

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2021-22  
071 - Lethbridge-East - MLA Nathan Neudorf  
For Expenses Processed Jan 1 - Mar 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$56.00	\$301.43
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$582.40	\$3,182.77
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	<b>\$7,720.00</b>	\$21,620.00
Travel Accommodations Allowance		<b>\$447.76</b>	\$1,763.20
Travel Accommodations Allowance (days; 10 max) - NF	10.0	<b>2.0</b>	8.0
Other			
Hosting - \$		\$488.46	\$488.46
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0		15,681.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>		<u>15,681.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	3.0
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	21.0
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

**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

## MR17179 - 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



JONATHAN NEUDORF

Page Number : 1 Invoice Nbr : 487809  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 30-JAN-22 20:13  
 Depart Date : 01-FEB-22 11:01  
 No. Of Guest : 2  
 Room Number : 916  
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001  
 The Westin Cal YYCWI FEB-01-2022 00:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
30-JAN-22	RT916	Self Park General	28.00	
30-JAN-22	RT916	TAX - GST OTHER	1.40	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31-JAN-22	RT916	Self Park General	28.00	
31-JAN-22	RT916	TAX - GST OTHER	1.40	
FEB-01-2022	VI	Visa		
		** Total	[REDACTED]	[REDACTED]
		*** Balance	[REDACTED]	[REDACTED]

Continued on the next page

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

## MP17083 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17083
Description	January 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 19, 2022
Date Received	February 22, 2022
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
24202	Jan 30, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
24203	Jan 31, 2022	60 km from Perm. Res.	Calgary	X		X	28.52	1.43	29.95
							48.28	2.42	50.70

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

## MP17084 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17084
Description	February 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 19, 2022
Date Received	February 22, 2022
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
24204	Feb 1, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							39.57	1.98	41.55

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

## MP17364 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17364
Description	February 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 4, 2022
Date Received	March 9, 2022
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
24505	Feb 21, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24506	Feb 22, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24507	Feb 23, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24508	Feb 24, 2022	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

## MP17507 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	██████████
Description	March 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	6546325
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 14, 2022
Date Received	March 14, 2022
Mailing Address	████████████████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
24636	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24637	Mar 7, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24638	Mar 8, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24639	Mar 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24640	Mar 10, 2022	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

## MP17647 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17647
Description	March 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 22, 2022
Date Received	March 23, 2022
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
24744	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
24745	Mar 14, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24746	Mar 15, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24747	Mar 16, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
24748	Mar 17, 2022	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

## MR16675 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16675
Description	December 2021
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 24, 2021
Date Received	January 4, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	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

## MR16952 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16952
Description	January 2022
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	January 28, 2022
Date Received	February 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

## MR17180 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17180
Description	February 2022
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 22, 2022
Date Received	February 23, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

## MR17650 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17650
Description	January 2022
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 22, 2022
Date Received	March 23, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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

## MR17179 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodations \$447.76 + GST

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



JONATHAN NEUDORF

Page Number : 1 Invoice Nbr : 487809  
 Guest Number : [REDACTED]  
 Folio ID : [REDACTED]  
 Arrive Date : 30-JAN-22 20:13  
 Depart Date : 01-FEB-22 11:01  
 No. Of Guest : 2  
 Room Number : 916  
 Marriott Bonvoy Number :

Information Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI FEB-01-2022 00:50 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-JAN-22	RT916	Room Chrg - Standard Retail	209.00	
30-JAN-22	RT916	Goods And Services Tax	10.76	
30-JAN-22	RT916	Destination Marketing Fee	6.27	
30-JAN-22	RT916	Tourism Levy	8.61	
[REDACTED]				
31-JAN-22	RT916	Room Chrg - Standard Retail	209.00	
31-JAN-22	RT916	Goods And Services Tax	10.76	
31-JAN-22	RT916	Destination Marketing Fee	6.27	
31-JAN-22	RT916	Tourism Levy	8.61	

FEB-01-2022 VI Visa

\*\* Total  
 \*\*\* Balance

Continued on the next page

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

## VF09430 - Vendor Payment Submission Form

Hosting = \$488.46+GST

Receipt Description	
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Lethbridge Doctors) Equipment Rental Advertising Other Hosting Purpose - Roundtable discussions with Minister of Health



Holiday Inn Express Lethbridge SE  
 217 - 41 Street South  
 Lethbridge, AB T1J 1Z3  
 Ph: 403-942-5856  
 Fax: 403-942-5857

### Meeting Room Rental Agreement

**Event Name:** Minister of Health  
**Post Sign as:** Minister of Health  
**Address:** [REDACTED]

**Event Date:** Friday Decemeber 17th  
**Contact:** Erin Leclerc  
**Phone:** [REDACTED]  
**Email:** [REDACTED]  
**On Site Contact:** Erin Leclerc

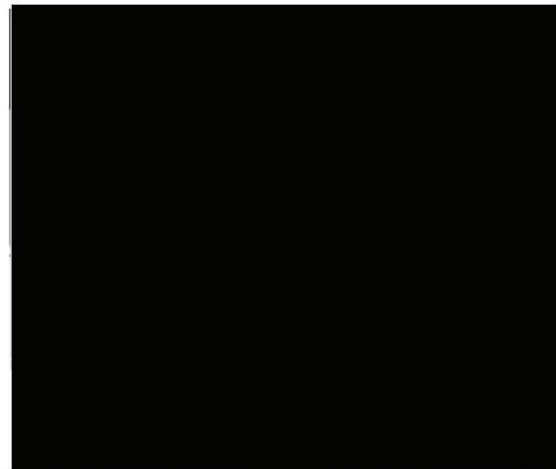
**Method of Payment:** Credit card from client in house day of the meeting

Event booked by: Alyson Noren

**Cancellation Policy:**  
 72 hrs prior notice is required to avoid cancellation

Date	Time	Setup	# of Attendees	Room
17-Dec-21	7:00AM - 5:00PM	Classroom	25	Whoop Up Room

FOOD				
Time	Qty	Item	Price per P	Total
12:00PM	25	Comfort	\$16.99	\$424.75
BEVERAGES				
Included: Coffee, Tea, Water Jugs				
Time	Qty	Price	Total	



Final Invoice								
[REDACTED]	Equipment	\$0.00	Food	\$424.75	Beverage	\$0.00	GST	\$26.24
							Gratuity	\$63.71
							Total	\$614.70

15% gratuity applied to all food and beverage items

#### Rules & Regulations

Space is to be booked with credit card, cancellations permitted with 72 hrs notice.  
 All hotel policies regarding noise and behavior must be adhered to.  
 If liquor is present, group is responsible for obtaining a valid liquor license.

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.