LEGISLATIVE ASSEMBLY OF ALBERTA

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

	Budget	Reimbursed This Quarter	Reimbursed to 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	$5581.13	$9326.28
Travel Accommodations Allowance			
Travel Accommodations Allowance (days; 10 max) - NF	10		
Other			
Hosting - $		$368.32	$368.32
Event Tickets Disclosable - $			
Non-Financial Reporting			
Use of Private Automobile (57 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		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF	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

MR61201 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61201
Description	June 2026
Claimant	Demetrios Nicolaides
Employee Number	[redacted]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	June 30, 2026
Date Received	July 2, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
June	2026	1845.14
	Grand Total	1845.14

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

MR61496 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61496
Description	July 2026
Claimant	Demetrios Nicolaides
Employee Number	[redacted]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	July 16, 2026
Date Received	July 16, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
July	2026	1825.58
	Grand Total	1825.58

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.

Legislative Assembly of Alberta

MR61799 - Members' Temporary Accommodation Allowance Claim Form

Form Type	Members' Temporary Accommodation Allowance Claim
Form ID	MR61799
Description	August 2026
Claimant	Demetrios Nicolaides
Employee Number	[redacted]
Constituency	Calgary-Bow 03 (Demetrios Nicolaides)
Date Submitted	August 4, 2026
Date Received	August 5, 2026
Mailing Address	[redacted]

Month	Year	Monthly Claim Amount
August	2026	1867.47
	Grand Total	1867.47

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

ME61498 - Members' Other Expenses Claim Form

Edmonton Accommodation Allowance - $42.94

Receipt Description	Tenant Insurance - Temp. Residence
Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Other

RECEIPT

FINSHORE
Your Premium Financing Provider

Your Brokerage:
APOLLO Insurance Agency Ltd
Contact us

Named Insured:
Demetrios Nicolaides
[redacted]

Policy Details:
[redacted]
Policy Term: July 16, 2026 - July 16, 2027

Monthly Payment Terms:
- The first month's payment will be charged immediately
- Your card will automatically be charged on the 16th of each month for the monthly amount owed until the end of your policy term
- Monthly installments will be listed as 'Apollo Insurance' on your credit card statement

Description	Amount
Tenant's Premiums	[redacted]

Discount(s) included:
- Instant discount
- Best Price Guarantee Third Party Quote

[redacted]

The first month's payment will be charged immediately

Monthly Installment Amount	**$42.94**

THANK YOU

- Monthly payment amounts are rounded to the nearest cent. As a result, the total of all payments may differ slightly from the stated total premium.

APOLLO INSURANCE SOLUTIONS LTD. 777 Hornby St, Suite 600, Vancouver, BC, V6Z 1S4

APOLLO

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

VF37420 - Vendor Payment Submission Form

Hosting - $128.00

Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Other

Crestmont Homeowners' Association
12400 Crestmont Blvd. S.W.
Calgary, Alberta T3B 5W5
Phone: 403.475.7320
Email:admin@crestmonthall.com
Website: www.crestmonthall.com

CRESTMONT
Homeowners' Association

Date: July 3, 2026
Invoice: 260703-MLA

BILL TO:
Demetrios Nicolaides MLA
[redacted]

DATE	SERVICE	DESCRIPTION	Amount
July 5, 2026	Stampede BBQ Supplies	Gluten free buns	$128.00
[redacted]	[redacted]	[redacted]	[redacted]
		[redacted]	[redacted]

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.

Legislative Assembly of Alberta

SE61362 - Staff Other Expenses Claim Form

Hosting - $49.79 + GST

Receipt Description	Stampede Coffee 1
Member Name	Demetrios Nicolaides
Claimant	Richard MacQuarrie
Expense Category	Other

Calgary-Bow

From: Demetrios Nicolaides [redacted]
Sent: Saturday, July 4, 2026 12:43 PM
To: Calgary-Bow
Subject: Fwd: Thanks for your order

