

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$			
Other Travel - Parking - \$	\$900.00	\$20.80	\$20.80
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,720.00	\$23,160.00
Travel Accommodations Allowance		\$608.30	\$881.98
Travel Accommodations Allowance (days; 10 max) - NF	10.0	2.0	4.0
Other			
Hosting - \$		\$1,180.91	\$1,180.91
Event Tickets Disclosable - \$		\$255.00	\$255.00
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	1,923.0	7,542.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,923.0</u>	<u>7,542.0</u>
Adverse Driving Conditions			
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	2.0	2.0
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.

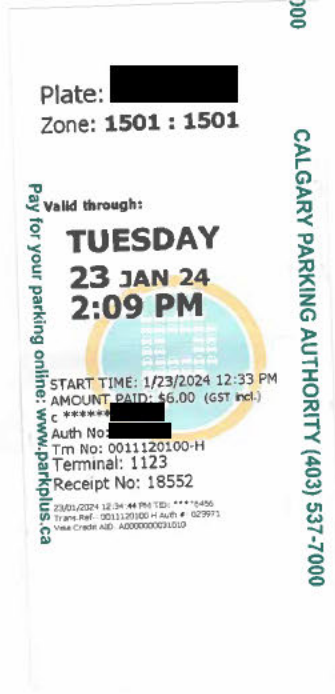
The reader should take this into account when reviewing the disclosure



**Legislative Assembly of Alberta
ME34613 - Members' Other Expenses Claim Form**

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

MLA Parking Cap: \$14.96 + GST



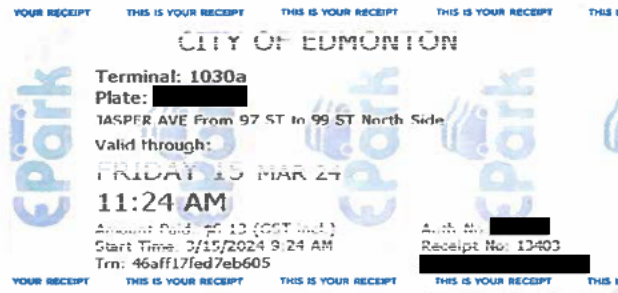
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME38951 - Members' Other Expenses Claim Form

MLA Parking Cap: \$5.84 + GST

Receipt Description	Spring 2024 Municipal Leaders Caucus [REDACTED]
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

MR33249 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33249
Description	Temporary Accommodation - December 2023
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 21, 2023
Date Received	December 22, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2023	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

MR34612 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR34612
Description	Temporary Accommodation - January 2024
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	January 30, 2024
Date Received	January 30, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2024	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

MR37187 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37187
Description	February 2024
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 12, 2024
Date Received	March 14, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2024	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.

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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

MR38949 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR38949
Description	Temporary Accommodation - March 2024
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 27, 2024
Date Received	March 27, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2024	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.

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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
ME37057 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: \$608.30 + GST

Receipt Description	Fairmont Jasper Park Lodge - Caucus Retreat
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Travel



Canada T0E 1E0
 1301 F (780) 852-5107
 Location # 84968 1721 RT0004

Room : 0415
 Folio # :
 Invoice # :
 Cashier # : 1216
 Page # : 1 of 1
 Group Name : UCP Caucus Retreat

Representative Party
 Neudorf

Arrival : 02-12-24
 Departure : 02-14-24

Description	Additional Information	Charges	Credits
Caucus Meetings 2024		285.00	
Destination Marketing Fee		8.07	
Room GST		13.85	
Room Tourism Levy		11.08	
Package GST		0.80	
Caucus Meetings 2024		285.00	
Destination Marketing Fee		8.07	
Room GST		13.85	
Room Tourism Levy		11.08	
Package GST		0.80	
Visa			637.60
Total		637.60	637.60
Balance Due		0.00	

Party
 27.70
 0.00
 1.60
 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 Provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 Also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.com.

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
VF19706 - Vendor Payment Submission Form

Hosting: \$980.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Individual Constituent(s)

The Movie Mill
 1710 Mayor Magrath Dr S
 Lethbridge AB T1K 2R5
 (403) 381-6455
 office@moviemill.com
 GST/HST Registration No.: 13613 1489
 RT0001

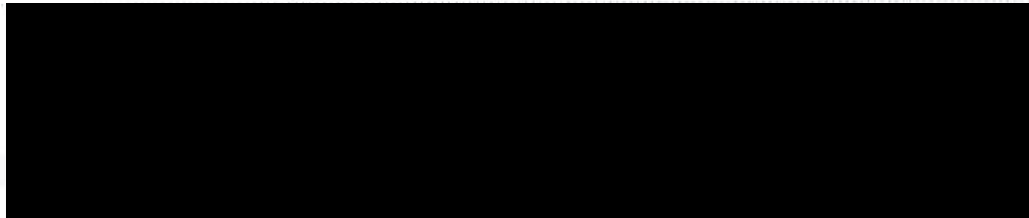


INVOICE

BILL TO
 Sariah Seaborn

INVOICE # RB9858245947
DATE 12/17/2023
DUE DATE 12/17/2023
TERMS Due on receipt

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Concession Sales:Concession Sales Jr Trays	100	5.00	G	500.00
Concession Sales:Concession Sales Vip Combo	60	8.00	G	480.00



GST# 136131489 RT0001

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
SE34598 - Staff Other Expenses Claim Form

Hosting: \$113.74 + GST

Receipt Description	MLA meets South Zone Regional Managers
Member Name	Nathan Neudorf
Claimant	Karen Alm
Expense Category	Hosting - Group (South Zone Regional Managers) Hosting Purpose - Discussion

January 23, 2024
 MLA Neudorf hosts
 stakeholder meeting
 with South Zone
 Regional managers.



