

LEGISLATIVE ASSEMBLY OF ALBERTA
 Member EDR 2023-24
 003 - Calgary-Bow - MLA Demetrios Nicolaidis
 For Expenses Processed JAN 1 - MAR 31, 2024

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00		\$11.67
Other Travel - Parking - \$			\$29.00
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			\$712.36
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$23,160.00	\$5,499.72	\$20,330.04
Travel Accommodations Allowance		\$966.86	\$966.86
Travel Accommodations Allowance (days; 10 max) - NF	10.0	4.0	4.0
Other			
Hosting - \$		\$108.22	\$108.22
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		
Adverse Driving Conditions			
Special Trips (5 trips per year) - NF	5.0		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			1.0
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

MR33387 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR33387
Description	January 2024
Claimant	Demetrios Nicolaides
Employee Number	██████████
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	January 2, 2024
Date Received	January 2, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
January	2024	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.



Legislative Assembly of Alberta

MR35954 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR35954
Description	February 2024
Claimant	Demetrios Nicolaides
Employee Number	██████████
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 13, 2024
Date Received	February 13, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
February	2024	1899.72
	Grand Total	1899.72

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.

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Legislative Assembly of Alberta

MR37305 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR37305
Description	March 2024
Claimant	Demetrios Nicolaides
Employee Number	██████████
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 4, 2024
Date Received	March 5, 2024
Mailing Address	██████████ ██████████

Month	Year	Monthly Claim Amount
March	2024	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.



Legislative Assembly of Alberta
VF22432 - Vendor Payment Submission Form

Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Other



P.O Box 40
 Jasper, AB, Canada T0E 1E0
 T (780) 852-3301 F (780) 852-5107
 G.S.T. Registration # 84968 1721 RT0004

Room : 0463
Folio # : ██████████
Invoice # :
Cashier # : 1082
Page # : 1 of 1
 Group Name UCP Caucus Retreat

United Conservative Party
Demetrios Nicolaides

Arrival : 02-12-24
Departure : 02-14-24

Date	Description	Additional Information	Charges	Credits
02-12-24	Caucus Meetings 2024		285.00	
02-12-24	Destination Marketing Fee		8.07	
02-12-24	Room GST		13.85	
02-12-24	Room Tourism Levy		11.08	
02-12-24	Package GST		0.80	
02-13-24	Caucus Meetings 2024		285.00	
02-13-24	Destination Marketing Fee		8.07	
02-13-24	Room GST		13.85	
02-13-24	Room Tourism Levy		11.08	
02-13-24	Package GST		0.80	
02-14-24	Mastercard	XXXXXXXXXXXX██████ 5 XX/XX		637.60
Total			637.60	637.60
Balance Due			0.00	

GST Summary

Room : 27.70
F&B : 0.00
Other : 1.60
Total : 29.30

Thank you for choosing Fairmont Hotels & Resorts.
 To provide feedback about your stay, please contact Garrett Turta, General Manager at Garrett.TurtaGM@fairmont.com.
 We also invite you to share memories of your experience on our community forum - visit www.everyonesanoriginal.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
VF23808 - Vendor Payment Submission Form

Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Other

	Red Deer Resort and Casino 3310 50 th Avenue Red Deer, Alberta T4N 3X9 Telephone: (403) 346-2091 Reservations: (403) 755-8830 Fax: (403) 755-1166 Email: reservations@rdrcasino.ca www.rdrcasino.ca
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Demetrios Nicolaides



Room No. : 1007
 Arrival : 09-13-23
 Departure : 09-15-23
 Page No. : 1 of 2
 Folio No. : 
 Conf. No. : 98350671
 Cashier No. : 6
 Custom Ref. :

INFORMATION INVOICE

Company Name : UC CAUCUS
 Group Name : UCP Caucus
 Guest Name :

Date	Description	Charges	Credits
09-13-23	Room Charge	169.00	
09-13-23	Destination Marketing Fee	3.38	
09-13-23	Tourism Levy	6.90	
09-13-23	Room GST 5% 71125-2676 RT0001	8.62	
09-14-23	Room Charge	169.00	
09-14-23	Destination Marketing Fee	3.38	
09-14-23	Tourism Levy	6.90	
09-14-23	Room GST 5% 71125-2676 RT0001	8.62	
09-15-23	MasterCard XXXXXXXXXXXX  XX/XX		375.80
Total Charges		375.80	
Total Credits			375.80
Balance			0.00

Merchant ID

Credit Card #

XXXXXXXXXXXX

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

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Legislative Assembly of Alberta
VF22433 - Vendor Payment Submission Form

Member Name	Demetrios Nicolaidis
Claimant	Demetrios Nicolaidis
Expense Category	Office supplies

