

LEGISLATIVE ASSEMBLY OF ALBERTA  
Member Expense Disclosure Report  
Calgary-McCall - Mr. Darshan Kang  
For Expenses Processed April 1 - June 30, 2013

|  | Budget   | Used this<br>Quarter | Used<br>To-Date |
|--|----------|----------------------|-----------------|
| <b>Financial Reporting - \$ (Receipts attached)</b>        |          |                      |                 |
| <b>Transportation</b>                                      |          |                      |                 |
| Fuel and Minor Maintenance - \$                            |          | \$975.09             | \$975.09        |
| Member Parking - \$  | \$900.00 |                      |                 |
| Member Travel (overnight stay in constituency) - \$        |          |                      |                 |
| Taxi, Bus Travel - \$                                      |          | \$238.49             | \$238.49        |
| Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$ |          |                      |                 |
| <b>Other</b>   |          |                      |                 |
| Hosting - \$   |          | \$76.57              | \$76.57         |
| <b>Non-Financial Reporting</b>                             |          |                      |                 |
| <b>Temporary Residence Allowance (\$193 per day)</b>       |          |                      |                 |
| Sessional (Days) - NF                                      |          | 20                   | 20              |
| Non-sessional (Days) - NF                                  |          | 30                   | 30              |
| Extraordinary (Days) - NF                                  | 10       |                      |                 |
| <b>Use of Private Automobile (43.5 cents per km)</b>       |          |                      |                 |
| Constituency Travel (Kilometres - Capped) - NF             | 35,000   | 1,433                | 1,433           |
| Special Trips (5 trips per year) - NF                      | 5.0      | 1.0                  | 1.0             |
| <b>Travel To and From the Capital</b>                      |          |                      |                 |
| Travel by Air, Bus or Train (Unlimited Trips) - NF         |          |                      |                 |
| Use of a Private Automobile (52 trips per year) - NF       | 52.0     | 6.0                  | 6.0             |
| <b>Other Travel</b>  |          |                      |                 |
| 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

# Section 1

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## Financial Reporting - Receipts

PHH Arval

PHH

BDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 164 OF 277  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 05/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005984729  
NO DE LA FACTURE

| UNIT NO<br>NO. D'UNITE                     | DRIVER NAME<br>ORIVER ID.<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORIZE<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE  | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|--|--|--------------------------|--------------------------|-----------------------------------|--|--|---|-------------|------------------------|----------------------------|--|----------------------------------|
| D  | KANG   |                          |                          |                                   | 000371429061<br>03/28/13   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                   | 44.2        | 1.15                   | 48.40                      | 2.42<br>2.42                             | 50.82<br>50.82                   |
|  |  |                          |                          |                                   | 000371429060<br>03/22/13   | IMPERIAL OIL<br>RED DEER COUN AB   | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>MISCELLANEOUS<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 39.6<br>1.0 | 1.12<br>4.99           | 42.15<br>4.99              | 2.11<br>.25<br>2.36                      | 49.50<br>49.50                   |
|  |  |                          |                          |                                   | 000371429059<br>03/17/13   | IMPERIAL OIL<br>RED DEER AB  | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                       | 28.1        | 1.13                   | 30.17                      | 1.51<br>1.51                             | 31.68<br>31.68                   |
|  |  |                          |                          |                                   | 000371429058<br>03/14/13   | IMPERIAL OIL<br>CALGARY AB   | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL                                   | 53.5        | 1.10                   | 55.98                      | 2.80<br>2.80                             | 58.78<br>58.78                   |
| UNIT TOTAL / TOT UNITE                     |  |                          |                          |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE   | 165.4       |                        | 181.69                     | 9.09                                     | 190.78                           |
| BKDN TOTALS / TOTAUX CODIFICATION<br>01-20 |  |                          |                          |                                   |  |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 165.4       |                        | 181.69                     | 9.09                                     |                                  |
| BKDN TOTALS / TOTAUX CODIFICATION          |  |                          |                          |                                   |  |  |   |             |                        |                            |  | 190.78                           |

