LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
071 - Lethbridge-East - Nathan Neudorf
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$30	$30
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$1292.37	$1292.37
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$6330	$6330
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
Other			
Hosting - $		$2155.88	$2155.88
Event Tickets Disclosable - $		$498	$498
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00	8,041.0	8,041.0
Constituency Travel Staff (KM) - NF		0.0	0.0
Total Constituency Travel (KM) - NF	35,000.0	8,041.0	8,041.0
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	2.0	2.0
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

ME60679 - Members' Other Expenses Claim Form

MLA Parking Cap - $30.00 + GST

Receipt Description	Kananaskis Park Pass to attend Western Premier's C
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other

SUBMIT FOR REIMBURSEMENT

Kananaskis VIC at Barrier Lake
Alberta Parks Headquarters, 9th Flr, 9820-106 St NW
Edmonton,, AB T5K 2J6
1-877-537-2757
Receipt Date: May 25, 2026 3:34 PM MDT
Print Date: May 25, 2026 3:34 PM MDT
600116297
Receipt #305471054

Customer: NEUDORF, NATHAN

Pos Sale # 3-1326426

Kananaskis
Conservation Pass
Personal Vehicle
Parking Days: 2 Day
Vehicle Permit $ 30.00 T
Pass #: 520271
Start Date:25 May,2026

Vehicle 1
[redacted] - Alberta

SUBTOTAL	$	30.00	CAD
GST - 5%	$	1.50	
ORDER TOTAL	$	31.50	CAD
TOTAL PRICE	$	31.50	CAD
Amount Owing	$	31.50	CAD

PAYMENT TENDERED
INTERAC $ 31.50 CAD
Credit Card Number ***********[redacted]

New Amount Owing $ 0.00 CAD

Customer Copy

For terms and conditions of your Kananaskis Conservation Pass purchase, visit conservationpass.alberta.ca/kcp

************** tear here **************

KANANASKIS VISITOR INF
BOX 280 T0L 2C0
EXSHAW AB
22172460
AI2217246002

**** PURCHASE ****
05-25-2026 15:34:10
Acct # *************[redacted] RF
Card Type DP
A0000002771010 Interac

Trace # 48605
Inv. # 49154
Auth #[redacted] RRN 001608028

Total $31.50
(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

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

MP60039 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60039
Description	March 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 23, 2026
Date Received	April 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
23763	Mar 22, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23764	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23765	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23766	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23767	Mar 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							198.09	9.91	208.00

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

MP60040 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60040
Description	March 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 23, 2026
Date Received	April 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
23768	Mar 29, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23769	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23770	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							139.05	6.95	146.00

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

MP60041 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60041
Description	April 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 23, 2026
Date Received	April 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
23771	Apr 1, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
23772	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							100.00	5.00	105.00

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

MP60042 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60042
Description	April 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 23, 2026
Date Received	April 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
23773	Apr 12, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23774	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23775	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23776	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23777	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							224.76	11.24	236.00

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

MP60157 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60157
Description	April 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 30, 2026
Date Received	April 30, 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
23878	Apr 19, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
23879	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23880	Apr 21, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23881	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23882	Apr 23, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							251.43	12.57	264.00

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

MP60484 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60484
Description	May 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 20, 2026
Date Received	May 20, 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
24324	May 3, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24325	May 4, 2026	60 km from Perm. Res.	Edmonton	X		X	39.05	1.95	41.00
24326	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24327	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24328	May 7, 2026	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
							180.95	9.05	190.00

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

MP60485 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60485
Description	May 2026 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 20, 2026
Date Received	May 20, 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
24329	May 10, 2026	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
24330	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24331	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24332	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24333	May 14, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
							198.09	9.91	208.00

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

MR59648 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR59648
Description	March 2026
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	April 15, 2026
Date Received	April 21, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
March	2026	1930.00
	Grand Total	1930.00

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

MR60319 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60319
Description	April 2026
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	May 6, 2026
Date Received	May 6, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	2200.00
	Grand Total	2200.00

