LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900		$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
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$8800	$15130
Travel Accommodations Allowance		$228.19	$228.19
Travel Accommodations Allowance (days; 10 max) - NF	10	1.0	1.0
Other			
Hosting - $		$961.34	$3117.22
Event Tickets Disclosable - $		$275	$773
Non-Financial Reporting			
Use of Private Automobile (57 cents per km)			
Constituency Travel MLA (KM) - NF	35000	3,032.0	11,073.0
Constituency Travel Staff (KM) - NF			0.0
Total Constituency Travel (KM) - NF	35,000.0	3,032.0	11,073.0
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		2.0
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

MR61324 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61324
Description	June 2026
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	July 7, 2026
Date Received	July 8, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	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

MR61853 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61853
Description	July 2026
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 10, 2026
Date Received	August 11, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	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

MR62190 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62190
Description	August 2026
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 1, 2026
Date Received	September 1, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	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

MR62552 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR62552
Description	September 2026
Claimant	Nathan Neudorf
Employee Number	[redacted]
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	October 2, 2026
Date Received	October 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
September	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

VF37973 - Vendor Payment Submission Form

Travel Accommodations Allowance - $228.19 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Gifts

Pomeroy Hotel Fort McMurray

10108 Manning Avenue
Fort McMurray, Alberta T9H 2C3

Phone: 1-780-788-0504
Fax: 1-780.742-0012
E-mail: gm@pomeroyfortmac.com
Website: www.pomeroyhotel.com

POMEROY HOTEL
FORT McMURRAY

Guest Charges

Folio #: [redacted]
Room #: 318
Payment Method : MASTERCARD
Rate : 9/18/2026 $209.00

Guest : Neudorf, Hon., Nathan

Billing Reference :
Company : United Conservative Caucus
Lethbridge County, AB T1J 5S2

Conf #: [redacted]
CRS #:
Arrival: 9/18/2026
Departure: 9/19/2026

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/18/2026	ROOM	Auto Posted Rate: POMCORP		318	$209.00		$209.00
9/18/2026	GST	Auto Posted Rate: POMCORP		318	$10.45		$219.45
9/18/2026	HT	Auto Posted Rate: POMCORP		318	$12.54		$231.99
9/18/2026	DMF	Auto Posted Rate: POMCORP		318	$6.27		$238.26
9/18/2026	RGST	Auto Posted Rate: POMCORP		318	$0.31		$238.57
9/18/2026	HT	Auto Posted Rate: POMCORP		318	$0.38		$238.95
9/19/2026	MC	MC [redacted]		318		$238.95	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type: Credit Card
Account: MC [redacted]
Account Holder:

Amount Paid: $0.00
Approval Code:
Approval Amount: ($238.95)

I agree that my liability for all charges is not waived.
GST # 121681282 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

VF37425 - Vendor Payment Submission Form

Hosting - $317.47

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Immanuel Christian Secondary School)

Invoice

Immanuel Christian Secondary School
802 6 Ave N
Lethbridge, AB, T1H 0S1
(403)328-4783
laura.witten@lethsd.ab.ca

July 8, 2026

Bill To:
MLA Nathan Neudorf, Lethbridge-East
Legislative Assembly of Alberta
#10, 550 Wt Hill Blvd S
Lethbridge, AB, T1J 4Z9
(403)320-1011
lethbridge.east@assembly.ab.ca