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO ID TVQ 1001439118

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 302  
DE

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 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
NO DE LA FACTURE

| UNIT NO<br>-----<br>NO:<br>D'UNITE         | DRIVER NAME<br>DRIVER ID.<br>-----<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V. I. N.<br>-----<br>NO. DE SERIE | CARD NO.<br>-----<br>NO. DE<br>CARTE | KM<br>AUTHORIZE<br>-----<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>-----<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>-----<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>-----<br>DESCRIPTION DES FRAIS  | QTY<br>-----<br>QTE   | UNIT COST<br>-----<br>COUT UNIT                                   | EXTENDED<br>PRICE<br>-----<br>TOTAL | GST-HST<br>PST/QST<br>-----<br>TPS-TVH<br>TVP/TVQ | TOTAL DUE<br>-----<br>MONTANT<br>TOTAL DU |  |
|--|---|-----------------------------------|--------------------------------------|--|---|---|---|---|---|-------------------------------------|---|---|--|
|  | D KANG  |                                   |                                      |  | 000373394428<br>05/04/13  | PETRO CANADA<br>CHESTERMERE AB  | UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 47.4  | 1.10  | 49.57                               | 2.48<br>2.48<br>52.05<br>2.48<br>52.05            |   |  |
|  |   |                                   |                                      |  | 000373010168<br>04/25/13  | IMPERIAL OIL<br>RED DEER COUN AB  | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 35.2  | 1.09  | 36.50                               | 1.82<br>1.82<br>38.32<br>1.82<br>38.32            |   |  |
|  |   |                                   |                                      |  | 000373010167<br>04/21/13  | IMPERIAL OIL<br>RED DEER AB   | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 42.5  | 1.10  | 44.52                               | 2.23<br>2.23<br>46.75<br>2.23<br>46.75            |   |  |
|  |   |                                   |                                      |  | 000373010166<br>04/18/13  | IMPERIAL OIL<br>RED DEER COUN AB  | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 34.8  | 1.10  | 36.44                               | 1.82<br>1.82<br>38.26<br>1.82<br>38.26            |   |  |
|  |   |                                   |                                      |  | 000373010165<br>04/14/13  | IMPERIAL OIL<br>RED DEER AB   | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 44.1  | 1.10  | 46.12                               | 2.31<br>2.31<br>48.43<br>2.31<br>48.43            |   |  |
|  |   |                                   |                                      |  | 000373010164<br>04/11/13  | IMPERIAL OIL<br>RED DEER COUN AB  | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 33.8  | 1.10  | 35.38                               | 1.77<br>1.77<br>37.15<br>1.77<br>37.15            |   |  |
|  |   |                                   |                                      |  | 000373010163<br>04/07/13  | IMPERIAL OIL<br>RED DEER AB   | ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 51.8  | 1.10  | 54.26                               | 2.71<br>2.71<br>56.97<br>2.71<br>56.97            |   |  |
| UNIT TOTAL / TOT UNITE                     |   |                                   |                                      |  |   |   |   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE | 289.6   | 302.79                              | 15.14   | 317.93                                    |  |
| BKDN TOTALS / TOTALS CODIFICATION<br>01-20 |   |                                   |                                      |  |   |   |   | UNITS / VEHIC<br>1  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH | 289.6                               | 302.79  | 15.14                                     |  |

BL6871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
QST ID. NO / NO IO TVQ 1001439118

PHH Arval

PHH

BDFD290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILS SERVICES DE GESTION DE PARC

PAGE - 180 OF 302  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE 06/01/13  
DATE DE LA FACTURE  
INVOICE NO. 0005995060  
NO DE LA FACTURE

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

BKDN TOTALS / TOTALS CODIFICATION

BKDN TOTALS / TOTALS CODIFICATION

317.93

PHH Arval

PHH

RFOF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILED SERVICES DE GESTION DE PARC

PAGE 179 OF 307  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUNDY MEMBERS OF THE LEGISLATIVE ASSEMBLY  
DIV-20-D. KANG

