

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed Jan 1 - Mar 31, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$10.52	\$122.04
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			\$27.23
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$723.26	\$2,558.51
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,755.00	\$21,878.76
Travel Accommodations Allowance			\$513.17
Travel Accommodations Allowance (days; 10 max) - NF	10.0		2.0
Other			
Hosting - \$		\$60.71	\$359.79
Event Tickets Disclosable - \$		\$200.00	\$200.00
Non-Financial Reporting			
Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)			
Constituency Travel MLA (KM) - NF	35,000.0	3,332.0	14,394.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	3,332.0	14,394.0
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	4.5	21.5
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

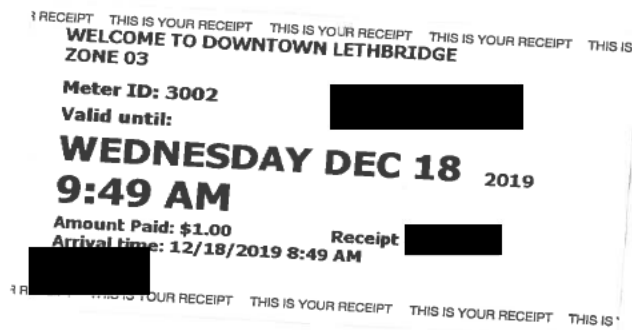
GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt



Legislative Assembly of Alberta
ME05994 - Members' Other Expenses Claim Form

MLA Parking Cap \$1.00

Receipt Description	Parking
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Parking



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
ME05994 - Members' Other Expenses Claim Form

MLA Parking Cap \$9.52 + GST

Receipt Description	Parking
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Parking

[REDACTED]

Edmonton Expo Centre
7515 118 Ave NW
Thank you for visiting.
Please come again.
Hall F CPS-30
DATE: 11/25/19
TIME: 06:35 AM

Receipt No. 34/44/97/1
* Original *

Ticket: **10203776**
Entry : 11/25/19 06:27 AM
LPR :

TAX included **10.00**

Credit 10.00
Trans ID [REDACTED]
Card No. [REDACTED]
Card Type [REDACTED]

GST # xxxxxxxxx

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

MP06826 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06826
Description	February 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 21, 2020
Date Received	February 24, 2020
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
8288	Feb 9, 2020	60 km from Perm. Res.	Calgary Airport			X	19.76	0.99	20.75
8289	Feb 11, 2020	60 km from Perm. Res.	Calgary Airport		X	X	30.81	1.54	32.35
							50.57	2.53	53.10

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

MP06955 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06955
Description	February 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 28, 2020
Date Received	February 28, 2020
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
8394	Feb 23, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
8395	Feb 24, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
8396	Feb 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8397	Feb 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
8398	Feb 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							127.47	6.38	133.85

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

MP07160 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07160
Description	March 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 10, 2020
Date Received	March 12, 2020
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
8690	Mar 2, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
8691	Mar 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8692	Mar 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
8693	Mar 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							149.52	7.48	157.00

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

MP07555 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07555
Description	March 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 24, 2020
Date Received	March 24, 2020
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
9222	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9223	Mar 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9224	Mar 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9225	Mar 18, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9226	Mar 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9227	Mar 20, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
9228	Mar 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9229	Mar 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9230	Mar 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9231	Mar 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							345.08	17.27	362.35

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

MP07902 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07902
Description	March 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 7, 2020
Date Received	April 7, 2020
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
10006	Mar 30, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
10007	Mar 31, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							50.62	2.53	53.15

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

MR06344 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06344
Description	January 2020
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 3, 2020
Date Received	February 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR06830 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06830
Description	February 2020
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 21, 2020
Date Received	February 24, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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

MR07550 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR07550
Description	March 2020
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 24, 2020
Date Received	March 24, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2020	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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I confirm that I have completed declarations evidencing: (1) my current permanent residence and (2) my current temporary residence, with supporting documentation as required, and have either provided these documents to Financial Management.

