



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40864
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 01, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 08, 2018	72(km)	\$38.88
April 01, 2018	Ferry Ferry taken on March 21, 2018.	\$155.00 ✓
April 01, 2018	Miscellaneous Expense 72km mileage on March 21, 2018	\$38.16
April 08, 2018	Ferry	\$72.50 ✓
April 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 12, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$514.54

Date 12 Apr 2018

Signature [REDACTED]
 Singh, Rachna VM150129
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 17 2018

Signature [REDACTED]
 Spending

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 022956 66277659 0010016120 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 173447 66277659 0010016120 S
01 APPROVED - THANK YOU 027
CHANGE DUE - 0.00

CARDHOLDER COPY
SWB 21 Mar 2018 [REDACTED]

SE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40926
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 12, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 12, 2018	72(km)	\$38.88
April 15, 2018	72(km)	\$38.88
April 12, 2018	Ferry	\$155.00 ✓
April 15, 2018	Ferry	\$72.50 ✓
April 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 19, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$515.26

Date 19 Apr 2018 Signature _____
 Singh, Rachna VM150129
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 23 2018 Signature _____
 S _____ ture _____



Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card

AUTH 074372 6627 0010012770 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card

AUTH 213723 6627 0018060 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 15 Apr 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 12 Apr 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40975
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 19, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 20, 2018	65(km)	\$35.10
April 22, 2018	72(km)	\$38.88
April 19, 2018	Airfare - oneway	\$168.00 ✓
April 19, 2018	Taxi	\$25.60 ✓
April 20, 2018	Parking	\$25.00 ✓
April 22, 2018	Ferry	\$72.50 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$609.08

Date 26 Apr 2018

Signature [REDACTED]
 Singh, Rachna VM150129
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 30 2018

Signature [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 053622 66277453 0010012790 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 22 Apr 2018 [REDACTED]

SURDELL TAXI 098
12975 84TH AVE V3W1B3
SURREY BC
20358382

|||| PURCHASE ||||
04-19-2018
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type M
Name: RACHNA SINGH
[REDACTED] 1010 MasterCard

[REDACTED] 3002 Operator 496
[REDACTED] 2035838201
[REDACTED] 127
Auth # 05605Z RRN 001462002

Purchase	\$22.60
Tip	\$3.00
Total	\$25.60

(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

PARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK - THANK YOU

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

[REDACTED]

VALID UNTIL 5PM

Meter: [REDACTED]
Trans: 002623
Price: \$25.00
Time: [REDACTED] APR 20
License plate: [REDACTED]

Card: ***** [REDACTED]
Auth: 07257Z
Expires:

[REDACTED] FRI
APR 20 2018
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH WESTPARK

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004
Ganges 1-877-537-9880

Toll-free 1-800-665-0212
Website: www.harbourair.com

19/04/2018

GST: [REDACTED]

C U S T O M E R C O P Y

Booking [REDACTED]

Rachna Singh
Thursday, April 19, 2018
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Victoria Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 5981048

1x All Skeds - Baggage : Chec \$0.00 CDN
1x Sked 500 : Carbon Offset \$0.65 CDN
1x Sked 500 : (Pk) GO Flex \$159.35 CDN

Goods and Services Tax \$8.00 GST

Grand Total \$168.00 CDN

Payment Information:

Master Card \$168.00 CDN

Date/Time 19/04/2018 [REDACTED]
Station HYMHCS02
Terminal ID HYMHCC02
Action Purchase/Telephone
Card Type M/C
Card Number **** * [REDACTED]
Amount \$158.00
Authorization 210015
Trace Number 103001001057
Response 00-001/APPROVED 210015



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41191
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 17, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 17, 2018	72(km)	\$38.88
May 27, 2018	72(km)	\$38.88
May 30, 2018	35(km)	\$19.22
May 31, 2018	72(km)	\$38.88
May 17, 2018	Ferry	\$72.50 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00 ✓
May 27, 2018	Ferry	\$155.00 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2018	Ferry	[REDACTED] 16.70

Total Payable \$626. [REDACTED] 06

Date 08 Jun 2018

Signature [REDACTED]

I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total 72.50

Visa ***** [REDACTED] 72.50

AUTH 032593 66277640 0010011960 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card ***** [REDACTED] 155.00