NOFRILLS

BLAIR'S NOFRILLS
882-85 - WEST COAST
Welcome to

21-GROCERY
06038321248 PC WEST COAST DK MRJ 34.99
SUBTOTAL 34.99

TOTAL 34.99

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 34.99
Card Type: CREDIT
Card Number: *****
Date/Time: 24/02/05 14:52:20
Ref. #: 120988
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement
validation
*** CUSTOMER COPY ***

(CREDIT TN 34.99
PC Optimum
Points Redeemed
Closing Balance

95340822785920240205145226
You could have earned at least 340
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # 84585-5030 RT0001

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THANK YOU FOR SHOPPING AT BLAIR'S NOFRILLS
BLAIR POYNTZ (587)296-3508
USE YOUR PCF CARD
**TO COLLECT POINTS!!
REDEEM HERE FOR FREE GROCERIES
24/02/05 U-SCAN 2 9992 22 7859 14:52

TELL US HOW WE DID TODAY! VISIT
WWW.STOREOPINION.CA OR CALL
1-800-531-2928. WIN 1 of 2 MONTHLY
PRIZES OF 1 MILLION PC OPTIMUM POINTS
OR \$1000 IN PC GIFT CARDS. SEE
WWW.STOREOPINION.CA FOR FULL
CONTEST RULES. STORE: 03408
PHONE: 020524 145222 7859 03408

Hosting - \$34.99

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Legislative Assembly of Alberta
VF23805 - Vendor Payment Submission Form

Hosting - \$38.24

Member Name	Demetrios Nicolaidis
Claimant	Demetrios Nicolaidis
Expense Category	Office supplies



Trans. Type: PURCHASE
 Account: \$38.24
 Card Type:
 Card Number:
 DateTime: 24/03/21 09:14:29
 Ref. #:
 TRANSACTION NOT COMPLETED
 Retain th's copy for statement
 validation
 *:< CUSTOMER COPY ***

BLAIR'S NOFRILLS
 882-85TH STREET SW

21-GROCERY
 06038321248 PC WEST COAST DK MRJ 34.99

22-DAIRY
 06820020315 LTNT CREAM 10% MRJ 3.09
 RECYCLING FEE 0.06
 DEPOSIT 1 0.10
SUBTOTAL 38.24
TOTAL 38.24

Trans. Type: PURCHASE
 Account: MASTERCARD CAD\$ 38.24
 Card Type: CREDIT
 Card Number: *****
 DateTime: 24/03/21 09:14:52
 Ref. #: *****
 Auth #: *****
 Mastercard
 A0000000041010 0000008000 E800
 00 APPROVED - THANK YOU
 VERIFIED BY PIN
 Retain th's copy for statement
 validation
 *:< CUSTOMER COPY ***

CREDIT TN 38.24
 You could have earned at least 380
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

 GST # 84585-5030 RT0001

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 BLAIR POYN'Z (587)296-3508
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 TO COLLECT POINTS!!
 REDEEM HERE FOR FREE GROCERIES
 2024/03/21 BETSY 228 01 6945 09:14

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 CONTEST RULES. STORE: 03408
 CODE: 032124 091401 6945 03408
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Legislative Assembly of Alberta
VF23807 - Vendor Payment Submission Form

Hosting - \$34.99

Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Office supplies



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

21-GROCERY
 06038321248 PC WEST COAST DK MRJ 34.99
SUBTOTAL 34.99
TOTAL 34.99

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

GLOBAL PAYMENTS MERCHANT # 5530239
 NoFrills 882-85th Street S.W.
 882-85th Street S.W.
 Calgary AB
 STORE 03408 REG 2
 SLIP # 186600
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** ** EXP **/**
 Mastercard
 REF # AUTH # ISO/ACI RESP
 034001001078 00 001
 AID: A000000041010
 TSI E800 TUR 0000001000
 DATE TIME AMOUNT
 07/09/2023 13:07:47 \$ 34.99 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

CREDIT TN 34.99
 PC Optimum
 Points Redeemed
 Closing Balance



99340802186620230709130750
 You could have earned at least 340
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfincial.ca

 GST # 84585-5030 RT0001

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 BLAIR POYNTZ (587)296-3508
 USE YOUR PC CARD
 TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES
 2023/07/09 BLESSY 9807 02 1866 13:07

TELL US HOW WE DID TODAY! VISIT
 WWW.STOREOPINION.CA OR CALL
 1-800-531-2928. WIN 1 of 2 MONTHLY
 PRIZES OF 1 MILLION PC OPTIMUM POINTS
 OR \$1000 IN PC GIFT CARDS. SEE
 WWW.STOREOPINION.CA FOR FULL
 CONTEST RULES. STORE: 03408
 CODE: 070923 130702 1866 03408

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