

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2019-20 30th Leg
 003 - Calgary-Bow - MLA Demetrios Nicolaides
 For Expenses Processed Jul 1 - Sep 30, 2019

| | Budget | Used this Quarter | Used To-Date |
|--|-------------|----------------------|-----------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation | | | |
| Fuel and Minor Maintenance - \$ | | \$87.35 | \$87.35 |
| MLA Parking Cap - \$ | \$900.00 | \$66.93 | \$66.93 |
| Other Travel - Parking - \$ | | | |
| Member Travel (overnight stay in constituency) - \$ | | | |
| Taxi, Bus Travel - \$ | | | |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ | | \$400.00 | \$400.00 |
| Member Travel (Meal Per Diems) - \$ | | | \$118.61 |
| Accommodation | | | |
| Edmonton Accommodation Allowance (\$23,160.00/yr max) | \$23,160.00 | \$5,250.00 | \$7,965.00 |
| Travel Accommodations Allowance | | | |
| Travel Accommodations Allowance (days; 10 max) - NF | 10.0 | | |
| Other | | | |
| Hosting - \$ | | \$6,051.73 | \$6,051.73 |
| Event Tickets Disclosable - \$ | | | |
| Non-Financial Reporting | | | |
| Use of Private Automobile (43.5 cents per km) | | | |
| Constituency Travel MLA (KM) - NF | 35,000.0 | | |
| Constituency Travel Staff (KM) - NF | | | |
| Total Constituency Travel (KM) - NF | 35,000.0 | | |
| Special Trips (5 trips per year) - NF | | 5.0 | |
| 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 | |
| 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



Legislative Assembly of Alberta

ME00515 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------------|
| Receipt Description | Fuel - Calgary |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Fuel and Minor Maintenance |

Fuel/Maintenance = \$35.66 + 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.

Fuel/Maintenance = \$32.64 + GST

WELCOME
Shell Canada
5205 DISCOVERY WAY
TSE B4
LELUC AB
(780) 980-6250

Bronze
PUMP No. 07
LITRES 29.570
PRICE/L \$1.159
TOTAL FUEL \$34.27

TOTAL SALE \$34.27
AMEX \$34.27

FUEL INCLUDES
GST - Fuel \$1.63
No. 137400032RT

OOB APPROVED - THANK
YOU OOO
APPROVAL No. [REDACTED]
TERMINAL No.
89219930
VERIFIED BY PIN

IMPORTANT
retain this copy for
your records

[REDACTED]
PURCHASE C

INV No. 2199391277
2019/04/27 14:17
AMERICAN EXPRESS
AID
A000000025010801
TVR 0000008000
TSI F800

YOUR OPINION COUNTS
Tell us about your
recent visit at
www.shell.ca/opinion
and you could win a
FUEL FOR A YEAR
*Receipt Required

THANK YOU
Questions?
1-800-661-1600

STORE: C21993
TRAN: 6762991
4/27/2019 2:20:05



Legislative Assembly of Alberta

ME00515 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------------|
| Receipt Description | Gas - 7-11 Red Deer |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Fuel and Minor Maintenance |

Fuel/Maintenance = \$19.05 + 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.

MLA Parking Cap = \$12.50

ECC -WEST PARKADE
10231 - 103RD ST NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2019/04/24
TIME 5992 07:33:51
RECEIPT NUMBER
H85035559-001-179-003-0

PURCHASE
TOTAL

\$12.50

Interac
A0000002771010
4B178BBB6A5CA6A3
8080008000-

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY



Legislative Assembly of Alberta
ME00515 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------|
| Receipt Description | Parking |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Member Parking |

MLA Parking Cap = \$17.50

ECC -WEST PARKADE
 10231 - 103RD ST NW
 EDMONTON AB

CARD [REDACTED]
 CARD TYPE INTERAC
 ACCOUNT TYPE CHEQUING
 DATE 2019/04/25
 TIME 0392 08:22:06
 RECEIPT NUMBER
 C85035559-001-181-008-0

 PURCHASE
 TOTAL

\$17.50

Interac
 A0000002771010
 2387A3E92F9E01FE
 8080008000-6800
 E2ACD3F2ABDE5FB0

APPROVED

AUTH# [REDACTED]
 THANK YOU

CARDHOLDER 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

ME00515 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------|
| Receipt Description | Parking |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Member Parking |

MLA Parking Cap = \$17.50



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

ME00515 - Members' Other Expenses Claim Form

| | |
|---------------------|----------------------|
| Receipt Description | Parking PM |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Member Parking |

MLA Parking Cap = \$11.43 + 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.

