

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 003 - Calgary-Bow - MLA Demetrios Nicolaides
 For Expenses Processed Oct 1 - Dec 31, 2021

	Budget	Reimbursed This Qtr	Reimbursed 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) - \$		\$890.35	\$1,277.34
Member Travel (Meal Per Diems) - \$			
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$16,200.00
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

Note

Expenses are reported in the Quarter the expense is reimbursed and not necessarily the Quarter the expense was incurred.

The reader should take this into account when reviewing the disclosure



Legislative Assembly of Alberta

MP14985 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP14985
Description	October 2021 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 5, 2021
Date Received	November 5, 2021
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
21465	Oct 24, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21466	Oct 25, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21467	Oct 26, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21468	Oct 27, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21469	Oct 28, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							158.28	7.92	166.20

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

MP15267 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP15267
Description	November 2021 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 30, 2021
Date Received	December 1, 2021
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
21931	Nov 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21932	Nov 2, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21933	Nov 3, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21934	Nov 4, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
21935	Nov 14, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21936	Nov 15, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21937	Nov 16, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21938	Nov 17, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21939	Nov 18, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
21940	Nov 21, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21941	Nov 22, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21942	Nov 23, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21943	Nov 24, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21944	Nov 25, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
21945	Nov 28, 2021	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
21946	Nov 29, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
21947	Nov 30, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							553.98	27.72	581.70

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Legislative Assembly of Alberta

MP16565 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP16565
Description	December 2021 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 15, 2021
Date Received	December 16, 2021
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
23584	Dec 1, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23585	Dec 2, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
23586	Dec 5, 2021	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
23587	Dec 6, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23588	Dec 7, 2021	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
23589	Dec 8, 2021	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							178.09	8.91	187.00

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Legislative Assembly of Alberta

MR14563 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14563
Description	October 2021
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	September 30, 2021
Date Received	October 1, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2021	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.



Legislative Assembly of Alberta

MR14984 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR14984
Description	November 2021
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 5, 2021
Date Received	November 5, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2021	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.



Legislative Assembly of Alberta

MR15247 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR15247
Description	December 2021
Claimant	Demetrios Nicolaidis
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaidis)
Date Submitted	November 29, 2021
Date Received	November 30, 2021
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2021	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.