LEGISLATIVE ASSEMBLY OF ALBERTA
Member Expense Disclosure Report
Calgary-McCall - Mr. Darshan Kang
For Expenses Processed April 1 - June 30, 2014

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$442.61	$442.61
Member Parking - $	$900.00		
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $		$43.24	$43.24
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	30	30
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000	2,400	2,400
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	3.0	3.0
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

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FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 181 OF 298 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 06/01/14 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]		000393562902 04/28/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	39.1	1.28	47.63		
							GST-HST / TPS-TVH				2.38	
							REF GST-HST / TPS-TVH REF				2.38	
							** REF NO TOT / TOT NO REF **					50.01
							TOTAL / TOTAL			47.63	2.38	50.01
					000393562901 04/20/14	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	35.9	1.23	42.02		
							GST-HST / TPS-TVH				2.10	
							REF GST-HST / TPS-TVH REF				2.10	
							** REF NO TOT / TOT NO REF **					44.12
							TOTAL / TOTAL			42.02	2.10	44.12
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	75.0				
							TOT CHARGES / TOT FRAIS			89.65		
							TOT GST-HST / TOT TPS-TVH				4.48	
							UNIT TOTAL / TOT UNITE					94.13
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC 1					FUEL QTY / QTE CARB	75.0				
							TOT CHARGES / TOT FRAIS			89.65		
							GST-HST/TPS-TVH				4.48	
							BKDN TOTALS / TOTAUX CODIFICATION					94.13

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
- -
- -
- -
- -

CLIENT NO.
NO DU CLIENT [redacted]
INVOICE DATE
DATE DE LA FACTURE 07/01/14
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]		000395432276	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	30.9	1.28	37.65		
					06/01/14	CALGARY	AB	GST-HST / TPS-TVH				1.88	
								REF GST-HST / TPS-TVH REF				1.88	
								** REF NO TOT / TOT NO REF **					39.53
								TOTAL / TOTAL			37.65	1.88	39.53
					000395432275	IMPERIAL OIL		ETHANOL REGULAR GRADE	30.8	1.20	35.12		
					05/28/14	RED DEER COUN	AB	GST-HST / TPS-TVH				1.76	
								REF GST-HST / TPS-TVH REF				1.76	
								** REF NO TOT / TOT NO REF **					36.88
								TOTAL / TOTAL			35.12	1.76	36.88
					000395432274	IMPERIAL OIL		ETHANOL REGULAR GRADE	16.8	1.20	19.17		
					05/27/14	RED DEER	AB	GST-HST / TPS-TVH				.96	
								REF GST-HST / TPS-TVH REF				.96	
								** REF NO TOT / TOT NO REF **					20.13
								TOTAL / TOTAL			19.17	.96	20.13
					000395432273	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	40.4	1.22	46.86		
					05/24/14	CALGARY	AB	GST-HST / TPS-TVH				2.34	
								REF GST-HST / TPS-TVH REF				2.34	
								** REF NO TOT / TOT NO REF **					49.20
								TOTAL / TOTAL			46.86	2.34	49.20
					000394438197	MILLWOODS		UNLEADED REGULAR GASOLINE	31.0	1.11	34.55		
					05/17/14	EDMONTON	AB	GST-HST / TPS-TVH				1.73	
								REF GST-HST / TPS-TVH REF				1.73	
								** REF NO TOT / TOT NO REF **					36.28
								TOTAL / TOTAL			34.55	1.73	36.28
					000395432272	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	40.1	1.23	46.92		
					05/15/14	CALGARY	AB	GST-HST / TPS-TVH				2.35	
								REF GST-HST / TPS-TVH REF				2.35	
								** REF NO TOT / TOT NO REF **					49.27
								TOTAL / TOTAL			46.92	2.35	49.27
					000395432271	IMPERIAL OIL		ETHANOL REGULAR GRADE	33.0	1.24	38.99		
					05/08/14	RED DEER COUN	AB	GST-HST / TPS-TVH				1.95	
								REF GST-HST / TPS-TVH REF				1.95	
								** REF NO TOT / TOT NO REF **					40.94
								TOTAL / TOTAL			38.99	1.95	40.94
					000395432270	IMPERIAL OIL		ETHANOL REGULAR GRADE	38.4	1.26	46.09		
					05/03/14	RED DEER	AB	GST-HST / TPS-TVH				2.30	
								REF GST-HST / TPS-TVH REF				2.30	
								** REF NO TOT / TOT NO REF **					48.39
								TOTAL / TOTAL			46.09	2.30	48.39
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	261.4				
								TOT CHARGES / TOT FRAIS			305.35		
								TOT GST-HST / TOT TPS-TVH				15.27	