MLA Parking Cap = \$8.00

ECC -WEST PARKADE
10231 - 103RD ST NW
EDMONTON AB

CARD [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE
FLASH DEFAULT
DATE 2019/04/27
TIME 7708 08:38:53
RECEIPT NUMBER
H85009217-001-567-009-0

PURCHASE
TOTAL

\$8.00

Interac
A0000002771010
DAJ50E66017C31F1
80B0008000-

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY



Legislative Assembly of Alberta
ME01399 - Members' Other Expenses Claim Form

| | | |
|---------------------|----------------------|-----------------------------|
| Receipt Description | Car Rental | |
| Member Name | Demetrios Nicolaides | |
| Claimant | Demetrios Nicolaides | |
| Expense Category | Vehicle Lease/Rental | Car Rental = \$400.00 + GST |



RENTAL RECORD

HERTZ CANADA LIMITED AS AGENT FOR
HERTZ CANADA VEHICLES PARTNERSHIP

RENTAL RECORD: [REDACTED]
FORM# 923235025-03

DEMETRIOS NICOLAIDES

RENTAL: [REDACTED] 0804721
RETURN: [REDACTED] 0812110

| | | | |
|---|----------------------------|-----------------------------|---------------|
| OWN/VEH: 08193/2074839 | | MODEL: 19 TOYOTA COROLLA | |
| VIN#: 2T1BURHE7KC246859 PO#: | | VEH CLASS: C | LIC: E82547 |
| CDP: XXXXXXXXXX | | FT: | DL: 14337XXXX |
| LDW | DECLINED | MILEAGE IN: | 4363 |
| P&P | DECLINED | MILEAGE OUT: | 1589 |
| N/A | DECLINED | MILES DRIVEN: | 2774 |
| FPO | DECLINED | TR-X MILES DRIVEN: | |
| | FUEL & SVC APPLIED | MILES ALLOWED: | 2774 |
| | TK CAP: 50.0 | MILES CHARGED: | |
| | FUEL OUT: 8/8 FUEL IN: 4/8 | | |
| PLAN IN: | REZ-M | / | EX HOUR |
| PLAN OUT: | REZ-M | / | DAY |
| RATE CLASS: | A | / | EX WEEK |
| | | / | EX DAY |
| | | / | KM |
| | | INITIAL CHARGES | |
| | | DAYS | |
| | | EX WEEK | |
| | | MONTHS | |
| | | EX HOURS | |
| | | EXTRA KM | |
| | | INTER CITY | |
| | | SUBTOTAL | |
| | | CHARGES ADDED DURING RENTAL | |
| | | FUEL & SVC | |
| | | DL VDR | |
| | | LATE RTN | |
| | | MOD FEE | |
| | | SERVICE CHARGES/TAXES | |
| | | VLCR | |
| | | ENERGY SRG | |
| | | ACSRG | |
| | | GST 5.000% | |
| | | ON TAXABLE TT | |
| | | TOTAL AMOUNT DUE | |
| | | CHARGED ON AMX | |
| RENTAL FORM OF PAYMENT: [REDACTED] | | AUTH [REDACTED] | |
| RETURN FORM OF PAYMENT: [REDACTED] | | AUTH [REDACTED] | |
| | | Subtotal: \$400.00 | |
| | | GST: \$20.00 | |
| | | Total: \$420.00 | |
| POP EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.CA/CHARGEEXPLAINED | | | |
| * A MESSAGE FROM HERTZ * SKIP THE COUNTER, GET REWARDS, AND BE ELIGIBLE TO EARN 275 BONUS PTS! Join Hertz Gold Plus Rewards. It's FREE! Enroll on Hertz.com/goldplusrwards. * WE LOOK FORWARD TO YOUR NEXT VISIT! * | | | |

RESERVATION INFORMATION: H98724505C2 / A
PREPARED BY: A3852 COMPLETED BY: S0368
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

GST REGISTRANT NUMBER R102337847

Printed by: [REDACTED]

