

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2024-25  
 071 - Lethbridge-East - MLA Nathan Neudorf  
 For Expenses Processed Jul 1 - Sep 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) - \$		\$32.38	\$32.38
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$9,650.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,162.69	\$1,228.78
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			

**Use of Private Automobile (50.5 cents per km)**

Constituency Travel MLA (KM) - NF	35,000.0	1,659.0	1,659.0
Constituency Travel Staff (KM) - NF		97.0	97.0
Total Constituency Travel (KM) - NF	35,000.0	1,756.0	1,756.0

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      4.0

**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

## MP44991 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP44991
Description	June 2024 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	July 18, 2024
Date Received	July 19, 2024
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
9126	Jun 26, 2024	60 km from Perm. Res.	Lethbridge		X		16.19	0.81	17.00
							16.19	0.81	17.00

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

## MP46679 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP46679
Description	August 2024 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 5, 2024
Date Received	September 6, 2024
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
9632	Aug 20, 2024	60 km from Perm. Res.	Hosting MLA Lethbridge		X		16.19	0.81	17.00
							16.19	0.81	17.00

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

## MR42721 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR42721
Description	Temporary Accommodation - June 2024
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	July 5, 2024
Date Received	July 5, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
June	2024	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

## MR45127 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR45127
Description	Temporary Accommodation - July 2024
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	July 29, 2024
Date Received	July 31, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
July	2024	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

## MR46678 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR46678
Description	August 2024
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 5, 2024
Date Received	September 6, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
August	2024	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.



**Legislative Assembly of Alberta**  
**SE46448 - Staff Other Expenses Claim Form**

Hosting: \$227.55

Receipt Description	Costco - burgers and buns for BBQ
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**  
**SE46448 - Staff Other Expenses Claim Form**

Hosting: \$41.88

Receipt Description	Gas King - Ice for Whoop Up BBQ
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.



Order ID: # 14624764204483672

✓ Items Found



**2 x Heinz Picnic Pack**

**\$27.38**

4 x 750 ml



**5 x Frito-Lay Lunch Variety Chips**

**\$119.95**

54 x 28 g

~~\$144.95~~



**3 x Miss Vickie's Potato Chips Variety Pack**

**\$59.97**

36 x 24 g



**1 x bubly Flavored Sparkling Water Beverage**

**\$12.99**

24 x 355 ml



**8 x Kirkland Signature Frozen Lean Beef Patties**

**\$284.72**

24 ct



**2 x Kirkland Signature Natural Spring Water**

**\$11.18**

40 x 500 ml



**2 x Forest for Climates Dinner Plate**

**\$59.18**

10.375 in



**1 x bubly Sparkling Water Variety Pack**

**\$12.99**

24 x 355 ml



**3 x Kirkland Signature Beef Wieners**

**\$80.97**

8 x 675 g

**Items Subtotal: \$694.33**

**Item Discounts: -\$25.00**

**Recycling Fee: \$2.08**

**Beverage Container Fee: \$12.80**

**Tip: \$17.00**

**Credit/Discount Applied: -\$8.57**

**Item GST: \$13.11**

**Total CAD: \$705.75**

**You saved: \$33.57**



**Legislative Assembly of Alberta**  
**VF27867 - Vendor Payment Submission Form**

Hosting: \$200.62 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (MLA for Lethbridge-East)



*BBQ*

Account # :

() -  
 Tobacco Tax # :  
 PST # :  
 Payment Due : 0 Days  
 Welcome #

21-GROCERY  
 (2)0560000118 CRUSH RAINBOW GMRJ 2 @ \$14.29 28.58  
 RECYCLING FEE 0.48  
 2@\$.24 G 0.48  
 DEPOSIT 1 4.80  
 2@\$.40 4.80  
 06041022276 HAVEST CHEDDAR GMRJ 32.49  
 (2)06700001011 COCA COLA GMRJ 2 @ \$13.49 26.98  
 RECYCLING FEE 0.48  
 2@\$.24 G 0.48  
 DEPOSIT 1 4.80  
 2@\$.40 4.80  
 06700001013 DIET COKE GMRJ 13.49  
 RECYCLING FEE G 0.24  
 DEPOSIT 1 2.40  
 06700010749 COCA-COLA ZERO GMRJ 13.49  
 RECYCLING FEE G 0.24  
 DEPOSIT 1 2.40  
 34-BAKERY COMMERCIAL  
 (10)06494714015 WOND ROLL HDQG MRJ 10 @ \$2.79 27.90  
 (15)06494714100 WONDER ROLLS MRJ 15 @ \$2.79 41.85

Trans. Type: PURCHASE  
 Account: MASTERCARD  
 Card Type: CREDIT  
 Card Number:  
 DateTime: 24/08/19 09:10:46  
 Ref. #: 167568  
 Auth #:  
 Mastercard  
 A0000000041010 0000008000 E800  
 00 APPROVED - THANK YOU  
 VERIFIED BY PIN

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.