

LEGISLATIVE ASSEMBLY OF ALBERTA  
 Member EDR 2022-23  
 003 - Calgary-Bow - MLA Demetrios Nicolaides  
 For Expenses Processed Jan 1 - Mar 31, 2023

	Budget	Reimbursed This Qtr	Reimbursed To-Date
<b>Financial Reporting - \$ (Receipts attached)</b>			
<b>Transportation</b>			
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) - \$		\$890.40	\$1,532.33
Member Travel (Meal Per Diems) - \$			
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,400.00	\$21,840.00
Travel Accommodations Allowance		\$701.24	\$701.24
Travel Accommodations Allowance (days; 10 max) - NF	10 0	4.0	4 0
<b>Other</b>			
Hosting - \$		\$445.00	\$478.40
Event Tickets Disclosable - \$			
<b>Non-Financial Reporting</b>			
<b>Use of Private Automobile (50.5 cents per km)</b>			
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		
<b>Travel To and From the Capital</b>			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1 0	1 0
Use of a Private Automobile (52 trips per year) - NF	52 0		
<b>Other Travel</b>			
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

## MP23918 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23918
Description	November 2022 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
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
31164	Nov 28, 2022	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
31165	Nov 29, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31166	Nov 30, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
							98.90	4.95	103.85

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

## MP23919 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP23919
Description	December 2022 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
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
31176	Dec 1, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31177	Dec 5, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31178	Dec 6, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31179	Dec 7, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31180	Dec 8, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
31181	Dec 12, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31182	Dec 13, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31183	Dec 14, 2022	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
31184	Dec 15, 2022	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							296.85	14.85	311.70

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# Legislative Assembly of Alberta

## MP24616 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP24616
Description	February 2023 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
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
31903	Feb 27, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
31904	Feb 28, 2023	Travel to/from Capital	Edmonton	X	X		19.81	0.99	20.80
							39.57	1.98	41.55

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

## MP25149 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP25149
Description	March 2023 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 27, 2023
Date Received	March 27, 2023
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
32440	Mar 5, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32441	Mar 6, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32442	Mar 7, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32443	Mar 8, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32444	Mar 9, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32445	Mar 12, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32446	Mar 13, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32447	Mar 14, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32448	Mar 15, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32449	Mar 16, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32450	Mar 19, 2023	Travel to/from Capital	Edmonton			X	19.76	0.99	20.75
32451	Mar 20, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32452	Mar 21, 2023	60 km from Perm. Res.	Edmonton	X	X	X	39.57	1.98	41.55
32453	Mar 22, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
32454	Mar 23, 2023	60 km from Perm. Res.	Edmonton	X	X		19.81	0.99	20.80
							455.08	22.77	477.85

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# Legislative Assembly of Alberta

## MR23920 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR23920
Description	January 2023
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	January 4, 2023
Date Received	January 4, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2023	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

## MR24283 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24283
Description	February 2023
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 2, 2023
Date Received	February 3, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2023	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

## MR24604 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR24604
Description	March 2023
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 1, 2023
Date Received	March 2, 2023
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2023	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

## VF13741 - Vendor Payment Submission Form

Receipt Description	
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Advertising Other

Travel Accommodation Allowance = \$247.50 + GST

5027 Lakeshore Drive  
Sylvan Lake, AB T4S1R3

Phone: 403-887-7788

Fax: 403-887-2598  
Email: info@bestwesternchateauinn.com

Web:



### Guest Charges

Folio #:	██████████	<b>Guest : Nicolaides, Demetrios</b>	Conf #:	██████████
Room #:	409		CRS #:	██████████
Payment Method :	Credit Card	Billing Reference :		
Rate :		Company :	Arrival:	10/17/2022
	10/17/2022	\$118.99	Departure:	10/19/2022

x,

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
10/17/2022	ROOM	Auto Posted Rate: 9Q		409	\$118.99		\$118.99
10/17/2022	GST	Auto Posted Rate: 9Q		409	\$5.95		\$124.94
10/17/2022	TOURLVY	Auto Posted Rate: 9Q		409	\$4.76		\$129.70
10/18/2022	ROOM	Auto Posted Rate: 9Q		409	\$118.99		\$248.69
10/18/2022	GST	Auto Posted Rate: 9Q		409	\$5.95		\$254.64
10/18/2022	TOURLVY	Auto Posted Rate: 9Q		409	\$4.76		\$259.40
10/19/2022	MC	MC ██████████		409		\$259.40	\$0.00
<b>Balance</b>							<b>\$0.00</b>

### Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	\$259.40
Account:	██████████	Approval Code:	██████████
Account Holder:	██████████	Approval Amount:	(\$259.40)

I agree that my liability for all charges is not waived.

Guest Signature \_\_\_\_\_

Each Best Western® branded hotel is independently owned and operated.

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.