THANK YOU FOR RENTING FROM HERTZ

CUSTOMER SERVICE: 1-800-654-4173

RENTAL LOCATION: 403-221-2560

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

MR01397 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR01397 |
| Description | June 2019 |
| Claimant | Demetrios Nicolaides |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | June 28, 2019 |
| Date Received | July 2, 2019 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| June | 2019 | 1750.00 |
| | Grand Total | 1750.00 |

| | |
|-----------------|------------|
| 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

MR01607 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR01607 |
| Description | July 2019 |
| Claimant | Demetrios Nicolaides |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | July 9, 2019 |
| Date Received | July 10, 2019 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|-------|-------------|----------------------|
| July | 2019 | 1750.00 |
| | Grand Total | 1750.00 |

| | |
|-----------------|------------|
| 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

MR02218 - Members' Temporary Accommodation Allowance Claim Form

| | |
|-----------------|--|
| Form Type | Members' Temporary Accommodation Allowance Claim |
| Form ID | MR02218 |
| Description | August 2019 |
| Claimant | Demetrios Nicolaides |
| Employee Number | [REDACTED] |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | August 2, 2019 |
| Date Received | August 6, 2019 |
| Mailing Address | [REDACTED] |

| Month | Year | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2019 | 1750.00 |
| | Grand Total | 1750.00 |

| | |
|-----------------|------------|
| 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.

Hosting = \$35.28 + GST

722 World Bier Haus

#601-722 85th Street SW

Calgary, Alberta

Book your Online Reservations @

www.group933.com

Table #110

Trans #: 307234 Serv: Michelle 7692

5/3/2019 1:46 PM # Cust:2

| Quan | Descript | Cost |
|------|----------------------|---------|
| 1 | Coffee | \$3.75 |
| 1 | Soda | \$3.75 |
| 1 | Traditional Pad Thai | \$17.00 |
| 1 | Cup Wild Mushroom | \$6.00 |

Net Total: \$30.50

GST \$1.34

TOTAL: \$31.84

Amount Due: \$31.84

Food: \$23.00

Beverage: \$7.50

BRING THIS RECEIPT TO

BRUNCH BETWEEN

10AM - 2PM SATURDAY

SUNDAY AND GET 15%

OFF YOUR ENTIRE BILL

OFFER EXPIRES ON

MAY 31, 2019.

GST #8

722 WORLD BIER HAUS
722 85 ST SW SUITE 601
CALGARY AB

CARD [REDACTED]
CARD TYPE [REDACTED]
DATE 2019/05/03
TIME 3496 13:52:00
CLERK ID 7692
RECEIPT NUMBER
C85046792-001-123-009-0

PURCHASE
AMOUNT \$31.84
TIP \$4.78
TOTAL

\$36.62

AMERICAN EXPRESS
A000000025010801
4700768CA77D8327
0000008000-E800
989CA9B0E1F15FD5
0000008000-F800

APPROVED

AUTH# [REDACTED]
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Hosting = \$37.73 + GST

CADENCE
CALGARY, AB
(403) 247-9955
GST# 868496431

R E C E I P T

Server: AM CLERK
Guest:

| | |
|--------------|-------|
| LARGE SALAD | 10.95 |
| SIDE CHICKEN | 3.95 |
| GRILLED B&C | 13.95 |
| POP | 1.75 |
| ----- | |
| Total | 34.23 |
| Net Sales | 32.60 |
| Total Tax | 1.63 |
| Debit | 34.23 |

12:55 PM 5/10/2019

ORDER # 34

THANK YOU!

188

CADENCE COFFEE
1407 BIRDSS RD NW
CALGARY, AB T2L 0L6
(403) 247-9955

TERM ID: 1437052 150110: 110
500110: 002

Sale

TRN#: 000000130 Product:
INTERAC Account Line:DEFAULT 5100.1100100130
Application Label: Interac
Alt: 800000271010
TAX:00 00 00 00 00
157.20 00

Amount: \$ 34.23
Tax: \$ 1.63

Total:CAD\$ 39.36

APP: [REDACTED]
10-Mar-19 12:54:34

CUSTOMER COPY
THANK YOU
COME AGAIN!