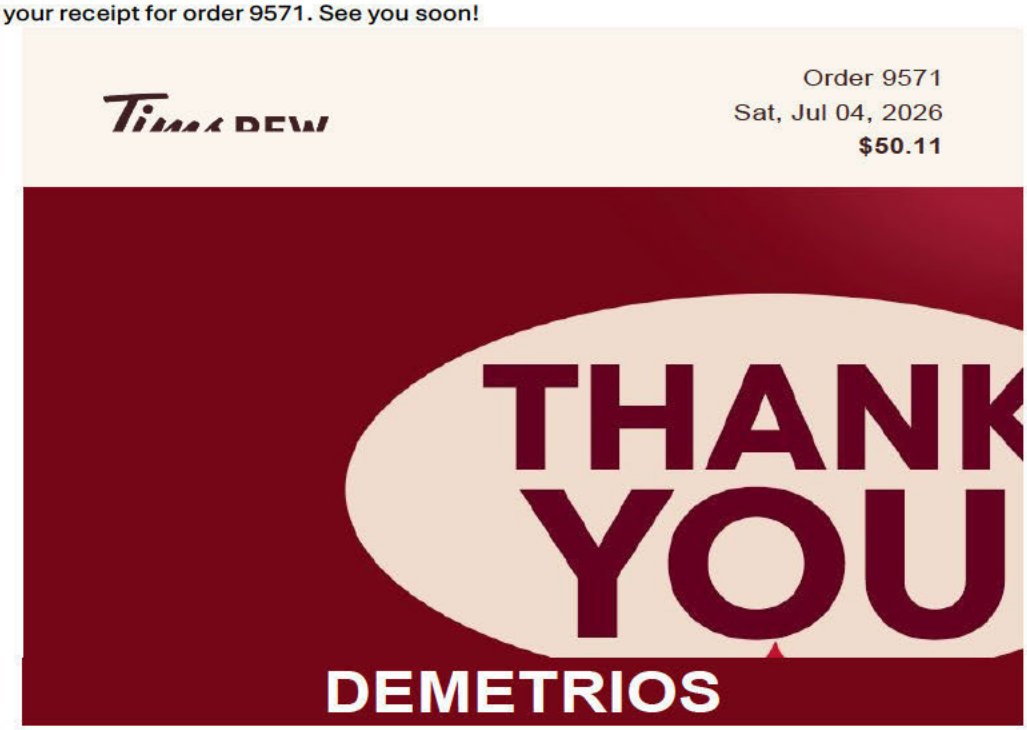
Follow Up Flag: Follow up
Flag Status: Flagged

I bought donuts for the stampede breakfast.

Can you submit? Thanks

---------- Forwarded message ---------
From: **Tim Hortons** <noreply@noreply.timhortons.ca>
Date: Sat, Jul 4, 2026, 7:40 AM
Subject: Thanks for your order
To: [redacted]

Here's your receipt for order 9571. See you soon!



1

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

Legislative Assembly of Alberta

SE61362 - Staff Other Expenses Claim Form

Receipt Description	Stampede Coffee 1
Member Name	Demetrios Nicolaides
Claimant	Richard MacQuarrie
Expense Category	Other



We hope you have a grea

1 Medium Coffee Original Blend	$1.83
2 2% Milk	$0.00
1 Sweetener	$0.00
3 12 Assorted Donuts	$43.47
Assorted Donuts	$0.00
1 Bacon Breakfast Sandwich	$4.49
English Muffin	$0.00
Subtotal	$49.79
Tax	$0.32
Total	$50.11

Order placed to

917 85Th St Sw Calgary , Alberta T3H 5Z9 , 4032172900

This Tims® Rewards email was sent to [redacted] by your friends at Tim Hortons® Canada. You are receiving this email as a member of the Tims Rewards® loyalty program in which you participate voluntarily.

Update your comms preferences here.

Tim Hortons :: 130 King St W, 3rd Floor :: Toronto ON M5X 1K6

© Tim Hortons 2026

French: Tim Hortons | Conditions d'utilisation | Politique de confidentialité

English: Tim Hortons | Terms of Service | Privacy Policy

Fidéli Tim

Commande 9571
Sat, Jul 04, 2026
$50.11

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

Legislative Assembly of Alberta

SE61362 - Staff Other Expenses Claim Form

Hosting - $80.60 + GST

Receipt Description	Stampede Coffee 2
Member Name	Demetrios Nicolaides
Claimant	Richard MacQuarrie
Expense Category	Other

Calgary-Bow

From: Demetrios Nicolaides [redacted]
Sent: Sunday, July 5, 2026 5:55 PM
To: Calgary-Bow
Subject: Fwd: Thanks for your order

