



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
071 - Lethbridge-East - MLA Nathan Neudorf
For Expenses Processed Apr 1 - Jun 30, 2025

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900	\$29	\$29
Other Travel - Parking - \$		\$48	\$48
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$642.88	\$642.88
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3850	\$3850
Travel Accommodations Allowance		\$383.76	\$383.76
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	2.0
Other			
Hosting - \$		\$844.11	\$844.11
Event Tickets Disclosable - \$		\$500	\$500
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	3,447.0	3,447.0
Constituency Travel Staff (KM) - NF		30.0	30.0
Total Constituency Travel (KM) - NF	35,000.0	3,477.0	3,477.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
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	52.00	4.0	4.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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
ME54429 - Members' Other Expenses Claim Form

MLA Parking Cap: \$29.00 + GST

Receipt Description	Parking
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
ME54429 - Members' Other Expenses Claim Form

Other Travel - Parking: \$48.00 + GST

Receipt Description	Calgary International Airport Parking
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Parking

: Calgary International Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyc.com
Tel : +1 403-250-7275
GST : R122556194

----- PAYMENT RECEIPT -----
Printed : 26/05/25 23:00:05
Receipt No. : 103712-1604105835
Invoice No. : 103712-1604105835
Ticket No. : 103713-25052610191544
Operation : Parking time to pay
Entry : 26/05/25 10:19:16
Curr. Payment: 26/05/25 23:00:05
Duration : 2 d 12 h 49 m
Details : 48.00 CAD 2.40 CAD (5%)
Amount : 50.40 CAD

----- RECEIPT -----
May 26 2025 23:00
TRANSACTION RECORD
CREDIT
Card Number : [REDACTED]
Card Type : MASTERCARD
Trans. Type : PURCHASE
Card Entry : TAP CHIP
Auth # : [REDACTED]
Sequence # : 120950
Ref. # : 120950
Merchant ID : ***4542
Terminal # : ***3530
Amount \$CAD 50.40
PAYMENT NETWORK: MASTERCARD
Authorization Mode: Issuer
APPROVAL : 04046J
APP : MASTERCARD
ATD : A0000000041010
TC : 0229306992313432
TUR : 0000000001
END : 0110004313R2000000000
0000000000FF
ARQC : 0229306992313432
*** CUSTOMER COPY ***

Thankyou / Merci
Safe Travels
Bon Voyage



ECONOMY / ÉCONOMIQUE
Tel. 403-735-1500
E. parking@yyc.com
103713-25052610191544
26/05/25 10:19:16 LE: 13

Licence Plate: [REDACTED]
■ Entry 5 **HUB** TK: 44 ■

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

MP53572 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53572
Description	April 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 24, 2025
Date Received	April 24, 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
15935	Apr 7, 2025	Travel to/from Capital	Edmonton	X		X	38.10	1.90	40.00
15936	Apr 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
15937	Apr 9, 2025	60 km from Perm. Res.	Edmonton		X		16.19	0.81	17.00
15938	Apr 10, 2025	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

MP53655 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53655
Description	April 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 24, 2025
Date Received	April 24, 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
16038	Apr 14, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
							28.57	1.43	30.00

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

MP53961 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53961
Description	April 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 6, 2025
Date Received	May 7, 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
16464	Apr 28, 2025	Travel to/from Capital	Edmonton	X			12.38	0.62	13.00
16465	Apr 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
16466	Apr 30, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							120.96	6.04	127.00

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

MP53962 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP53962
Description	May 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 6, 2025
Date Received	May 7, 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
16467	May 1, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
16468	May 2, 2025	60 km from Perm. Res.	Calgary	X			12.38	0.62	13.00
							40.95	2.05	43.00

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

MP54361 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP54361
Description	May 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 2, 2025
Date Received	June 3, 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
17171	May 5, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17172	May 6, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17173	May 7, 2025	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
17174	May 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
17175	May 12, 2025	Travel to/from Capital	Edmonton	X	X		28.57	1.43	30.00
17176	May 13, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17177	May 14, 2025	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
17178	May 15, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							289.53	14.47	304.00

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

MR53823 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR53823
Description	April 2025
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 2, 2025
Date Received	May 5, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
April	2025	1900.00
	Grand Total	1900.00

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

MR54650 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR54650
Description	May 2025
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 10, 2025
Date Received	June 11, 2025
Mailing Address	

Month	Year	Monthly Claim Amount
May	2025	1950.00
	Grand Total	1950.00

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

MR54362 - Members' Temporary Accommodation Allowance Claim Form

Travel Accommodation Allowance: 383.76 + GST

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

Delta Hotel Grande Prairie Airport
11700 99 Ave.
Grande Prairie, AB T8W 0C7
Canada
Tel: 780-533-6000



Nathan Neudorf
UC3198 - UCP CAUCUS RETREAT 2025

Page Number : 1 Invoice Nbr : 1000090803
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 26-MAY-25 13:07
Depart Date : 28-MAY-25
No. Of Guest : 1
Room Number : [REDACTED]
Marriott Bonvoy Number : [REDACTED]

