

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2024-25
 071 - Lethbridge-East - MLA Nathan Neudorf
 For Expenses Processed Oct 1 - Dec 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
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
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,790.00	\$15,440.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$			\$1,228.78
Event Tickets Disclosable - \$		\$423.50	\$423.50
Non-Financial Reporting			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	981.0	2,640.0
Constituency Travel Staff (KM) - NF		110.0	207.0
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>1,091.0</u>	<u>2,847.0</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	3.0	7.0
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

MR47996 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR47996
Description	Temporary Accommodation - September 2024
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 3, 2024
Date Received	October 3, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
September	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

MR49438 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR49438
Description	Temporary Accommodation - October 2024
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	November 4, 2024
Date Received	November 5, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
October	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

MR50053 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50053
Description	Temporary Accommodation - November 2024
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	December 6, 2024
Date Received	December 9, 2024
Mailing Address	

Month	Year	Monthly Claim Amount
November	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
VF26388 - Vendor Payment Submission Form

Event Ticket Disclosable: \$119.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other

Lethbridge-East

From: office@lethbridgechamber.com
Sent: Thursday, May 30, 2024 10:56 AM
Subject: Online Payment Confirmation

Your online payment request has been received by Lethbridge Chamber of Commerce.

Payment Confirmation

Name: Nathan Neudorf
Company: MLA, LETHBRIDGE EAST
Transaction Number:
Last 4 of Acct Number:
Amount: \$119.00

Description	Item(s)	Quantity	Total Amount
Registration - Chair's Reception & Volunteer Recognition Dinner- Celebrating 135 Years	Attendees: 1	1	\$119.00
Grand Total:			\$119.00

This Email was automatically generated. For questions or feedback, please contact us at:
Lethbridge Chamber of Commerce
 200 Commerce House 529 - 6 Street South Lethbridge, AB T1J 2E1
 (403) 327-1586
 office@lethbridgechamber.com
 http://www.lethbridgechamber.com

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
VF29042 - Vendor Payment Submission Form

Event Ticket Disclosable: \$154.50

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Advertising



Step 1: Select Registration Options

Registration Options Contact Information Confirmation Payment

Your Receipt

Your payment was approved.
 Please print this page for your records.

1 ticket for MLA Neudorf.

Transaction Date	2024-09-09
Payment Amount	\$154.50
Card Holder Name	
Card Type	
Card Account Number	
Expiration Date	05/27
Address	
City	
Province	
Postal Code	
Email	lethbridge.east@assembly.ab.ca
Authorization Code	
Order Number	367
Customer Number	391

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
VF30184 - Vendor Payment Submission Form

Event Tickets Disclosable: \$150.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Sariah Seaborn - Lethbridge-East

From: Interfaith Food Bank Society of Lethbridge <messenger@messaging.squareup.com>
Sent: Tuesday, October 1, 2024 2:04 PM
To: Sariah Seaborn - Lethbridge-East
Subject: Receipt from Interfaith Food Bank Society of Lethbridge



Interfaith Food Bank Society of Lethbridge



Let Interfaith Food Bank Society of Lethbridge know how your experience was

\$ 150.00

Auction Tickets \$150.00
 Individual Tickets

Total \$150.00



Interfaith Food Bank Society of Lethbridge
 1103 - 3 Avenue N
 Lethbridge, AB T1H0H7
 (403) 320-8779



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.