

	Budget	Reimbursed This Quarter	Reimbursed to Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$			
MLA Parking Cap - \$	\$900		\$12.18
Other Travel - Parking - \$		\$135	\$135
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$84.88	\$84.88
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$393.33	\$2166.65
Accommodation			
Edmonton Accommodation Allowance (\$23,160.00/yr max)	\$26400	\$3646.9	\$14601.79
Travel Accommodations Allowance		\$158.82	\$158.82
Travel Accommodations Allowance (days; 10 max) - NF	10.00	1.0	1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			
Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
Constituency Travel MLA (KM) - NF	35,000.00		
Constituency Travel Staff (KM) - NF			
Total Constituency Travel (KM) - NF	35,000.0	0.0	0.0
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-	3.0	7.0
Use of a Private Automobile (52 trips per year) - NF	52.00		
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5.00		

\$ - 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

ME56962 - Members' Other Expenses Claim Form

Other Travel - Parking: \$135.00 + GST

Receipt Description	Taxi Calgary
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Taxi, Bus Travel

Calgary International Airport
2000 Airport Road NE
Calgary, AB T2E 6W5
GST: 122556194RT0001
Calgary AB T2E 6W5
Email - parking@yyo.com
Tel : +1 403-250-7275

----- PAYMENT RECEIPT -----

Printed : 30/10/25 19:30:22
Receipt No. : 103718-1684230619
Invoice No. : 103718-1684230619
Ticket No. : 103750-25102614584115
Operation : Parking time to pay
Entry : 26/10/25 14:58:42
Curr. Payment: 30/10/25 19:30:16
Duration : 4 d 4 h 31 m
Details : 135.00 CAD 6.75 CAD (5%)
Amount = 141.75 CAD

----- RECEIPT -----

Oct 30 2025 19:30
TRANSACTION RECORD
DEBIT

Card Number : *****
Card Type : DEBIT
Trans. Type : PURCHASE
Card Entry : TAP_CHIP
Auth # :
Sequence # : 000006160236
Ref. # : 160236
Merchant ID : ***4541
Terminal # : ***0206
Amount : \$CAD 141.75
PAYMENT_NETWORK: INTERAC
Authorization Mode: Issuer
DEBIT PURCHASE Total 141.75
APPROVAL :
APP : Interac
AID : A0000002771010
TC : A6E15E30329E220D
TUR : 0000000000
ARC : 00
IAD : 1501850440F10060040080
9000000D387000001000000
ARQC : A6E15E30329E220D
*** CUSTOMER COPY ***

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
ME56962 - Members' Other Expenses Claim Form

Taxi, Bus Travel: \$84.88 + GST

Receipt Description	Edmonton Taxi
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Taxi, Bus Travel



**Greater Edmonton Taxi
Service**

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

Greater Edmonton Taxi Service
Cashier: C995642

Transaction **5400987**

Total	\$77.00
Tip	\$11.55
CREDIT CARD SALE	\$88.55
VISA	

Retain this copy for statement
validation

26-Oct.-2025 5:53:58p.m.
\$88.55 | Method: CONTACTLESS
VISA CREDIT

XXXXXXXXXXXX
Reference ID: 529900780002

Auth ID:

MID: *****8002

AID: A0000000031010

AthNtwkNm: VISA

NO CARDHOLDER VERIFICATION

Thank you for choosing Greater
Edmonton Taxi Service.

Online: <https://clover.com/p/N8RBCRFYJ0V3C>

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

MP56734 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP56734
Description	October 2025 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 24, 2025
Date Received	November 28, 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
18858	Oct 20, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18859	Oct 21, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18860	Oct 22, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18861	Oct 23, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
18862	Oct 26, 2025	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
18863	Oct 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18864	Oct 28, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18865	Oct 29, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
18866	Oct 30, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							393.33	19.67	413.00

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

MR56564 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR56564
Description	October 2025
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	October 12, 2025
Date Received	October 14, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
October	2025	1823.44
	Grand Total	1823.44

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

MR57121 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57121
Description	November 2025
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	November 24, 2025
Date Received	November 28, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
November	2025	1823.46
	Grand Total	1823.46

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
ME56962 - Members' Other Expenses Claim Form

Travel Accommodations Allowance: \$158.82 + GST

Receipt Description	Lacombe Hotel
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Other

Lacombe Inn & Suites
4751 63 Street
Lacombe, AB T4L 1K7

Fax: (403)786-2270
Email: frontdesk@bestwesternlacombe.com

Phone: (403)782-3535

Web:



Guest Charges

Best Western Rewards # : XXXXXXXXXX

Folio #:	XXXXXXXXXX	Guest : NICOLAIDES, DEMETRIOS	Conf #: 127598
Room #:	319	BWR Tier : BASE	CRS #: BW 314132630-01
Payment Method :	Credit Card	Billing Reference :	
Rate :	9/22/2025	Company : Corporate/ General	Arrival: 9/22/2025
		\$152.99	Departure: 9/23/2025
		2214, 8561 8A Avenue SW	
		CALGARY, AB T3H0V5	

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
9/22/2025	DBC	Room and Tax		319		\$416.76	(\$416.76)
9/22/2025	ROOM + Tax	Auto Posted Rate: RACK		319	\$166.76		(\$250.00)
9/23/2025	DBC	Adj - Refund incidentals		319	\$250.00		\$0.00
Balance							\$0.00

I agree that my liability for all charges is not waived. GST# 702976754

Thank you for staying with us, we appreciate your business and hope to see you again soon.

Guest Signature _____

Each BWH® Hotels property is independently owned and operated.

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.