

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member EDR 2024-25  
071 - Lethbridge-East - MLA Nathan Neudorf  
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
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) - \$		\$663.85	\$696.23
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$7,980.00	\$23,420.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$649.98	\$1,878.76
Event Tickets Disclosable - \$		\$380.00	\$803.50
<b>Non-Financial Reporting</b>			

Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,565.0	9,205.0
Constituency Travel Staff (KM) - NF			207.0
Total Constituency Travel (KM) - NF	35,000.0	6,565.0	9,412.0
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	1.0	8.0
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

The reader should take this into account when reviewing the disclosure



# Legislative Assembly of Alberta

## MP51312 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51312
Description	February 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 11, 2025
Date Received	March 12, 2025
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
13462	Feb 24, 2025	Travel to/from Capital	Edmonton		X		16.19	0.81	17.00
13463	Feb 25, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13464	Feb 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
13465	Feb 27, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
13466	Feb 28, 2025	60 km from Perm. Res.	Travel Leth-Calgary and	X		X	38.10	1.90	40.00
							217.16	10.84	228.00

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

## MP51773 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51773
Description	March 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 20, 2025
Date Received	March 20, 2025
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
13539	Mar 12, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
13540	Mar 13, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							92.39	4.61	97.00

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

## MP52313 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP52313
Description	March 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 1, 2025
Date Received	April 2, 2025
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
14275	Mar 24, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
14276	Mar 25, 2025	60 km from Perm. Res.	Edmonton	X			12.38	0.62	13.00
14277	Mar 26, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
14278	Mar 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							175.25	8.75	184.00

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

## MP51924 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51924
Description	March 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 25, 2025
Date Received	March 25, 2025
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
13857	Mar 17, 2025	Travel to/from Capital	Edmonton, 518 km	X	X	X	54.29	2.71	57.00
13858	Mar 18, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
13859	Mar 19, 2025	60 km from Perm. Res.	Edmonton		X	X	41.90	2.10	44.00
13860	Mar 20, 2025	Travel to/from Capital	Edmonton to Wetaskawin to	X	X	X	54.29	2.71	57.00
							179.05	8.95	188.00

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

### MR50607 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50607
Description	December 2024
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	January 8, 2025
Date Received	January 8, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
December	2024	1995.00
	Grand Total	1995.00

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

## MR50995 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50995
Description	January 2025
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 8, 2025
Date Received	February 10, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
January	2025	1995.00
	Grand Total	1995.00

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

## MR51518 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51518
Description	February 2025
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 5, 2025
Date Received	March 6, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
February	2025	1995.00
	Grand Total	1995.00

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

### MR52303 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR52303
Description	March 2025
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 1, 2025
Date Received	April 2, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
March	2025	1995.00
	Grand Total	1995.00

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**  
**VF32027 - Vendor Payment Submission Form**

