

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2019-20 30th Leg  
 003 - Calgary-Bow - MLA Demetrios Nicolaides  
 For Expenses Processed Jan 1 - Mar 31, 2020

	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) - \$		\$578.37	\$2,011.55
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$20,755.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$		\$1,804.18	\$8,658.36
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (changed to 50.5 cents per km on Sept. 1)</b>			
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	1.0	1.0
<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

## MP06995 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP06995
Description	February 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
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
8486	Feb 24, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
8487	Feb 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
8488	Feb 26, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
8489	Feb 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							90.24	4.51	94.75

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.

MP06995



# Legislative Assembly of Alberta

## MP07714 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP07714
Description	March 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 30, 2020
Date Received	March 30, 2020
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
9687	Mar 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9688	Mar 2, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9689	Mar 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9690	Mar 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9691	Mar 5, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9692	Mar 9, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9693	Mar 10, 2020	Travel to/from Capital	Edmonton	X	X	X	39.57	1.98	41.55
9694	Mar 11, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9695	Mar 12, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9696	Mar 13, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9697	Mar 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9698	Mar 16, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
9699	Mar 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
9700	Mar 18, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9701	Mar 19, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
9702	Mar 20, 2020	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
9703	Mar 30, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
9704	Mar 31, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							488.13	24.42	512.55

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.

MP07714



# Legislative Assembly of Alberta

## MR05911 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR05911
Description	January 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 30, 2019
Date Received	January 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2019	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

## MR06451 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06451
Description	February 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 4, 2020
Date Received	February 4, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2020	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

## MR06994 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR06994
Description	March 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 29, 2020
Date Received	March 2, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2020	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**  
**VF02307 - Vendor Payment Submission Form**

Receipt Description		
Member Name	Demetrios Nicolaides	
Claimant	Demetrios Nicolaides	
Expense Category	Hosting - Group (Constituents of Calgary Bow) Hosting Purpose - Stakeholder Engagement	Hosting = \$1,408.18

**A CAPPELLA**  
 CATERING CO.

12105-120 Avenue  
 Edmonton, Alberta T5L 4K4  
 Phone: 780.454.2642  
 GST Registration#: R133907790  
 Contract#: [REDACTED]

Sold To: [REDACTED]

Invoice To: Greek National Day  
 Contact Name: [REDACTED]  
 Phone Number: [REDACTED]

**INVOICE**  
 E142747

Event Date: 10/28/2019

Amount Due: \$1,408.18  
 Payment Terms: 30 Days  
 Payment Due Date: 11/28/2019

GST Exempt#: R124072513  
 GOA Vendor#: [REDACTED]  
 Contract#: [REDACTED]

Food/Service Items

Food/Service Items	Comment	Price	Qty	Total
E#142747 Cold Lunch / Greek National Day	October 28	\$1,408.18	1	\$1,408.18

Subtotal: \$1,408.18  
 Invoice Total: \$1,408.18

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**  
**VF02568 - Vendor Payment Submission Form**

Receipt Description		
Member Name	Demetrios Nicolaides	
Claimant	Demetrios Nicolaides	
Expense Category	Hosting - Group (Greek Ladies Philosophisches Scoiety) Hosting Purpose - Group of Constituents	Hosting = \$396.00

# INVOICE

To: Demetrios Nicolaides  
 Due: 25 November 2019

Greek Ladies  
 Philosophisches  
 Society of Calgary

1 Tamarac Crescent SW  
 Calgary, AB  
 T3C 3B7

Please make cheques  
 payable to: Greek  
 Ladies Philosophisches  
 Society of Calgary

**THANK YOU  
 FOR YOUR  
 BUSINESS!**

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	Purchase of Fillo Pastry & Kataifi for 100 people.		\$396.00

<b>TOTAL</b>	<b>\$396.00</b>
--------------	-----------------

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.