Hosting = \$27.44 + GST



Safeway Crowfoot
99 Crowfoot Crescent
Phone 403.239.9000
GST# 895586788RT0001

Served by: Airi L

GROCERY

| | | |
|----------------------|--------|----|
| DietCoke Blood Ornge | \$4.49 | GD |
| YOU SAVED \$0.50 | | |
| +Deposit | \$0.80 | |
| DietCoke | \$4.49 | GD |
| YOU SAVED \$0.50 | | |
| +Deposit | \$0.80 | |
| DietCoke Feisty Chry | \$4.49 | GD |
| YOU SAVED \$0.50 | | |
| +Deposit | \$0.80 | |
| CocaCola Mini | \$3.49 | GD |
| +Deposit | \$0.60 | |
| Club Soda Pom Cherry | \$3.49 | GD |
| +Deposit | \$0.40 | |
| 7UP | \$2.99 | GD |
| YOU SAVED \$0.50 | | |
| +Deposit | \$0.60 | |

| | |
|--------------|----------------|
| SUBTOTAL | \$27.44 |
| 5% GST | \$1.17 |
| TOTAL | \$28.61 |
| Debit | TENDER \$28.61 |
| Cash | CHANGE \$0.00 |

NUMBER OF ITEMS 6

*****YOUR SAVINGS*****

| | |
|----------------------|--------|
| Discounts & Specials | \$2.00 |
| Your Total Savings | \$2.00 |
| Percentage Savings | 7% |

AIR MILES

LET US REWARD YOU

Air Miles you could have earned
this visit: 1

Enroll today, visit www.airmiles.ca

MERCHANT 22256750 RF
TERM SB2225675004 RCPT 6746000

** Purchase ** 28.61
MERCHANT 22256750 RF
DEBIT # [REDACTED]
ACCOUNT RESP 001
DATE 06/12/2019 TIME 16:54:19
AUTH # [REDACTED] REF# 001677025
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

| | | | | |
|------|------|-------|------|----------|
| Term | Tran | Store | Oper | 06/12/19 |
| 4 | 6746 | 8833 | 139 | 16:54:22 |

Thank you for shopping
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
1 of 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:

www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.
Rules on Contest website. Eligible for
residents over the age of majority of
Alberta; British Columbia; Manitoba;
Ontario and Saskatchewan.

Contest ends August 3 2019. Skill
testing question to be correctly
answered to win. Odds of winning depend
on number of entries received.

Hosting = \$11.97



Safeway Montgomery
5048 16 Avenue NW Calgary AB
Phone: 403.288.3219
GST# 895588788RT0001

Served by: SCO 21

GROCERY

Bagged Ice 2.7KG \$3.99 C
Bagged Ice 2.7KG \$3.99 C
Bagged Ice 2.7KG \$3.99 C

SUBTOTAL \$11.97
TOTAL TAX \$0.00

TOTAL \$11.97

Debit TENDER \$11.97
Cash CHANGE \$0.00

NUMBER OF ITEMS 3



MERCHANT 22265892 RF
TERM SB2226589221 RCPT 9543000

** Purchase ** 11.97
MERCHANT 22265892 RF
DEBIT [REDACTED]
ACCOUNT RESP 001
DATE 06/14/2019 TIME 14:23:15
AUTH # [REDACTED] REF# 001657101
APPL. INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Retain this copy for your record

Term Tran Store Oper 06/14/19
21 9543 3916 121 14:23:10

Thank you for shopping at Our Store
Come Again Soon



Legislative Assembly of Alberta

VF00587 - Vendor Payment Submission Form

| | |
|---------------------|----------------------|
| Receipt Description | |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Other |

Hosting = \$2,332.00

292788

KWALITY ICE CREAM
1782572 ALBERTA LTD.
PO BOX 63
LANGDON, AB T0J 1X0

DATE July 13th 2019
N° DE TAXE
TAX REG. NO.
N° DE COMMANDE
ORDER NO.

VENDU A SOLD TO Demetrios Nicolaides - Calgary - Bow MLA
ADRESSE ADDRESS
RE Jeremy Hexham

EXPÉDIER A SHIP TO Coch Hill Plaza
ADRESSE ADDRESS
Stampede BBQ

DATE D'EXPÉDITION SHIPPING DATE VIA CONDITIONS TERMS ACHETEUR BUYER VENDU PAR SOLD BY Alex Kireba

| QUANTITÉ QUANTITY | DESCRIPTION | PRIX PRICE | MONTANT AMOUNT |
|-------------------|-----------------------|----------------------------|----------------------|
| 1 | | | |
| 2 | | | |
| 3 | 1166 Ice Cream Served | | \$2.00 |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |
| 11 | | | |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
| SIGNATURE | | TPS/GST TVH/HST TVP/PST | TOTAL <u>2332.00</u> |