# Legislative Assembly of Alberta

## VF14773 - Vendor Payment Submission Form

Receipt Description	
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Other <span style="float: right;">Travel Accommodation Allowance = \$453.74 + GST</span>

### *The Malcolm Hotel*

321 Spring Creek Drive  
 Canmore, AB T1W 0K3  
 Ph#1-403-812-0680  
 info@malcolmhôtel.ca

Page 1 of 1

Demetrios Nicolaides  
 [REDACTED]

Room	CheckIn	CheckOut	Balance	
(449)	[REDACTED]	02/22/2023	02/24/2023	0.00
Maste		UC Caucus Retreat		

Date	Room	Description	Charges	Credits	Balance
02/22/2023	449	Deposit Transfer - C [REDACTED]	0.00	475.56	-475.56
		02/22/2023 MasterC [REDACTED]			
02/22/2023	449	Room Taxable	204.25	0.00	-271.31
02/22/2023	449	Resort Fee - 3.8%	7.76	0.00	-263.55
02/22/2023	449	DMF Fee - 3%	6.13	0.00	-257.42
02/22/2023	449	Alberta Tourism Levy - 4%	8.73	0.00	-248.69
02/22/2023	449	GST - 5%	10.60	0.00	-238.09
02/22/2023	449	GST On DMF Fee - 0.15%	0.31	0.00	-237.78
02/23/2023	449	Room Taxable	204.25	0.00	-33.53
02/23/2023	449	Resort Fee - 3.8%	7.76	0.00	-25.77
02/23/2023	449	DMF Fee - 3%	6.13	0.00	-19.64
02/23/2023	449	Alberta Tourism Levy - 4%	8.73	0.00	-10.91
02/23/2023	449	GST - 5%	10.60	0.00	-0.31
02/23/2023	449	GST On DMF Fee - 0.15%	0.31	0.00	0.00
		<b>Balance Due</b>			<b>0.00</b>
		<b>Summary and Taxes</b>			
		Taxable Sales	408.50		
		Resort Fee - 3.8%	15.52		
		DMF Fee - 3%	12.26		
		Alberta Tourism Levy - 4%	17.46		
		GST - 5%	21.20		
		GST On DMF Fee - 0.15%	0.62		

WR  
 02/27/2023 10 01 AM

*Thank you for staying with us!*

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.

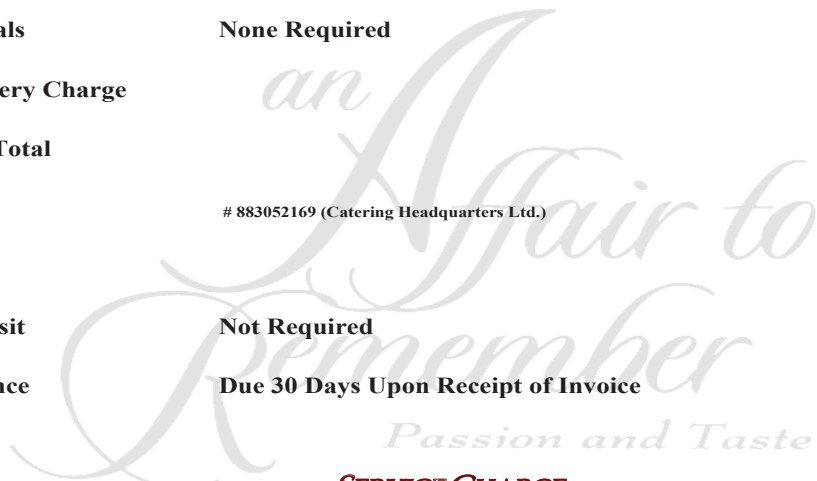


**Legislative Assembly of Alberta**  
**VF14774 - Vendor Payment Submission Form**

Receipt Description		
Member Name	Demetrios Nicolaides	
Claimant	Demetrios Nicolaides	
Expense Category	Hosting - Group (Queen's Jubilee Award Ceremony) Hosting Purpose - Queen's Jubilee Award Ceremony	Hosting = \$445.00

***Platinum Jubilee Ceremony***  
***Friday, January 27, 2023***  
***Event # 1950***  
***Invoice #100257***

<b>Reception Menu</b>	<b>40 guests @ \$11.00 per person</b> <b>With chosen menu</b>	<b>\$440.00</b>
<b>Rentals</b>	<b>None Required</b>	<b>\$0.00</b>
<b>Delivery Charge</b>		<b>\$5.00</b>
<b>Sub Total</b>		<b>\$445.00</b>
<b>GST</b>	<b># 883052169 (Catering Headquarters Ltd.)</b>	<b>Exempt</b>
<b>Total</b>		<b><u>\$445.00</u></b>
<b>Deposit</b>	<b>Not Required</b>	<b>\$0.00</b>
<b>Balance</b>	<b>Due 30 Days Upon Receipt of Invoice</b>	<b>\$445.00</b>



**SERVICE CHARGE**

*A standard industry operational service charge is applied to all events. This fee encompasses all event & menu consultations, event preparation & orchestration, all liabilities and vehicle maintenance. This standard 18% set up and service charge is applied to the full invoice on all events.*

***An Affair to Remember Catering***

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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.



**Legislative Assembly of Alberta**  
**VF14774 - Vendor Payment Submission Form**

Receipt Description	
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Hosting - Group (Queen's Jubilee Award Ceremony) Hosting Purpose - Queen's Jubilee Award Ceremony

***Platinum Jubilee Ceremony***  
***Friday, January 27, 2023***  
***Event # 1950***

***REQUESTED RECEPTION MENU***

***40 GUESTS***

***HOMESTYLE SANDWICHES***

*Roast beef, black forest ham, smoked turkey, pastrami,  
 tuna salad, egg salad & chicken salad*

***3 – Quarters per Person***

***ASSORTED FRESH FRUIT***

*Cantaloupe, honeydew, grapes, pineapple & strawberries*

***Drop Off Service to Arrive at 3 00 PM for Setup***  
***Reception Start at 4 00 PM***  
***Setup in Siksika Room***

***McDougall Centre***  
***455 – 6<sup>th</sup> Street S.W.***  
***Contact: Karen Stringer***  
***Phone: (403) 826-0965***



***An Affair to Remember Catering***

3716 - 2 Street N.E. • Calgary, AB T2E 3H7 • Phone 403-245-5774 • Fax 403-541-0615 • sales@anaffair.com • www.anaffair.com

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