

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 071 - Lethbridge-East - MLA Nathan Neudorf  
 For Expenses Processed APR 1 - JUN 30, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,860.00	\$3,860.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$66.09	\$66.09
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0		
<b>Adverse Driving Conditions</b>			
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
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
<b>Other Travel</b>			
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

## MR40656 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR40656
Description	Temporary Accommodation - April 2024
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 3, 2024
Date Received	May 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
April	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

## MR41149 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR41149
Description	Temporary Accommodation - May 2024
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 3, 2024
Date Received	June 3, 2024
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
May	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**  
**SE39258 - Staff Other Expenses Claim Form**

Hosting: \$66.09

Receipt Description	Spring Townhall 2024
Member Name	Nathan Neudorf
Claimant	Sariah Seaborn
Expense Category	Hosting - Group (MLA for Lethbridge-East) Hosting Purpose - 2024 Spring Townhall Lethbridge-East Constituents

**COSTCO**  
**WHOLESALE**

Lethbridge #160  
 3200 Mayor Macraath Drive S.  
 Lethbridge, AB T1K 6Y6

NJ Member [REDACTED]

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00

\*\*\*\*\*BOB Count 1\*\*\*\*\*

1241043 BUBLY 24PK	10.99 G
ENVIRO FEE C	0.24 G
DEPOSIT C	2.40

[REDACTED]

1363855 DESSERT BARS	21.99
1738535 COOKIE TOFFE	10.99
1046328 CHOC COOKIE	9.99

[REDACTED]

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ACCT: MASTERCARD  
 REFERENCE #: 0010011410 C  
 AUTH #: [REDACTED] 2024/04/04 16:03:54  
 Invoice Number: 009141  
 Purchase - MASTERCARD  
 A0000000041010  
 0000008000 E800

01 APPROVED - THANK YOU 027  
 AMOUNT: [REDACTED]

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IMPORTANT - retain this copy  
 for your records  
 CUSTOMER COPY

MasterCard  
 CHANGE [REDACTED]

G GST 5%  
 TOTAL NUMBER OF ITEMS SOLD - [REDACTED]  
 2024/04/04 16:03:57 160 9 107 27

22016000901072404041603

OP#: 27 Name: Nikki H

Thank You!  
 Please Come Again

G = GST P=PST  
 GST #121476329RT  
 Whse:160 Trm:9 Trn:107 OP:27

Total BOB Item Count = 1

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.