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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$29
Other Travel - Parking - $			$48
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$16.19	$659.07
Accommodation			
Edmonton Accommodation Allowance ($23,160.00/yr max)	$26400	$5850	$9700
Travel Accommodations Allowance		$383.76	$767.52
Travel Accommodations Allowance (days; 10 max) - NF	10.00	2.0	4.0
Other			
Hosting - $		$825.51	$1669.62
Event Tickets Disclosable - $			$500
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	6,562.0	10,009.0
Constituency Travel Staff (KM) - NF			30.0
Total Constituency Travel (KM) - NF	35,000.0	6,562.0	10,039.0
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
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

MP55250 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP55250
Description	May 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	July 15, 2025
Date Received	July 15, 2025
Mailing Address	[redacted]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
17974	May 28, 2025	60 km from Perm. Res.	Grand Prairie		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

MR55059 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55059
Description	June 2025
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	July 14, 2025
Date Received	July 15, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2025	1950.00
	Grand Total	1950.00

Office Use Only	[redacted]

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

MR55637 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55637
Description	July 2025
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 8, 2025
Date Received	August 11, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2025	1950.00
	Grand Total	1950.00

Office Use Only	[redacted]

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

MR55958 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR55958
Description	August 2025
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 4, 2025
Date Received	September 5, 2025
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2025	1950.00
	Grand Total	1950.00

Office Use Only	[redacted]

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
ME54859 - Members' Other Expenses Claim Form

Travel Accommodation Allowance: $383.76 + GST

Receipt Description	UCP Caucus Retreat May 2025 - Grand Prairie
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
[redacted]

Page Number : 1 Invoice Nbr : 1000090803
Guest Number : [redacted]
Folio ID :
Arrive Date : 26-MAY-25 13:07
Depart Date : 28-MAY-25 11:46
No. Of Guest : 1
Room Number : [redacted]
Marriott Bonvoy Number :

Tax ID : GST # 759317738
Delta Grande YQUDE JUN-24-2025 11:06 MBARN285

Date	Time	Reference	Description	Charges (CAD)	Credits (CAD)
[redacted]					
26-MAY-25	14:03	11647	Gratuity	4.00	
26-MAY-25	00:43	RT426	Room Chrg - Grp - Association	179.00	
26-MAY-25	00:43	RT426	GST 5%	9.13	
26-MAY-25	00:43	RT426	Tourism Levy 4%	7.30	
26-MAY-25	00:43	RT426	DMF 2%	3.58	
			* Sub-Total	224.01	0.00
27-MAY-25	00:01	RT426	Room Chrg - Grp - Association	179.00	
27-MAY-25	00:01	RT426	GST 5%	9.13	
27-MAY-25	00:01	RT426	Tourism Levy 4%	7.30	
27-MAY-25	00:01	RT426	DMF 2%	3.58	
			* Sub-Total	199.01	0.00
28-MAY-25	11:46	MC	MasterCard/Euro	[redacted]	
			MasterCard / Diners Int[redacted]		
			* Sub-Total		

Approve EMV Receipt for MC[redacted] PIN Verified
Application Label: MASTERCARD AID: A0000000041010
ARC: 00 IAD: 0110677213020000510B00000000000000FF

Continued on the next page

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

VF34448 - Vendor Payment Submission Form

Hosting: $58.73 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

DOMINO'S PIZZA 10125
1269-3 AVE S
LETHBRIDGE AB T1J0K2
4033278666

SALE
PHONE ORDER

MID: 5782354
TID: 023 REF#: 00000005
Batch #: 155001 RRN: 00000005
06/04/25 13:09:54
CVD: M

ORDER#: 1
APPR CODE: [redacted]
MASTERCARD Manual CNP
[redacted] [redacted]

AMOUNT $61.67

APPROVED

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

THANK YOU! / MERCI!

CUSTOMER COPY

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.

Hosting: $704.96 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

DOMINO'S PIZZA 10125
1269-3 AVE S
LETHBRIDGE AB T1J0K2
4033278666

SALE
PHONE ORDER

MID: 5782354
TID: 023
REF#: 00000006
Batch #: 155001
RRN: 00000006
06/04/25
13:10:49
CVD: M
ORDER#: 2
APPR CODE: [redacted]
MASTERCARD
Manual CNP
[redacted]
[redacted]

AMOUNT $740.21

APPROVED

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

THANK YOU! / MERCI!

CUSTOMER COPY

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

ME55638 - Members' Other Expenses Claim Form

Hosting: $61.82 + GST

Receipt Description	MLA Meeting with Stakeholders
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Individual Stakeholder(s) Hosting Purpose - Lunch meeting with local AHS stakeholders

MLA hosting

Italian Table
by
Prime Catering

Server: Ashley W
Check #40 Table 70
Guest Count: 3
Ordered: 2025-08-06 1:41 p.m.

1 Italian Dog	$20.00
1 Panzanella	$16.00
1 Panzanella	$16.00
Subtotal	$52.00
GST	$2.60
Tip	$9.82
Total	$64.42
Input Type	C (EMV Chip Read)
INTERAC	[redacted]
Time	2:23 p.m.
Transaction Type	Sale
Authorization	Approved
Approval Code	[redacted]
Payment ID	thXrPYhyNgJF
Application Label	INTERAC
Terminal ID	093fab29bf71cee8
Card Reader	CASTLES

Italian Sunday Brunch
Join us Sunday's 11am - 1pm

Italian Table
by
Prime Catering

Server: Ashley W
Check #40 Table 70
Guest Count: 3
Ordered: 2025-08-06 1:41 p.m.

1 Italian Dog	$20.00
1 Panzanella	$16.00
1 Panzanella	$16.00
Subtotal	$52.00
GST	$2.60
Total	$54.60

Italian Sunday Brunch
Join us Sunday's 11am - 1pm

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.