

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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - \$ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - \$		\$456.19	\$1,431.28
Member Parking - \$	\$900.00	\$45.32	\$45.32
Member Travel (overnight stay in constituency) - \$			
Member Travel (Extraordinary Accommodation) - \$			
Taxi, Bus Travel - \$		\$154.58	\$393.07
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - \$			
Member Travel (Meal Per Diems) - \$			
Other			
Hosting - \$		\$2,301.65	\$2,378.22
Non-Financial Reporting			
Temporary Residence Allowance (\$193 per day)			
Effective April 1 - August 31, 2013			
Sessional (Days) - NF			20
Non-sessional (Days) - NF		20	50
Extraordinary (Days) - NF	10		
Member Travel - Accommodation			
Effective September 1, 2013 - March 31, 2014			
Capital Accommodation Allowance (\$193 per day) Pro rated	60	10	10
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,364	3,797
Special Trips (5 trips per year) - NF	5.0		1.0
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF		1.0	1.0
Use of a Private Automobile (52 trips per year) - NF	52.0	2.0	8.0
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

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

Section 1

Financial Reporting - Receipts

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
 DETAILS SERVICES DE GESTION DE PARC

PAGE - 179 OF 311
 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 08/01/13
 DATE DE LA FACTURE
 INVOICE NO. 0006015856
 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/GST TPS-TVH TVP/TVQ	TOTAL DUE MONTANT TOTAL DU
	D KANG				000376893493 07/11/13	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	41.5	1.17	46.16	2.31 2.31	48.47 48.47
					000376574929 06/30/13	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	26.1	1.19	29.53	1.48 1.48	31.01 31.01
					000376574930 06/30/13	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	32.1	1.19	36.36	1.82 1.82	38.18 38.18
					000376574928 06/28/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	47.4	1.23	55.49	2.77 2.77	58.26 58.26
					000376574927 06/15/13	IMPERIAL OIL EDMONTON AB	ETHANOL REGULAR GRADE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	33.5	1.21	38.52	1.93 1.93	40.45 40.45
					000376574926 06/13/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	48.0	1.28	58.41	2.92 2.92	61.33 61.33
					UNIT TOTAL / TOT UNITE		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	228.6		264.47	13.23	277.70
					BKDN TOTALS / TOTALX CODIFICATION 01-20		FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	228.6		264.47	13.23	
							BKDN TOTALS / TOTALX CODIFICATION					277.70

BIG871

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

NAME P. KANG		DATE July 5/13	
ADDRESS [REDACTED]		LIC. NO.	
MAKE Chrysler	MODEL 300	SERIAL NO.	ODOMETER 308,720
OPER.	REPAIRS AND SERVICES ORDERED		AMOUNT
	Service		2000
			TOTAL LABOUR
			TOTAL PARTS
			SUB TOTAL
			#R116453747 G.S.T.
			TOTAL

PHH Arval

PHH

BFD290001

FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

PAGE - 174 OF 287
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 09/01/13
DATE DE LA FACTURE
INVOICE NO. 0006026100
NO DE LA FACTURE

UNIT NO NO. D'UNITE	DRIVER NAME DRIVER IO. 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
[REDACTED]	KANG	[REDACTED]	[REDACTED]		000378205720 07/27/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	42.1	1.19	47.63	2.38 2.38	50.01 50.01
					000378205719 07/04/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE GST-HST / TPS-TVH REF GST-HST / TPS-TVH REF ** REF NO TOT / TOT NO REF ** TOTAL / TOTAL	38.3	1.21	44.09	2.20 2.20	46.29 46.29
UNIT TOTAL / TOT UNITE							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS TOT GST-HST / TOT TPS-TVH UNIT TOTAL / TOT UNITE	80.4		91.72	4.58	96.30
BKDN TOTALS / TOTALX CODIFICATION 01-20							FUEL QTY / QTE CARB TOT CHARGES / TOT FRAIS GST-HST/TPS-TVH	80.4		91.72	4.58	
BKDN TOTALS / TOTALX CODIFICATION												96.30

BLG871

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST 10. NO / NO 1D TVQ 1001439118



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
July 16, 2013

Page 1 of 2

Statement includes payments and charges received by July 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.

