

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2021-22
071 - Lethbridge-East - MLA Nathan Neudorf
For Expenses Processed Jul 1 - Sep 30, 2021

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$141.81	\$141.81
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$		\$296.75	\$1,365.04
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,475.00	\$8,110.00
Travel Accommodations Allowance		\$874.10	\$874.10
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.0	6,219.0	8,362.0
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	<u>35,000.0</u>	<u>6,219.0</u>	<u>8,362.0</u>
Special Trips (5 trips per year) - NF	5.0	2.0	2.0
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	52.0	1.0	8.0
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.0		

\$ - 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

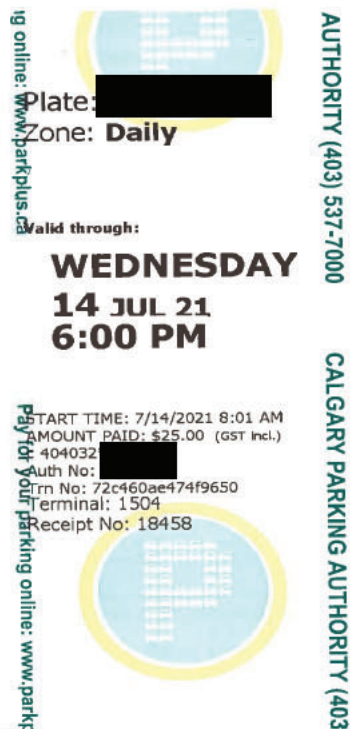


Legislative Assembly of Alberta

ME13841 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Parking

Parking \$23.81 + GST



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

ME13841 - Members' Other Expenses Claim Form

Receipt Description	Parking in Calgary
Member Name	Nathan Neudorf
Claimant	Nathan Neudorf
Expense Category	Member Parking

Parking \$90.00 + GST

Residence INN
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

N. Neudorf

Room: 3213

Room Type: STKT

Number of Guests: 1

Rate: \$199.00

Clerk:

Arrive: 11Jul21

Time: 03:12PM

Depart: 14Jul21

Time: 12:00PM

Folio Number:

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Garage Parking	30.00	
11Jul21	Gst #825489552	1.50	
12Jul21	Garage Parking	30.00	
12Jul21	Gst #825489552	1.50	
13Jul21	Garage Parking	30.00	
13Jul21	Gst #825489552	1.50	
14Jul21	Visa		

Card #: VXXXXXXXXX

Amount:

Auth:

This card was electronically swiped on 11Jul21

BALANCE: 0.00

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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

MR14353 - Members' Temporary Accommodation Allowance Claim Form

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

Parking \$28.00 + GST

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

Jonathan Neudorf

WESTIN
HOTELS & RESORTS

Page Number : 1 Invoice Nbr : 476963
Guest Number :
Folio ID : A
Arrive Date : 07-SEP-21 15:09
Depart Date : 08-SEP-21 09:37
No. Of Guest : 1
Room Number : 718
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-08-2021 09:40 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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07-SEP-21	RT718	Self Park General	28.00	
07-SEP-21	RT718	TAX - GST OTHER	1.40	
08-SEP-21	VI	Visa		

** Total

*** Balance

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

MP13839 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP13839
Description	July 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 1, 2021
Date Received	August 3, 2021
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
20595	Jul 11, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20596	Jul 13, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
20597	Jul 14, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
							79.09	3.96	83.05

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

MP14259 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14259
Description	August 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 1, 2021
Date Received	September 3, 2021
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
20870	Aug 27, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20871	Aug 28, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
20872	Aug 29, 2021	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							118.71	5.94	124.65

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

MP14527 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14527
Description	September 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 28, 2021
Date Received	September 29, 2021
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
20961	Sep 22, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
20962	Sep 24, 2021	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.62	1.98	41.60

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

MP14352 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14352
Description	September 2021 - Per-Diems
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 12, 2021
Date Received	September 13, 2021
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
20904	Sep 7, 2021	60 km from Perm. Res.	Calgary			X	19.76	0.99	20.75
20905	Sep 8, 2021	60 km from Perm. Res.	Calgary	X	X	X	39.57	1.98	41.55
							59.33	2.97	62.30

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

MR13838 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR13838
Description	July 2021
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	August 1, 2021
Date Received	August 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
July	2021	1545.00
	Grand Total	1545.00

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

MR14237 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14237
Description	Aug. 2021
Claimant	Nathan Neudorf
Employee Number	
Constituency	Lethbridge-East 71 (Nathan Neudorf)
Date Submitted	September 1, 2021
Date Received	September 3, 2021
Mailing Address	

Month	Year	Monthly Claim Amount
August	2021	1930.00
	Grand Total	1930.00

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

MR13842 - Members' Temporary Accommodation Allowance Claim Form

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

Travel accommodations \$639.51 + gst

Residence INN
BY MARRIOTT

Residence Inn® Calgary Downtown/Beltline District
610 10th Ave SW, Calgary T2R 1M3 P 587.885.2288
Marriott.com/YCBL

N. Neudorf

Room: 3213

Room Type: STKT

Number of Guests: 1

Rate: \$199.00

Clerk:

Arrive: 11Jul21

Time: 03:12PM

Depart: 14Jul21

Time: 12:00PM

Folio Number

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul21	Room Charge	199.00	
11Jul21	Gst #825489552	10.25	
11Jul21	Destination Marketing Fee	5.97	
11Jul21	Tourism Levy	8.20	
12Jul21	Room Charge	199.00	
12Jul21	Gst #825489552	10.25	
12Jul21	Destination Marketing Fee	5.97	
12Jul21	Tourism Levy	8.20	
13Jul21	Room Charge	199.00	
13Jul21	Gst #825489552	10.25	
13Jul21	Destination Marketing Fee	5.97	
13Jul21	Tourism Levy	8.20	
14Jul21	Visa		

Card #: VIXXXXXX

Amount: Auth:

This card was electronically swiped on 11Jul21

BALANCE: 0.00

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Legislative Assembly of Alberta

MR14353 - Members' Temporary Accommodation Allowance Claim Form

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

Accommodation \$234.59 + GST

The Westin Calgary
320 Fourth Ave SW
Calgary, AB T2P 2S6
Canada
Tel: 403-266-1611 Fax: 403-233-7471

Jonathan Neudorf

WESTIN
HOTELS & RESORTS

Page Number : 1 Invoice Nbr : 476963
Guest Number :
Folio ID : A
Arrive Date : 07-SEP-21 15:09
Depart Date : 08-SEP-21 09:37
No. Of Guest : 1
Room Number : 718
Marriott Bonvoy Number :

Tax Invoice

Tax ID : 815462536RT0001

The Westin Cal YYCWI SEP-08-2021 09:40 CAU723

Date	Reference	Description	Charges (CAD)	Credits (CAD)
07-SEP-21	RT718	Room Chrg - Standard Retail	219.00	
07-SEP-21	RT718	Goods And Services Tax	11.28	
07-SEP-21	RT718	Destination Marketing Fee	6.57	
07-SEP-21	RT718	Tourism Levy	9.02	

08-SEP-21 VI Visa

** Total

*** Balance

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.