

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2022-23
 003 - Calgary-Bow - MLA Demetrios Nicolaides
 For Expenses Processed Jul 1 - Sep 30, 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) - \$			\$641.93
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$11,040.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10 0		
Other			
Hosting - \$		\$33.40	\$33.40
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

MR20423 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20423
Description	July 2022
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	July 4, 2022
Date Received	July 5, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
July	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

MR20772 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR20772
Description	August 2022
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	July 22, 2022
Date Received	July 22, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
August	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

MR21266 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR21266
Description	September 2022
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	September 6, 2022
Date Received	September 6, 2022
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
September	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

VF10492 - Vendor Payment Submission Form

Receipt Description	
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Hosting - Individual Constituent(s) Hosting Purpose - coffee and supplies for office meetings Hosting = \$33.40



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

21-GROCERY
 06036321248 PC WEST COAST DK MRJ 30.99
 22-DAIRY
 06820020315 LTNT CREAM 10% RQ 2.29
 BEV. RECYCLING FEE MRJ 0.02
 DEPOSIT 1 0.10
SUBTOTAL 33.40
TOTAL 33.40

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

GLOBAL PAYMENTS MERCHANT # 5530239
 NoFrills 882-85th Street S.W.
 882-85th Street S.W.
 Calgary AB
 STORE 03408 REG 1
 SLIP # 374700
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** ** EXP **/
 Mastercard
 REF # AUTH # ISO/ACI RESP
 801001001049 00 00 001
 AID: A000000041010
 TSI E800 TVR 0000001000
 DATE TIME AMOUNT
 04/08/2022 10:52:42 \$ 33.40 CAD
 VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 33.40
 PC Optimun
 Points Redeemed
 Closing Balance

99340801374720220408105245
 You could have earned at least 330
 PC Optimun points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinaancial.ca

***** GST # 84585-5030 RT0001
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 BLAIR POYNTZ (587)296-3508

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 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2022/04/08 BLESSY 265 01 3/47 10:52

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 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 03408
 CODE: 040822 105201 3747 03408

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.