Credit Limit Summary On July 16, 2013

Listing of Charges and Credits

Amount \$

July 3 Payment Received Thank You

New Transactions for DARSHAN KANG MLA

Amount \$

June 20	CalgParkAuth 1135961 CALGARY GOVERNMENT SERVICES	3.25
July 3	WESTPARK PARKING SER CALGARY Goods or Services	3.00
July 3	WESTPARK PARKING SER CALGARY Goods or Services	3.00
July 3	WESTPARK PARKING SER CALGARY Goods or Services	6.00
July 5	CALGARY -CALGARY TRA CALGARY GOVERNMENT SERVICES	3.00
July 5	CALGARY -CALGARY TRA CALGARY GOVERNMENT SERVICES	3.00

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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

000290

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



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LEGIS ASSEMBLY OF AB

Date
September 16, 2013

Page 1 of 3

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* indicates processing date where purchase date not available

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Credit Limit Summary On September 16, 2013

New Transactions for DARSHAN KANG MLA

Amount \$

September 10	PARK 2 FLY 000000000 CALGARY Long Term Car Parking	22.13
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September 15	IMPARK00030185U 0300 CALGARY Goods or Services	4.20
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Total New Transactions for DARSHAN KANG MLA

μ Please detach here μ

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Credit Limit Summary On July 16, 2013

Listing of Charges and Credits

Amount \$

July 3 Payment Received Thank You

New Transactions for DARSHAN KANG MLA

Amount \$

July 5 ASSOC.CAB ALLIED LI CALGARY
TAXICABS AND LIMOUSINES

22.50

Total New Transactions for DARSHAN KANG MLA

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LEGIS ASSEMBLY OF AB

Date
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Statement includes payments and charges received by September 16, 2013

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

New Transactions for DARSHAN KANG MLA

Amount \$

September 9 YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

77.80

September 10 YELLOW CAB 450241247 EDMONTON
TAXICABS AND LIMOUSINES

62.00

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

000288

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

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: Darshan S. Kang

Expense Category: Hosting

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☒ Group: Calgary McCall constituents

Purpose:

Annual Calgary McCall Stampede Breakfast.

See following
page.



GFS CALGARY
GFS Prairies Inc.
GST # R100644129 RT0001

1802 Centre Avenue NE
Calgary, AB
Canada T2E 0A6

Tel: (403) 235-8555
Fax: (403) 272-5911
Toll: 1-800-332-1118
www.gfscanada.com

INVOICE NO: 5584878

DATE: 7/05/2013 PAGE: 1

PO/REF NO: Calgary McCall

Remit To:
GFS Calgary
1802 Centre Avenue NE
Calgary, AB
T2E 0A6

CUSTOMER #: 22192 UNIT #:

PICKUP #:

SHIP TO

SPECIAL EVENTS
A. O'RIORDAN

CALGARY AB

BILL TO

SPECIAL EVENTS
A. O'RIORDAN

CALGARY AB

SPECIAL INSTR

Don Hartman NE Sportsplex
Rob Aisford 403-403-993-

Invoice # 5584878

Date 7/05/2013

Location	Env	Item	Brand	Class	Description	Pack	Size	Ord	UM	Ship/wt	Unit Price	Tax	Amt
3033901	C	9938805	GFS		EGG LIQUID WHOLE FRESH ESL	12	1KG	15	CS	15	54.84		822.60
4948005	D	3722305	WHEELS		PORTION PUMP 1Z FITS 4L	1	1UN	8	CS	8	2.90	G	23.20
1433801	F	8788405	GFS		HASHBROWN BREAKFAST CUBE S/ON	6	5LB	15	CS	15	47.14		707.10
		DS-FL SURCHRG RMU				5.35	5.35			.27	5.62		
		TOTAL				5.35	5.35			.27	5.62		

INTEREST WILL BE
CHARGED ON ALL
OVERDUE ACCOUNTS AT
2.0% PER MONTH (24% PER
ANNUUM)

ALL CLAIMS FOR
UNSATISFACTORY
PRODUCT MUST BE MADE
WITHIN 24 HOURS OF
RECEIPT OF GOODS

ALL GOODS RETURNED
ARE SUBJECT TO A 15%
RESTOCKING CHARGE

Your Account Representative is ANNETTE ORIORDAN

PC Count	Weight Kgs	Cube	CS	B/C	Total
Dry	2.64	.47	8	0	8
Clr	182.85	9.90	15	0	15
Frz	214.35	14.11	15	0	15
Haz	.00	.00	0	0	0
Total	399.84	24.48	38	0	38

Route/Stop: 5072 70

TAKEN BY: O'RiordanA PRINTED BY: KDOMINGO
PROV. TAX ID:

BEGINNING MAY 5, 2013 A FEE OR CREDIT WILL
APPEAR ON YOUR ACCOUNT FOR DAIRY CRATES

Product Total	1552.90
Misc	5.35
Sub total	1558.25
HST / PST	.00
Sub Total	1558.25
GST	1.43
NET 14	1559.68

Thank you for your
order.