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.



Legislative Assembly of Alberta
SE35991 - Staff Other Expenses Claim Form

Hosting: \$19.68 + GST

Receipt Description	MLA Constituency Open house February 2024
Member Name	Nathan Neudorf
Claimant	Sariah Seaborn
Expense Category	Hosting - Individual Constituent(s)



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.



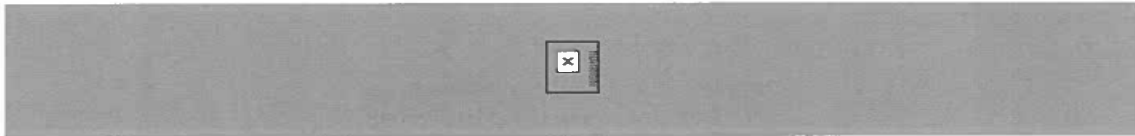
Legislative Assembly of Alberta
VF22169 - Vendor Payment Submission Form

Hosting: \$67.74 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Sariah Seaborn - Lethbridge-East

From: Skip Team <orders@skipthedishes.com>
Sent: Tuesday, February 20, 2024 9:22 AM
To: Sariah Seaborn - Lethbridge-East
Subject: Your order has been placed!



Order Placed

Your order has been placed with Bread Milk & Honey for delivery ASAP.

[TRACK ORDER](#)

ORDER #601417962

Bread Milk & Honey (5th St. S)
 Placed for Delivery ASAP

x1	Hummus Wrap	\$12.00
x2	Dark Chocolate Pecan Brownie	\$4.00
x3	Pesto Mayo BLT • Pesto Mayo BLT Sandwich	\$11.00
	Order Subtotal	\$53.00
	Delivery Fee	\$2.79
	Service Fee	\$4.00
	Taxes	\$2.99
	Courier Tip	\$7.95

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
VF22169 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Total (CAD)

\$70.73

Paid with Credit Card.



We want to hear from you!

Complete our survey and tell us about your experience with SkipTheDishes

TAKE THE SURVEY



Copyright © 2024 SkipTheDishes,
 All rights reserved.

You are receiving this email because you're a current account holder with SkipTheDishes.

Our mailing address is:
 SkipTheDishes
 242 Hargrave, Suite 410
 Winnipeg, MB R3C 0T8
 Canada

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
VF23758 - Vendor Payment Submission Form

Event Tickets Disclosable: \$255.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other

Sariah Seaborn - Lethbridge-East

From: Eventbrite <noreply@order.eventbrite.com>
Sent: Wednesday, March 6, 2024 11:11 AM
To: Sariah Seaborn - Lethbridge-East
Subject: Order Confirmation for Youth One: Black Tie Gala - 2024

eventbrite

Sariah,
you've got tickets!



[Go to My Tickets](#)

Youth One: Black Tie Gala - 2024

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
VF23758 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other



2 x Tickets
 Order total: \$255.00

Saturday, 16 March 2024 at 5:30 p.m. (MT)
 Add to Google · Outlook · iCal · Yahoo

Sandman Signature Lethbridge Lodge
 320 Scenic Drive South
 Lethbridge, AB T1J 4B4
 Canada
[View on map](#)

[View event details](#)

[Youth One](#)

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order [REDACTED] - 6 March 2024

CA\$255.00 paid by MasterCard

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
VF23758 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other

Appears on your card statement as EB *Youth One Black Ti

Nathan Neudorf	1 x Individual Individual (1-7 tickets) (Discounted 15.00% - nathan15)	\$127.50
Deanne Neudorf	1 x Individual Individual (1-7 tickets) (Discounted 15.00% - nathan15)	\$127.50

\$255.00 ✓

View and manage your order online

Contact the organizer for any questions related to this purchase.
 This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Individual Individual (1-7 tickets)

Nathan Neudorf
 Sariah.Seaborn.LBE@assembly.ab.ca
 Table: 19, Seat: 3

Ticket #2: Individual Individual (1-7 tickets)

Deanne Neudorf
 Sariah.Seaborn.LBE@assembly.ab.ca
 Table: 19, Seat: 4

View ticket information

Additional Information

The event organizer has provided the following information:
 Thanks so much for purchasing tickets to the Youth One: Black Tie 2024 Gala taking place on March 16th, brought to you by our friends at TD. Don't forget to keep your tickets handy, either in the Eventbrite app or print them out and bring them with you.

Here are a few things to remember for the event.

Schedule:
 Time - Cocktails & Red Carpet - 5:30PM, Program/Dinner - 6:30PM, Live Auction, Music & Dance to follow.
 Attire: Smart Casual, Black Tie (Have fun with it!)

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.