



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
071 - Lethbridge-East - Nathan Neudorf
For Expenses Processed Jan 1 - Mar 31, 2026

	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) - \$		\$774.28	\$2145.69
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$5810	\$21360
Travel Accommodations Allowance		\$175.28	\$1302.62
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	7.0
Other			
Hosting - \$		\$392.5	\$2062.12
Event Tickets Disclosable - \$		\$432.5	\$1082.5
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35000	4,491.0	21,988.0
Constituency Travel Staff (KM) - NF		1,422.6	1,452.6
Total Constituency Travel (KM) - NF	35,000.0	5,913.6	23,440.6
Adverse Driving Conditions	0		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0		
Use of a Private Automobile (52 trips per year) - NF	52	3.0	14.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

\$ - 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

MP57774 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57774
Description	December 2025 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
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
20847	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20848	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20849	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20850	Dec 11, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							171.42	8.58	180.00

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

MP59125 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59125
Description	February 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 23, 2026
Date Received	March 24, 2026
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
21866	Feb 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21867	Feb 23, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
21868	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21869	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21870	Feb 26, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							221.91	11.09	233.00

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

MP58975 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58975
Description	March 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	██████████
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 17, 2026
Date Received	March 18, 2026
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
21696	Mar 8, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
21697	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21698	Mar 10, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21699	Mar 11, 2026	60 km from Perm. Res.	Edmonton		X		17.14	0.86	18.00
21700	Mar 12, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							212.38	10.62	223.00

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

MP59135 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59135
Description	March 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 23, 2026
Date Received	March 23, 2026
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
21892	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21893	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21894	Mar 19, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							168.57	8.43	177.00

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

MR57773 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57773
Description	Dec 2025
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	January 5, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	1950.00
	Grand Total	1950.00

Office Use Only	[REDACTED]
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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

MR58110 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58110
Description	January 2026
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	February 2, 2026
Date Received	February 3, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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

MR58612 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58612
Description	February 2026
Claimant	Nathan Neudorf
Employee Number	[REDACTED]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	March 3, 2026
Date Received	March 4, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	1930.00
	Grand Total	1930.00

Office Use Only	[REDACTED]
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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
VF35800 - Vendor Payment Submission Form

Travel Accommodation Allowance: \$175.28 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other



Neudorf, Nathan



Confirmation Number: [REDACTED]
 3rd Party Confirmation: [REDACTED]
 Rate Plan: PG
 Arrival: 10/22/2025
 Departure: 10/23/2025
 Room Number: [REDACTED]
 No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
10/22/2025	GV	Room Charge - GV	159.00
10/22/2025	TAXGRM	GST Room	8.43
10/22/2025	TAXROM	Alberta Tourism Levy	6.74
10/22/2025	TAXDMF	Destination Marketing Fee	9.54
10/23/2025	MASTER	Mastercard [REDACTED]	(183.71)
			(CAD)
Sub-Total:			159.00
Total Tax(broken out below):			24.71
TAXDMF - Other Taxes:			9.54
TAXGRM - GST:			8.43
TAXROM - PST (Room):			6.74
Total Due:			0.00
Total Payments:			(183.71)

Coast Calgary Downtown Hotel & Suites by APA
 GST# 101035467 RT002

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
VF35891 - Vendor Payment Submission Form

Hosting: \$392.50

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

THE MOVIE MILL INC.
 1710 Mayor Magrath Dr S
 Lethbridge AB T1K 2R5
 4033816455
 office@moviemill.com
 GST/HST Registration No.: 13613 1489
 RT0001

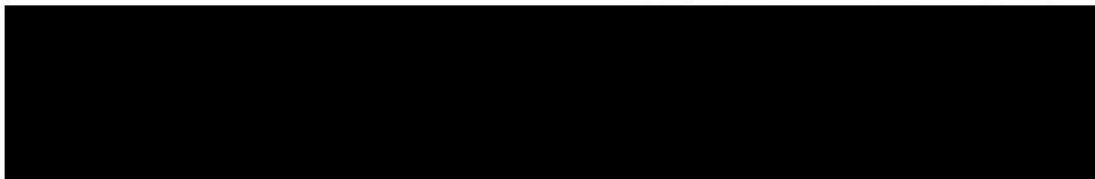


INVOICE

BILL TO
 Sariah Seaborn

INVOICE # RB9858246437
DATE 12/24/2025
DUE DATE 12/31/2025
TERMS Due on receipt

DESCRIPTION	QTY	RATE	TAX	AMOUNT
[REDACTED]				
Concession Sales:VIP combo	20	8.50	G	170.00
Concession Sales:junior combo pop popcorn and treat	30	5.50	G	165.00
Concession Sales:medium drinks	5	4.50	G	22.50
Concession Sales:medium popcorn	5	7.00	G	35.00



RATE	TAX	NET
[REDACTED]		

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
VF36197 - Vendor Payment Submission Form

Event Tickets Disclosable: \$220.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies



2 x Tickets
 Order total: 220.00 CAD



Wednesday, March 25, 2026 from 8:30 AM to 3:30 PM (MT)
 Add to Google · Outlook · iCal · Yahoo



Lethbridge Trade and Convention Centre
 101 Exhibition Way South
 Lethbridge, AB T1J 4R3
 Canada
[View on map](#)

Questions about this event?

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

Order Summary

Order #14158737693 - January 29, 2026

CA\$220.00 paid by MasterCard
 Appears on your card statement as EB *Southern Alberta E

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
VF36197 - Vendor Payment Submission Form

Event Tickets Disclosable: \$212.50

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies



 **2 x Tickets**
 Order total: 212.50 CAD 

 **Saturday, 28 March 2026 at 5:30 p.m. (MT)**
 Add to Google · Outlook · iCal · Yahoo

 **Excite Lethbridge**
 101 Exhibition Way South
 Lethbridge, AB T1J 4R3
 Canada
[View on map](#)

Additional Information

Youth One has provided the following information:
 Thanks for purchasing tickets to the Y1: Gala + Games Experience 2026 by TD

The need for affordable, safe, and supportive programs for youth is greater than ever. That's why Youth One is committed to ensuring all youth and families in Lethbridge have access to prevention and mentorship-based programs, meals, and supports during out-of-school times - at no financial barrier. Will you join us in this mission?

2026 Theme: "Building Momentum"
 Every young person deserves a chance to move forward — but many face barriers that hold them back. At Youth One, we believe that momentum changes everything. The Youth One Gala is more than a night of celebration, it's a movement to help youth take real steps forward in their journey. Through

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