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

MR60680 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60680
Description	May 2026
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	June 2, 2026
Date Received	June 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	2200.00
	Grand Total	2200.00

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

VF37005 - Vendor Payment Submission Form

Hosting - $977.17 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Lethbridge Collegiate Institute, Grade 12 Grads)

R E - P R I N T

Rewards Code: K6Dr4V8M
#10125 Domino's Pizza LLC
(403) 327-6666
5/20/2026 10:45 AM

D

TIMED ORDER
5/20/2026 11:00 AM
#1
NOT PAID

BRUISEDHEADED
1701 5 AVE S
Lethbridge, AB
T1J0W4
(403) 328-9606

Est Order Ready: 10:53 AM

DELIVERY INSTRUCTIONS: OFFICE CALL ON ARRIVAL

SUMMARY

#1

4-10" Gluten Free Crust Pizza
8-14" REG AlfredoChickebacon
8-14" REG Deluxe Feast
8-14" REG Meatzza Feast
50-14" REG Pizza
7-14" REG Veggie Feast
TOTAL ITEMS: 85

ORDER: Oven

7 14" REG Veggie Feast (Veggie Feast)	$149.96
8 14" REG AlfredoChickebacon (AlfredoChickebacon)	$181.20
8 14" REG Meatzza Feast (Meatzza Feast)	$167.96
8 14" REG Deluxe Feast (Deluxe Feast)	$167.96
20 14" REG Pizza Ham, Pineapple	$416.20
22 14" REG Pizza Pepperoni	$410.44
8 14" REG Pizza	$136.48
4 10" Gluten Free Crust Pizza	$56.62

TOTAL BOXES: 85

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

TEACHER (_TEACHER)	-$442.4
TEACHER (_TEACHER)	-$259.6
TEACHER (_TEACHER)	-$12.50
1 Delivery Charge	$5.00
Sub Total	$977.17
GST	$48.86
PST	$0.00
Total	$1,026.03

PAYMENTS

Cash Due $1,026.03

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT Dominos.ca/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Domino's Pizza
GST#R106184120