Follow Up Flag: Follow up
Flag Status: Flagged

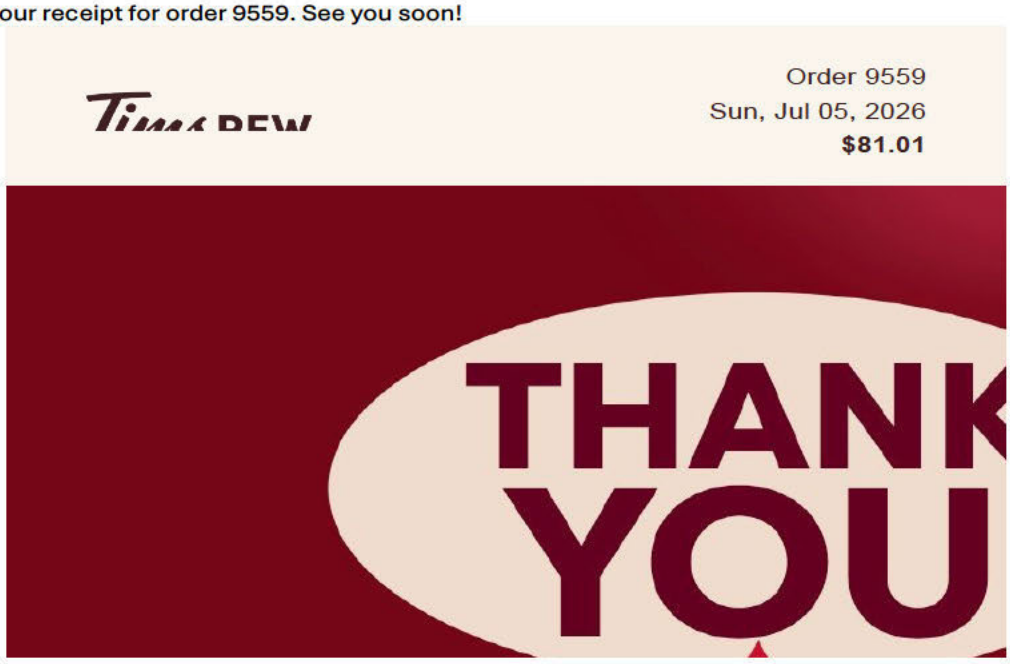
Another donut receipt to sumbit to LAO.

Thanks

Demetrios

---------- Forwarded message ---------
From: **Tim Hortons** <noreply@noreply.timhortons.ca>
Date: Sun, Jul 5, 2026 at 7:21 AM
Subject: Thanks for your order
To [redacted]

Here's your receipt for order 9559. See you soon!



