

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2021-22  
 071 - Lethbridge-East - MLA Nathan Neudorf  
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$103.62	\$245.43
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,235.33	\$2,600.37
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$5,790.00</b>	\$13,900.00
Travel Accommodations Allowance		<b>\$441.34</b>	\$1,315.44
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>2.0</b>	6.0
<b>Other</b>			
Hosting - \$			
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0	7,319.0	15,681.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>7,319.0</u>	<u>15,681.0</u>
Special Trips (5 trips per year) - NF	5.0		2.0
<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	7.0	15.0
<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

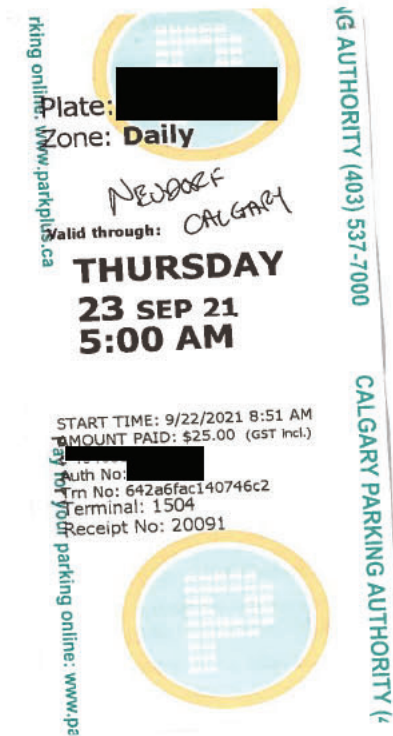


# Legislative Assembly of Alberta

## ME14837 - Members' Other Expenses Claim Form

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

Member Parking: \$23.81 + GST



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

## ME16568 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary
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

## MR16567 - Members' Temporary Accommodation Allowance Claim Form

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

Parking \$56.00 + GST

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



Nathan Neudorf



Page Number : 1 Invoice Nbr : 485014  
 Guest Number : 1622272  
 Folio ID :   
 Arrive Date : 12-DEC-21 19:46  
 Depart Date : 14-DEC-21 07:52  
 No. Of Guest : 1  
 Room Number : 604  
 Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI DEC-14-2021 08:00 FWILS444

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-DEC-21	RT604	Self Park General	28.00	
12-DEC-21	RT604	TAX - GST OTHER	1.40	
13-DEC-21	RT604	Self Park General	28.00	
13-DEC-21	RT604	TAX - GST OTHER	1.40	
14-DEC-21	VI	Visa		



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

## MP14604 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14604
Description	September 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 1, 2021
Date Received	October 1, 2021
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
21023	Sep 12, 2021	60 km from Perm. Res.	Calgary	X			8.76	0.44	9.20
21024	Sep 13, 2021	60 km from Perm. Res.	Calgary	X	X		19.81	0.99	20.80
							28.57	1.43	30.00

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

## MP14833 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14833
Description	October 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 29, 2021
Date Received	October 29, 2021
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
21220	Oct 17, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21221	Oct 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21222	Oct 20, 2021	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
21223	Oct 21, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21224	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21225	Oct 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21226	Oct 26, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21227	Oct 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21228	Oct 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							307.75	15.40	323.15

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

## MP15014 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15014
Description	October 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 8, 2021
Date Received	November 9, 2021
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
21480	Oct 31, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
							19.76	0.99	20.75

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

## MP15015 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15015
Description	November 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 8, 2021
Date Received	November 9, 2021
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
21481	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21482	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21483	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21484	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
21485	Nov 5, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							197.85	9.90	207.75

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

## MP15539 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15539
Description	November 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 13, 2021
Date Received	December 13, 2021
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
22539	Nov 1, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22540	Nov 2, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22541	Nov 3, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22542	Nov 4, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22543	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22544	Nov 15, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22545	Nov 16, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22546	Nov 17, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22547	Nov 18, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22548	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22549	Nov 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
22550	Nov 23, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22551	Nov 24, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22552	Nov 25, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22553	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22554	Nov 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22555	Nov 30, 2021	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							542.93	27.17	570.10

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

## MP15541 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15541
Description	December 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 13, 2021
Date Received	December 13, 2021
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
22556	Dec 6, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22557	Dec 7, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
22558	Dec 8, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
22559	Dec 9, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							138.47	6.93	145.40

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

## MR14556 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14556
Description	September 2021
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 30, 2021
Date Received	October 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2021	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

## MR14790 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14790
Description	October 2021
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 26, 2021
Date Received	October 27, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2021	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

## MR15282 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15282
Description	November 2021
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 1, 2021
Date Received	December 2, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2021	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

## MR16567 - Members' Temporary Accommodation Allowance Claim Form

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

The Westin Calgary  
 320 Fourth Ave SW  
 Calgary, AB T2P 2S6  
 Canada  
 Tel: 403-266-1611 Fax: 403-233-7471



Nathan Neudorf

Page Number : 1 Invoice Nbr : 485014  
 Guest Number : 1622272  
 Folio ID : [REDACTED]  
 Arrive Date : 12-DEC-21 19:46  
 Depart Date : 14-DEC-21 07:52  
 No. Of Guest : 1  
 Room Number : 604  
 Marriott Bonvoy Number :

Tax Invoice

Accommodations \$441.34 + GST

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI DEC-14-2021 08:00 FWILS444

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-DEC-21	RT604	Room Chrg - Advance Purchase	206.00	
12-DEC-21	RT604	Goods And Services Tax	10.61	
12-DEC-21	RT604	Destination Marketing Fee	6.18	
12-DEC-21	RT604	Tourism Levy	8.49	
13-DEC-21	RT604	Room Chrg - Advance Purchase	206.00	
13-DEC-21	RT604	Goods And Services Tax	10.61	
13-DEC-21	RT604	Destination Marketing Fee	6.18	
13-DEC-21	RT604	Tourism Levy	8.49	
14-DEC-21	VI	Visa		

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.