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
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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	07/01/14
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]				UNIT TOTAL / TOT UNITE					320.62
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC 1					FUEL QTY / QTE CARB	261.4				
							TOT CHARGES / TOT FRAIS			305.35		
							GST-HST/TPS-TVH				15.27	
							BKDN TOTALS / TOTAUX CODIFICATION					320.62

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:

Fuel - April 10, 2014.

REFUEL at SuperStore
300, 3633 Westwinds Dr NE
Calgary, AB

Your attendant is Sandeep

Pump 1 40.022L @ 1.249 $/Litre
REGULAR 49.99

Balance Due 49.99

----------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 40811105704
Superstore GasBar#1742
300-3633 Westwinds Dr NE
Calgary AB
STORE 01742 TERM Z0174291C
SLIP # 045137 REG 91
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Swipe
CARD # **********[redacted]
PRIV EXP **/**
REF # AUTH # RESP
74291137 ISO
DATE TIME AMOUNT
04/10/2014 15:49:51 $ 49.99
NOT COMPLETED

=====================================

Balance Due 49.99

----------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 40811105704
Superstore GasBar#1742
300-3633 Westwinds Dr NE
Calgary AB
STORE 01742 TERM Z0174291C
SLIP # 045138 REG 91
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Swipe
CARD # **********[redacted]
PRIV EXP **/**
REF # AUTH # RESP
74291138 ISO
DATE TIME AMOUNT
04/10/2014 15:50:06 $ 49.99
NOT COMPLETED

======

May 10, 2014.

[redacted]

----------TRANSACTION RECORD----------
GLOBAL PAYMENTS MERCHANT # 40811105704
Superstore GasBar#1742
300-3633 Westwinds Dr NE
Calgary AB
STORE 01742 TERM Z0174291C
SLIP # 045139 REG 91
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Chip
CARD # **********[redacted]
EXP **/**
Visa Credit
REF # AUTH # RESP 001
253001001137 [redacted] ISO 00
AID: A000000003[redacted]
TSI F800 TVR 0000001000

DATE TIME AMOUNT
04/10/2014 15:51:14 $ [redacted]
APPROVED

No Signature Required

=====================================

Credit Card [redacted]

Change Due 0.00

Taxes included in fuel:
5% GST #122235922 2.38

****
TELL US HOW WE DID TODAY
MONTHLY CHANCES TO WIN $5000
VISIT WWW.STOREOPINION.CA
OR CALL 1-877-234-2322
FULL CONTEST RULES AT
WWW.STOREOPINION.CA
****
STORE: 01742
CODE:041014 155191 0451 01742
****

2014/04/10 15:51 1742 0451 91 00000953

Questions? Comments?
Contact Customer Service at
1-866-999-9890
Please come again!

May 10, 2014.

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: Darshan S. Kang

Claimant Name: Darshan S. Kang

Expense Category: Taxi, Bus Travel

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

Travel to U of A jubilee for Vaisakhi event.

May 4, 2014.

YELLOW CAB 780.462.3456

GST#

Date: 4 May 2014 Amount: 10.00

Driver: Ben Car#: 145

From: [redacted]

To: U of A Jubilee

10135-31 Avenue, Edmonton, AB T6N 1C2

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

[redacted]

Prepared For
DARSHAN KANG MLA
LEGIS ASSEMBLY OF AB

Membership Number [redacted]

Date
June 16, 2014

Previous Balance	Payments and Credits	New Charges including Delinquency Assessment, if any	New Balance $
[redacted]			

Statement includes payments and charges received by June 16, 2014

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

3382

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

Credit Limit Summary On June 16, 2014 **Total Credit Limit $** **Available Credit Limit $** [redacted]

New Transactions for DARSHAN KANG MLA		Amount $
[redacted]		
May 18	**YELLOW CAB 450241247 EDMONTON** TAXICABS AND LIMOUSINES	35.40
Total New Transactions for DARSHAN KANG MLA		**35.40**

[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 $ 35.40	Amount Paid $

000275

[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]