DESCRIPTION	AMOUNT
Graduate Pizza Lunch - Class of 2026	$ 317.47
Total	$ 317.47

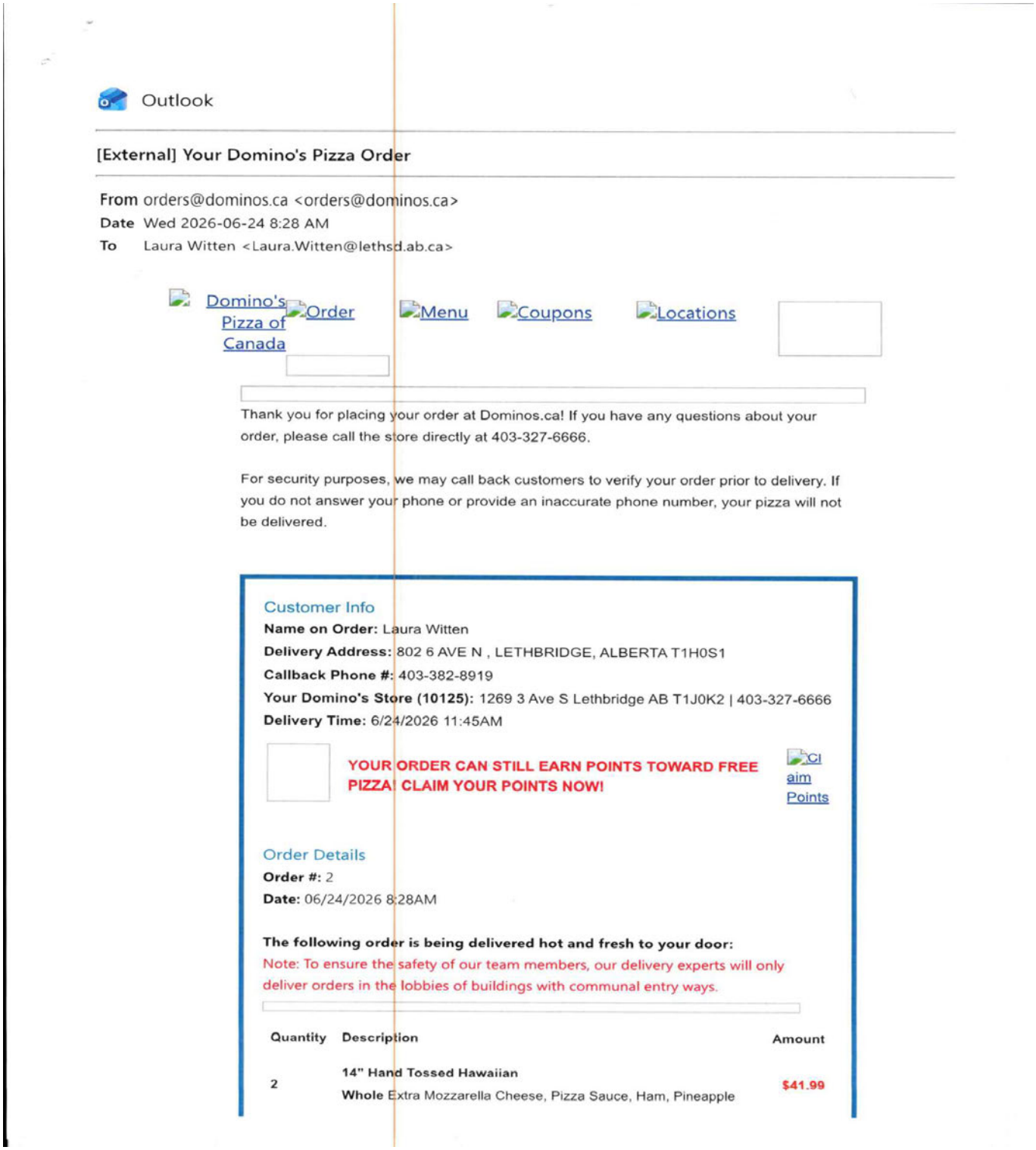
THANK YOU FOR YOUR BUSINESS!

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

VF37425 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Immanuel Christian Secondary School)



Outlook

[External] Your Domino's Pizza Order

From orders@dominos.ca <orders@dominos.ca>
Date Wed 2026-06-24 8:28 AM
To Laura Witten <Laura.Witten@lethsd.ab.ca>

Domino's Pizza of Canada | Order | Menu | Coupons | Locations

Thank you for placing your order at Dominos.ca! If you have any questions about your order, please call the store directly at 403-327-6666.