CLIENT NO. [REDACTED]  
NO DU CLIENT [REDACTED]  
INVOICE DATE 07/01/13  
DATE DE LA FACTURE 07/01/13  
INVOICE NO. 0006005510  
NO DE LA FACTURE 0006005510

| UNIT NO<br>NO. D'UNITE | DRIVER NAME<br>DRIVER ID<br>NOM DU<br>CONDUCTEUR<br>NO. DU CONDUCTEUR | V.I.N.<br>NO. DE SERIE | CARD NO.<br>NO. DE CARTE | KM<br>AUTHORIZED<br>KM<br>AUTORISE | REFERENCE NO<br>ACTIVITY DATE<br>NO. DE<br>REFERENCE<br>DATE DE LA<br>TRANS. | SUPPLIER NAME<br>SUPPLIER LOCATION<br>NOM DU FOURNISSEUR<br>POINT DE VENTE | CHARGE DESCRIPTION<br>DESCRIPTION DES FRAIS   | QTY<br>QTE | UNIT COST<br>COUT UNIT | EXTENDED<br>PRICE<br>TOTAL | GST-HST<br>PST/QST<br>TPS-TVH<br>TVQ | TOTAL DUE<br>MONTANT<br>TOTAL DU |
|------------------------|---|------------------------|--------------------------|------------------------------------|--|--|---|------------|------------------------|----------------------------|--------------------------------------|----------------------------------|
|                        | D. KANG   |                        |                          |                                    | 000376340928<br>05/18/13   | SHELL CANADA INC.<br>CALGARY   | AB<br>UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 42.3       | 1.27                   | 51.07                      | 2.55<br>2.55                         | 53.62<br>53.62                   |
|                        |   |                        |                          |                                    | 000375186589<br>06/06/13   | PETRO CANADA<br>CHESTERNE  | AB<br>UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 45.3       | 1.28                   | 55.19                      | 2.76<br>2.76                         | 57.95<br>57.95                   |
|                        |   |                        |                          |                                    | 000374972874<br>05/31/13   | IMPERIAL OIL<br>RED DEER   | AB<br>ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 63.6       | 1.25                   | 52.11                      | 2.61<br>2.61                         | 54.72<br>54.72                   |
|                        |   |                        |                          |                                    | 000374972873<br>05/26/13   | IMPERIAL OIL<br>CROSSFIELD   | AB<br>UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 40.9       | 1.32                   | 51.41                      | 2.57<br>2.57                         | 53.98<br>53.98                   |
|                        |   |                        |                          |                                    | 000374972872<br>05/24/13   | IMPERIAL OIL<br>CALGARY  | AB<br>UNLEADED REGULAR GASOLINE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL | 48.2       | 1.32                   | 60.55                      | 3.03<br>3.03                         | 63.58<br>63.58                   |
|                        |   |                        |                          |                                    | 000374972871<br>05/15/13   | IMPERIAL OIL<br>RED DEER COON  | AB<br>ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 31.2       | 1.16                   | 34.48                      | 1.72<br>1.72                         | 36.20<br>36.20                   |
|                        |   |                        |                          |                                    | 000374972870<br>05/12/13   | IMPERIAL OIL<br>RED DEER   | AB<br>ETHANOL REGULAR GRADE<br>GST-HST / TPS-TVH<br>REF GST-HST / TPS-TVH REF<br>** REF NO TOT / TOT NO REF **<br>TOTAL / TOTAL     | 41.2       | 1.18                   | 45.42                      | 2.27<br>2.27                         | 47.69<br>47.69                   |
|                        |   |                        |                          |                                    | UNIT TOTAL / TOT UNITE   |  | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>TOT GST-HST / TOT TPS-TVH<br>UNIT TOTAL / TOT UNITE                               | 292.9      |                        | 350.23                     | 17.51                                | 367.74                           |
|                        |   |                        |                          |                                    | BRN TOTALS / TOTALS CODIFICATION<br>01-20                                    | UNITS / VEHIC<br>1   | FUEL QTY / QTE CARB<br>TOT CHARGES / TOT FRAIS<br>GST-HST/TPS-TVH   | 292.9      |                        | 350.23                     | 17.51                                |                                  |

