## LEGISLATIVE ASSEMBLY OF ALBERTA Member EDR 2023-24 071 - Lethbridge-East - MLA Nathan Neudorf For Expenses Processed Jul 1 - Sep 30, 2023

|  | Budget              | Reimbursed<br>This Qtr        | Reimbursed<br>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) - \$ Member Travel (Meal Per Diems) - \$ | \$900.00            |                               |                                |
| Accommodation  Edmonton Accommodation Allowance (\$23,160.00/yr max)  Travel Accommodations Allowance  Travel Accommodations Allowance (days; 10 max) - NF   | \$23,160.00<br>10.0 | \$7,720.00<br>\$273.68<br>2.0 | \$11,580.00<br>\$273.68<br>2.0 |
| Other Hosting - \$ Event Tickets Disclosable - \$ [Non-Financial Reporting]  |                     |                               |                                |
| 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            | 150.0                         | 150.0                          |
| Special Trips (5 trips per year) - NF  | 5.0                 |                               |                                |
| 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                |                               |                                |
| 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



# Legislative Assembly of Alberta MR26234 - Members' Temporary Accommodation Allowance Claim Form

| Form Type       | Members' Temporary Accommodation Allowance Claim |
|-----------------|--|
| Form ID         | MR26234  |
| Description     | June 2023 Rental                                 |
| Claimant        | Nathan Neudorf                                   |
| Employee Number |  |
| Constituency    | Lethbridge-East 71 (Nathan Neudorf)              |
| Date Submitted  | July 4, 2023                                     |
| Date Received   | July 4, 2023                                     |
| Mailing Address |  |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| June  | 2023        | 1930.00              |
|       | Grand Total | 1930.00              |

| Office Use Only |  |
|-----------------|--|
|                 |  |

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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# Legislative Assembly of Alberta MR28040 - Members' Temporary Accommodation Allowance Claim Form

| Form Type       | Members' Temporary Accommodation Allowance Claim |
|-----------------|--|
| Form ID         | MR28040  |
| Description     | Temporary accommodation                          |
| Claimant        | Nathan Neudorf                                   |
| Employee Number |  |
| Constituency    | Lethbridge-East 71 (Nathan Neudorf)              |
| Date Submitted  | August 21, 2023                                  |
| Date Received   | August 22, 2023                                  |
| Mailing Address |  |

| Month  | Year        | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2023        | 1930.00              |
| July   | 2023        | 1930.00              |
|        | Grand Total | 3860.00              |

| Office Use Only |  |
|-----------------|--|
|                 |  |

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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# Legislative Assembly of Alberta MR29571 - Members' Temporary Accommodation Allowance Claim Form

| Form Type       | Members' Temporary Accommodation Allowance Claim |
|-----------------|--|
| Form ID         | MR29571  |
| Description     | Temporary accommodation - September 2023         |
| Claimant        | Nathan Neudorf                                   |
| Employee Number |  |
| Constituency    | Lethbridge-East 71 (Nathan Neudorf)              |
| Date Submitted  | September 27, 2023                               |
| Date Received   | September 28, 2023                               |
| Mailing Address |  |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2023        | 1930.00              |
|           | Grand Total | 1930.00              |

| Office Use Only |
|-----------------|
|-----------------|

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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### Legislative Assembly of Alberta

### MR29578 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: \$273.68 + GST

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

Red Deer Resort and Casino

3310 50th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091

Reservations: (403) 755-8830

Fax: (403) 755-1166

Email: reservations@rdrcasino.ca

www.rdrcasino.ca

Nathan Neudorf

Room No. : 0606 Arrival : 09-13-23 : 09-15-23 Departure

Page No. : 1 of 2 Folio No.

Conf. No. Cashier No. : 5 Custom Ref.

INFORMATION INVOICE

Company Name : UC CAUCUS Group Name : UCP Caucus

Guest Name

| Date  | Description                   | Charges | Credits |
|---|-------------------------------|---------|---------|
| 09-13-23                                    | Room Charge                   | 129.00  |         |
| 09-13-23                                    | Destination Marketing Fee     | 2.58    |         |
| 09-13-23 Tourism Levy 5.26                  |                               |         |         |
| 09-13-23 Room GST 5% 71125-2676 RT0001 6.58 |                               | 6.58    |         |
| 09-14-23 Room Charge 129.00                 |                               | 129.00  |         |
| 09-14-23 Destination Marketing Fee 2.58     |                               |         |         |
| 09-14-23                                    | Tourism Levy                  | 5.26    |         |
| 09-14-23                                    | Room GST 5% 71125-2676 RT0001 | 6.58    |         |
| 09-15-23                                    | Visa                          |         | 286.84  |

**Total Charges** 286.84 **Total Credits** 286.84 0.00 Balance

Credit Card # Merchant ID

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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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## Legislative Assembly of Alberta

#### MR29578 - Members' Temporary Accommodation Allowance Claim Form

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

Red Deer Resort and Casino

3310 50th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091

Reservations: (403) 755-8830

Fax: (403) 755-1166 Email: reservations@rdrcasino.ca

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www.rdrcasino.ca

Nathan Neudorf

NEUTRAL PROGRAMMENT

Room No. : 0606 Arrival : 09-13-23 Departure : 09-15-23 Page No. : 2 of 2

Folio No. Conf. No.

Conf. No. : Cashier No. : 5
Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS Group Name : UCP Caucus

Guest Name :

Transaction ID

15225801

Credit Card Expiry

XX/XX Manual

Approval Code Comproval Amount 286.84

Capture Method
Transaction Amount

286.84

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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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