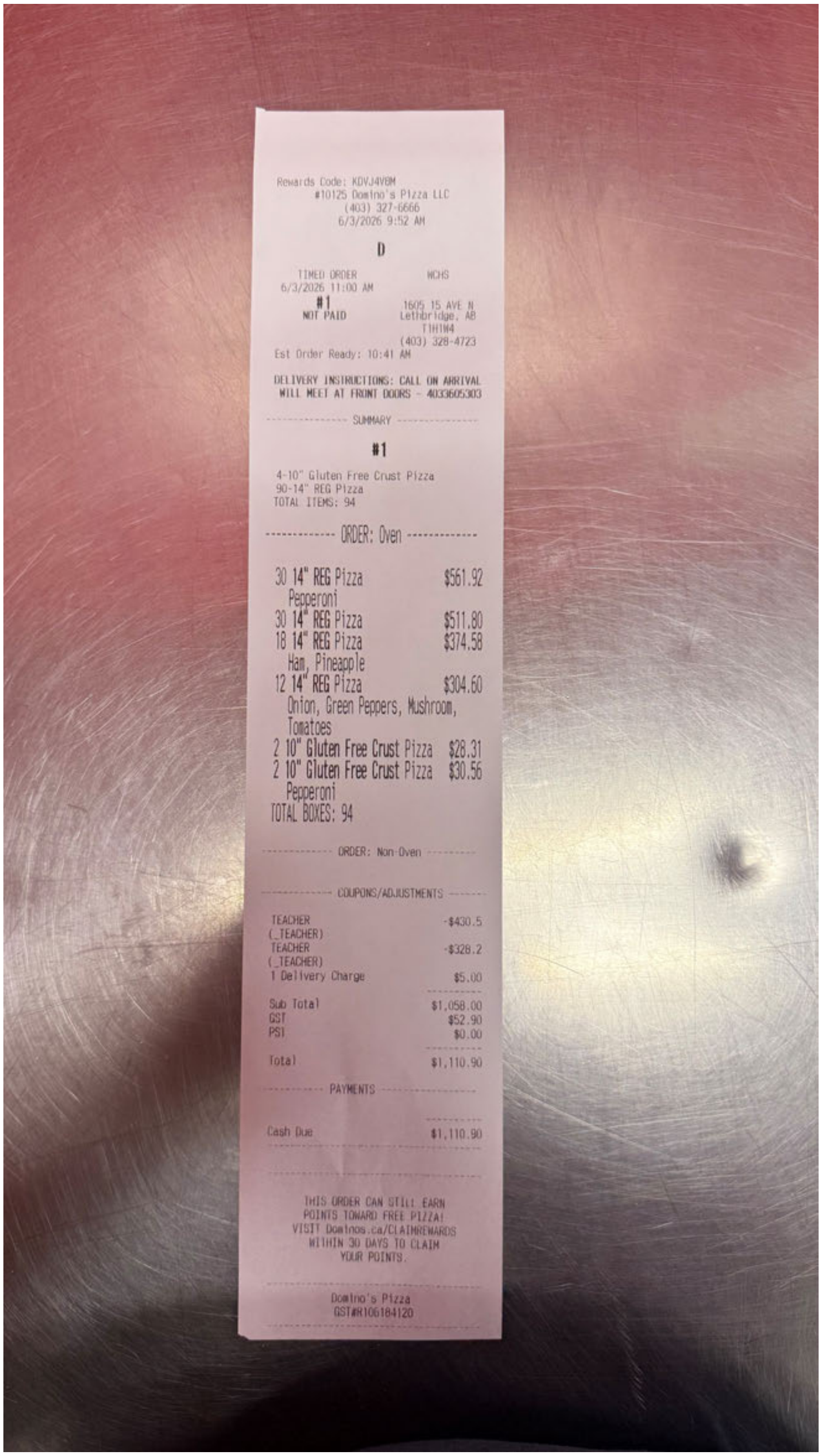
R E - P R I N T

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
VF37111 - Vendor Payment Submission Form

Hosting - $1058.00 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Winston Churchill-Sariah attended on MLA's behalf)



Rewards Code: KDVJ4V8M
#10125 Domino's Pizza LLC
(403) 327-6666
6/3/2026 9:52 AM

D

TIMED ORDER
6/3/2026 11:00 AM
#1
NOT PAID

NCHS
1605 15 AVE N
Lethbridge, AB
T1H1W4
(403) 328-4723

Est Order Ready: 10:41 AM

DELIVERY INSTRUCTIONS: CALL ON ARRIVAL
WILL MEET AT FRONT DOORS - 4033605303

--- SUMMARY ---

#1

4-10" Gluten Free Crust Pizza
90-14" REG Pizza
TOTAL ITEMS: 94

--- ORDER: Oven ---

30 14" REG Pizza Pepperoni	$561.92
30 14" REG Pizza	$511.80
18 14" REG Pizza Ham, Pineapple	$374.58
12 14" REG Pizza Onion, Green Peppers, Mushroom, Tomatoes	$304.60
2 10" Gluten Free Crust Pizza	$28.31
2 10" Gluten Free Crust Pizza Pepperoni	$30.56

TOTAL BOXES: 94

--- ORDER: Non-Oven ---

--- COUPONS/ADJUSTMENTS ---

TEACHER (_TEACHER)	-$430.5
TEACHER (_TEACHER)	-$328.2
1 Delivery Charge	$5.00
Sub Total	$1,058.00
GST	$52.90
PST	$0.00
Total	$1,110.90

--- PAYMENTS ---

Cash Due	$1,110.90

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT Dominos.ca/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Domino's Pizza
GST#R106184120

