

LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-McCall - Mr. Darshan Kang
For Expenses Processed January 1 - March 31, 2013

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$580.81	\$580.81
Member Parking - \$	\$900.00		
Member Travel (overnight stay in constituency) - \$			
Taxi, Bus Travel - \$			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Other			
Hosting - \$		\$45.76	\$45.76
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Sessional (Days) - NF		5	5
Non-sessional (Days) - NF		30	30
Extraordinary (Days) - NF	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres - Capped) - NF	35,000	1,449	1,449
Special Trips (5 trips per year) - NF	5.0		
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	52.0	1.0	1.0
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

Reflects transactions processed in the last quarter of this Fiscal Year

GST is not included in the \$ amounts as the Legislative Assembly is GST/HST - exempt

Section 1

Financial Reporting - Receipts

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 197 OF 324
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D. KANG

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D KANG				000364890205 11/29/12	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.0	1.06	38.30	1.91 1.91	40.21 40.21
					000364890204 11/25/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	44.8	1.00	42.65	2.13 2.13	44.78 44.78
					000364890203 11/22/12	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.9	1.00	36.10	1.80 1.80	37.90 37.90
					000364890202 11/19/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.3	1.00	40.28	2.01 2.01	42.29 42.29
					000364890201 11/16/12	IMPERIAL OIL CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.8	1.06	48.30	2.42 2.42	50.72 50.72
					000364890200 11/11/12	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	37.1	1.00	35.33	1.77 1.77	37.10 37.10
					000364890199 11/10/12	IMPERIAL OIL RED DEER AB	ETHANOL MEDIUM GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	39.5	1.09	40.97	2.05 2.05	43.02 43.02
					000364890198 11/08/12	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.3	1.00	31.68	1.58 1.58	33.26 33.26
	UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH	320.7		313.61	15.67	

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARCPAGE - 198 OF 324
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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D KANG- -
- -
- -
- -

UNIT NO	DRIVER NAME DRIVER ID.	V. I. N.	CARD NO.	KM AUTHORIZE	REFERENCE NO ACTIVITY DATE	SUPPLIER NAME SUPPLIER LOCATION	CHARGE DESCRIPTION	QTY	UNIT COST	EXTENDED PRICE	GST-HST PST/QST	TOTAL DUE
NO. D'UNITE	NOM DU CONDUCTEUR NO. DU CONDUCTEUR	NO. DE SERIE	NO. DE CARTE	KM AUTORISE	NO. DE REFERENCE DATE DE LA TRANS.	NOM DU FOURNISSEUR POINT DE VENTE	DESCRIPTION DES FRAIS	QTE	COUT UNIT	TOTAL	TPS-TVH TVP/TVQ	MONTANT TOTAL DU

D KANG

UNIT TOTAL / TOT UNITE

329.28

BKDN TOTALS / TOTAUX CODIFICATION UNITS / VEHIC 1
01-20FUEL QTY / QTE CARB 320.7
TOT CHARGES / TOT FRAIS
GST-HST/TPS-TVH313.61
15.67

BKDN TOTALS / TOTAUX CODIFICATION

329.28

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D. KANG

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORISE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D KANG				000366289127 12/20/12	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	32.0	1.00	30.48	1.52 1.52	32.00 32.00
					000366289126 12/19/12	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	41.2	1.00	39.14	1.96 1.96	41.10 41.10
					000366289125 12/14/12	IMPERIAL OIL CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.9	1.02	41.70	2.09 2.09	43.79 43.79
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	116.1		111.32	5.57	116.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-20				UNITS / VEHIC 1		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	116.1		111.32	5.57	
							BKDN TOTALS / TOTAUX CODIFICATION					116.89

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

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CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D. KANG

CLIENT NO. [REDACTED]
NO DU CLIENT
INVOICE DATE 04/01/13
DATE DE LA FACTURE
INVOICE NO. 0005975235
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER ID. NOM DU CONDUCTEUR NO. DU CONDUCTEUR	V. I. N. NO. DE SERIE	CARD NO. NO. DE CARTE	KM AUTHORIZE KM AUTORISE	REFERENCE NO ACTIVITY DATE NO. DE REFERENCE DATE DE LA TRANS.	SUPPLIER NAME SUPPLIER LOCATION NOM DU FOURNISSEUR POINT DE VENTE	CHARGE DESCRIPTION DESCRIPTION DES FRAIS	QTY QTE	UNIT COST COUT UNIT	EXTENDED PRICE TOTAL	GST-HST PST/QST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D KANG				000369894101 02/26/13	IMPERIAL OIL CROSSFIELD AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	46.6	1.12	49.90	2.50 2.50	52.40 52.40
					000369894100 02/20/13	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	45.2	1.10	47.33	2.37 2.37	49.70 49.70
					000369745114 02/17/13	PETRO CANADA CHESTERMERE AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	54.1	1.14	58.65	2.93 2.93	61.58 61.58
					UNIT TOTAL / TOT UNITE		FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	146.1		155.88	7.80	163.68
BKDN TOTALS / TOTALX CODIFICATION 01-20							FUEL CITY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	146.1		155.88	7.80	
BKDN TOTALS / TOTALX CODIFICATION												163.68



#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA
T1Y 6T7
MEMBER

525 CARN HC1.9KG 12.99
339024 TPD/525 3.00-

TOTAL 9.99
VF American Express 9.99

REFERENCE#: 66202390-0000015870 S
AUTH#: 580776 01/18/13 12:30:03
Invoice#: 36600

COSTCO # 56
2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

PURCHASE - American Express
00 APPROVED - THANK YOU 025
AMOUNT: \$9.99

0056 007 0000000021 0050

CHANGE
TOTAL DISCOUNT(S) 3.00

TOTAL NUMBER OF ITEMS SOLD = 1
CASHIER: NIKKI O REG# 7
2013/01/18 12:30 0056 07 0050 21

GST/HST #121476329
THANK YOU!
GST# 121476329R1

Always Fresh. Always There. Since 1964
3660 WESTWINDS DRIVE NE

2 Take 10 Coffee	\$29.38
1 40 Timbits	\$6.39
Subtotal:	\$35.77
GST: \$1.47 PST:	\$0.00
GrandTotal:	\$37.24
Master Card:	\$37.24
Change Due:	\$0.00

Take Out # 405 200 Cashier

It was great seeing you today! Thanks for your visit!

How did we do?

Visit www.telltimhortons.com

Sat Feb 23, 2013 09:32:28

Receipt #: 16156394

GST #

MASTER CARD

Card Entry:TAP

Trans Type:Purchase

Term #:

Auth #:113222

Sequence:000178

\$37.24

204

APPROVED

Guest Copy

REPRINT RECEIPT