816511

GST-HST REG. NO / NO ENRG TPS-TVH R104164223  
GST 10, NO / NO 10 TVQ 1001439118

**PHH**

BPDF290001

FLEET MANAGEMENT SERVICES DETAIL  
DETAILED SERVICES DE GESTION DE PARC

PAGE - 180 OF 307  
DE

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO.  
NO DU CLIENT  
INVOICE DATE  
DATE DE LA FACTURE 07/01/13  
INVOICE NO.  
INVOICE NO. 0006005510  
NO DE LA FACTURE

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

BKDN TOTALS / TOTALS CODIFICATION

BKDN TOTALS / TOTALS CODIFICATION

367.74



LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: Darshan S. Kang

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: \_\_\_\_\_

Purpose:

Oil change

PRECISION ALIGNMENT &  
4656 WESTWINDS DR T3J3Z5  
CALGARY AB  
22286724  
PURCHASE  
04-12-2013 17:25:42  
C  
Exp Date 11/11 Card Type VI  
Name: DARSHAN SINGH KANG  
A0000000031010 Visa Credit  
Trace # 650013  
FS2228672401  
Inv. # 1311  
Auth # 063059 RRN 001165013  
Total \$92.93  
(00) APPROVED-THANK YOU  
Retain this copy for your  
records  
Customer copy

2 pages to follow



# PRECISION ALIGNMENT & BRAKE LTD.

#305,4656-WESTWINDS DR.NE.

CALGARY AB.

T3J-3Z5

Tel.#: (403) 293-3438 FAX: (403) 280-3455

| CUSTOMER     |                            | VEHICLE               | INVOICE ADMIN. |               |       |   |
|--------------|----------------------------|-----------------------|----------------|---------------|-------|---|
| Darshan Kang |                            | 2001 CHRYSLER 300M    | INV #          | : 23001       |       |   |
| <div></div>  |                            | Plate :               | Date           | : 04/12/2013  |       |   |
|              |                            | ODO :                 | Time           | : 05:25PM     |       |   |
|              |                            | V.I.N.:               | PO #           | :             |       |   |
|              |                            | Unit #:               | REG #          | :             |       |   |
|              |                            | Engine:               | Tech.          | : JODIE/DAVID |       |   |
| B#           |                            | V6 3.5L 3497CC 215CID |                |               |       |   |
| Qty          | Description                | Parts Ea.             | Tot.Parts      | Labour        | Total | C |
|              | Maintenance Interval       |                       |                | 29.95         | 29.95 |   |
| 1.00         | Oil Filter                 | 4.50                  | 4.50           |               | 4.50  |   |
|              | Part #: 21085              |                       |                |               |       |   |
| 4.70         | Mobil1 10W30 Synthetic Oil | 11.50                 | 54.05          |               | 54.05 |   |
|              | Part #: 588534             |                       |                |               |       |   |
|              | See Details Below          |                       |                |               |       |   |

WO# 24678 04/12/2013 12:30PM

Copyright 2013 Autogence Inc. - LANKAR 9.07

Warranty: New parts - 1 year/20,000km from invoice date (incl. 1 yr on labour). No warranty provided on the following: Commercial vehicles, Transmission & Transaxles, Drive Axle / Differential Assemblies - Please see attached NAPA/Autopro "Peace of Mind Warranty" folder for complete details. Used parts - 30 day warranty, excluding labour. Warranties are non-transferrable. Warranty work can not exceed the original cost of repair. No warranty on owner provided parts. Original invoice must be presented for warranty approval at our shop. We have the right to refuse warranty due to abuse or neglect. I have understood and authorize the above repairs performed. By signing this, I acknowledge my indebtedness of the invoice amount and agree to pay in its entirety.

AUTHORIZED BY \_\_\_\_\_

|          |            |       |       |
|----------|------------|-------|-------|
| Sub Tot. | 58.55      | 29.95 | 88.50 |
|          | GST        |       | 4.43  |
|          | PST        |       | 0.00  |
|          | Deductible |       | 0.00  |
|          | Total      |       | 92.93 |

Page

1 of 2

# PRECISION ALIGNMENT & BRAKE LTD.

#305,4656-WESTWINDS DR.NE.

CALGARY AB.