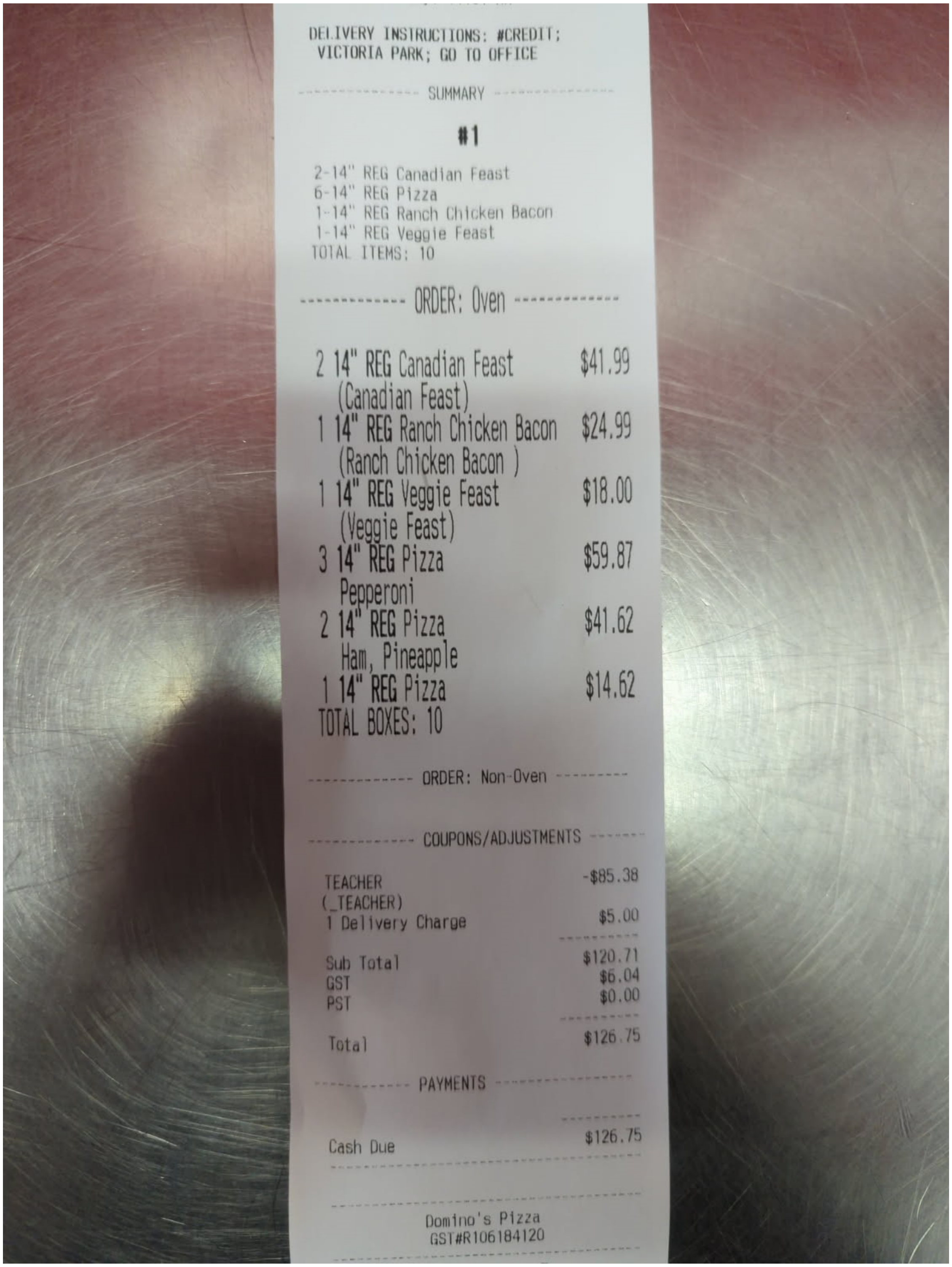
I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

VF37138 - Vendor Payment Submission Form

Hosting - $120.71 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Victoria Park High School Grad Lunch)



DELIVERY INSTRUCTIONS: #CREDIT;
VICTORIA PARK; GO TO OFFICE

SUMMARY

#1

2-14" REG Canadian Feast
6-14" REG Pizza
1-14" REG Ranch Chicken Bacon
1-14" REG Veggie Feast
TOTAL ITEMS: 10

