

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2021-22
 003 - Calgary-Bow - MLA Demetrios Nicolaides
 For Expenses Processed Jan 1 - Mar 31, 2022

	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) - \$			
Member Travel (Meal Per Diems) - \$		\$749.49	\$2,026.83
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$21,600.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
Other			
Hosting - \$		\$51.03	\$51.03
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

MP17321 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP17321
Description	February 2022 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 2, 2022
Date Received	March 2, 2022
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
24462	Feb 21, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
24463	Feb 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24464	Feb 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
24465	Feb 24, 2022	60 km from Perm. Res.	Edmonton	X		X	28.52	1.43	29.95
24466	Feb 25, 2022	60 km from Perm. Res.	Edmonton	X			8.76	0.44	9.20
							136.18	6.82	143.00

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

MP18085 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP18085
Description	March 2022 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	April 1, 2022
Date Received	April 1, 2022
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
25834	Mar 6, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25835	Mar 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25836	Mar 8, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25837	Mar 9, 2022	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
25838	Mar 10, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25839	Mar 13, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25840	Mar 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25841	Mar 15, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25842	Mar 16, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25843	Mar 17, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25844	Mar 20, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25845	Mar 21, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25846	Mar 22, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25847	Mar 23, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25848	Mar 24, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
25849	Mar 27, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
25850	Mar 28, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25851	Mar 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25852	Mar 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
25853	Mar 31, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							613.31	30.69	644.00

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

MR16787 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR16787
Description	January 2022
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	January 6, 2022
Date Received	January 7, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2022	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

MR17016 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17016
Description	February 2022
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 1, 2022
Date Received	February 1, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2022	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

MR17320 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR17320
Description	March 2022
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 2, 2022
Date Received	March 2, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2022	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.

Hosting = \$32.27

Hosting = \$5.80

les détails en magasin.
fm - July.



-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5530239
 NoFrills 882-85th Street S.W.
 882-85th Street S.W.
 Calgary AB
 STORE 03408 REG 22
 SLIP # 784100
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** EXP **/**
 Mastercard
 REF # AUTH # ISO/ACI RESP
 000000000000
 AID: A0000000041010
 TSI TVR
 DATE TIME AMOUNT
 07/07/2021 13:52:56 \$ 32.27 CAD
NOT COMPLETED

BLAIR'S NOFRILLS
 882-85TH STREET SW
 Welcome #

21-GROCERY
 06038321248 PC WEST COAST DK MRJ 29.97
 22-DAIRY
 06820020315 LTNT CREAM 10% RQ 2.17
 BEV. RECYCLING FEE MRJ 0.03
 DEPOSIT 1 0.10
SUBTOTAL 32.27
TOTAL 32.27

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5530239
 NoFrills 882-85th Street S.W.
 882-85th Street S.W.
 Calgary AB
 STORE 03408 REG 22
 SLIP # 784101

Rm July.



Sobeys Cranston
 3000, 356 Cranston Road S.E.
 403.257.9700
 GST# 835706995RT0001

Served by: Self Serve

Welcome to Sobeys

GROCERY

Cream 10%	\$2.77	C
+EHC	\$0.03	R
+Deposit	\$0.10	R
Cream 10%	\$2.77	C
+EHC	\$0.03	R
+Deposit	\$0.10	R

SUBTOTAL
5% GST

TOTAL

Master Card	TENDER
Cash	CHANGE

NUMBER OF ITEMS

AIR MILES

Member number:

MERCHANT 23842195 C
 TERMINAL ID SB2384219522
 ** Purchase ** \$
 CARD MasterCard RCPT 6758000
 NO. ***** RESP 001
 DATE 07/19/2021 TIME 17:16:11
 AUTH # REF# 001363137
 APPL. Mastercard
 AID A0000000041010

00 APPROVED - THANK YOU

BY ENTERING A VERIFIED PIN, CARDHOLDER



Legislative Assembly of Alberta

VF09662 - Vendor Payment Submission Form

Receipt Description	
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - soda for in-office meetings Hosting = \$12.96 + GST

Rm - Aus.



BLAIR'S NOFRILLS
882-85TH STREET SW
Welcome #

21-GROCERY
06038320433 PC GINGERALE GMRJ
\$2.27 ea or 2/\$4.00 KB
1 @ \$2.27 ea 2.27
DEPOSIT 1 0.60
06700010983 COCA-COLA CLASSI GMRJ 3.27
DEPOSIT 1 0.60
06700010985 COCA- COLA ZERO GMRJ 3.27
DEPOSIT 1 0.60
22-DAIRY
06820020315 LTNT CREAM 10% RQ 2.17
BEV. RECYCLING FEE MRJ 0.03
DEPOSIT 1 0.10
41-HOME
9 PLASTIC BAGS GMRJ 0.05
SUBTOTAL 12.96
G=GST 5% 8.86 @ 5.000% 0.44
TOTAL 13.40

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5530239
NoFrills 882-85th Street S.W.
882-85th Street S.W.
Calgary AB
STORE 03408 REG 22
SLIP # 55200
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # ***** [REDACTED] EXP **/**
Mastercard
REF # AUTH # ISO/ACI RESP
491001001010 [REDACTED] 00 001
AID: A0000000041010
TSI E800 TVR 0000001000
DATE TIME AMOUNT
08/05/2021 12:20:55 \$ 13.40 CAD

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.