T3J-3Z5

Tel.#: (403) 293-3438 FAX: (403) 280-3455

| CUSTOMER     |             | VEHICLE                       | INVOICE ADMIN. |                |
|--------------|-------------|-------------------------------|----------------|----------------|
| Darshan Kang |             | 2001 CHRYSLER 300M            | INV #          | : 23001        |
|              |             | Plate :                       | Date           | : 04/12/2013   |
|              |             | ODO :                         | Time           | : 05:25PM      |
|              |             | V.I.N. :                      | PO #           | :              |
|              |             | Unit #:                       | REG #          | :              |
| B#           |             | Engine: V6 3.5L 3497CC 215CID | Tech.          | : JODIE/DAVID  |
| Qty          | Description | Parts Ea.                     | Tot.Parts      | Labour Total C |

Materials & Consumables includes cleaners, solvents, abrasives, absorbants, fasteners & lubricants required in the performance of the above services  
Environmental Fees is for the disposal of waste generated from repairing & maintaining vehicles

Thank you for your business

\*\*\* REMEMBER - WE ARE A FULL-SERVICE AUTO REPAIR SHOP - WE DO MORE THAN ALIGNMENTS\*\*\*

PAID BY:....  
04/12/2013 Visa 92.93

Warranty: New parts - 1 year/20,000km from invoice date (incl. 1 yr on labour). No warranty provided on the following: Commercial vehicles, Transmission & Transaxles, Drive Axle / Differential Assemblies - Please see attached NAPA/Autopro "Peace of Mind Warranty" folder for complete details. Used parts - 30 day warranty, excluding labour. Warranties are non-transferrable. Warranty work can not exceed the original cost of repair. No warranty on owner provided parts. Original invoice must be presented for warranty approval at our shop. We have the right to refuse warranty due to abuse or neglect. I have understood and authorize the above repairs performed. By signing this, I acknowledge my indebtedness of the invoice amount and agree to pay in its entirety.

AUTHORIZED BY \_\_\_\_\_

|          |            |       |       |
|----------|------------|-------|-------|
| Sub Tot. | 58.55      | 29.95 | 88.50 |
|          | GST        |       | 4.43  |
|          | PST        |       | 0.00  |
|          | Deductible |       | 0.00  |
|          | Total      |       | 92.93 |

DARSHAN KONG

WESTSIDE ESSO  
37416 HWY #2  
RED DEER, AB T4E 1B2

00302540

GST# 808-307-656

VRN:R121461107

05/09/2013 5:42:51 PM  
Register: 2 Trans #: 6759 Op ID: 1200  
Your cashier: Waseem

\*\*\* REPRINT \*\*\* REPRINT \*\*\* REPRINT \*\*\*

EREG CA - PUMP# 3  
46.995 L @ \$ 1.159/L  
GST Incl In Fuel \$2.59

\$54.47 101

TYPE: PURCHASE  
INVOICE: TUR18210

Customer Copy

This was paid for  
in Cash



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
DARSHAN KANG MLA  
LEGIS ASSEMBLY OF AB

Date  
April 17, 2013

Page 1 of 2

Statement includes payments and charges received by April 17, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On April 17, 2013

### New Transactions for DARSHAN KANG MLA

Amount \$

|   |  |       |
|---|--|-------|
| April 5                                     | ASSOC.CAB ALLIED LI CALGARY<br>TAXICABS AND LIMOUSINES | 34.70 |
| April 5                                     | ASSOC.CAB ALLIED LI CALGARY<br>TAXICABS AND LIMOUSINES | 42.90 |
| Total New Transactions for DARSHAN KANG MLA |  | 77.60 |

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## AMERICAN EXPRESS®

### Payment Options

PLEASE ALLOW 3 TO 5 BUSINESS DAYS FOR YOUR PAYMENT  
TO BE PROCESSED BY YOUR FINANCIAL INSTITUTION AND  
SENT TO US. See the About Your Payment Section.

