



LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2025-26
003 - Calgary-Bow - Demetrios Nicolaides
For Expenses Processed Jan 1 - Mar 31, 2026

	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 - \$		\$108	\$243
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$		\$104.18	\$189.06
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$		\$1978.05	\$4144.7
Accommodation			
Edmonton Accommodation Allowance (\$26,400.00/yr max)	\$26400	\$7398.53	\$22000.32
Travel Accommodations Allowance			\$158.82
Travel Accommodations Allowance (days; 10 max) - NF	10		1.0
Other			
Hosting - \$			
Event Tickets Disclosable - \$			

Non-Financial Reporting			
Use of Private Automobile (50.5 cents per km)			
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
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	0	0.0	7.0
Use of a Private Automobile (52 trips per year) - NF	52		
Other Travel			
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
ME58780 - Members' Other Expenses Claim Form

Other Travel - Parking - \$108.00 + GST

Receipt Description	Parking
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Member Parking



Reservation details

Car park: Overheight Parking Lot
Product description: Overheight Parking Lot
Reservation number: 0WSWB
Arrival at car park: 7:00 pm on Sunday, 08 March 2026
Leave car park: 7:30 pm on Thursday, 12 March 2026



Payment details

Payment type: VISA
Card number: XXXXXXXXXXXX [REDACTED]
Amount paid: \$113.40
GST at 5%: \$5.40
Booking total: \$113.40

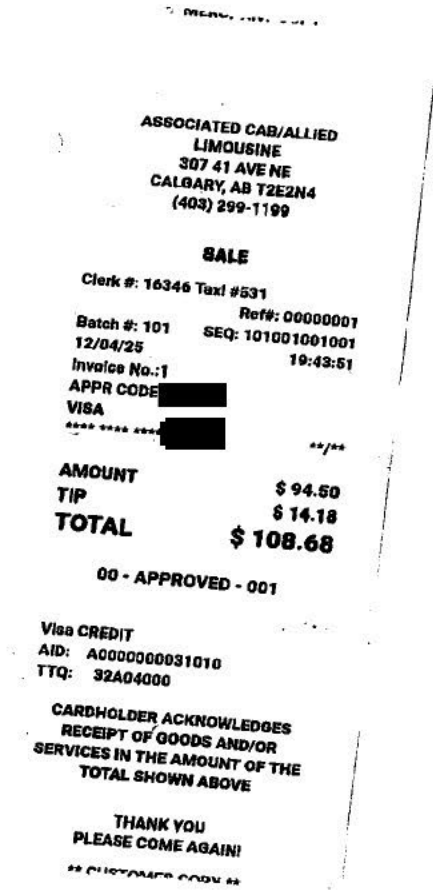
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to me or on my behalf.



Legislative Assembly of Alberta
ME57437 - Members' Other Expenses Claim Form

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

TAXI, BUS, TRAVEL - \$104.18 + GST



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

MP57659 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57659
Description	November 2025 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 22, 2025
Date Received	December 22, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20658	Nov 3, 2025	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
20659	Nov 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20660	Nov 5, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20661	Nov 6, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20662	Nov 16, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
20663	Nov 17, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20664	Nov 18, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20665	Nov 19, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20666	Nov 20, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20667	Nov 24, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20668	Nov 25, 2025	Travel to/from Capital	Edmonton	X	X		29.52	1.48	31.00
20669	Nov 26, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20670	Nov 27, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20671	Nov 30, 2025	Travel to/from Capital	Edmonton			X	26.67	1.33	28.00
							567.60	28.40	596.00

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

MP57660 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP57660
Description	December 2025 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 22, 2025
Date Received	December 22, 2025
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
20672	Dec 1, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20673	Dec 2, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20674	Dec 3, 2025	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
20675	Dec 4, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20676	Dec 8, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20677	Dec 9, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
20678	Dec 10, 2025	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							366.66	18.34	385.00

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

MP58736 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP58736
Description	February 2026 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 5, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
21590	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21591	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
21592	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							141.90	7.10	149.00

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

MP59698 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59698
Description	February 2026 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	April 7, 2026
Date Received	April 7, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23222	Feb 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23223	Feb 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23224	Feb 26, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							141.90	7.10	149.00

AMOUNT OF 141.90 + GST WILL BE TAKEN OUT OF APRIL 2026

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

MP59699 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP59699
Description	March 2026 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	April 7, 2026
Date Received	April 7, 2026
Mailing Address	[REDACTED]

B = Breakfast | L = Lunch | D = Dinner

ID	Date	Reason for Travel	Meal Purchase Location(s)	B	L	D	Subtotal	G.S.T.	Total
23225	Mar 8, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
23226	Mar 9, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23227	Mar 10, 2026	Travel to/from Capital	Edmonton	X	X	X	56.19	2.81	59.00
23228	Mar 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23229	Mar 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23230	Mar 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23231	Mar 17, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23232	Mar 18, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23233	Mar 19, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
23234	Mar 22, 2026	60 km from Perm. Res.	Edmonton			X	26.67	1.33	28.00
23235	Mar 23, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23236	Mar 24, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23237	Mar 25, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23238	Mar 26, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23239	Mar 30, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
23240	Mar 31, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
							759.99	38.01	798.00

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

MR57658 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57658
Description	December 2025
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	December 22, 2025
Date Received	December 22, 2025
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
December	2025	1827.30
	Grand Total	1827.30

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

MR57718 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR57718
Description	January 2026
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	January 2, 2026
Date Received	January 6, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
January	2026	1846.75
	Grand Total	1846.75

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

MR58099 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58099
Description	February 2026
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	February 2, 2026
Date Received	February 2, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
February	2026	1827.41
	Grand Total	1827.41

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

MR58735 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58735
Description	March 2026
Claimant	Demetrios Nicolaides
Employee Number	[REDACTED]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 5, 2026
Date Received	March 11, 2026
Mailing Address	[REDACTED]

Month	Year	Monthly Claim Amount
March	2026	1897.07
	Grand Total	1897.07

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.