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 - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$	\$900.00	\$7.82	\$169.34
Member Travel (Meal Per Diems) - \$		\$285.70	\$1,204.42
Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF	\$23,160.00 10.0	\$5,790.00 \$260.57 1.0	\$15,440.00 \$1,121.81 4.0
Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting		\$125.00	\$503.60 \$244.00
Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF	35,000.0	2,934.0	15,158.0
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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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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October 16, 2022

Page 1 of 2

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

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

New Transactions for NATHAN NEUDORF

Amount \$

October 5

WESTIN CALGARY WESTI CALGARY
MEETINGS/CONVENTIONS

Available Credit Limit \$

Available Credit Limit \$

Available Credit Limit \$

Amount \$

Amount \$

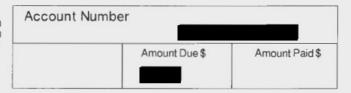
8.21

Total New Transactions for NATHAN NEUDORF

Please detach here

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bank account, make a one-time payment or enroll in our pre-authorized
payment plan by visiting www.amex.ca/paymentmethods. Go
paperless and get your full statements faster: www.amex.ca/paperless.
DETAILS ENCLOSED.





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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)	В	L	D	Subtotal	G.S.T.	Total
28887	Sep 26, 2022	Travel to/from Capital	Edmonton			Х	19.76	0.99	20.75
28888	Sep 27, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
28889	Sep 28, 2022	Travel to/from Capital	Edmonton	Х	Х		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.

MP21803 Page 1 of 1



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)	В	L	D	Subtotal	G.S.T.	Total
30063	Oct 6, 2022	60 km from Perm. Res.	Calgary			Х	19.76	0.99	20.75
30064	Oct 7, 2022	60 km from Perm. Res.	Calgary	Х	Х	Х	39.57	1.98	41.55
30065	Oct 11, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
30066	Oct 20, 2022	Travel to/from Capital	Edmonton	Х		Х	28.52	1.43	29.95
30067	Oct 24, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	39.57	1.98	41.55
30068	Oct 25, 2022	Travel to/from Capital	Edmonton	Х	Х	Х	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.

MP23011 Page 1 of 1



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	
Office Cod Offi	

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.

MR21499 Page 2 of 2



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	
Office Cod Offi	

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.

MR23008 Page 2 of 2



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	
Office coe offi	

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.

MR23298 Page 2 of 2



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October 16, 2022

Page 1 of 2

New Charges including Delinquency Assessment, if any Previous Balance Payments and Credits 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.

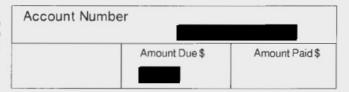
Credit Limit Summary **Total Credit Limit \$ Available Credit Limit \$** On October 16, 2022 Amount \$ New Transactions for NATHAN NEUDORF Card XXXX-XXXXX September 28 WESTIN CALGARY WESTI CALGARY 273.59 MEETINGS/CONVENTIONS

Total New Transactions for NATHAN NEUDORF

Please detach here

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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 10-Year Anniversary Harvest Gala November 4 @ 6:00 pm - 11:00 pm Norland Historic Estates 5801 1 Ave S Lethbridge, Alberta T1J 4P4 Canada Ticket ID \$125.00 Nathan Neudorf Name lethbridge.east@assembly.ab.ca Email Phone number of ticket purchaser 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.

VF13890 Page 4 of 5