Tax ID : GST # 759317738
Delta Grande YQUDE MAY-28-2025 00:10 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-MAY-25	11647	Gratuity	4.00	
26-MAY-25	RT426	Room Chrg - Grp - Association	179.00	
26-MAY-25	RT426	GST 5%	9.13	
26-MAY-25	RT426	Tourism Levy 4%	7.30	
26-MAY-25	RT426	DMF 2%	3.58	
27-MAY-25	RT426	Room Chrg - Grp - Association	179.00	
27-MAY-25	RT426	GST 5%	9.13	
27-MAY-25	RT426	Tourism Levy 4%	7.30	
27-MAY-25	RT426	DMF 2%	3.58	
MAY-28-2025 MC		MasterCard / Diners Intl		[REDACTED]

Approve EMV Receipt for MC [REDACTED] : PIN Verified
Application Label: MASTERCARD AID: A0000000041010
ARC: 00 IAD: 0110677213020000510B00000000000000FF
TSI: E800 TVR: 0000008000

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

VF34196 - Vendor Payment Submission Form

Hosting: 844.11 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

DOMINO'S PIZZA 38000
684 COLUMBIA BLVD W
LETHBRIDGE AB T1K5J9
4033321810

SALE

MID: 6039647
TID: 023
Batch #: 120001
04/30/25
APPR CODE: [REDACTED]
MASTERCARD [REDACTED]
Manual CP

AMOUNT \$886.32

APPROVED
X _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARDHOLDER'S
AGREEMENT
(MERCHANT AGREEMENT TO CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU! / MERCE
MERCHANT COPY

grad lunch for
chinook High School

Receipts Code [REDACTED]
#38000 Domino's Pizza LLC
(403) 332 1810
4/30/2025 10:37 AM

D

THIRD ORDER SCOTT
4/30/2025 10:00 AM
#2 259 BOUTAMBA
BLVD W
LETHBRIDGE, AB
T1K5A3
(403) 320 2565
Est Order Ready: 10:42 AM

DELIVERY INSTRUCTIONS: TIMIZED
RECEIPT, PARKING LOT OF SCHOOL, BRING
TO OFFICE
WASH SIDE DOOR
403 465

1799

SUMMARY

#2

3-10" Gluten Free Crust Pizza
75-14" REG Pizza
TOTAL ITEMS: 78

----- ORDER: Oven -----

25 14" REG Pizza Pepperoni	\$436.59
25 14" REG Pizza Ham, Pineapple	\$479.40
25 14" REG Pizza	\$386.10
3 10" Gluten Free Crust Pizza	\$37.05
TOTAL BOXES: 78	

----- ORDER: Non Oven -----

COUPONS/ADJUSTMENTS

TEACHER	\$334.1
(TEACHER)	
TEACHER	\$165.8
(TEACHER)	
T-Delivery Charge	\$5.00
Sub Total	\$844.11
G.S.T.	\$42.21
Total	\$886.32

PAYMENTS

Cash Due	\$886.32
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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

VF34196 - Vendor Payment Submission Form

Event Tickets Disclosable: \$100.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Sariah Seaborn - Lethbridge-East

From: Inclusion Lethbridge Association <contact@zeffy.com>
Sent: Monday, May 12, 2025 10:59 AM
To: Sariah Seaborn - Lethbridge-East
Subject: Thank you for your ticket purchase! We cant wait to see you on Saturday, May 17, 2025
Attachments: ticket.ics

[View in browser](#)

Thank you for your purchase!

Purchase details:

1 x Chicken Cordon Bleu

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

[Download e-ticket](#)

[Download tax receipt](#)

Hi Sariah ,

Thank you from the bottom of our hearts for purchasing a ticket to our fundraiser event and supporting our cause. Your support of events such as this go a long way to ensuring we can continue to do the good work in the community we have been doing for almost 70 years.

If you would like to contribute further, contact us to become a volunteer, or talk to your friends about supporting us and our event!

The Team at Inclusion Lethbridge Association

Your transaction

Sariah Seaborn

1 Edgemoor Way, Lethbridge County, Alberta T1J 5R6, CA

Payment date: May 12, 2025

Payment method:

1

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

VF34196 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Purchase amount: CA\$100.00
Optional contribution to Zeffy: CA\$0.00

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 attended & brought
greetings on Humber's
behalf.*



Legislative Assembly of Alberta

VF33980 - Vendor Payment Submission Form

Event Tickets Disclosable: \$400.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Additional Information

Lethbridge Family Services has provided the following information:
Thank you for supporting our first-ever Spring to Light Benefit Gala. A friendly reminder to send dietary info for everyone in your group to Michelle Gallucci at mgallucci@lfsfamily.ca by **March 15, 2025**. Thank you!

Questions about this event?

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

Order Summary

Order #12185646063 - April 7, 2025

Manual order

Paid with Check

Nathan Neudorf	1 x Individual Ticket	CA\$200.00
Nathan Neudorf	1 x Individual Ticket	CA\$200.00

400.00 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.



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.