Pursuant to section 6.1 of the Members' Allowance Order [Short-term Rental of Temporary Residence], I confirm that I have not, during the period for which the allowance is claimed, used any commercial service through which I, or a third party on my behalf, has rented out my temporary residence for a fee as a vacation rental or any other type of short-term accommodation.

I confirm that the amount being claimed does not exceed my costs of maintaining the temporary residence and acknowledge that I will be personally responsible for reimbursing the Legislative Assembly Office for any payment received that exceeds this amount.

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.

Nathan Neudorf, MLA

The category Members' Temporary Accommodations Allowance reflects an adjustment of \$965.00 from a prior period.



Legislative Assembly of Alberta
VF02425 - Vendor Payment Submission Form

Hosting \$4.36
 Hosting: \$56.35

Receipt Description	
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Constituents) Other Hosting Purpose - Christmas Open House



INVOICE #: 0671604181291291

CASH SALES
 Account # : [REDACTED]

Tobacco Tax # :
 PST # :
 Payment Due : 0 Days

EVERYTHING FOOD SERVICE
 www.wholesaleclub.ca

22-DAIRY

06820051114	HALF&HALF CRM	RO	2.27
	BEV. RECYCLING FEE	MR	0.02
	DEPOSIT 1		0.10
07357056779	FRENCH ONION DIP	MR	1.97
SUBTOTAL			4.36
TOTAL			4.36

Number of Items: 2

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4870234
 Wholesale Club
 1706 Mayor Magrath Dr. S.
 Lethbridge AB
 STORE 06716 REG 4
 SLIP # [REDACTED]
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # [REDACTED] EXP **/**
 Mastercard
 REF # [REDACTED] AUTH # [REDACTED] ISO/ACT RESP [REDACTED]
 AID: A0000000041010
 TSI E800 TUR 0000001000
 DATE TIME AMOUNT
 12/18/2019 17:39:33 \$ 4.36 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 4.36

 GST # 12223-5922 RT0001
 THANK YOU FOR SHOPPING AT WHOLESAL CLUB
 MANAGER NAME: Jim
 CAN'T FIND IT? ASK US!
 403-320-2607
 2019/12/18 Tasha 9822 04 1291 17:39

 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: 06716
 CODE: 121819 173904 1291 06716

BOOTSMA BAKERY
 1418 17 STREET SOUTH
 LETHBRIDGE, AB T1K 1Y5
 403-604-7258

SALE

REF#: 00000078

Batch #: [REDACTED] 16:25:46
 12/18/19
 APPR CODE: [REDACTED]
 Trace: 78
 MASTERCARD Chip
 [REDACTED] ***

AMOUNT \$56.35

APPROVED

Mastercard
 AID: A0000000041010
 TVR: 00 00 00 80 00
 TSI: EB 00

THANK YOU / MERCI

CUSTOMER COPY

RECORDS
 12/18/2019 16:25:59

Customer Copy

www.bootsmabakery.com

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
VF03553 - Vendor Payment Submission Form

Event Tickets Disclosable \$200.00

Receipt Description	
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other

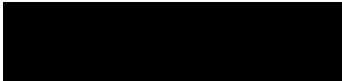
Streets Alive Family Support Association

323 4th Street South
 Lethbridge AB T1J 1Z9
 (403) 315-9695
 meaganr@streetsalive.ca
 www.streetsalive.ca



INVOICE

INVOICE TO
 Nathan Neudorf



INVOICE # 1097
DATE 03/26/2020
DUE DATE 03/26/2020
TERMS Due on receipt

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Event Ticket Sales	Two Tickets - Sapphire Benefit Dinner	Zero-rated	2	100.00	200.00

Thank you!	SUBTOTAL	200.00
	GST @ 0%	0.00
	TOTAL	200.00
	BALANCE DUE	\$200.00

TAX SUMMARY

	RATE	TAX	NET
GST @ 0%		0.00	200.00

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.