

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed Oct 1 - DEC 31, 2022

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$7.82	\$169.34
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$285.70	\$1,204.42
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance		\$260.57	\$1,121.81
Travel Accommodations Allowance (days; 10 max) - NF	10.0	1.0	4.0
Other			
Hosting - \$			\$503.60
Event Tickets Disclosable - \$		\$125.00	\$244.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	2,934.0	15,158.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>2,934.0</u>	<u>15,158.0</u>
Special Trips (5 trips per year) - NF	5.0	2.0	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	1.0	6.0
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



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Statement of Account

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Willowdale (Ontario) M2K 2R6

Prepared For
NATHAN NEUDORF
LEGIS ASSEMBLY OF AB

Account Number
XXXX-XXXX-XXXX-XXXX

Date
October 16, 2022

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by October 16, 2022

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On October 16, 2022	Total Credit Limit \$	Available Credit Limit \$
New Transactions for NATHAN NEUDORF		Amount \$
Card XXXX-XXXX-XXXX-XXXX		
October 5	WESTIN CALGARY WESTI CALGARY MEETINGS/CONVENTIONS	8.21
Total New Transactions for NATHAN NEUDORF		

Please detach here

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Account Number	
Amount Due \$	Amount Paid \$

NATHAN NEUDORF
LEGIS ASSEMBLY OF AB
4103 9820 107 ST NW
EDMONTON AB
T5K 1E5

Amex Bank of Canada/
Banque Amex du Canada
PO BOX 2000
West Hill ON M1E 5H4



Legislative Assembly of Alberta

MP21803 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP21803
Description	September 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 17, 2022
Date Received	October 18, 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
28887	Sep 26, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
28888	Sep 27, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
28889	Sep 28, 2022	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							79.14	3.96	83.10

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

MP23011 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23011
Description	October 2022 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 2, 2022
Date Received	November 2, 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
30063	Oct 6, 2022	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
30064	Oct 7, 2022	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
30065	Oct 11, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30066	Oct 20, 2022	Travel to/from Capital	Edmonton	X		X	28.52	1.43	29.95
30067	Oct 24, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
30068	Oct 25, 2022	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							206.56	10.34	216.90

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

MR21499 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21499
Description	September 2022
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 30, 2022
Date Received	October 3, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
September	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

MR23008 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23008
Description	October 2022
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 2, 2022
Date Received	November 2, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
October	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.

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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

MR23298 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23298
Description	November 2022
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 30, 2022
Date Received	November 30, 2022
Mailing Address	████████████████████ ████████████████████

Month	Year	Monthly Claim Amount
November	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.

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Prepared For
NATHAN NEUDORF
LEGIS ASSEMBLY OF AB

Account Number
 XXXX-XXXX-XXXX-XXXX

Date
 October 16, 2022

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance \$
0.00	0.00		

Statement includes payments and charges received by October 16, 2022

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Credit Limit Summary On October 16, 2022	Total Credit Limit \$	Available Credit Limit \$
New Transactions for NATHAN NEUDORF		Amount \$
Card XXXX-XXXX-XXXX-XXXX		
September 28 WESTIN CALGARY WESTI CALGARY MEETINGS/CONVENTIONS		273.59
Total New Transactions for NATHAN NEUDORF		

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Account Number	
Amount Due \$	Amount Paid \$

NATHAN NEUDORF
 LEGIS ASSEMBLY OF AB
 4103 9820 107 ST NW
 EDMONTON AB
 T5K 1E5

Amex Bank of Canada/
 Banque Amex du Canada
 PO BOX 2000
 West Hill ON M1E 5H4



Legislative Assembly of Alberta

VF13890 - Vendor Payment Submission Form

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

Erin Leclerc - Lethbridge-East

From: Farming Smarter <admin@farmingsmarter.com>
Sent: Monday, November 28, 2022 8:40 AM
To: Erin Leclerc - Lethbridge-East
Subject: Your Farming Smarter order is now complete

Thanks for shopping with us

Hi Erin,

We have finished processing your order.

[Order #29539] (October 3, 2022)

Product	Quantity	Price
Gala Admission <u>10-Year Anniversary Harvest Gala</u> November 4 @ 6:00 pm - 11:00 pm Norland Historic Estates 5801 1 Ave S Lethbridge, Alberta T1J 4P4 Canada		
Ticket ID	[REDACTED]	
Name	1	\$125.00
Email	lethbridge.east@assembly.ab.ca	
Phone number of ticket purchaser	[REDACTED]	

Farming Smarter Gala:
 - no Alcohol
 - Cost of Dinner

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.