AUTH 213340 66277657 0010014400 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70

Visa ***** [REDACTED] 16.70

AUTH 054309 66277637 0010013660 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 41285
MLA Name: Singh, Rachna VM150129 **Claim Date:** June 07, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
June 07, 2018	72(km)	\$38.88
June 08, 2018	72(km)	\$38.88
June 07, 2018	Ferry	[REDACTED] 10.75
June 07, 2018	MLA Per Diem - Victoria	\$61.00
June 08, 2018	Ferry	[REDACTED] 10.25

Total Payable

[REDACTED] 279.76

Date 13 Jun 2018

Signature [REDACTED]

Singh, Rachna VM150129
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



JUN 18 2018

Date

Signature [REDACTED]

ure

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/07

20' Undersize Vehi 57.50
Adult 68.80

Fuel Rebate 3.95-

Total

Master Card

AUTH 002712 66277259 0010017830 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Rachna

$$68.80 \div 4 = 17.20$$

$$17.20 = 1 \text{ adult}$$

$$+ 57.50 = 1 \text{ vehicle}$$

\$74.70

70.75

CARDHOLDER COPY

TSA 07 Jun 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/08

20' Adult 57.50
Undersize Vehi

Fuel Rebate 4.45-

Total

Master Card

AUTH 051262 66277643 0010012260 S
APPROVED - THANK YOU 027

CHANGE DUE 0.00

$$86 \div 5 = 17.20$$

$$17.20 = 1 \text{ adult}$$

$$+ 57.50 = 1 \text{ vehicle}$$

\$74.70

70.25



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41079
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 26, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 26, 2018	72(km)	\$38.88
May 06, 2018	72(km)	\$38.88
April 26, 2018	Ferry	\$155.00 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$155.00 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	MLA Per Diem - Victoria	\$61.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$646.26

Date 10 May 2018

Signature [REDACTED]
 Singh, Rachna VM150129
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 11 2018

Signature [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** 155.00

AUTH 213936 6627 837 0010016900 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Ferry
April 26 2018
\$155.00

CARDHOLDER COPY
SWB 26 Apr 2018

Tsawwassen
To
Swartz Bay

BC Ferries
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** 155.00

AUTH 212946 6627 837 0010019570 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Ferry
May 6 2018
\$155.00

CARDHOLDER COPY
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41080
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 18, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 18, 2018	72(km)	\$38.88
April 18, 2018	72(km)	\$38.88
April 18, 2018	Ferry	\$73.55 ✓
April 18, 2018	Ferry	\$73.55 ✓
Total Payable		\$224.86

Date 10 May 2018

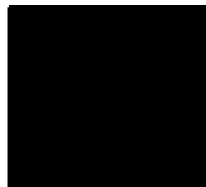
Signature [REDACTED]
 Singh, Rachna VM150129
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 11 2018

Signature [REDACTED]
 Spending Authority Signature



TRIP

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/18

20' Undersize Vehi 57.50
Adult

Fuel Rebate

Total

Visa

AUTH 016243 6627 00100185 10 3
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Apr 2018

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/18

Adult
20' Undersize Vehi 57.50

Fuel Rebate

Total

Visa

AUTH 052034 6627 0010015030 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOL
SWB 18 Apr 2018

SEE

Accompanying Travel
April 18 2018
\$73.55

57.50
+17.20
- 1.15

\$73.55

Accompanying Travel
April 18 2018
\$73.55

57.50
+17.20
- 1.15

\$73.55



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41113
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 10, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 10, 2018	72(km)	\$38.88
May 13, 2018	72(km)	\$38.88
May 10, 2018	Ferry	\$155.00 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$72.20 ✓
May 14, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$547.46

Date 17 May 2018

Signature [REDACTED]

Singh, Rachna VM150129
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date MAY 22 2018

Signature [REDACTED]

Spending

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card [REDACTED] 155.00

AUTH 213383 6627843 0010016990 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

[REDACTED]	Adult	[REDACTED]
20'	Undersize Vehi	57.50
	Fuel Rebate	2.70-

Total [REDACTED]

Master Card [REDACTED]

AUTH 057402 6627854 0010012140 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

72.20

1 adult [REDACTED]

[REDACTED]

CARDHOLDER COPY
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET