LEGISLATIVE ASSEMBLY OF ALBERTA
Member EDR 2026-27
003 - Calgary-Bow - Demetrios Nicolaides
For Expenses Processed Apr 1 - Jun 30, 2026

	Budget	Reimbursed This Quarter	Reimburs Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $			
MLA Parking Cap - $	$900	$18.75	
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $		$723.79	$
Accommodation			
Edmonton Accommodation Allowance ($26,822.00/yr max)	$26822	$3745.15	$3
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10.00		
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	
Adverse Driving Conditions	-		
Special Trips (5 trips per year) - NF	5.00		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	-		
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

ME60268 - Members' Other Expenses Claim Form

MLA Parking Cap - $18.75 + GST

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

Calgary-Bow

From:	Precise Parklink <noreply@parkedin.com>
Sent:	Friday, May 1, 2026 12:33 PM
To:	Calgary-Bow
Subject:	Your Parkedin Receipt

Parking Receipt

ZONE ID:	1623
ZONE NAME:	Eau Claire Lands East
TARIFF:	Standard Rate
License plate:	[redacted]
START:	Fri, 01 May 12:28 PM
END:	Fri, 01 May 02:28 PM

Precise Parklink Inc.
6993 Antrim Avenue
Burnaby, BC V5J 4M5
1.888.783.PARK (7275)
GST# 881490627

PURCHASE

Card type:	VISA
Card number:	XXXXXXXXXXXX[redacted]
PAYMENT TIME:	Fri, 01 May 12:29 PM
TTID:	612066592453534
AUTH:	[redacted]
STAN:	666448660017651670
REFNUM:	666448660017651670
PARKING CHARGE:	$18.90

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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

ME60268 - Members' Other Expenses Claim Form

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

TRANSACTION FEE:	$0.75

TOTAL (including taxes):	$19.65

01 APPROVED - THAN K YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Vehicle is parked at driver's risk, Precise Parklink accepts no responsibility for loss or damage to motor vehicles or their contents.

Thank you,
Precise ParkLink Inc.

www.preciseparklink.com
Contact Us

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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

MP60589 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60589
Description	April 2026 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[redacted]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	May 26, 2026
Date Received	May 26, 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
24494	Apr 1, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24495	Apr 2, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24496	Apr 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24497	Apr 14, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24498	Apr 15, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24499	Apr 16, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24500	Apr 20, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24501	Apr 21, 2026	60 km from Perm. Res.	Edmonton		X	X	43.81	2.19	46.00
24502	Apr 22, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24503	Apr 23, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							469.51	23.49	493.00

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

MP60590 - Members' Travel Expense Per-Diems Expense Claim Form

Form Type	Members' Travel Expenses Per-Diems Claim
Form ID	MP60590
Description	May 2026 - Per-Diems
Claimant	Demetrios Nicolaides
Employee Number	[redacted]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	May 26, 2026
Date Received	May 26, 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
24504	May 4, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24505	May 5, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24506	May 6, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24507	May 7, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
24508	May 11, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24509	May 12, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24510	May 13, 2026	60 km from Perm. Res.	Edmonton	X	X	X	56.19	2.81	59.00
24511	May 14, 2026	60 km from Perm. Res.	Edmonton	X	X		29.52	1.48	31.00
							396.18	19.82	416.00

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

DUPLICATE CLAIM - A CREDIT OF $141.90 + GST PROCESSED THIS PERIOD

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

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

MR58864 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR58864
Description	April 2026
Claimant	Demetrios Nicolaides
Employee Number	[redacted]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	March 13, 2026
Date Received	March 19, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
April	2026	1870.18
	Grand Total	1870.18

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

MR60587 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR60587
Description	May 2026
Claimant	Demetrios Nicolaides
Employee Number	[redacted]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	May 26, 2026
Date Received	May 26, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
May	2026	1874.97
	Grand Total	1874.97

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.