

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 003 - Calgary-Bow - MLA Demetrios Nicolaides
 For Expenses Processed Jul 1 - Sep 30, 2020

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1,007.42	\$1,488.73
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,790.00	\$11,580.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
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		
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

MP08924 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP08924
Description	June 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	July 6, 2020
Date Received	July 6, 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
12839	Jun 1, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12840	Jun 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12841	Jun 3, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
12842	Jun 4, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12843	Jun 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12844	Jun 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12845	Jun 10, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12846	Jun 11, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
12847	Jun 14, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
12848	Jun 15, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12849	Jun 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12850	Jun 17, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12851	Jun 18, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
12852	Jun 21, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
12853	Jun 22, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12854	Jun 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
12855	Jun 24, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
12856	Jun 25, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
							470.76	23.54	494.30

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

MP09232 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09232
Description	July 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	July 30, 2020
Date Received	July 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
13592	Jul 6, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13593	Jul 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13594	Jul 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13595	Jul 9, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13596	Jul 13, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13597	Jul 14, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13598	Jul 15, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13599	Jul 16, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13600	Jul 20, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13601	Jul 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13602	Jul 22, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13603	Jul 23, 2020	60 km from Perm. Res.	Edmonton		X	X	30.81	1.54	32.35
13604	Jul 26, 2020	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
13605	Jul 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
13606	Jul 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
13607	Jul 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							485.99	24.31	510.30

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

MP09623 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP09623
Description	August 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	August 31, 2020
Date Received	September 1, 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
14592	Aug 25, 2020	60 km from Perm. Res.	Edmonton		X		11.05	0.55	11.60
14593	Aug 26, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
14594	Aug 27, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							50.67	2.53	53.20

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

MR08923 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR08923
Description	July 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	July 6, 2020
Date Received	July 6, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	2020	1930.00
	Grand Total	1930.00

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

MR09231 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09231
Description	August 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	July 30, 2020
Date Received	July 30, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	2020	1930.00
	Grand Total	1930.00

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

MR09622 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR09622
Description	September 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	August 31, 2020
Date Received	September 1, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	2020	1930.00
	Grand Total	1930.00

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.

