50 ██████████	185.25
Grand Total	██████████	██████████	185.25

Office Use Only	██████████	176.75	██████████	Subtotal
	██████████	8.50	██████████	G.S.T.
		185.25		Grand Total

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

## MR00513 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00513
Description	May 21st 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 21, 2019	176.75 ██████████	8.50 ██████████	185.25
Grand Total	██████████	██████████	185.25

Office Use Only	██████████	176.75	██████████	Subtotal
	██████████	8.50	██████████	G.S.T.
		185.25		Grand Total

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

## MR00514 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR00514
Description	May 22nd 2019
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 12, 2019
Date Received	June 13, 2019
Mailing Address	██

Specific Date of Temporary Residency	Subtotal	G.S.T.	Total
May 22, 2019	176.75 ██████████	8.50 ██████████	185.25
Grand Total	██████████	██████████	185.25

Office Use Only	Subtotal	G.S.T.	Total
██	176.75 ██████████	8.50 ██████████	Subtotal
██	██████████	██████████	G.S.T.
		185.25	Grand Total

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.