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

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$660.41	$2,091.69
Member Parking - $	$900.00	$10.48	$55.80
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$56.96	$450.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			$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			50
Extraordinary (Days) - NF	10		
Member Travel - Accomodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	20	30
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	3,283	7,080
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
Use of a Private Automobile (52 trips per year) - NF	52.0	5.0	13.0
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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

CLIENT NO. / NO DU CLIENT: [redacted]
INVOICE DATE / DATE DE LA FACTURE: 11/01/13
INVOICE NO. / NO DE LA FACTURE: 0006046293

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
[redacted]	D KANG		[redacted]		000381777605	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	43.5	1.11	45.99		
					10/01/13	CALGARY AB	GST-HST / TPS-TVH				2.30	
							REF GST-HST / TPS-TVH REF				2.30	
							** REF NO TOT / TOT NO REF **					48.29
							TOTAL / TOTAL			45.99	2.30	48.29
					000381777604	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	45.1	1.13	48.49		
					09/23/13	CALGARY AB	GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.91
							TOTAL / TOTAL			48.49	2.42	50.91
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	88.6				
							TOT CHARGES / TOT FRAIS			94.48		
							TOT GST-HST / TOT TPS-TVH				4.72	
							UNIT TOTAL / TOT UNITE					99.20
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC 1					FUEL QTY / QTE CARB	88.6				
							TOT CHARGES / TOT FRAIS			94.48		
							GST-HST/TPS-TVH				4.72	
							BKDN TOTALS / TOTAUX CODIFICATION					99.20

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

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

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

[redacted]

INVOICE DATE / DATE DE LA FACTURE 12/01/13
INVOICE NO. / NO DE LA FACTURE 0006056474

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
[redacted]	D KANG		[redacted]		000383774669	IMPERIAL OIL	ETHANOL REGULAR GRADE	52.7	1.10	55.17		
					11/03/13	RED DEER AB	GST-HST / TPS-TVH				2.76	
							REF GST-HST / TPS-TVH REF				2.76	
							** REF NO TOT / TOT NO REF **					57.93
							TOTAL / TOTAL			55.17	2.76	57.93
					000383774668	IMPERIAL OIL	ETHANOL REGULAR GRADE	33.0	1.11	34.81		
					10/29/13	RED DEER COUN AB	GST-HST / TPS-TVH				1.74	
							REF GST-HST / TPS-TVH REF				1.74	
							** REF NO TOT / TOT NO REF **					36.55
							TOTAL / TOTAL			34.81	1.74	36.55
					000383774667	IMPERIAL OIL	ETHANOL REGULAR GRADE	15.5	1.10	16.19		
					10/27/13	RED DEER AB	GST-HST / TPS-TVH				.81	
							REF GST-HST / TPS-TVH REF				.81	
							** REF NO TOT / TOT NO REF **					17.00
							TOTAL / TOTAL			16.19	.81	17.00
					000383774666	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	46.9	1.13	50.43		
					10/25/13	CALGARY AB	GST-HST / TPS-TVH				2.52	
							REF GST-HST / TPS-TVH REF				2.52	
							** REF NO TOT / TOT NO REF **					52.95
							TOTAL / TOTAL			50.43	2.52	52.95
					000383774665	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	46.8	1.09	48.53		
					10/14/13	CALGARY AB	GST-HST / TPS-TVH				2.43	
							REF GST-HST / TPS-TVH REF				2.43	
							** REF NO TOT / TOT NO REF **					50.96
							TOTAL / TOTAL			48.53	2.43	50.96
					000383774664	IMPERIAL OIL	ETHANOL REGULAR GRADE	27.8	1.10	29.10		
					10/07/13	RED DEER COUN AB	GST-HST / TPS-TVH				1.45	
							REF GST-HST / TPS-TVH REF				1.45	
							** REF NO TOT / TOT NO REF **					30.55
							TOTAL / TOTAL			29.10	1.45	30.55
					000383774663	IMPERIAL OIL	ETHANOL REGULAR GRADE	41.0	1.10	42.86		
					10/06/13	RED DEER AB	GST-HST / TPS-TVH				2.14	
							REF GST-HST / TPS-TVH REF				2.14	
							** REF NO TOT / TOT NO REF **					45.00
							TOTAL / TOTAL			42.86	2.14	45.00
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	263.7				
							TOT CHARGES / TOT FRAIS			277.09		
							TOT GST-HST / TOT TPS-TVH				13.85	
							UNIT TOTAL / TOT UNITE					290.94
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1				FUEL QTY / QTE CARB	263.7				
							TOT CHARGES / TOT FRAIS			277.09		
							GST-HST/TPS-TVH				13.85	

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

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FLEET MANAGEMENT SERVICES DETAIL / DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 178 OF / DE 293	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -	[redacted] INVOICE DATE / DATE DE LA FACTURE 12/01/13 INVOICE NO. / NO DE LA FACTURE 0006056474

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
BKDN TOTALS / TOTAUX CODIFICATION							BKDN TOTALS / TOTAUX CODIFICATION					290.94