Hosting: \$420.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

**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

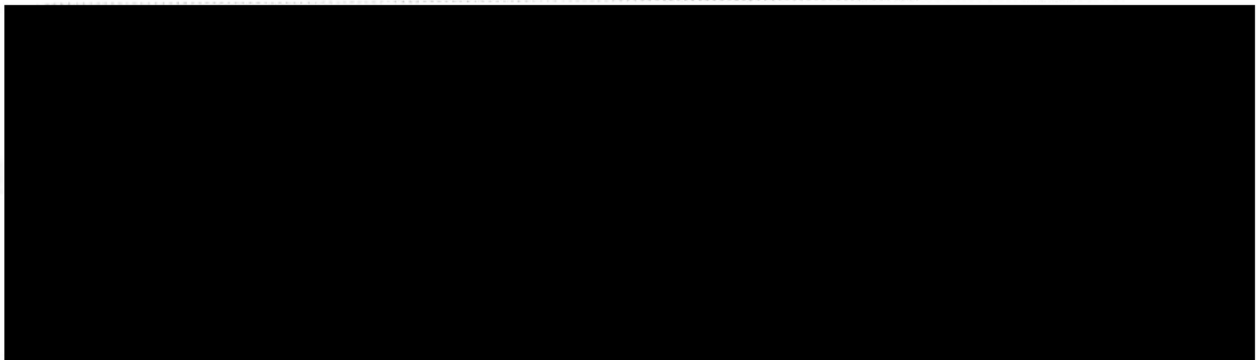


## INVOICE

**BILL TO**  
Sariah Seaborn

**INVOICE #** RB9858246219  
**DATE** 12/28/2024  
**DUE DATE** 12/28/2024  
**TERMS** Due on receipt

DESCRIPTION	QTY	RATE	TAX	AMOUNT
[REDACTED]				
private theatre				
Concession Sales:junior combo	30	5.50	G	165.00
pop popcorn and treat				
Concession Sales:VIP combo	30	8.50	G	255.00



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

## VF32760 - Vendor Payment Submission Form

Hosting: \$229.98 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies



### PROFORMA INVOICE

#### Order Details

**Order ID:** 41831  
**Date Added:** 20/03/2025  
**Payment Method:** PayPal (Pay with PayPal or Credit Card)  
**Shipping Method:** GST 5% Zone (Weight: 72.00lb)

HTD Canada - Canada Popcorn Company  
Warehouse Address (CURBSIDE PICKUP ONLY):  
HTD Canada  
Canada Popcorn Company  
174 Colonnade RD. S, Unit 33  
Ottawa, Ontario  
Canada  
K2E7J5  
Tax # 832434021RT0001  
info@htdcanada.ca  
**Telephone:** 1-613-693-1806  
**Email:** info@htdcanada.ca  
**URL:** https://www.htdcanada.ca

#### Payment Address

Sariah Seaborn  
MLA, LETHBRIDGE EAST  
#10, 550 WT Hill Blvd. South  
#10  
Lethbridge T1J 4Z9  
Alberta  
Canada  
Email: sariah.seaborn.lbe@assembly.ab.ca  
Telephone: 4033201011

#### Shipping Address

Sariah Seaborn  
MLA, LETHBRIDGE EAST  
#10, 550 WT Hill Blvd. South  
#10  
Lethbridge T1J 4Z9  
Alberta  
Canada

Product Name	Model	Price	Total
2 x 8 oz HTD Authentic Theater Popcorn Portion Packs - 48 pack	v241	\$89.99	\$179.98
<b>Sub-Total:</b>			<b>\$179.98</b>
<b>GST 5% Zone (Weight: 72.00lb):</b>			<b>\$50.00</b>
<b>GST 5%:</b>			<b>\$2.50</b>
<b>Total:</b>			<b>\$232.48</b> ✓

Thank you for your order.

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

## VF32309 - Vendor Payment Submission Form

Event Tickets Disclosable: \$125.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

### Sariah Seaborn - Lethbridge-East

**From:** YWCA Lethbridge <contact@zeffy.com>  
**Sent:** Friday, January 31, 2025 10:35 AM  
**To:** Sariah Seaborn - Lethbridge-East  
**Subject:** YWCA Lethbridge Women of Distinction 2025  
**Attachments:** ticket.ics

[View in browser](#)

## Thank you for your purchase!

### Purchase details:

1 x Women of Distinction Single Admission

💡 To track your payment(s), activate your [Zeffy account](#)

[Download e-ticket](#)

Hello Sariah Seaborn,

Thank you from purchasing your tickets to our 2025 Women of Distinction Awards Dinner.

This event will be a showcase of amazing women in our community and a wonderful way to celebrate International Women's Day.

📍 526 Mayor Magrath Drive South, Lethbridge, Alberta, Canada - Coast Hotel - Grand Ballroom

🕒 On Saturday, March 8, 2025 at 06:00 p.m.

If you require a Gluten Sensitive or Vegetarian dish, please email reach out via email by Monday, March 3, 2025.

Sincerely,

YWCA Lethbridge & District  
communications@ywcalethbridge.com  
403-329-0088 Office

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

## VF32309 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies



### Your transaction

**Sariah Seaborn**

Payment date: January 31, 2025

Payment method: [REDACTED]

Purchase amount: CA\$125.00 ✓

What is Zeffy?



**We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.**

Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)



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.

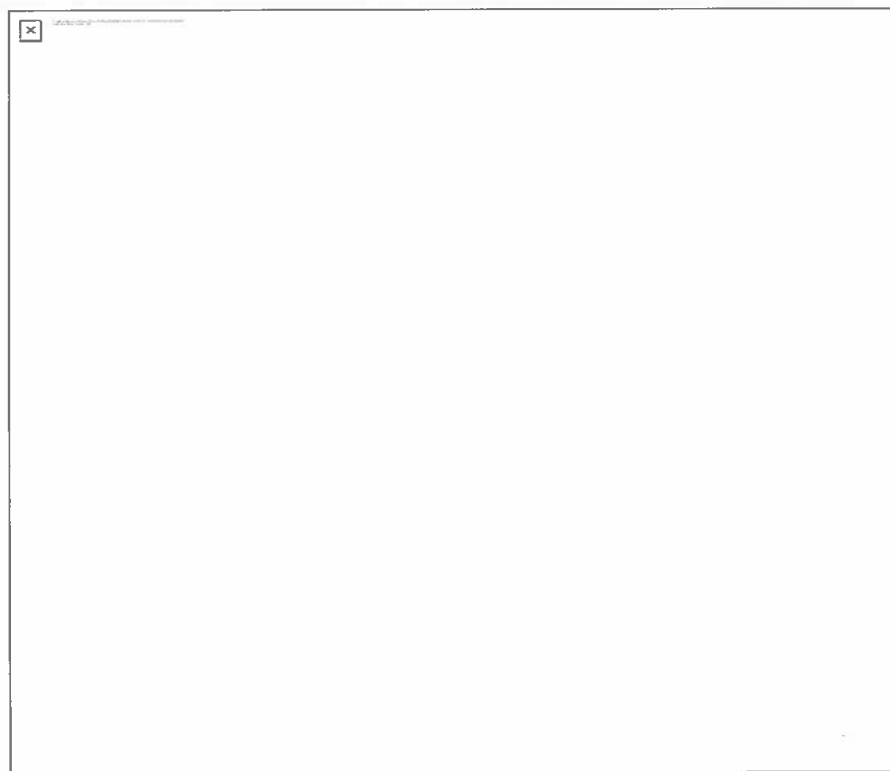


# Legislative Assembly of Alberta

## VF32760 - Vendor Payment Submission Form

Event Tickets Disclosable: \$127.50 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies



**1 x Ticket**  
Order total: Free



**Saturday, 29 March 2025 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](#)

### Additional Information

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

## VF32760 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Can't wait to see you on March 29th at the Sandman Signature!

### Questions about this event?

[Contact the organizer](#) [View event details](#)

### Order Summary

Order #12014354013 - 17 March 2025

Free order

Nathan Neudorf	1 x Individual Individual (1-7 tickets) (Discounted 15.00% - delegates8)	\$127.50
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View and manage your order in your [Eventbrite account](#).

**Refund Policy: No Refunds.** Eventbrite's fee is nonrefundable. [Learn More](#)

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) - 127.50 CAD ✓

Nathan Neudorf  
[lethbridge.east@assembly.ab.ca](mailto:lethbridge.east@assembly.ab.ca)  
Table 26, Seat 8

[View ticket information](#)



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

## VF32760 - Vendor Payment Submission Form

Event Tickets Disclosable: \$127.50 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

**Your tickets are not in this email.** Access your tickets in the Eventbrite app before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

### Youth One: Black Tie Gala - 2025



**1 x Ticket**

Order total: 127.50 CAD



**Saturday, 29 March 2025 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](#)

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

## VF32760 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Thats it! If you have any other questions, don't hesitate to reach out.

Can't wait to see you on March 29th at the Sandman Signature!

### Questions about this event?

[Contact the organizer](#) [View event details](#)

## Order Summary

Order #12022713933 - 18 March 2025

CA\$127.50 paid by MasterCard

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

Nathan Neudorf	1 x Individual Individual (1-7 tickets) (Discounted 15.00% - delegates8)	\$127.50
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**127.50 CAD**

View and manage your order in your Eventbrite account.

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

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) - 127.50 CAD ✓

Nathan Neudorf

lethbridge.east@assembly.ab.ca

Table 26, Seat 9

[View ticket information](#)

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.