For security purposes, we may call back customers to verify your order prior to delivery. If you do not answer your phone or provide an inaccurate phone number, your pizza will not be delivered.

Customer Info
Name on Order: Laura Witten
Delivery Address: 802 6 AVE N , LETHBRIDGE, ALBERTA T1H0S1
Callback Phone #: 403-382-8919
Your Domino's Store (10125): 1269 3 Ave S Lethbridge AB T1J0K2 | 403-327-6666
Delivery Time: 6/24/2026 11:45AM

YOUR ORDER CAN STILL EARN POINTS TOWARD FREE PIZZA! CLAIM YOUR POINTS NOW!

Claim Points

Order Details
Order #: 2
Date: 06/24/2026 8:28AM

The following order is being delivered hot and fresh to your door:
Note: To ensure the safety of our team members, our delivery experts will only deliver orders in the lobbies of buildings with communal entry ways.

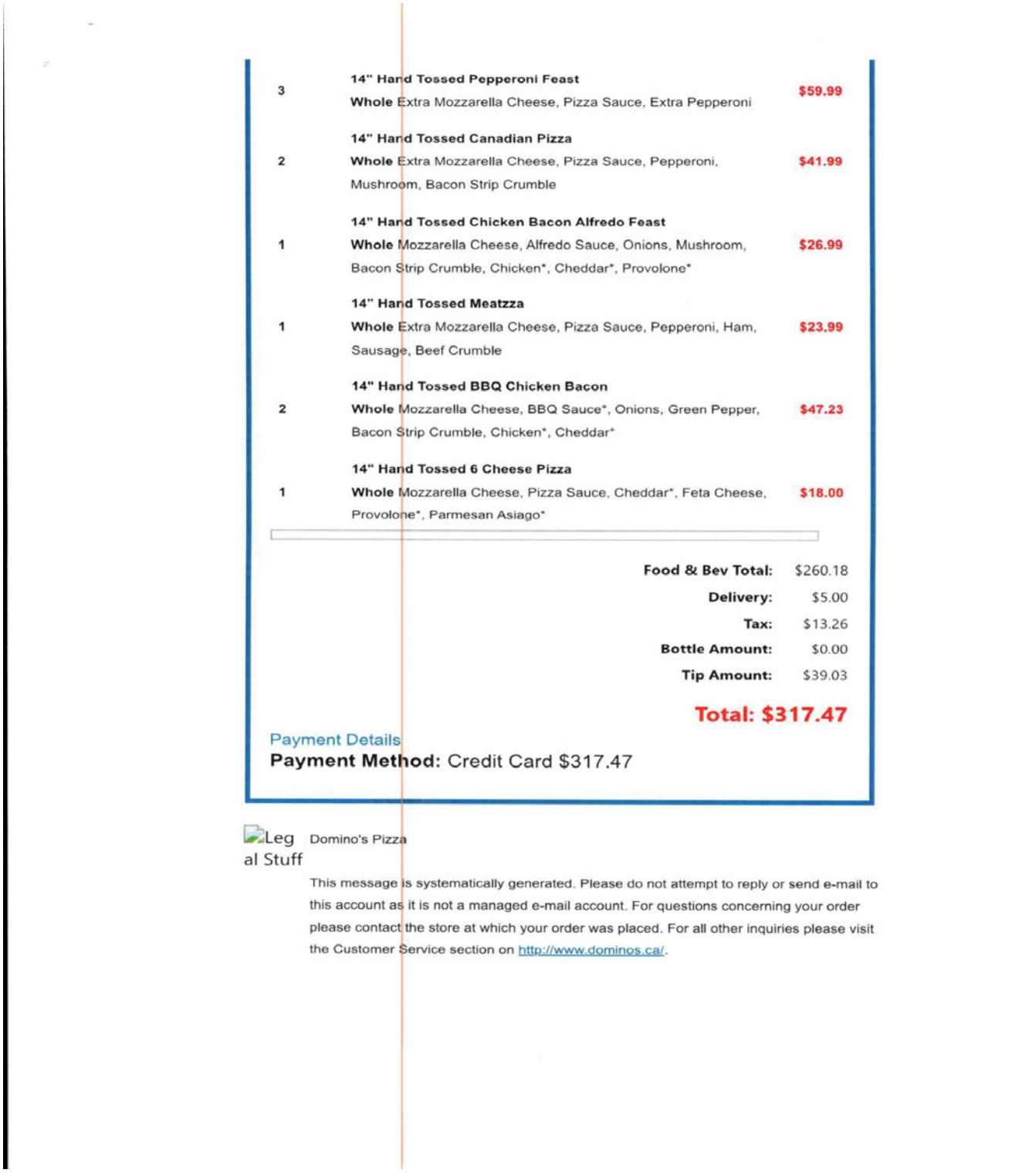
Quantity	Description	Amount
2	**14" Hand Tossed Hawaiian** **Whole** Extra Mozzarella Cheese, Pizza Sauce, Ham, Pineapple	$41.99

