LEGISLATIVE ASSEMBLY OF ALBERTA - 28th LEG
Member EDR 2015-16 - 28th Leg
Calgary-McCall - Darshan Kang
For Expenses Processed Apr 1 - Jun 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$351.09	$351.09
MLA Parking Cap - $			
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
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)		7	7
Travel Accommodations Allowance (days; 10 max)			
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF		408	408
Special Trips (5 trips per year) - NF			
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		5	5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF			

$ - 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

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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 05/01/15
INVOICE NO. / NO DE LA FACTURE 0006239316

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]		000412702937	PETRO CANADA		UNLEADED REGULAR GASOLINE	28.1	.93	24.85		
					04/06/15	EDMONTON	AB	GST-HST / TPS-TVH				1.24	
								REF GST-HST / TPS-TVH REF				1.24	
								** REF NO TOT / TOT NO REF **					26.09
								TOTAL / TOTAL			24.85	1.24	26.09
					000412347420	IMPERIAL OIL		UNLEADED REGULAR GASOLINE	51.9	.94	46.42		
					03/31/15	CALGARY	AB	GST-HST / TPS-TVH				2.32	
								REF GST-HST / TPS-TVH REF				2.32	
								** REF NO TOT / TOT NO REF **					48.74
								TOTAL / TOTAL			46.42	2.32	48.74
					000412347419	IMPERIAL OIL		ETHANOL REGULAR GRADE	42.5	.99	40.08		
					03/29/15	RED DEER	AB	GST-HST / TPS-TVH				2.00	
								REF GST-HST / TPS-TVH REF				2.00	
								** REF NO TOT / TOT NO REF **					42.08
								TOTAL / TOTAL			40.08	2.00	42.08
					000412347418	IMPERIAL OIL		ETHANOL REGULAR GRADE	18.4	.95	16.66		
					03/26/15	RED DEER COUN	AB	GST-HST / TPS-TVH				.83	
								REF GST-HST / TPS-TVH REF				.83	
								** REF NO TOT / TOT NO REF **					17.49
								TOTAL / TOTAL			16.66	.83	17.49
					000412702936	PETRO CANADA		UNLEADED REGULAR GASOLINE	52.1	.90	44.60		
					03/23/15	EDMONTON	AB	GST-HST / TPS-TVH				2.23	
								MISCELLANEOUS	1.0	4.99	4.99		
								GST-HST / TPS-TVH				.25	
								REF GST-HST / TPS-TVH REF				2.48	
								** REF NO TOT / TOT NO REF **					52.07
								TOTAL / TOTAL			49.59	2.48	52.07
					000412347417	IMPERIAL OIL		ETHANOL REGULAR GRADE	41.7	.95	37.70		
					03/19/15	RED DEER COUN	AB	GST-HST / TPS-TVH				1.89	
								REF GST-HST / TPS-TVH REF				1.89	
								** REF NO TOT / TOT NO REF **					39.59
								TOTAL / TOTAL			37.70	1.89	39.59
					000412347416	IMPERIAL OIL		ETHANOL REGULAR GRADE	52.5	.90	44.93		
					03/15/15	RED DEER	AB	GST-HST / TPS-TVH				2.25	
								REF GST-HST / TPS-TVH REF				2.25	
								** REF NO TOT / TOT NO REF **					47.18
								TOTAL / TOTAL			44.93	2.25	47.18
					000412347415	IMPERIAL OIL		ETHANOL REGULAR GRADE	32.9	.99	30.96		
					03/11/15	RED DEER COUN	AB	GST-HST / TPS-TVH				1.55	
								REF GST-HST / TPS-TVH REF				1.55	
								** REF NO TOT / TOT NO REF **					32.51
								TOTAL / TOTAL			30.96	1.55	32.51
					000412347414	IMPERIAL OIL		ETHANOL REGULAR GRADE	19.3	.99	18.12		

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 PAGE - 171 OF 279 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 05/01/15 INVOICE NO. NO DE LA FACTURE 0006239316

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]		03/08/15	RED DEER AB	GST-HST / TPS-TVH				.91	
							REF GST-HST / TPS-TVH REF				.91	
							** REF NO TOT / TOT NO REF **					19.03
							TOTAL / TOTAL			18.12	.91	19.03
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	339.4				
							TOT CHARGES / TOT FRAIS			309.31		
							TOT GST-HST / TOT TPS-TVH				15.47	
							UNIT TOTAL / TOT UNITE					324.78
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1				FUEL QTY / QTE CARB	339.4				
							TOT CHARGES / TOT FRAIS			309.31		
							GST-HST/TPS-TVH				15.47	
							BKDN TOTALS / TOTAUX CODIFICATION					324.78

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 - 88 OF / DE 140	SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-20-D. KANG - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 06/01/15 INVOICE NO. / NO DE LA FACTURE 0006253083

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]		000414576861 04/06/15	IMPERIAL OIL CALGARY AB	UNLEADED REGULAR GASOLINE	44.8	.98	41.78		
							GST-HST / TPS-TVH				2.09	
							REF GST-HST / TPS-TVH REF				2.09	
							** REF NO TOT / TOT NO REF **					43.87
							TOTAL / TOTAL			41.78	2.09	43.87
		UNIT TOTAL / TOT UNITE					FUEL QTY / QTE CARB	44.8				
							TOT CHARGES / TOT FRAIS			41.78		
							TOT GST-HST / TOT TPS-TVH				2.09	
							UNIT TOTAL / TOT UNITE					43.87
	BKDN TOTALS / TOTAUX CODIFICATION 01-20	UNITS / VEHIC	1				FUEL QTY / QTE CARB	44.8				
							TOT CHARGES / TOT FRAIS			41.78		
							GST-HST/TPS-TVH				2.09	
							BKDN TOTALS / TOTAUX CODIFICATION					43.87

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