

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed Jul 1 - Sep 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	\$17.90	\$161.52
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$918.72
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$9,650.00
Travel Accommodations Allowance			\$861.24
Travel Accommodations Allowance (days; 10 max) - NF	10.0		3.0
Other			
Hosting - \$		\$228.00	\$503.60
Event Tickets Disclosable - \$		\$119.00	\$119.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,014.0	12,224.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>6,014.0</u>	<u>12,224.0</u>
Special Trips (5 trips per year) - NF	5.0		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
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
ME21050 - Members' Other Expenses Claim Form

MLA Parking Cap - \$16.00 + 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
ME21051 - Members' Other Expenses Claim Form

MLA Parking Cap - \$1.90 + GST

Receipt Description	Parking - Lethbridge University
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

MR20819 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20819
Description	July 2022
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	July 28, 2022
Date Received	July 28, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
July	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

MR21185 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21185
Description	August 2022
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 5, 2022
Date Received	September 6, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
August	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

VF11842 - Vendor Payment Submission Form

Hosting - \$228.00

Receipt Description	
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Water Roundtable with Stakeholders

PETALS AND PASTRY

INVOICE

403-892-5253
jordi.neudorf@gmail.com

102 Sierravista Crt.
Lethbridge, AB, T1J 5S2

MLA Nathan Neudorf's Office

Item: Water Forum Lunch
Date: June 28, 2022

Description	Quantity	Unit Price	Cost
Sandwiches	24	\$7.00	\$168.00
Cookies	24	\$2.50	\$60.00
Total			\$228.00

Thank you for this amazing opportunity!

Jordi Neudorf

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
VF12234 - Vendor Payment Submission Form

Event Tickets Disclosable - \$119.00

Receipt Description	
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	[REDACTED]

From: Lethbridge-East
Sent: Thursday, June 2, 2022 10:50 AM
To: [REDACTED] - Lethbridge-East
Subject: Online Payment Confirmation

From: [REDACTED]
Sent: Wednesday, June 1, 2022 12:42 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Lethbridge Chamber of Commerce.

Payment Confirmation

Name: Nathan Neudorf
Company: MLA, LETHBRIDGE EAST
Transaction Number: ch_2L5wUFOaiKbG3VYIOPpBeedF
Last 4 of Acct Number: 2273
Amount: \$119.00

Description	Item(s)	Quantity	Total Amount
Registration - 2022 Chairs Reception & Volunteer Recognition in Partnership with Neuron Mobility	Attendees: 1	1	\$119.00
Grand Total:			\$119.00

This Email was automatically generated. For questions or feedback, please contact us at:

Lethbridge Chamber of Commerce
 200 Commerce House 529 - 6 Street South Lethbridge, AB T1J 2E1
 (403) 327-1586

<http://www.lethbridgechamber.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.