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

VF37425 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Hosting - Group (Immanuel Christian Secondary School)



3	**14" Hand Tossed Pepperoni Feast** **Whole** Extra Mozzarella Cheese, Pizza Sauce, Extra Pepperoni	**$59.99**
2	**14" Hand Tossed Canadian Pizza** **Whole** Extra Mozzarella Cheese, Pizza Sauce, Pepperoni, Mushroom, Bacon Strip Crumble	**$41.99**
1	**14" Hand Tossed Chicken Bacon Alfredo Feast** **Whole** Mozzarella Cheese, Alfredo Sauce, Onions, Mushroom, Bacon Strip Crumble, Chicken*, Cheddar*, Provolone*	**$26.99**
1	**14" Hand Tossed Meatzza** **Whole** Extra Mozzarella Cheese, Pizza Sauce, Pepperoni, Ham, Sausage, Beef Crumble	**$23.99**
2	**14" Hand Tossed BBQ Chicken Bacon** **Whole** Mozzarella Cheese, BBQ Sauce*, Onions, Green Pepper, Bacon Strip Crumble, Chicken*, Cheddar*	**$47.23**
1	**14" Hand Tossed 6 Cheese Pizza** **Whole** Mozzarella Cheese, Pizza Sauce, Cheddar*, Feta Cheese, Provolone*, Parmesan Asiago*	**$18.00**

Food & Bev Total:	$260.18
Delivery:	$5.00
Tax:	$13.26
Bottle Amount:	$0.00
Tip Amount:	$39.03
Total: $317.47	

Payment Details

Payment Method: Credit Card $317.47

Leg al Stuff Domino's Pizza

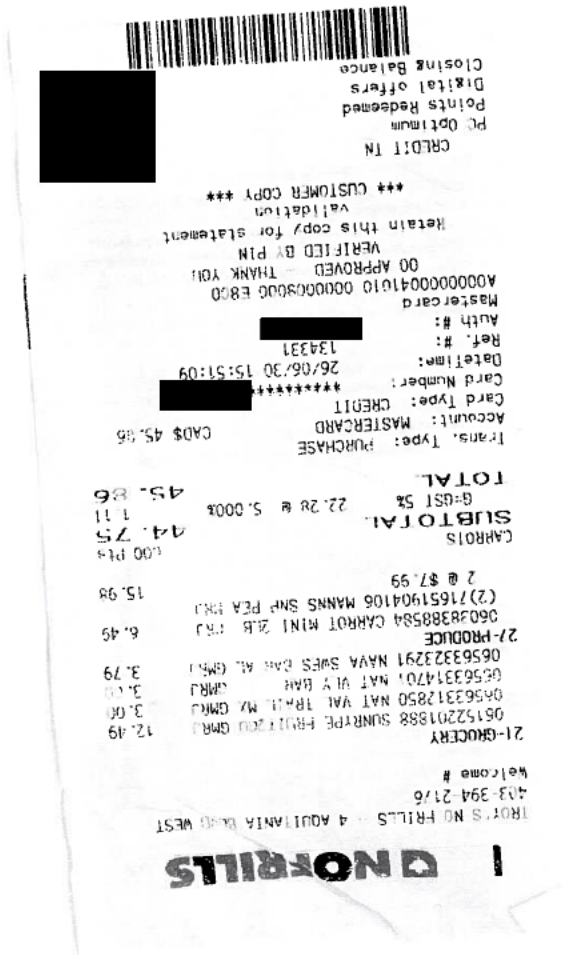
This message is systematically generated. Please do not attempt to reply or send e-mail to this account as it is not a managed e-mail account. For questions concerning your order please contact the store at which your order was placed. For all other inquiries please visit the Customer Service section on http://www.dominos.ca/.