ORDER: Oven

2 14" REG Canadian Feast (Canadian Feast)	$41.99
1 14" REG Ranch Chicken Bacon (Ranch Chicken Bacon)	$24.99
1 14" REG Veggie Feast (Veggie Feast)	$18.00
3 14" REG Pizza Pepperoni	$59.87
2 14" REG Pizza Ham, Pineapple	$41.62
1 14" REG Pizza	$14.62

TOTAL BOXES: 10

ORDER: Non-Oven

COUPONS/ADJUSTMENTS

TEACHER (_TEACHER)	-$85.38
1 Delivery Charge	$5.00
Sub Total	$120.71
GST	$6.04
PST	$0.00
Total	$126.75

PAYMENTS

Cash Due	$126.75

Domino's Pizza
GST#R106184120

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.

Event Tickets Disclosable - $298.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Sariah Seaborn - Lethbridge-East

From:	YWCA Lethbridge <contact@transaction.mailer.zeffy.com>
Sent:	Tuesday, March 10, 2026 2:00 PM
To:	Sariah Seaborn - Lethbridge-East
Subject:	YWCA Lethbridge Women of Distinction 2026
Attachments:	ticket.ics

Thank you for your purchase!

Purchase details:
2 x Early Bird Women of Distinction Single Admission -Nathan + Deanne.

Manage your payments on your Zeffy account

Download e-ticket

Hello Sariah Seaborn,

Thank you from purchasing your tickets to our 2026 Women of Distinction Awards Dinner.

This event will be a showcase of amazing women in our community.

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

On Saturday, May 2, 2026 at 6:00 p.m.

If you require any dietary restrictions, please reach out via email by Monday, April 17, 2026.

Sincerely,

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

Transaction Receipt

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
VF36731 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

Buyer details
Sariah Seaborn
550 West T. Hill Boulevard South 10, Lethbridge, AB T1J 4Z8, CA

Purchase date: March 10, 2026
Payment method: Card (••• [redacted])

Purchase amount: CA$298.00
Additional donation amount:

Optional contribution to Zeffy: CA$0.00
What is Zeffy?

Paid amount: CA$298.00

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

2

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

VF36874 - Vendor Payment Submission Form

Event Tickets Disclosable - $200.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other

Sariah Seaborn - Lethbridge-East

From:	Inclusion Lethbridge Association <contact@transaction.mailer.zeffy.com>
Sent:	Tuesday, March 31, 2026 11:45 AM
To:	Sariah Seaborn - Lethbridge-East
Subject:	Thank you for your ticket purchase! We cant wait to see you on Saturday, May 30, 2026
Attachments:	ticket.ics

Thank you for your purchase!

Purchase details:
2 x Early Bird Individual Ticket

Manage your payments on your Zeffy account

Download tax receipt

MLA's to attend.

Hi Nathan ,

Thank you for purchasing a ticket to our upcoming fundraiser event. Your support truly means so much to us.
Because of generous community members like you, Inclusion Lethbridge is able to continue providing FREE advocacy, resources, and support programs to individuals with disabilities and their families throughout our community.
For nearly 70 years, we have worked to promote inclusion, empower voices, and help build a community where everyone belongs.

Your participation in this event helps ensure that these important supports can continue to be available for those who need them most.

If you would like to further support our mission, there are many ways to get involved. You can:

- Volunteer with Inclusion Lethbridge
- Share our event with friends and family
- Help spread the word about the work we do in the community

Together, we are creating a more inclusive and connected community for everyone.
If you have any questions about the event, please don't hesitate to reach out.

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.

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Other

Warmly,

The Team at Inclusion Lethbridge Association 📞 403-327-2911

Transaction Receipt

Company: MLA Lethbridge-East

Buyer details
Nathan Neudorf
550 West T. Hill Boulevard South, Lethbridge, AB T1J 4Z8, CA

Purchase date: March 31, 2026
Payment method: Card (••• [redacted])

Purchase amount: CA$200.00
Additional donation amount:

Optional contribution to Zeffy: CA$0.00
What is Zeffy?

Paid amount: CA$200.00

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

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