

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed Oct 1- Dec 31, 2020

	Budget	Used this Quarter	Used 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) - \$		\$1,314.47	\$2,940.87
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$6,180.00	\$14,675.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	5,261.0	8,629.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>5,261.0</u>	<u>8,629.0</u>
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	6.0	15.5
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

MP10457 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10457
Description	October 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 3, 2020
Date Received	November 5, 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
15742	Oct 14, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15743	Oct 16, 2020	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
15744	Oct 19, 2020	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
15745	Oct 20, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15746	Oct 21, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15747	Oct 22, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15748	Oct 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15749	Oct 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15750	Oct 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15751	Oct 26, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15752	Oct 27, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
15753	Oct 28, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							443.98	22.22	466.20

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

MP10716 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10716
Description	November 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 24, 2020
Date Received	November 25, 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
16279	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16280	Nov 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16281	Nov 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16282	Nov 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16283	Nov 5, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MP10698 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10698
Description	November 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 23, 2020
Date Received	November 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
16249	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16250	Nov 16, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16251	Nov 17, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16252	Nov 18, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16253	Nov 19, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							178.04	8.91	186.95

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

MP10916 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10916
Description	November 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 4, 2020
Date Received	December 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
16776	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16777	Nov 23, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16778	Nov 24, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16779	Nov 25, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16780	Nov 26, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
16781	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
16782	Nov 30, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							217.61	10.89	228.50

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

MP10917 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10917
Description	December 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 4, 2020
Date Received	December 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
16783	Dec 1, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16784	Dec 2, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16785	Dec 3, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
16786	Dec 4, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							158.28	7.92	166.20

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

MP11036 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11036
Description	December 2020 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 11, 2020
Date Received	December 14, 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
17086	Dec 6, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17087	Dec 7, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17088	Dec 8, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
17089	Dec 9, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							138.52	6.93	145.45

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

MR10022 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10022
Description	September 2020
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 1, 2020
Date Received	October 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2020	1545.00
	Grand Total	1545.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR10308 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10308
Description	October 2020
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 28, 2020
Date Received	October 28, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2020	1545.00
	Grand Total	1545.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR10696 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10696
Description	November 2020
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 23, 2020
Date Received	November 24, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2020	1545.00
	Grand Total	1545.00

Office Use Only	[REDACTED]
-----------------	------------

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

MR10987 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10987
Description	December 2020
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 10, 2020
Date Received	December 10, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2020	1545.00
	Grand Total	1545.00

Office Use Only	[REDACTED]
-----------------	------------

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.