

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2020-21 30th Leg
 003 - Calgary-Bow - MLA Demetrios Nicolaides
 For Expenses Processed Oct 1- Dec 31, 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) - \$		\$1,017.82	\$2,506.55
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,660.00	\$17,240.00
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

MP10475 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP10475
Description	October 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 4, 2020
Date Received	November 4, 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
15795	Oct 20, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15796	Oct 21, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15797	Oct 22, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
15798	Oct 25, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
15799	Oct 26, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15800	Oct 27, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15801	Oct 28, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
15802	Oct 29, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							257.23	12.87	270.10

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

MP11018 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11018
Description	November 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 10, 2020
Date Received	December 10, 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
17004	Nov 1, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17005	Nov 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17006	Nov 3, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17007	Nov 4, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17008	Nov 5, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17009	Nov 15, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17010	Nov 16, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17011	Nov 17, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17012	Nov 18, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17013	Nov 19, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17014	Nov 22, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17015	Nov 23, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17016	Nov 24, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17017	Nov 25, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17018	Nov 26, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17019	Nov 29, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17020	Nov 30, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							514.41	25.74	540.15

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

MP11019 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP11019
Description	December 2020 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 10, 2020
Date Received	December 10, 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
17021	Dec 1, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17022	Dec 2, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17023	Dec 3, 2020	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
17024	Dec 6, 2020	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
17025	Dec 7, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17026	Dec 8, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17027	Dec 9, 2020	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
17028	Dec 10, 2020	Travel to/from Capital	Edmonton	X			8.76	0.44	9.20
							246.18	12.32	258.50

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

MR10053 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10053
Description	October 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	October 2, 2020
Date Received	October 5, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	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

MR10474 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR10474
Description	November 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 4, 2020
Date Received	November 4, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	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

MR11017 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR11017
Description	December 2020
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 10, 2020
Date Received	December 10, 2020
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2020	1800.00
	Grand Total	1800.00

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.