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

VF37644 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies



Snacks for volunteers on Canada Day

Hosting - $44.75 + GST

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

VF37644 - Vendor Payment Submission Form

Hosting - $599.12

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Office supplies

The Canada Popcorn Company

1-888-983-4762 | sales@popcornmachine.ca | https://popcornmachine.ca | Beamsville, Ontario

SHIPPING ADDRESS
Sariah Seaborn
MLA, LETHBRIDGE EAST
550 Wt Hill Blvd S
#10
Lethbridge, AB T1J 4Z8
Canada
+14033201011
sariah.seaborn.lbe@assembly.ab.ca

BILLING ADDRESS
Sariah Seaborn
Legislative Assembly of Alberta
550 W T Hill Blvd S
10
Lethbridge, AB T1J 4Z9
Canada
+14033201011
sariah.seaborn.lbe@assembly.ab.ca

CUSTOMER ADDRESS
Sariah Seaborn
MLA, LETHBRIDGE EAST
550 Wt Hill Blvd S
#10
Lethbridge, AB T1J 4Z8
Canada
14033201011
sariah.seaborn.lbe@assembly.ab.ca

ORDER NO : #43391
ORDER DATE : 2026/07/08 11:26:54

INVOICE

TITLE	SKU	QTY	TAX	UNIT PRICE	TOTAL
 Handi Pak 8oz dual pack 24 packages > No Seasoning > No Seasoning	10070	8	0%	$ 44.99	$ 359.92

SUB TOTAL :	$ 359.92
SHIPPING :	$ 239.20
TOTAL :	$ 599.12

Thanks for your business.
HST/GST# 815464409RT0001
BC PST# PST-1104-4463
MB PST # 815464409MT0001

Popcorn for Canada Day Event.

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

VF37973 - Vendor Payment Submission Form

Event Tickets Disclosable - $150.00

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Gifts

Sariah Seaborn - Lethbridge-East

From: Interfaith Food Bank Society of Lethbridge <thank-you@donorperfect-mail.com>
Sent: Tuesday, September 1, 2026 1:00 PM
To: Sariah Seaborn - Lethbridge-East
Subject: Friends of Interfaith Charity Dinner & Silent Auction



Dear Sariah,

Through the purchase of your ticket, the contact information provided will be automatic
For any additional attendees, please have them fill out this form to register (CLICK HERI

Thank you for purchasing your tickets for our Friends of Interfaith Charity Dinner & Silent Auction. It is thr you that we are able to continue our work. Your compassionate support truly makes a difference!

Dress code for the event is semi-formal or business casual. Please park in the event parking at the back spending the evening together.

Interfaith Food Bank Society of Lethbridge

I attended on MLA's behalf.

