



**LEGISLATIVE ASSEMBLY OF ALBERTA**  
**Member EDR 2025-26**  
**003 - Calgary-Bow - Demetrios Nicolaides**  
**For Expenses Processed Jul 1 - Sep 30, 2025**

|  | Budget   | Reimbursed This<br>Quarter | Reimbursed to<br>Date |
|--|----------|----------------------------|-----------------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                            |                       |
| <b>Transportation</b>                                      |          |                            |                       |
| Fuel and Minor Maintenance - \$                            |          |                            |                       |
| MLA Parking Cap - \$                                       | \$900    | \$12.18                    | \$12.18               |
| Other Travel - Parking - \$                                |          |                            |                       |
| Member Travel (overnight stay in constituency) - \$        |          |                            |                       |
| Taxi, Bus Travel - \$                                      |          |                            |                       |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                            |                       |
| Member Travel (Meal Per Diems) - \$                        |          |                            | \$1773.32             |
| <b>Accommodation</b>                                       |          |                            |                       |
| Edmonton Accommodation Allowance (\$23,160.00/yr max)      | \$26400  | \$5447.7                   | \$10954.89            |
| Travel Accommodations Allowance                            |          |                            |                       |
| Travel Accommodations Allowance (days; 10 max) - NF        | 10       |                            |                       |
| <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                          | 35000    |                            |                       |
| Constituency Travel Staff (KM) - NF                        |          |                            |                       |
| Total Constituency Travel (KM) - NF                        | 35,000.0 | 0.0                        | 0.0                   |
| Adverse Driving Conditions                                 | 0        |                            |                       |
| Special Trips (5 trips per year) - NF                      | 5        | 1.0                        | 1.0                   |
| <b>Travel To and From the Capital</b>                      |          |                            |                       |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         | 0        |                            | 4.0                   |
| Use of a Private Automobile (52 trips per year) - NF       | 52       |                            |                       |
| <b>Other Travel</b>  |          |                            |                       |
| Vehicle Rental (5 Days maximum anywhere in Alberta) - NF   | 5        |                            |                       |

\$ - 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**  
**ME55066 - Members' Other Expenses Claim Form**

MLA Parking Cap - \$12.18 + GST

|                     |                      |
|---------------------|----------------------|
| Receipt Description | Parking for Stampede |
| Member Name         | Demetrios Nicolaidis |
| Claimant            | Demetrios Nicolaidis |
| Expense Category    | Member Parking       |

**Calgary-Bow**

**From:** Demetrios <[REDACTED]>  
**Sent:** Friday, July 4, 2025 3:12 PM  
**To:** Calgary-Bow  
**Subject:** Fwd: HONK Parking Receipt

Parking for stampede Parade. Paid on personal visa

----- Forwarded message -----  
**From:** HONK <[noreply@honkmobile.com](mailto:noreply@honkmobile.com)>  
**Date:** Fri, Jul 4, 2025, 6:41 a.m.  
**Subject:** HONK Parking Receipt  
**To:** <[REDACTED]>

**Thank you for using HONK!**

|  |  |
|--|--|
| START DATE                             | END DATE                               |
| <b>6:40 AM</b><br>Jul 4, 2025<br>(MDT) | <b>6:00 PM</b><br>Jul 4, 2025<br>(MDT) |

Vehicle: [REDACTED]  
Rate: Day Flat Rate  
Location: L3035 - Atlantics Arts - 1005 9th Avenue SE (Zone 3035) Operated by Precise ParkLink (West) Ltd. [Directions](#)  
Expiry: Jul 4, 2025 at 6:00 PM

**INVOICE #NTAADKDQ**

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

## ME55066 - Members' Other Expenses Claim Form

|                     |                      |
|---------------------|----------------------|
| Receipt Description | Parking for Stampede |
| Member Name         | Demetrios Nicolaides |
| Claimant            | Demetrios Nicolaides |
| Expense Category    | Member Parking       |


|                    |                |
|--------------------|----------------|
| Parking (Tax Incl) | \$12.00        |
| GST                | \$0.57         |
| Service Fee        | \$0.75         |
| <b>Total</b>       | <b>\$12.75</b> |


Charged to VISA [REDACTED]  
Paid on Jul 4, 2025 at 6:40 AM

**!** Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

**Pay for parking, anywhere, anytime**

Get the HONK App





Questions? We love chatting with Honkers.  
Drop us a line at [support@honkmobile.com](mailto:support@honkmobile.com).

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

## MR55020 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR55020  |
| Description     | July 2025  |
| Claimant        | Demetrios Nicolaides                             |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Bow 03 (Demetrios Nicolaides)            |
| Date Submitted  | July 2, 2025                                     |
| Date Received   | July 3, 2025                                     |
| Mailing Address | [REDACTED]                                       |

| Month | Year        | Monthly Claim Amount |
|-------|-------------|----------------------|
| July  | 2025        | 1825.12              |
|       | Grand Total | 1825.12              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR55532 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR55532  |
| Description     | August 2025                                      |
| Claimant        | Demetrios Nicolaides                             |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Bow 03 (Demetrios Nicolaides)            |
| Date Submitted  | August 1, 2025                                   |
| Date Received   | August 5, 2025                                   |
| Mailing Address | [REDACTED]                                       |

| Month  | Year        | Monthly Claim Amount |
|--------|-------------|----------------------|
| August | 2025        | 1800.00              |
|        | Grand Total | 1800.00              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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

## MR56201 - Members' Temporary Accommodation Allowance Claim Form

|                 |  |
|-----------------|--|
| Form Type       | Members' Temporary Accommodation Allowance Claim |
| Form ID         | MR56201  |
| Description     | September 2025                                   |
| Claimant        | Demetrios Nicolaides                             |
| Employee Number | [REDACTED]                                       |
| Constituency    | Calgary-Bow 03 (Demetrios Nicolaides)            |
| Date Submitted  | September 21, 2025                               |
| Date Received   | September 22, 2025                               |
| Mailing Address | [REDACTED]                                       |

| Month     | Year        | Monthly Claim Amount |
|-----------|-------------|----------------------|
| September | 2025        | 1822.58              |
|           | Grand Total | 1822.58              |

|                 |            |
|-----------------|------------|
| Office Use Only | [REDACTED] |
|-----------------|------------|

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.