

LEGISLATIVE ASSEMBLY OF ALBERTA  
 30th & 31st Legs - Returning Mbr EDR 2023-24  
 003 - Calgary-Bow - MLA Demetrios Nicolaidis  
 For Expenses Processed Apr 1 - Jun 30, 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 - \$		\$29.00	\$29.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$39.57	\$39.57
<b>Accommodation</b>			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$3,600.00	\$3,600.00
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.0		
<b>Other</b>			
Hosting - \$			
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			
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**  
**ME25979 - Members' Other Expenses Claim Form**

Other Travel - Parking - \$29.00 + GST

Receipt Description	Parking
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides

Calgary Airport  
 Tel. 403-735-1500  
 TAX RECEIPT  
 GST No: R122556194  
 EXIT No.

IN: 06/07/23 05:59

OUT: 06/07/23 23:16

DUR: 0 17: 17

PAID: \$ 30.45

(GST INCLUDED)

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June 07  
 2023 23:16

I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



# Legislative Assembly of Alberta

## MP26010 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP26010
Description	June 2023 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	██████████
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	June 23, 2023
Date Received	June 23, 2023
Mailing Address	██████████ ██████████

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
46	Jun 19, 2023	60 km from Perm. Res.	Edmonton			X	19.76	0.99	20.75
47	Jun 20, 2023	60 km from Perm. Res.	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

## MR25148 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR25148
Description	April 2023
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]

Month	Year	Monthly Claim Amount
April	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

## MR26009 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR26009
Description	June 2023
Claimant	Demetrios Nicolaides
Employee Number	██████████
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	June 23, 2023
Date Received	June 23, 2023
Mailing Address	████████████████████

Month	Year	Monthly Claim Amount
June	2023	1800.00
	Grand Total	1800.00

Office Use Only	████████████████████
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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.