

LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2024-25
003 - Calgary-Bow - MLA Demetrios Nicolaides
For Expenses Processed Jan 1 - Mar 31, 2025

	Budget	Reimbursed This Qtr	Reimbursed To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900.00	\$108.00	\$108.00
Other Travel - Parking - \$			
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$798.47	\$798.47
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$695.28	\$3,023.02
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$23,160.00	\$5,568.47	\$22,156.71
Travel Accommodations Allowance			\$138.84
Travel Accommodations Allowance (days; 10 max) - NF	10.0		1.0
Other			
Hosting - \$			
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		3.5	3.5
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

The reader should take this into account when reviewing the disclosure

MLA Parking Cap - \$108.00 + GST

RUN DATE 03/31/2025

Account Statement

PAGE NO 136

Reporting Period: 03/01/2025 -- 03/28/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					

582272928	03/24/2025	03/20/2025	7523	CALGARY AIRPORT PAY O CALGARY AB			N	GST	5.40 (e)	5.40 (e)	113.40
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Taxi, Bus Travel - \$68.35 + GST

— TRANSACTION RECORD —
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB
T6E5G9

Purchase

Feb 24, 2025 17:46:28
MASTERCARD *****
Entry: Chip (C)
Ref# 083-0SS7RHGBXYY50YQ
Auth#: Response: 01-027
Order: MGO1740444387599
Username: 755845914

Amount	\$ 62.00
Tip	\$ 9.30
Total	\$ 71.30

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

Important: Retain this copy for
your record



Taxi, Bus Travel - \$87.66 + GST

CHECKER

CHECKER CABS

31 MERIDIAN RD SE
CALGARY, AB T2A 1X2
1032999999

<https://www.thecheckergroup.com/>

Checker Cabs Calgary

Transaction: **31703536**

Total	CA\$83.30
Tip	CA\$8.33

CREDIT CARD SALE	CA\$91.63
MASTERCARD	

Retain this copy for statement validation

Station: 108

24-Feb.-2 5 3:32:18p.m.

CA\$91.63 Method: EMV

Mastercard XXXXXXXXXXXX

DEMETRIOS NICOLAIDES

Reference ID: 505500752524

Auth ID:

MID: **** **6820

AID: A000 100041010

AthNtwk: MASTERCARD

PIN VERIFIED

GST# 100 36111

Calgary-Bow

From: Demetrios [REDACTED]
Sent: Thursday, February 27, 2025 8:38 PM
To: Calgary-Bow
Subject: Fwd: [Business] Your Thursday evening trip with Uber

----- Forwarded message -----

From: Uber Receipts <noreply@uber.com>
Date: Thu, Feb 27, 2025, 8:37 p.m.
Subject: [Business] Your Thursday evening trip with Uber
To: [REDACTED]

Uber

Total CA\$51.27
February 27, 2025

Thanks for tipping,
Demetrios

Here's your updated Thursday
evening ride receipt.



Total

CA\$51.27

Trip fare	CA\$37.77
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Subtotal	CA\$37.77
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Booking Fee ?	CA\$0.15
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Tip	CA\$6.68
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Reservation Fee	CA\$1.00
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Airport drop-off fee / Airport pick-up fee	CA\$3.25
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Per-Trip Fee	CA\$0.30
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GST	CA\$2.12
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Payments



LAO
2/27/25 7:44 PM

CA\$44.59



LAO
2/27/25 8:37 PM

CA\$6.68

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with ANTHONY

4.96 ★ Rating



Has passed a multi-step safety screen

Taxi, Bus Travel - \$97.12 + GST

ASSOCIATED CAB
/ALLIED LIMOUSINE
307-41 AVENUE N E
CALGARY, AB T2E2N4
(403) 299-1199

SALE

REF#: 00000045

Batch #: 236

SEQ: 236001001045

02/27/25

22:07:17

APPR CODE: [REDACTED]

MASTERCARD

*****[REDACTED]

/

AMOUNT	\$88.10
TIP	\$13.22
TOTAL	\$101.32

00 - APPROVED - 001

Mastercard

AID: A0000000041010

TVR: 00 00 00 80 00

TSI: E8 00

Thank You
Please Come Again!
1877

CUSTOMER COPY

Taxi, Bus Travel - \$330.28 + GST

----- TRANSACTION RECORD -----
AIRPORT TAXI SERVICE
4608 101 ST NW
EDMONTON AB

Download our convenient app.

