

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed Apr 1 - Jun 30 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$143.62	\$143.62
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$918.72	\$918.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$5,790.00
Travel Accommodations Allowance		\$861.24	\$861.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0	3.0	3.0
Other			
Hosting - \$		\$275.60	\$275.60
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,210.0	6,210.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>6,210.0</u>	<u>6,210.0</u>
Special Trips (5 trips per year) - NF	5.0	1.0	1.0
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	5.0	5.0
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
ME18255 - Members' Other Expenses Claim Form

MLA Parking Cap=\$23.81 +GST

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

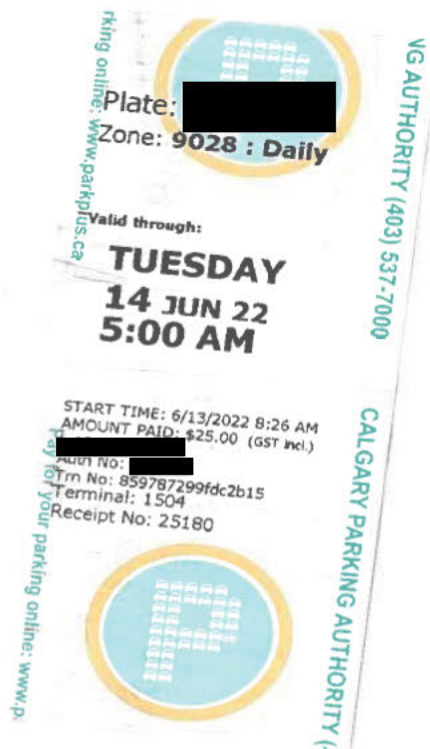


I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta ME20291 - 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

MR18929 - 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 : 1000277859
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 18-MAY-22 21:27
 Depart Date : 20-MAY-22 07:23
 No. Of Guest : 1
 Room Number : 1104
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI MAY-20-2022 07:30 ESORT562

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
18-MAY-22	RT1104	Self Park General	32.00	
18-MAY-22	RT1104	TAX - GST OTHER	1.60	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
19-MAY-22	RT1104	Self Park General	32.00	
19-MAY-22	RT1104	TAX - GST OTHER	1.60	
20-MAY-22	VI	Visa [REDACTED]		[REDACTED]
Approve EMV Receipt for VI - [REDACTED] PIN Verified				
TC: [REDACTED] IAD: [REDACTED] TVR: [REDACTED]				
AID: [REDACTED] Application Label: Visa Credit				
** Total			[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

MR20367 - 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 : 1000283842
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 21-JUN-22 20:34
 Depart Date : 22-JUN-22 16:05
 No. Of Guest : 1
 Room Number : 1751
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-22-2022 16:10 ESORT562

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-22	RT1751	Self Park General	32.00	
21-JUN-22	RT1751	TAX - GST OTHER	1.60	
22-JUN-22	VI	Visa [REDACTED]		[REDACTED]
Approve EMV Receipt for VI - [REDACTED] PIN Verified				
TC: [REDACTED] IAD: [REDACTED] TVR: [REDACTED]				
AID: [REDACTED] Application Label: Visa Credit				
** Total			[REDACTED]	[REDACTED]
*** Balance			0.00	

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

MP18254 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18254
Description	April 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 14, 2022
Date Received	April 18, 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
26262	Apr 5, 2022	60 km from Perm. Res.	Calgary			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

MP18512 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18512
Description	April 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 3, 2022
Date Received	May 5, 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
26661	Apr 18, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
26662	Apr 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26663	Apr 20, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26664	Apr 21, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26665	Apr 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26666	Apr 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26667	Apr 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26668	Apr 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
26669	Apr 28, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							336.32	16.83	353.15

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

MP18970 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18970
Description	May 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 31, 2022
Date Received	May 31, 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
27269	May 1, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27270	May 2, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27271	May 3, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
27272	May 4, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27273	May 5, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27274	May 8, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27275	May 9, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27276	May 10, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27277	May 18, 2022	Travel to/from Capital	Edmonton		X	X	30.81	1.54	32.35
27278	May 19, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27279	May 20, 2022	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
27280	May 23, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
27281	May 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27282	May 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
27283	May 26, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							474.79	23.76	498.55

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

MP20288 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20288
Description	June 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 24, 2022
Date Received	June 24, 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
27748	Jun 13, 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

MP20369 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP20369
Description	June 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 29, 2022
Date Received	June 29, 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
27760	Jun 21, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
27761	Jun 22, 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

MR18348 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18348
Description	April 2022
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 26, 2022
Date Received	April 27, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

MR18868 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR18868
Description	May 2022
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 15, 2022
Date Received	June 16, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
May	2022	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
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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

MR20349 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20349
Description	June 2022
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 28, 2022
Date Received	June 28, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
June	2022	1930.00
	Grand Total	1930.00

Office Use Only	████████████████████
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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

MR18929 - 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 1000277859
 Guest Number [REDACTED]
 Folio ID [REDACTED]
 Arrive Date 18-MAY-22 21:27
 Depart Date 20-MAY-22 07:23
 No. Of Guest 1
 Room Number 1104
 Marriott Bonvoy Number [REDACTED]