Contact Information
First Name: **Sariah**
Last Name: **Seaborn**
Address: **550 Wt Hill Blvd S**

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

VF37973 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Gifts

City: **Lethbridge**
Province: **Alberta**
Postal Code: **T1J4Z9**
Cell Phone: [redacted]
Email: **sariah.seaborn.lbe@assembly.ab.ca**

Seating Preference

Please indicate the name of any attendees (outside of those provided on the previous page) you would like seated at the same table below:

Items selected for Sariah Seaborn

Item Description	Quantity
Individual Tickets	1

Items Count : 1

Details for Sariah Seaborn

Item: **Individual Tickets**

Number of entrees: **1 X $150.00= $150.00**

1. Attendee Name:	**Sariah Seaborn**	2. Attendee Name:	3. Attendee Name:	4. Attendee Name:	5. Attendee Name:	6. Attendee Name:	Attend Name
Dietary Accommodations:		Please identify attendee number and specifics for dietary concerns (Attendee 3 - nut allergy):					

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

VF37973 - Vendor Payment Submission Form

Event Tickets Disclosable - $125.00 + GST

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Gifts

Legion Branch 004 Lethbridge | 100 1926 · 2026

The Royal Canadian Legion
General Stewart Branch 004
2019 4 Avenue South
Lethbridge, AB T1J 5X5
Phone: 1-403-327-6644
Email: manager@lethbridgelegion.ca

September 2, 2026

Nathan Neudorf, MLA
Lethbridge-East Constituency Office
#10, 550 WT Hill Blvd. South
Lethbridge, AB T1J 4Z9

Re: Receipt – Royal Canadian Legion Branch No. 4 Centenary Gala

Dear Mr. Neudorf,
Thank you for your purchase of a ticket to the Royal Canadian Legion General Stewart Branch No. 4 Centenary Gala.

Please accept this letter as confirmation of payment for the following:

Description	Amount
One (1) Centenary Gala Ticket	$125.00
GST (5%)	$6.25
Total Paid	**$131.25**
Date of Purchase:	Sept 2, 2026

Copies of the supporting transaction receipts are attached for your records and include the Royal Canadian Legion General Stewart Branch No. 4 GST registration information.

We sincerely appreciate your support of our Branch as we celebrate this important milestone in our history, and we look forward to welcoming you to the Centenary Gala.

Sincerely,

Andrea Seeman

Andrea Seeman
Operations Administrator
Royal Canadian Legion
General Stewart Branch No. 4
Lethbridge, Alberta

LEGION.CA

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Legislative Assembly of Alberta

VF37973 - Vendor Payment Submission Form

Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Gifts

Legion 100 1926 · 2026

Branch 004
Lethbridge

The Royal Canadian Legion
General Stewart Branch 004
2019 4 Avenue South
Lethbridge, AB T1J 5X5
Phone: 1-403-327-6644
Email: manager@lethbridgelegion.ca

Nathan Neudorf

GENERAL STEWART BRANCH N
[illegible] MAYOR MAGRATH DR S
LETHBRIDGE AB T1J3L[illegible]
4033276644

SALE

MID: 6595127
TID: 001 REF#: 00000001
Batch #: 245001 RRN: 00000001
09/02/26 10:13:30
APPR CODE: [redacted]
MASTERCARD Chip
[redacted]

AMOUNT $131.25

APPROVED

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

[illegible]

THANK YOU / MERCI

MERCHANT COPY

10793 3808 RT0001
General Stewart Br No 4
2019 4 Avenue South
Lethbridge, AB
Canada T1J 5X5
Tel: +1 4033276644
Printed September 2, 2026 at 10:15 AM

September 2, 2026 at 10:15 AM Order #: 4767
Table: DB1 1 guest
Party Name: 1 Canteen Manager Tammy

GST #: 10793 3808 RT0001

Centennial Gala Tickets $125.00

Sub Total $125.00
GST $6.25

Total $131.25

Mastercard $131.25

Thanks for being part of our Legion community!

Tip Guide:
15%=$18.69 18%=$23.62 20%=$26.25

LEGION.CA

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