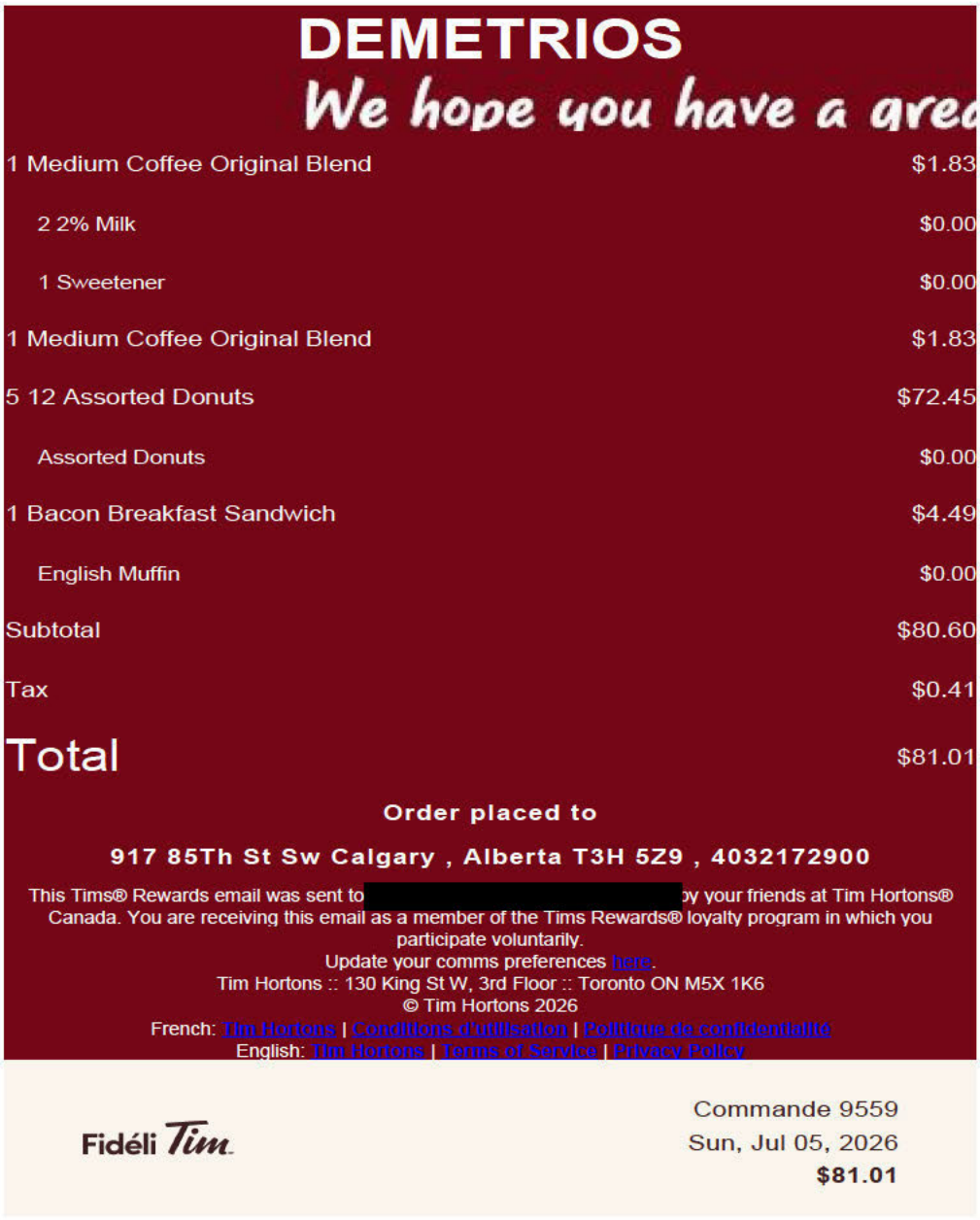
1

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

Legislative Assembly of Alberta

SE61362 - Staff Other Expenses Claim Form

Receipt Description	Stampede Coffee 2
Member Name	Demetrios Nicolaides
Claimant	Richard MacQuarrie
Expense Category	Other



DEMETRIOS

We hope you have a grea

1 Medium Coffee Original Blend	$1.83
2 2% Milk	$0.00
1 Sweetener	$0.00
1 Medium Coffee Original Blend	$1.83
5 12 Assorted Donuts	$72.45
Assorted Donuts	$0.00
1 Bacon Breakfast Sandwich	$4.49
English Muffin	$0.00
Subtotal	$80.60
Tax	$0.41
Total	$81.01

Order placed to

917 85Th St Sw Calgary , Alberta T3H 5Z9 , 4032172900

This Tims® Rewards email was sent to [redacted] by your friends at Tim Hortons® Canada. You are receiving this email as a member of the Tims Rewards® loyalty program in which you participate voluntarily.
Update your comms preferences here.
Tim Hortons :: 130 King St W, 3rd Floor :: Toronto ON M5X 1K6
© Tim Hortons 2026
French: Tim Hortons | Conditions d'utilisation | Politique de confidentialité
English: Tim Hortons | Terms of Service | Privacy Policy

Fidéli Tim

Commande 9559
Sun, Jul 05, 2026
$81.01

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

Legislative Assembly of Alberta

SE61501 - Staff Other Expenses Claim Form

Hosting $68.94

Receipt Description	Stampede Tent Coffee
Member Name	Demetrios Nicolaides
Claimant	Richard MacQuarrie
Expense Category	Other