Tax Invoice

Tax ID 815462536RT0001
 The Westin Cal YYCWI MAY-20-2022 07:30 ESORTS62

Date	Reference	Description	Charges (CAD)	Credits (CAD)
18-MAY-22	RT1104	Room Chrg - Standard Retail	322.00	
18-MAY-22	RT1104	Goods And Services Tax	16.58	
18-MAY-22	RT1104	Destination Marketing Fee	9.66	
18-MAY-22	RT1104	Tourism Levy	13.27	
[REDACTED]				
19-MAY-22	RT1104	Room Chrg - Standard Retail	303.00	
19-MAY-22	RT1104	Goods And Services Tax	15.60	
19-MAY-22	RT1104	Destination Marketing Fee	9.09	
19-MAY-22	RT1104	Tourism Levy	12.48	
[REDACTED]				
20-MAY-22	VI	Visa-		

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 TC [REDACTED] IAD [REDACTED] TVR: [REDACTED]
 AID [REDACTED] Application Label: Visa Credit

** Total

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

MR20367 - 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 : 1000283842
 Guest Number : [REDACTED]
 Folio ID : [REDACTED]
 Arrive Date : 21-JUN-22 20:34
 Depart Date : 22-JUN-22 16:05
 No. Of Guest : 1
 Room Number : 1751
 Marriott Bonvoy Number : [REDACTED]

Tax Invoice

Tax ID : 815462536RT0001
 The Westin Cal YYCWI JUN-22-2022 16:10 ESORT562

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-22	RT1751	Room Chrg - Govt./Military	179.00	
21-JUN-22	RT1751	Goods And Services Tax	9.22	
21-JUN-22	RT1751	Destination Marketing Fee	5.37	
21-JUN-22	RT1751	Tourism Levy	7.37	



22-JUN-22 VI Visa [REDACTED] [REDACTED]

Approve EMV Receipt for VI - [REDACTED] PIN Verified
 TC: [REDACTED] IAD: [REDACTED] TVR: [REDACTED]
 AID [REDACTED] Application Label: Visa Credit

** Total [REDACTED]
 *** Balance 0.00

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

VF10496 - Vendor Payment Submission Form

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

Nathan
STREETS ALIVE
323 4 ST S
LETHBRIDGE AB

CARD *****
CARD TYPE MASTERCARD
DATE 2022/04/05
TIME 3850 13:39:15
RECEIPT NUMBER
M85018708-001-190-003-0

PURCHASE
TOTAL
\$175.00

PASSWORD USED
APPROVED
AUTH#
THANK YOU

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Dinner only.

Delme
STREETS ALIVE
323 4 ST S
LETHBRIDGE AB

CARD *****
CARD TYPE
DATE 2022/04/05
TIME 3850 13:39:15
RECEIPT NUMBER
M85018708-001-190-003-0

PURCHASE
TOTAL
\$175.00

PASSWORD USED
APPROVED
AUTH#
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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
VF10496 - Vendor Payment Submission Form

Hosting - 50.00

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



From: Lori Bos <lori@arpacanada.ca>
Sent: Tuesday, April 19, 2022 10:22 AM
To: [Redacted]
Subject: Fwd: Donation Receipt

Lori Bos
 Office Manager and Executive Assistant to Ed
 Hoogerdyk

1-403-512-8945
lori@arpacanada.ca
ARPACanada.ca
 Calgary, AB



[Create Your Own Free Signature](#)

----- Forwarded message -----
 From: **ARPA Canada** <no-reply@bambora.com>
 Date: Tue, Apr 19, 2022 at 9:33 AM
 Subject: Donation Receipt
 To: <lori@arpacanada.ca>

*Dinner portion
of event*

DONATION RECEIPT

Order Date: 2022-04-19 8:32:59 AM
Order Number: TicketsGGAB
Bank Auth Number: [Redacted]
Order Total: 50.00 CAD
Name on Card: Nathan Neudorf
Card Type: MC
Email Address: lori@arpacanada.ca

Company Information:

ARPA Canada	PO Box 3609
1-866-691-2772	
https://arpacanada.ca	Smithers BC
	V0J 2N0
	CA

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 SE20376 - Staff Other Expenses Claim Form

Receipt Description	Beverages and Food for Water Forum
Member Name	Nathan Neudorf
Claimant	Erin Leclerc
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Water Roundtable with Stakeholders

save-on-foods #6645
North Lethbridge
Visit www.saveonfoods.com
G.S.T #R846980878

Bubly Lime	6.99 G
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
NESTEA LEMON	8.99
*DEPOSIT	1.20
*RECYCLE FEE	0.12 G
SOF Lrg Vgg Try w Dp	17.99 G
SOF Smll Frt Try w D	13.99 G
Sub Total)	\$50.60

Tax-Code	Taxable-Value	Tax-Value
GST	39.21	1.96

BALANCE DUE \$52.56
Debit [REDACTED] \$52.56

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 52.56

CARD NUMBER: [REDACTED]
DATE/TIME: 06/28/2022 08:57:30
REFERENCE #: 0010015010 C
TERM: 66263883
AUTHOR.# : [REDACTED]

TSI E800
Interac

AID: [REDACTED]
TVR: [REDACTED]

ACCT: Chequing	\$	52.56
ACCT	: Chequing	
Merchandise	:	52.56
Cash Back	:	0.00
Total	:	52.56

OO APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$4.00
You could have earned 44 points

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

CASHIER NAME: Self Checkout 61
C0061 #5890 08:54:51 28Jun2022
S06645 R061

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