

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 003 - Calgary-Bow - MLA Demetrios Nicolaidis  
 For Expenses Processed Oct. 1 - Dec. 31, 2019

	Budget	Used this Quarter	Used To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
Fuel and Minor Maintenance - \$			\$87.35
MLA Parking Cap - \$	\$900.00		\$66.93
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			\$400.00
Member Travel (Meal Per Diems) - \$		\$1,314.57	\$1,433.18
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$7,000.00	\$14,965.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$802.45	\$6,854.18
Event Tickets Disclosable - \$			

<b>Non-Financial Reporting</b>			
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<b>Use of Private Automobile (43.5 cents per km)</b>			
Constituency Travel MLA (KM) - NF	35,000.0		
Constituency Travel Staff (KM) - NF			
<b>Total Constituency Travel (KM) - NF</b>	<b>35,000.0</b>		
Special Trips (5 trips per year) - NF	5.0		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52.0		
<b>Other Travel</b>			
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

## MP04841 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04841
Description	July 2019 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
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
5744	Jul 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5745	Jul 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5746	Jul 3, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5747	Jul 4, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							107.66	5.39	113.05

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.

MP04841



# Legislative Assembly of Alberta

## MP04839 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP04839
Description	October 2019 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
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
5726	Oct 7, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5727	Oct 8, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5728	Oct 9, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5729	Oct 10, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5730	Oct 15, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5731	Oct 16, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5732	Oct 17, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5733	Oct 20, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
5734	Oct 21, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5735	Oct 22, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5736	Oct 23, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5737	Oct 24, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
5738	Oct 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5739	Oct 26, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
5740	Oct 28, 2019	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
5741	Oct 29, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5742	Oct 30, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
5743	Oct 31, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							611.07	30.58	641.65

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.

MP04839



# Legislative Assembly of Alberta

## MP05289 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05289
Description	November 2019 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 29, 2019
Date Received	November 29, 2019
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
6586	Nov 3, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6587	Nov 4, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6588	Nov 5, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6589	Nov 6, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6590	Nov 7, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6591	Nov 17, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6592	Nov 18, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6593	Nov 19, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6594	Nov 20, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6595	Nov 21, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
6596	Nov 24, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
6597	Nov 25, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6598	Nov 26, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
6599	Nov 27, 2019	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
6600	Nov 28, 2019	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
							474.84	23.76	498.60

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.

MP05289



# Legislative Assembly of Alberta

## MP05483 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP05483
Description	December 2019 - Per-Diems
Claimant	Demetrios Nicolaidis
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaidis)
Date Submitted	December 9, 2019
Date Received	December 10, 2019
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
7029	Dec 1, 2019	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
7030	Dec 2, 2019	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
7031	Dec 3, 2019	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
7032	Dec 4, 2019	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
7033	Dec 5, 2019	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							121.00	6.05	127.05

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.

MP05483



# Legislative Assembly of Alberta

## MR04268 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04268
Description	September 2019
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	October 1, 2019
Date Received	October 2, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2019	1750.00
	Grand Total	1750.00

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

## MR04269 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04269
Description	October 2019
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	October 1, 2019
Date Received	October 2, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2019	1750.00
	Grand Total	1750.00

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

## MR04838 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR04838
Description	November 2019
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 1, 2019
Date Received	November 4, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2019	1750.00
	Grand Total	1750.00

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

## MR05246 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05246
Description	December 2019
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 27, 2019
Date Received	November 28, 2019
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2019	1750.00
	Grand Total	1750.00

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

## VF01208 - Vendor Payment Submission Form

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

Hosting = \$89.47

7-ELEVEN  
6306 BOWNESS RD NW  
CALGARY AB T3B 0E5  
4032863188  
STORE#: 21855  
GST# R119335453  
Oh Thank Heaven  
for 7-Eleven!

4 Arc Prty Ice 15.56

SUBTOTAL 15.56  
TOTAL DUE 15.56  
IMPRINT 15.56

GET APP POINTS WITH  
10 WINGS AND 10 WEDGES  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#01 OP03 TRN6370 08/05/2019 01:39 PM

7-ELEVEN  
6306 BOWNESS RD NW  
CALGARY AB T3B 0E5  
4032863188  
STORE#: 21855  
GST# R119335453  
Oh Thank Heaven  
for 7-Eleven!

7 Arc Prty Ice 27.23

SUBTOTAL 27.23  
TOTAL DUE 27.23  
IMPRINT 27.23

GET APP POINTS WITH  
10 WINGS AND 10 WEDGES  
\*\*\*\*\* REPRINT \*\*\*\*\*  
T#01 OP03 TRN6241 08/05/2019 12:14 PM

7-ELEVEN  
6306 BOWNESS RD NW  
CALGARY AB T3B 0E5  
4032863188  
STORE#: 21855  
GST# R119335453  
Oh Thank Heaven  
for 7-Eleven!

1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89

SUBTOTAL 15.56  
TOTAL DUE 15.56  
IMPRINT 15.56

GET APP POINTS WITH  
10 WINGS AND 10 WEDGES  
T#02 OP17 TRN6006 08/05/2019 11:30 AM

7-ELEVEN  
6306 BOWNESS RD NW  
CALGARY AB T3B 0E5  
4032863188  
STORE#: 21855  
GST# R119335453  
Oh Thank Heaven  
for 7-Eleven!

1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89  
1 Arc Prty Ice 3.89

SUBTOTAL 31.12  
TOTAL DUE 31.12  
IMPRINT 31.12

GET APP POINTS WITH  
10 WINGS AND 10 WEDGES  
T#02 OP17 TRN5981 08/05/2019 10:30 AM

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**  
**VF01208 - Vendor Payment Submission Form**

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

Hosting = \$712.98 + GST



**Sold To:** Calgary Bow Constituance Office  
Att: Jeremy Hexham  
6307 Bowness Road NW  
Calgary , AB T3E 0E4

**Date:** July 29,2019  
**Invoice #:** 100006  
**PO #:** \_\_\_\_\_

Item I.D.	Description	Unit Price	Qty	Total	
500 ml bottles	Private Labled Spring Water		936		
500 ml bottles	Private Labled Purified Spring Water		0		
One Time Set Up Fee*	Graphics & Design (3 Revisions)		1		
Deposit Fee	Government Recycling Deposit		936		
Enviro Fee	Government Enviromental Charge		936		
Freight*	FOB Claresholm, AB		1		
Label Plate*	Custom Printing Plate				
Prebooked Labels*	Label Prepayment on Booking Program				
				<b>Sub Total</b>	\$712.98
				<b>GST*</b>	\$3.25
				<b>Total Due</b>	\$716.23

**Notes-**  
 \_\_\_\_\_  
 \_\_\_\_\_

**Subject To GST \***

**Online Banking Info**  
**Bank Number -** [Redacted]  
**Transit Number -** [Redacted]  
**Account Number -** [Redacted]

**Payment Type**

<input type="checkbox"/>	E-Transfer
<input type="checkbox"/>	Online
<input type="checkbox"/>	Cheque
<input type="checkbox"/>	Cash
<input type="checkbox"/>	Credit Card

GST No. 119322089RT0001      We Charge A 3% Admin Fee on Credit Card Payments

**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.