LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-McCall - Mr. Darshan Kang
For Expenses Processed January 1 - March 31, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$538.39	$2,630.08
Member Parking - $	$900.00	$5.25	$61.05
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			$450.03
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $		$42.00	$2,420.22
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 - Accommodation			
Effective September 1 , 2013 - March 31, 2014			
Capital Accommodation Allowance ($193 per day) Pro rated	70	40	70
Extraordinary Accommodation Allowance (Days)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	1,640	8,720
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	3.0	16.0
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

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 164 OF 275 DE	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 02/01/14 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]		000386746883	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	43.4	1.04	42.95		
					12/21/13	CALGARY AB	GST-HST / TPS-TVH				2.15	
							REF GST-HST / TPS-TVH REF				2.15	
							** REF NO TOT / TOT NO REF **					45.10
							TOTAL / TOTAL			42.95	2.15	45.10
					000386746882	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	40.2	1.07	40.90		
					12/15/13	CALGARY AB	GST-HST / TPS-TVH				2.05	
							REF GST-HST / TPS-TVH REF				2.05	
							** REF NO TOT / TOT NO REF **					42.95
							TOTAL / TOTAL			40.90	2.05	42.95
					000386746881	IMPERIAL OIL	UNLEADED REGULAR GASOLINE	42.3	1.08	43.50		
					12/08/13	CALGARY AB	GST-HST / TPS-TVH				2.18	
							REF GST-HST / TPS-TVH REF				2.18	
							** REF NO TOT / TOT NO REF **					45.68
							TOTAL / TOTAL			43.50	2.18	45.68
					000386746880	IMPERIAL OIL	ETHANOL REGULAR GRADE	40.6	1.07	41.33		
					12/05/13	RED DEER COUN AB	GST-HST / TPS-TVH				2.07	
							REF GST-HST / TPS-TVH REF				2.07	
							** REF NO TOT / TOT NO REF **					43.40
							TOTAL / TOTAL			41.33	2.07	43.40
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	166.5				
							TOT CHARGES / TOT FRAIS			168.68		
							TOT GST-HST / TOT TPS-TVH				8.45	
							UNIT TOTAL / TOT UNITE					177.13
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1				FUEL QTY / QTE CARB	166.5				
							TOT CHARGES / TOT FRAIS			168.68		
							GST-HST/TPS-TVH				8.45	
							BKDN TOTALS / TOTAUX CODIFICATION					177.13

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

PHH Arval

PHH

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION	
PAGE - 166 OF / DE 285	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 04/01/14 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]		000390476654	PETRO CANADA		UNLEADED REGULAR GASOLINE	40.1	1.21	46.23		
					03/04/14	CHESTERMERE	AB	GST-HST / TPS-TVH				2.31	
								REF GST-HST / TPS-TVH REF				2.31	
								** REF NO TOT / TOT NO REF **					48.54
								TOTAL / TOTAL			46.23	2.31	48.54
					000390337422	IMPERIAL OIL		ETHANOL REGULAR GRADE	35.1	1.10	36.88		
					03/03/14	EDMONTON	AB	GST-HST / TPS-TVH				1.84	
								REF GST-HST / TPS-TVH REF				1.84	
								** REF NO TOT / TOT NO REF **					38.72
								TOTAL / TOTAL			36.88	1.84	38.72
					000390476653	PETRO CANADA		UNLEADED REGULAR GASOLINE	44.3	1.21	50.99		
					03/02/14	CHESTERMERE	AB	GST-HST / TPS-TVH				2.55	
								REF GST-HST / TPS-TVH REF				2.55	
								** REF NO TOT / TOT NO REF **					53.54
								TOTAL / TOTAL			50.99	2.55	53.54
					000390476655	PETRO CANADA		UNLEADED REGULAR GASOLINE	52.8	1.14	57.27		
					02/23/14	CHESTERMERE	AB	GST-HST / TPS-TVH				2.86	
								REF GST-HST / TPS-TVH REF				2.86	
								** REF NO TOT / TOT NO REF **					60.13
								TOTAL / TOTAL			57.27	2.86	60.13
					000390337421	IMPERIAL OIL		ETHANOL REGULAR GRADE	40.0	1.09	41.43		
					02/18/14	RED DEER	AB	GST-HST / TPS-TVH				2.07	
								REF GST-HST / TPS-TVH REF				2.07	
								** REF NO TOT / TOT NO REF **					43.50
								TOTAL / TOTAL			41.43	2.07	43.50
					000390337420	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	46.5	1.15	50.91		
					02/12/14	CALGARY	AB	GST-HST / TPS-TVH				2.55	
								REF GST-HST / TPS-TVH REF				2.55	
								** REF NO TOT / TOT NO REF **					53.46
								TOTAL / TOTAL			50.91	2.55	53.46
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	258.8				
								TOT CHARGES / TOT FRAIS			283.71		
								TOT GST-HST / TOT TPS-TVH				14.18	
								UNIT TOTAL / TOT UNITE					297.89
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1					FUEL QTY / QTE CARB	258.8				
								TOT CHARGES / TOT FRAIS			283.71		
								GST-HST/TPS-TVH				14.18	
								BKDN TOTALS / TOTAUX CODIFICATION					297.89