FORMULAIRE DE VENTE SALES ORDER

(suppl) 52B

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

VF00676 - Vendor Payment Submission Form

| | |
|---------------------|----------------------|
| Receipt Description | |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Other |

Hosting = \$58.96 + GST

SAFeway

Safeway Montgomery
5048 16 Avenue NW Calgary AB
Phone: 403.288.3219
GST# 895588788RT0001

Served by: SC0 22

GROCERY
Sugar Cube Bale 500G \$3.99 C

PRODUCE
Fruit Carousel \$11.99 GC
YOU SAVED \$2.00

DELI
Hormel Deli Tray Dlx \$22.99 GC
YOU SAVED \$2.00

BAKERY
Birthday Cake \$19.99 C

SUBTOTAL [REDACTED]
5% GST [REDACTED]

TOTAL
Master Card TENDER [REDACTED]
Cash CHANGE [REDACTED]

NUMBER OF ITEMS [REDACTED]

SAFeway

*****YOUR SAVINGS*****
Discounts & Specials \$4.70
Your Total Savings \$4.70
Percentage Savings 7%

AIR MILES
LET US REWARD YOU

Air Miles you could have earned this visit: 3
Enroll today, visit www.airmiles.ca

MERCHANT 22265892 C
TERMINAL ID SB2226589222
** Purchase ** \$ [REDACTED]
CARD MasterCard RCPT 2082000
NO. [REDACTED] RESP 001
DATE 06/14/2019 TIME 14:19:05
AUTH # [REDACTED] REF# 001656095
APPL. Mastercard
AID A000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH ISSUER'S AGREEMENT WITH CARDHOLDER

| | | | | |
|------|------|-------|------|----------------------|
| Term | Tran | Store | Oper | |
| 22 | 2082 | 8916 | 122 | 06/14/19 14:19:04 |

Thank you for shopping at Our Store
Come Again Soon

SHARE YOUR THOUGHTS
FOR A CHANCE TO WIN
1 of 2 \$500
SAFeway GIFT CARDS!

Hold on to this receipt and complete our
online Customer Survey by visiting:
www.Safeway.ca/MySafeway

NO PURCHASE NECESSARY.
Rules on Contest website. Eligible for residents over the age of majority of Alberta; British Columbia; Manitoba; Ontario and Saskatchewan.

Contest ends August 3 2019. Skill testing question to be correctly answered to win. Odds of winning depend on number of entries received.

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

VF00676 - Vendor Payment Submission Form

| | |
|---------------------|----------------------|
| Receipt Description | |
| Member Name | Demetrios Nicolaides |
| Claimant | Demetrios Nicolaides |
| Expense Category | Other |

Hosting = \$125.00

THE PLACE
6 JUN BOUNESS RD NW
CALGARY, AB

Form ID: M2294881

Purchase

MASTERCARD Entry Method: C

Total: \$ 125.00

2019/06/14 20:11:20

Seq #: 001-363030-0

APP Code: [REDACTED]

Resp Code: 01/027

Mastercard
A000000000000000
E9 A9 00 9F 6C 91 C3 6E
00 00 00 00 00
E8 00
47 CC 02 E8 F9 E2 0A 80

APPROVED
Thank You

Customer Copy
- IMPORTANT -
retain this copy for your records

| DATE | | | | |
|-----------------------------------|---------|---------------------|---------------------|----------------------------|
| NOM NAME | | | | Jeremy |
| ADRESSE ADDRESS | | | | |
| VENDU PAR SOLD BY | C/R COD | PRIX DEMANDE CHARGE | A CREDIT ON ACCOUNT | MONTANT REPORTE AMOUNT FWD |
| 1 | | ② Battered | | 9.50 |
| 2 | | MUSH | | 9.50 |
| 3 | | ② ZUSIK | | 9.50 |
| 4 | | S/P | | 9.50 |
| 5 | | ② Wings | | 12.00 |
| 6 | | HOT-HOT | | 12.00 |
| 7 | | XL CH | | 28.45 |
| 8 | | XL CH | | 28.45 |
| 9 | | | | |
| 10 | | Friday | | |
| 11 | | 400 Dm | TPS / GST | 125.00 |
| NUMERO D'INSCRIPTION TAX REG. NO. | | | TVP / PST | |
| 22 | | | TOTAL | 9500 |
| RECU PAR RECEIVED BY | | | | |
| LIVRET DE VENTES SALES BOOK | | | | HP-G3NCR2 |