BLG871

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

PHH Arval

PHH

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D. KANG
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CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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
[redacted]	D KANG		[redacted]		000385329384 12/01/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE	44.7	1.04	44.27		
							GST-HST / TPS-TVH				2.21	
							REF GST-HST / TPS-TVH REF				2.21	
							** REF NO TOT / TOT NO REF **					46.48
							TOTAL / TOTAL			44.27	2.21	46.48
					000385329383 11/28/13	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	37.6	1.08	38.63		
							GST-HST / TPS-TVH				1.93	
							REF GST-HST / TPS-TVH REF				1.93	
							** REF NO TOT / TOT NO REF **					40.56
							TOTAL / TOTAL			38.63	1.93	40.56
					000385329382 11/24/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE	48.5	1.04	47.94		
							GST-HST / TPS-TVH				2.40	
							REF GST-HST / TPS-TVH REF				2.40	
							** REF NO TOT / TOT NO REF **					50.34
							TOTAL / TOTAL			47.94	2.40	50.34
					000385329381 11/21/13	IMPERIAL OIL RED DEER COUN AB	ETHANOL REGULAR GRADE	41.8	1.06	42.19		
							GST-HST / TPS-TVH				2.11	
							REF GST-HST / TPS-TVH REF				2.11	
							** REF NO TOT / TOT NO REF **					44.30
							TOTAL / TOTAL			42.19	2.11	44.30
					000385329380 11/15/13	IMPERIAL OIL RED DEER AB	ETHANOL REGULAR GRADE	18.3	1.04	18.07		
							GST-HST / TPS-TVH				.90	
							REF GST-HST / TPS-TVH REF				.90	
							** REF NO TOT / TOT NO REF **					18.97
							TOTAL / TOTAL			18.07	.90	18.97
					000385329379 11/14/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	48.0	1.06	48.42		
							GST-HST / TPS-TVH				2.42	
							REF GST-HST / TPS-TVH REF				2.42	
							** REF NO TOT / TOT NO REF **					50.84
							TOTAL / TOTAL			48.42	2.42	50.84
					000385329378 11/07/13	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	47.6	1.09	49.32		
							GST-HST / TPS-TVH				2.47	
							REF GST-HST / TPS-TVH REF				2.47	
							** REF NO TOT / TOT NO REF **					51.79
							TOTAL / TOTAL			49.32	2.47	51.79
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	286.5				
							TOT CHARGES / TOT FRAIS			288.84		
							TOT GST-HST / TOT TPS-TVH				14.44	
							UNIT TOTAL / TOT UNITE					303.28
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC 1					FUEL QTY / QTE CARB	286.5				
							TOT CHARGES / TOT FRAIS			288.84		
							GST-HST/TPS-TVH				14.44	

BLG871

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

PHH Arval

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FLEET MANAGEMENT SERVICES DETAIL
DETAILS SERVICES DE GESTION DE PARC

CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION

SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY
DIV-20-D. KANG
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BFDF290001

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 01/01/14
INVOICE NO.
NO DE LA FACTURE [redacted]

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
BKDN TOTALS / TOTAUX CODIFICATION												
							BKDN TOTALS / TOTAUX CODIFICATION					303.28

BLG871

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

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

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for DARSHAN KANG MLA — Amount $

[redacted]

September 16	**CalgParkAuth 1196189 CALGARY** GOVERNMENT SERVICES	**3.00**

[redacted]

[redacted]

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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

[redacted]

[redacted]

DARSHAN KANG MLA [redacted]
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

[redacted]

[redacted]

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

[redacted]

Date
December 16, 2013

New Charges
including Delinquency

[redacted]

Statement includes payments and charges received by December 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 December 16, 2013

[redacted]

New Transactions for DARSHAN KANG MLA

[redacted]

		Amount $
December 6	**CalgParkAuth 1261123 CALGARY** GOVERNMENT SERVICES	**4.00**
December 13	**CalgParkAuth 1266513 CALGARY** GOVERNMENT SERVICES	**4.00**
Total New Transactions for DARSHAN KANG MLA		[redacted]

[redacted]

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- Automatic banking machines

Do Not Enclose Cash

Membership Number [redacted]		
	Amount Due $	Amount Paid $
	[redacted]	

[redacted]

[redacted]

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

[redacted]

[redacted]

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PO Box 7000 Station B
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Prepared For
DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB

[redacted]

Date
October 16, 2013

[redacted]

Statement includes payments and charges received by October 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 October 16, 2013

[redacted]

Listing of Charges and Credits — Amount $

[redacted]

New Transactions for DARSHAN KANG MLA — Amount $

[redacted]

October 11	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**24.90**
October 11	**ASSOCIATED CAB//ALLI CALGARY** TAXICABS AND LIMOUSINES	**34.90**
Total New Transactions for DARSHAN KANG MLA		[redacted]

[redacted]

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- Your local bank branch
- Automatic banking machines

Do Not Enclose Cash

[redacted]

[redacted]

DARSHAN KANG MLA [redacted]
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

[redacted]

[redacted]