Please pay this
amount:

1559.68

INV731- 06282011

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Darshan Kang

Claimant Name: _____

Expense Category: Hosting

For hosting, select one:

☒ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group: _____

Purpose:

Water for office



INVOICE

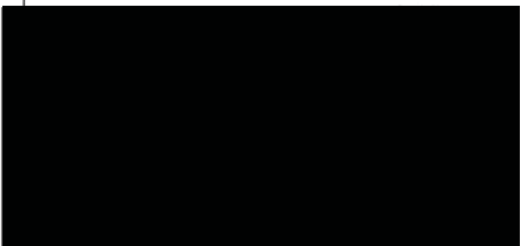
Invoice No.: 60323
Date: 07/25/2013
Ship Date:
Page: 1

Sold to:
Calgary McCall Constituency Office
Christin Morrell
#311, 7 Westwinds Cres NE
Calgary, Alberta T3J 5H2
Canada

Ship to: Purchase Order #:
Calgary McCall Constituency Office
Closed between 12-1pm
GST EXEMPT
18.9L Spring

(403) 216-5424

Water Solutions Corporation GST: #855590709

QTY	Description	Unit Price	Tax amount	Amount
4	18.9L Spring Water Jug Deposits Charged (Full <u>4</u> Empty <u>4</u>) ni - GST not included in price GST Exempt 	8.00 10.00		32.00
Delivered By: <u>Adam</u> Time: <u>11:45</u>				
NO GST ON BOTTLED WATER				
PLEASE INDICATE INVOICE NUMBERS				
WHEN SUBMITTING PAYMENT				
Terms: Net 30. Due 08/24/2013.				
WWW.JUGFREE.COM				

Signature: _____

Remit Payment To:
Water Solutions Corporation

Print Name: _____

#216, 2835-23 Street N.E

Thank You For Your Business

Calgary, Alberta T2E 7A4

Calgary: (403) 569-8932 Edm: (780) 628-5806 Toll Free: 1-866-574-8932 Fax: (403) 532-1707

Total Amount

32.00

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 constituents

Purpose:

Annual Calgary McCall Stampede Breakfast.



#56 CALGARY, ALBERTA

2853-32 STREET N E
CALGARY ALBERTA T1Y 6T7

12 @ 6.99
241283 4L PINEAPPLE 83.88

6 @ 9.49
874659 MJB COFFEE 56.94

6 @ 2.00
361426 TPD/874659 12.00-

4 @ 9.59
13619 A.J. SYRUP 38.36

4 @ 2.00
361427 TPD/13619 8.00-
13619 A.J. SYRUP 9.59
361427 TPD/13619 2.00-

VOID

VOID

13619 A.J. SYRUP 9.59-

361427 TPD/13619 2.00

20 @ 9.89
36568 KS ORNGE JUC 197.80

8 @ 9.59
13619 A.J. SYRUP 76.72

8 @ 2.00
361427 TPD/13619 16.00-

Invoice#: 22459

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

PURCHASE - American Express
00 APPROVED - THANK YOU 025

0056 005 0000000023 0207

CHANGE .00
TOTAL DISCOUNT(S) 36.00

TOTAL NUMBER OF ITEMS SOLD = 54
CASHIER: JOANNA A REG# 5
2017/07/05 14:46 0056 05 0207 23

GST/HST #121476329

THANK YOU!

GST# 121476329

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 constituents

Purpose:

Annual Calgary McCall Stampede Breakfast.

See following
page.

Warehouse: 55 N. CALGARY SALES AUDIT - TRANSACTION DETAIL IND2172
 Sales Date: 7/05/13 Reg #: 5 Trans Type: Tender
 Time: 15:58 Tran #: 261 Tender:
 Total: 271.60 Operator: 23 Block:
 [REDACTED] AISHFORD, ROBERT W [REDACTED]
 Tax: [REDACTED] Tax1 Tax2)
 Item Description Amount Units
 682 PANCAKE MIX 4.53KG P200 271.60 40
 AMEX Card 271.60

F1=Help F3=Exit F9=RLG F12=Cancel F21=Print Receipt
 DDM object INHD131101 in EIPRDOC uses remote object *LIBL/INHD131101. +

LEGISLATIVE ASSEMBLY OF ALBERTA
Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: R. Aishford (EA to MLA)

Expense Category: Hosting

For hosting, select one:

- ☐ Individual Constituent(s)
☐ Individual Stakeholder(s)
☒ Group: Calgary McCall breakfast volunteers

Purpose:

Coffee and snacks for volunteers who helped setup stampede breakfast.

Tim Hortons

Store 101747
1185 49th Ave NE
Calgary, AB T2E8V2

1 Wake 10 Coffee	\$1.49
1 Boston Crn - Donut	\$0.99
1 Large Iced Cappuccino	\$3.29
1 Cream	\$0.99
1 Large Iced Cappuccino	\$3.29
1 Cream	\$0.99
Subtotal:	\$22.10
TAX:	\$1.11
Gross Total:	\$23.21
Master Card:	\$23.21
Change Due:	\$0.00

Take Out # 499 200 Cashier
We greet seeing you today! Thanks for your visit

How did we do?

hbgill11@gmail.com

Sat Jul 6, 2013 20:23:03

Receipt # : 7909134

GST#670391133

MASTER CARD

Entry: TAP

Sequence: 000106

Trans Type: Purchase

\$23.21

Term: 204

204

Auth: 222302

APPROVED

Guest Copy

REPRINT RECEIPT