LEGISLATIVE ASSEMBLY OF ALBERTA

Member EDR 2023-24

003 - Calgary-Bow - MLA Demetrios Nicolaides
For Expenses Processed Oct 1 - Dec 31, 2023

| | Budget | Reimbursed This Qtr | Reimbursed To-Date |
|--|-----------------------------|------------------------|--------------------------------|
| Financial Reporting - \$ (Receipts attached) | | | |
| Transportation Fuel and Minor Maintenance - \$ MLA Parking Cap - \$ Other Travel - Parking - \$ Member Travel (overnight stay in constituency) - \$ Taxi, Bus Travel - \$ Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ Member Travel (Meal Per Diems) - \$ | \$900.00 | \$672.79 | \$11.67 \$29.00 \$712.36 |
| Accommodation Edmonton Accommodation Allowance (\$23,160.00/yr max) Travel Accommodations Allowance Travel Accommodations Allowance (days; 10 max) - NF | \$23,160.00 10.0 | \$5,536.15 | \$14,830.32 |
| Other Hosting - \$ Event Tickets Disclosable - \$ Non-Financial Reporting | | | |
| Use of Private Automobile (50.5 cents per km) Constituency Travel MLA (KM) - NF Constituency Travel Staff (KM) - NF Total Constituency Travel (KM) - NF Special Trips (5 trips per year) - NF | 35,000.0 35,000.0 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 | | 1.0 |
| 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

 $\ensuremath{\mathsf{GST}}$ is not included in the \$ amounts as the Legislative Assembly is $\ensuremath{\mathsf{GST/HST}}$ - exempt

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 MP31957 - Members' Travel Expense Per-Diems Expense Claim Form

| Form Type | Members' Travel Expenses Per-Diems Claim |
|-----------------|--|
| Form ID | MP31957 |
| Description | October 2023 - Per-Diems |
| Claimant | Demetrios Nicolaides |
| Employee Number | |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | December 8, 2023 |
| Date Received | December 11, 2023 |
| Mailing Address | |
| | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | В | L | D | Subtotal | G.S.T. | Total |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|-------|
| 3215 | Oct 30, 2023 | 60 km from Perm. Res. | Edmonton | | Х | Х | 30.81 | 1.54 | 32.35 |
| 3216 | Oct 31, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| | | | | | | | 70.38 | 3.52 | 73.90 |

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.

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Legislative Assembly of Alberta MP31958 - Members' Travel Expense Per-Diems Expense Claim Form

| Form Type | Members' Travel Expenses Per-Diems Claim |
|-----------------|--|
| Form ID | MP31958 |
| Description | November 2023 - Per-Diems |
| Claimant | Demetrios Nicolaides |
| Employee Number | |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | December 8, 2023 |
| Date Received | December 11, 2023 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | В | L | D | Subtotal | G.S.T. | Total |
|------|--------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 3217 | Nov 1, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3218 | Nov 2, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | | 19.81 | 0.99 | 20.80 |
| 3219 | Nov 6, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3220 | Nov 7, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3221 | Nov 8, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3222 | Nov 9, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3223 | Nov 19, 2023 | 60 km from Perm. Res. | Edmonton | | | Х | 19.76 | 0.99 | 20.75 |
| 3224 | Nov 20, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3225 | Nov 21, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | | 19.81 | 0.99 | 20.80 |
| 3226 | Nov 22, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3227 | Nov 23, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | | 19.81 | 0.99 | 20.80 |
| 3228 | Nov 26, 2023 | 60 km from Perm. Res. | Edmonton | | | Х | 19.76 | 0.99 | 20.75 |
| 3229 | Nov 27, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3230 | Nov 28, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | | 19.81 | 0.99 | 20.80 |
| 3231 | Nov 29, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | | 19.81 | 0.99 | 20.80 |
| 3232 | Nov 30, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | | 19.81 | 0.99 | 20.80 |
| | | | | | | | 474.94 | 23.76 | 498.70 |

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.

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Legislative Assembly of Alberta MP31959 - Members' Travel Expense Per-Diems Expense Claim Form

| Form Type | Members' Travel Expenses Per-Diems Claim |
|-----------------|--|
| Form ID | MP31959 |
| Description | December 2023 - Per-Diems |
| Claimant | Demetrios Nicolaides |
| Employee Number | |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | December 8, 2023 |
| Date Received | December 11, 2023 |
| Mailing Address | |

B = Breakfast | L = Lunch | D = Dinner

| ID | Date | Reason for Travel | Meal Purchase Location(s) | В | L | D | Subtotal | G.S.T. | Total |
|------|-------------|-----------------------|---------------------------|---|---|---|----------|--------|--------|
| 3233 | Dec 4, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3234 | Dec 5, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3235 | Dec 6, 2023 | 60 km from Perm. Res. | Edmonton | Х | Х | Х | 39.57 | 1.98 | 41.55 |
| 3236 | Dec 7, 2023 | 60 km from Perm. Res. | Edmonton | Х | | | 8.76 | 0.44 | 9.20 |
| | | | | | | | 127.47 | 6.38 | 133.85 |

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.

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Legislative Assembly of Alberta MR29752 - Members' Temporary Accommodation Allowance Claim Form

| Form Type | Members' Temporary Accommodation Allowance Claim |
|-----------------|--|
| Form ID | MR29752 |
| Description | October 2023 |
| Claimant | Demetrios Nicolaides |
| Employee Number | |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | October 3, 2023 |
| Date Received | October 3, 2023 |
| Mailing Address | |
| | |

| Month | Year | Monthly Claim Amount |
|---------|-------------|----------------------|
| October | 2023 | 1800.00 |
| | Grand Total | 1800.00 |

| Office Use Only |
|-----------------|
|-----------------|

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.

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Legislative Assembly of Alberta MR31219 - Members' Temporary Accommodation Allowance Claim Form

| Form Type | Members' Temporary Accommodation Allowance Claim |
|-----------------|--|
| Form ID | MR31219 |
| Description | November 2023 |
| Claimant | Demetrios Nicolaides |
| Employee Number | |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | November 1, 2023 |
| Date Received | November 2, 2023 |
| Mailing Address | |
| | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2023 | 1800.00 |
| | Grand Total | 1800.00 |

| Office Use Only |
|-----------------|
|-----------------|

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.

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Legislative Assembly of Alberta MR31246 - Members' Temporary Accommodation Allowance Claim Form

| Form Type | Members' Temporary Accommodation Allowance Claim |
|-----------------|--|
| Form ID | MR31246 |
| Description | November 2023 Part 2 |
| Claimant | Demetrios Nicolaides |
| Employee Number | |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | November 3, 2023 |
| Date Received | November 3, 2023 |
| Mailing Address | |
| | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| November | 2023 | 95.15 |
| | Grand Total | 95.15 |

| Office Use Only | | | |
|-----------------|--|--|--|
|-----------------|--|--|--|

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.

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Legislative Assembly of Alberta MR31956 - Members' Temporary Accommodation Allowance Claim Form

| Form Type | Members' Temporary Accommodation Allowance Claim |
|-----------------|--|
| Form ID | MR31956 |
| Description | December 2023 |
| Claimant | Demetrios Nicolaides |
| Employee Number | |
| Constituency | Calgary-Bow 03 (Demetrios Nicolaides) |
| Date Submitted | December 8, 2023 |
| Date Received | December 11, 2023 |
| Mailing Address | |
| | |

| Month | Year | Monthly Claim Amount |
|----------|-------------|----------------------|
| December | 2023 | 1841.00 |
| | Grand Total | 1841.00 |

| Office Use Only |
|-----------------|
|-----------------|

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.

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