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 = \$1,016.23 + GST



NW Calgary #543
11588 Sarcee Trail NW
Calgary, AB T3R 0A1

C4 Member [REDACTED]

| | | |
|------------|---------------------|----------|
| 31 @ 14.89 | 218631 LUNCHPACK 50 | 461.59 G |
| 20 @ 3.89 | 500666 KS WATR500** | 77.80 |
| 20 @ 0.80 | ENVIRO FEE N | 16.00 |
| 20 @ 4.00 | DEPOSIT | 80.00 |



| | | |
|-----------|----------------------|-------|
| 10 @ 8.99 | 339431 HEINZ PICNIC | 89.90 |
| 7 @ 11.99 | 201899 APPLE JUICE | 83.93 |
| 7 @ 1.60 | ENVIRO FEE N | 11.20 |
| 7 @ 4.00 | DEPOSIT | 28.00 |
| 4 @ 11.99 | 201004 SUNRYPE VP | 47.96 |
| 4 @ 1.60 | ENVIRO FEE N | 6.40 |
| 4 @ 4.00 | DEPOSIT | 16.00 |
| 5 @ 12.49 | 1222951 HYDRAFRUIT J | 62.45 |
| 5 @ 2.00 | ENVIRO FEE | 10.00 |
| 5 @ 5.00 | DEPOSIT | 25.00 |

| | | |
|------------|------------|------------|
| SUBTOTAL | [REDACTED] | \$1,016.23 |
| TAX | [REDACTED] | \$23.08 |
| **** TOTAL | [REDACTED] | \$1,039.31 |

ACCT: MASTERCARD
REFERENCE #: 66291324-0010018100 C
AUTH #: [REDACTED] 2019/07/12 15:08:26
Invoice Number: 051810
Purchase - Mastercard
A0000000041010
0000208000 EC00

01 APPROVED - THANK YOU 027
AMOUNT: [REDACTED]

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard [REDACTED]
CHANGE 0.00

G GST 5%
TOTAL NUMBER OF ITEMS SOLD = [REDACTED]
TOTAL DISCOUNT(S) [REDACTED]
2019/07/12 15:08:25 543 51 45 806
OP#: 806 Name: DOUG B

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:543 Trn:51 Trn:45 OP:806



Legislative Assembly of Alberta

VF00736 - Vendor Payment Submission Form

| | | | |
|---------------------|----------------------|----------------------|--|
| Receipt Description | | | |
| Member Name | Demetrios Nicolaides | | |
| Claimant | Demetrios Nicolaides | | |
| Expense Category | Other | Hosting = \$2,112.07 | |

SPOLUMBO'S FINE FOODS & DELI
 1308 9 AVE SE
 CALGARY, AB T2G 0T3

INVOICE

Invoice No.: 194313
 Date: 07/13/2019
 Ship Date: 07/13/2019
 Page: 1
 Re: Order No. 52266

Sold to:

Constituency Calgary-Bow Office

 Calgary, Alberta
 Canada

Ship to:

Coach Hill Plaza
 20 Patterson Blvd SW
 AB
 Jeremy Hexham Phone:

Business No.: 132980269

| Item No. | Unit | Quantity | Description | Tax | Unit Price | Amount |
|--|-------|----------|--|-----|---------------------|----------|
| 309 | Kg | 52.16 | Chicken Sundried Tomato & Basil pre-cooked | | 16.40 | 855.42 |
| 332 | Each | 1,350.00 | Italian Crusty Buns(Golf Tournament) | | 0.30 | 405.00 |
| 9007 | Each | 96.00 | Brioche Bun | | 0.50 | 48.00 |
| 310 | Kg | 53.57 | Mild Sausage Pre-cooked | | 12.90 | 691.05 |
| 64 | Order | 2.00 | Catering | | 56.30 | 112.60 |
| Shipped By: _____ Tracking Number: _____ | | | | | | |
| Comment: | | | | | Total Amount | 2,112.07 |
| Sold By: _____ | | | | | | |

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.