Purchase
Mar 09, 2025 21:48:01
MASTERCARD *****

Entry: Chip (C)
Ref#: 453-0SSW2K19PPVEQ84
Auth#: [REDACTED] Response: 01-027
Order: MGO1741578480510
Username: 807721436

Amount
Tip \$ 62.00
Total \$ 9.30
\$ 71.30

A0000000041010 Mastercard
TVR 0000008000 TSI E800

Approved
VERIFIED BY PIN

For GST# see \"Username\" above
Important: Retain this copy for your
record



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 31703554

Total CA\$83.10
Tip CA\$14.96
CREDIT CARD SALE CA\$98.06
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 1308

09-Mar.-2025 6:58:27p.m.
CA\$98.06 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
DEMETRIOS NICOLAIDES
Reference ID: 506900806658
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST# 100936111



CHECKER CABS

316 MERIDIAN RD SE
CALGARY, AB T2A 1X2
4032999999

<https://www.thecheckergroup.com>

Checker Cabs Calgary

Transaction 31703564

Total CA\$87.85
Tip CA\$15.81
CREDIT CARD SALE CA\$103.66
MASTERCARD [REDACTED]

Retain this copy for statement
validation

Station: 1308

13-Mar.-2025 8:30:24p.m.
CA\$103.66 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
DEMETRIOS NICOLAIDES
Reference ID: 507300772218
Auth ID: [REDACTED]
MID: *****6820
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED

GST# 100936111



Greater Edmonton Taxi
Service

10135 - 31 AVE
EDMONTON, AB T6N 1C2
7804623456
WWW.EDMTAXI.COM

Greater Edmonton Taxi Service
Cashier: C655049

Transaction 17800342

Total \$62.00
Tip \$9.30
CREDIT CARD SALE \$71.30
MASTERCARD [REDACTED]

Retain this copy for statement
validation

17-Mar.-2025 11:15:49a.m.
\$71.30 | Method: EMV
Mastercard XXXXXXXXXXXX [REDACTED]
DEMETRIOS NICOLAIDES
Reference ID: 507600524543
Auth ID: [REDACTED]
MID: *****8002
AID: A0000000041010
AthNtwkNm: MASTERCARD
PIN VERIFIED
Thank you for choosing Greater
Edmonton Taxi Service.

Online: <https://clover.com/p/HYJ7PM3YWFNB2>

Calgary-Bow

From: Demetrios [REDACTED]
Sent: Thursday, March 13, 2025 6:43 PM
To: Calgary-Bow
Subject: Fwd: [Business] Your Thursday afternoon trip with Uber

Follow Up Flag: Follow up
Flag Status: Completed

----- Forwarded message -----

From: **Uber Receipts** <noreply@uber.com>
Date: Thu, Mar 13, 2025, 5:16 p.m.
Subject: [Business] Your Thursday afternoon trip with Uber
To: [REDACTED]

Uber

Total CA\$48.72
March 13, 2025

Thanks for riding,
Demetrios


We hope you enjoyed your ride
this afternoon.



Total

CA\$48.72

Base Fare	CA\$3.42
Distance	CA\$26.50
Time	CA\$11.78

Subtotal	CA\$41.70
Reservation Fee	CA\$1.00
Booking Fee 	CA\$0.15
Airport drop-off fee / Airport pick-up fee	CA\$3.25
Per-Trip Fee	CA\$0.30
GST	CA\$2.32

Payments



LAO ... 

3/13/25 5:16 PM

CA\$48.72

[Visit the trip page](#) for more information, including invoices (where available)

[Switch Payment Method](#)

[Download PDF](#)

You rode with TARANJEET

4.97 ★ Rating



Has passed a multi-step safety screen

Rate or tip

Taxi, Bus Travel - \$119.51 + GST

RUN DATE 03/31/2025

Account Statement

PAGE NO 136

Reporting Period: 03/01/2025 -- 03/28/2025

Tran ID	Post Date	Tran Date	MCC	Description	Auth #	Customer Code	Split	Tax	Total Tax	Amount
Memo					General Ledger Codes					

581862286	03/21/2025	03/20/2025	4121	UBER CANADA/UBERTRIP TORONTO ON			N	HST	1.06 (e)	1.06 (e)	9.21
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581862285	03/21/2025	03/20/2025	4121	UBER CANADA/UBERTRIP TORONTO ON			N	HST	5.17 (e)	5.17 (e)	44.98
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582469176	03/25/2025	03/24/2025	4121	CO-OP TAXI LINE EDMONTON AB			N	GST	3.40 (e)	3.40 (e)	71.30
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Transaction Count:



Legislative Assembly of Alberta

MP49913 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP49913
Description	November 2024 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 5, 2025
Date Received	February 5, 2025
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
12002	Nov 4, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12003	Nov 5, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12004	Nov 6, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12005	Nov 7, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12006	Nov 18, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12007	Nov 19, 2024	60 km from Perm. Res.	Edmonton	X		X	38.10	1.90	40.00
12008	Nov 20, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12009	Nov 21, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12010	Nov 25, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
12011	Nov 26, 2024	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12012	Nov 27, 2024	Travel to/from Capital	Edmonton	X	X	X	54.29	2.71	57.00
12013	Nov 28, 2024	60 km from Perm. Res.	Edmonton	X	X		28.57	1.43	30.00
							532.41	26.59	559.00

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

MP51021 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP51021
Description	December 2025 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 5, 2025
Date Received	February 5, 2025
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
12983	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12984	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
12985	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X	X	54.29	2.71	57.00
							162.87	8.13	171.00

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

MR50489 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR50489
Description	January 2025
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	January 2, 2025
Date Received	January 2, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2025	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

MR51020 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51020
Description	February 2025
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 5, 2025
Date Received	February 5, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2025	1968.47
	Grand Total	1968.47

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

MR51800 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR51800
Description	March 2025
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 18, 2025
Date Received	March 18, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2025	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.