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

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 for Member's primary work vehicle.

RAYS AUTO SERVICE
2-2020 35 AVE NE
CALGARY, AB

Term ID: 05185539

Purchase

XXXXXXXXXX[redacted]
VISA Entry Method: C

Total: $ 90.30

2013/12/20 13:53:10
Seq #: 0010012230
Appr Code: [redacted]
Resp Code: 01/027

Visa Credit
A0000000031010
58 69 E5 FC 04 25 7A 42
00 00 00 80 00
F8 00
27 07 FF D4 BB 10 93 B1

APPROVED
Thank You

Verified By Pin

	PART NUMBERS AND DESCRIPTION	AMOUNT	
1	oil filter	10	00
	Mobil 1 Syn.	56	00
		66	00

PARTS

ORDER TAKEN BY PROMISED FOR A.M. P.M.

I HEREBY AUTHORIZE THE REPAIRS AND SERVICES SHOWN AND AGREE TO THE TERMS AND CONDITIONS SHOWN.

SIGNATURE ______________ PHONE NO.

RAY'S AUTO SERVICE

#2, 2020 - 35TH AVENUE N.E.
CALGARY, ALBERTA
PHONE: 291-9228

11888

NAME Kang DATE Dec. 20/13

ADDRESS LIC. NO.

MAKE Chrysler MODEL 300 SERIAL NO. ODOMETER 316,000

OPER.	REPAIRS AND SERVICES ORDERED	AMOUNT	
	Service	20	00
	TOTAL LABOUR	20	00
	TOTAL PARTS	66	00
	SUB TOTAL	86	00
	#R116453747 G.S.T.	4	30
	TOTAL	90	30

Paid

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

[redacted]

Date
February 16, 2014

New Charges including Delinquency

[redacted]

Statement includes payments and charges received by February 16, 2014

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 February 16, 2014	**Total Credit Limit $**	**Available Credit Limit $**
	[redacted]	[redacted]

New Transactions for DARSHAN KANG MLA

[redacted]

		Amount $
February 14	**CalgParkAuth 1312212 CALGARY** GOVERNMENT SERVICES	**5.50**
Total New Transactions for DARSHAN KANG MLA		**5.50**

[redacted]

µ Please detach here µ

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

Membership Number	[redacted]	
	Amount Due $	Amount Paid $
	5.50	

[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]

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

WATER SOLUTIONS

INVOICE

Invoice No.: 70461
Date: 03/25/2014
Ship Date:
Page: 1
Purchase Order #:

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

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

MAR 27 2014
LEGISLATIVE ASSEMBLY BY OFFICE
ALBERTA

(403) 216-5424

Water Solutions Corporation GST: #855590709

QTY	Description	Unit Price	Tax amount	Amount
4	18.9L Spring Water	8.00		32.00
	Jug Deposits Charged (Full 4 Empty 3)	10.00		+10.00
	ni - GST not included in price			
	GST Exempt			

[redacted]

Delivered By: Kelly Time: 11:25

NO GST ON BOTTLED WATER

PLEASE INDICATE INVOICE NUMBERS

WHEN SUBMITTING PAYMENT

Terms: Net 30. Due 04/24/2014.

WWW.JUGFREE.COM

Signature:

Print Name:

Thank You For Your Business

Remit Payment To:
Water Solutions Corporation
#216, 2835-23 Street N.E
Calgary, Alberta T2E 7A4

Total Amount ~~32.00~~ 42.00

Calgary:(403) 569-8932 Edm:(780) 628-5806 Toll Free: 1-866-574-8932 Okotoks (403) 995-7873