- Phone and Internet banking arranged through your financial institution
- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000344

DARSHAN KANG MLA  
LEGIS ASSEMBLY OF AB  
901-9718 107 ST  
EDMONTON AB  
T5K 1E4

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4





# The American Express® Corporate Card Statement of Account

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Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
**DARSHAN KANG MLA**  
**LEGIS ASSEMBLY OF AB**

Date  
**May 17, 2013**

Page 1 of 2

Statement includes payments and charges received by May 17, 2013

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

## Credit Limit Summary On May 17, 2013

Listing of Charges and Credits

Amount \$

**May 9**      **Payment Received Thank You**

## New Transactions for DARSHAN KANG MLA

Amount \$

|  |  |              |
|--|--|--------------|
| <b>May 5</b>                                       | <b>YELLOW CAB 450241247 EDMONTON<br/>TAXICABS AND LIMOUSINES</b> | <b>13.60</b> |
| <b>May 6</b>                                       | <b>YELLOW CAB 450241247 EDMONTON<br/>TAXICABS AND LIMOUSINES</b> | <b>31.60</b> |
| <b>Total New Transactions for DARSHAN KANG MLA</b> |  | <b>45.20</b> |

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- Automatic banking machines

**Do Not Enclose Cash**

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**DARSHAN KANG MLA**  
**LEGIS ASSEMBLY OF AB**  
**901-9718 107 ST**  
**EDMONTON AB**  
**T5K 1E4**

**Amex Bank of Canada/  
Banque Amex du Canada**  
**PO BOX 2000**  
**West Hill ON M1E 5H4**



# The American Express® Corporate Card Statement of Account

www.americanexpress.ca  
Amex Bank of Canada  
Corporate Service Centre  
PO Box 7000 Station B  
Willowdale (Ontario) M2K 2R6

Prepared For  
DARSHAN KANG MLA  
LEGIS ASSEMBLY OF AB

Date  
June 16, 2013

Page 1 of 2

Statement includes payments and charges received by June 16, 2013.

Please see "About Your Statement" section for important information.

Please pay your balance in full upon receipt of statement. Thank you for your ongoing membership.

Listing of Charges and Credits

Amount \$

June 5 Payment Received Thank You

## New Transactions for DARSHAN KANG MLA

Amount \$

|   |   |        |
|---|---|--------|
| May 21                                      | ASSOC.CAB ALLIED LI CALGARY<br>TAXICABS AND LIMOUSINES  | 56.10  |
| May 22                                      | ASSOCIATED CAB CALGA CALGARY<br>TAXICABS AND LIMOUSINES | 38.00  |
| June 3                                      | ASSOCIATED CAB CALGA CALGARY<br>TAXICABS AND LIMOUSINES | 33.50  |
| Total New Transactions for DARSHAN KANG MLA |   | 127.60 |

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## AMERICAN EXPRESS®

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**Do Not Enclose Cash**



DARSHAN KANG MLA  
LEGIS ASSEMBLY OF AB  
901-9718 107 ST  
EDMONTON AB  
T5K 1E4

000292

Amex Bank of Canada/  
Banque Amex du Canada  
PO BOX 2000  
West Hill ON M1E 5H4

LEGISLATIVE ASSEMBLY OF ALBERTA  
Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: R. Aishford

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary McCall Stampede Breakfast

Purpose:

Preparation for annual Calgary McCall stampede breakfast.

*Non-Partisan*

**COSTCO**  
**WHOLESALE**

#56 CALGARY, ALBERTA

2853-32 STREET N E  
CALGARY ALBERTA  
T1Y 6T7

13 @ 7.39  
153042 KETCHUP 96.07  
13 @ 1.50  
352252 TPD/153042 19.50  
TOTAL 115.57  
VF American Express 76.57

REFERENCE#: 65202395-0010010910  
AUTH#: 584247 04/27/13 11:05:01  
Invoice#: 39894

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

PURCHASE - American Express  
00 APPROVED - THANK YOU 025  
AMOUNT: \$76.57

0056 012 0000000023 0017

CHANGE  
TOTAL DISCOUNT(S) 19.50

TOTAL NUMBER OF ITEMS SOLD - 13  
CASHIER: JOANNA A REG# 12  
04/27/2013 11:05 0056 12 0017 23

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