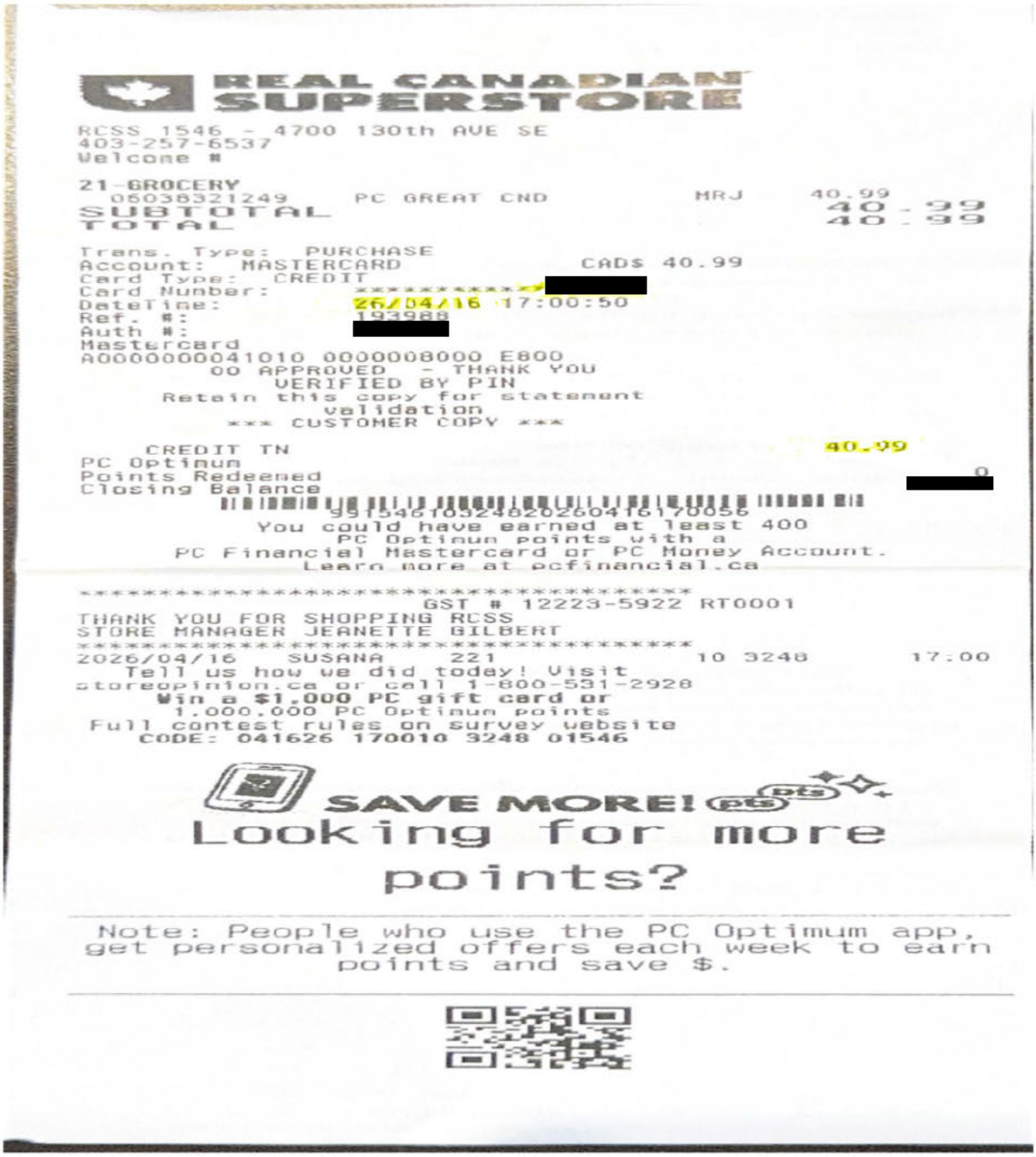
I hereby certify that the whole of the expenditure was incurred and that amounts claimed have not previously been paid to my staff or on their behalf.

Legislative Assembly of Alberta

VF37320 - Vendor Payment Submission Form

Hosting $40.99

Member Name	Demetrios Nicolaides
Claimant	Demetrios Nicolaides
Expense Category	Advertising



REAL CANADIAN SUPERSTORE

RCSS 1546 - 4700 130th AVE SE
403-257-6537
Welcome #

21-GROCERY
05038321249 PC GREAT CND MRJ 40.99
SUBTOTAL 40.99
TOTAL 40.99

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 40.99
Card Type: CREDIT
Card Number: **********[redacted]
DateTime: 26/04/16 17:00:50
Ref. #: 193988[redacted]
Auth #:
Mastercard
A0000000041010 0000008000 E800
00 APPROVED - THANK YOU
VERIFIED BY PIN
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 40.99
PC Optimum
Points Redeemed
Closing Balance [redacted]

You could have earned at least 400 PC Optimum points with a PC Financial Mastercard or PC Money Account. Learn more at pcfinancial.ca

GST # 12223-5922 RT0001
THANK YOU FOR SHOPPING RCSS
STORE MANAGER JEANETTE GILBERT
2026/04/16 SUSANA 221 10 3248 17:00
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or 1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 041626 170010 3248 01546

SAVE MORE!
Looking for more points?

Note: People who use the PC Optimum app, get personalized offers each week to earn points and save $.

I certify that the items listed on this invoice were received as ordered, have not been submitted for payment before and are now approved for payment.