



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42502
MLA Name: Singh, Rachna VM150129 **Claim Date:** December 12, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constit
Trip Details: Travel from Victoria Caucus meeting back to Constituency



Date	Expenses	Amount
December 12, 2018	72(km) Ferry to Home	\$38.88
December 12, 2018	Ferry	\$155.00 ✓
Total Payable		\$193.88

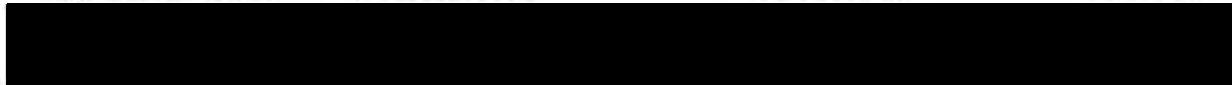
Date 05 Feb 2019

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
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Date FEB 07 2019

Signature _____

Special Signature



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 152818 66277643 0010012428 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 12 Dec 2018 [REDACTED]

SE [REDACTED] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42643
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 04, 2019
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: Travel from constit to Victoria for caucus meeting



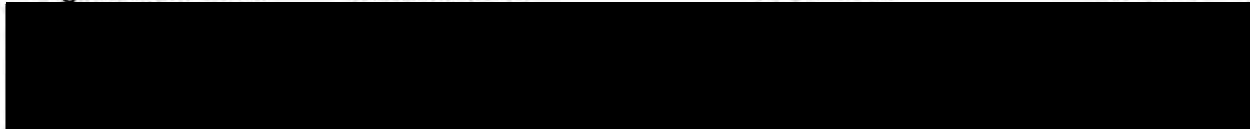
Date	Expenses	Amount
February 04, 2019	72(km) Home to legislature	\$38.88
February 05, 2019	72(km) Legislature to home	\$38.88
February 04, 2019	Dinner Only - Victoria	\$36.00
February 04, 2019	Ferry	\$74.70 ✓
February 05, 2019	Ferry	\$74.70 ✓
February 05, 2019	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$311.66

Date 14 Feb 2019

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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Date FEB 19 2019

Signature [REDACTED]
 Spending

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/04

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Visa
***** [REDACTED] 74.70

AUTH 088737 66277659 0010010880 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 04 Feb 2019 [REDACTED]

[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Visa

***** [REDACTED] 74.70

AUTH 011661 66277637 0010011910 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 05 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42687
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 10, 2019
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: Travel from constituency to Victoria for session.

Date	Expenses	Amount
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$161.50

Date 14 Feb 2019 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 FEB 21 2019 Signature [REDACTED]
 Spence [REDACTED] e





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42775
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 20, 2019
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details: Travel from constituency to Victoria for session



Date	Expenses	Amount
February 14, 2019	72(km) Legislature to Home	\$38.88
February 14, 2019	Ferry	\$74.70 ✓
February 20, 2019	Airfare	\$207.00 ✓
February 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$408.58

Date 21 Feb 2019

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



Date Feb 22/19.

Signature [REDACTED]
 Spending Signature

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card

***** [REDACTED] 74.70

AUTH 052952 6627 [REDACTED] 0017960 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

From: reservation@harbourair.com
Sent: Thursday, February 21, 2019 10:04 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Rachna Singh

Booking : [REDACTED]

Wednesday, February 20, 2019	Invoice #6426509
Flight : [REDACTED] [REDACTED] Vancouver Harbour / Map [REDACTED] Victoria Harbour / Map	Air Transportation Charges
35 minutes	Sked 200/300 : (St) GO Flex \$186.64
KK- Confirmed	Taxes, Fees and Charges
1 Passenger(s) - GoFlex	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

Rachna Singh, Female

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00
Master Card	\$207.00
Date / Time	February 20, 2019 @ 11:05:48 AM
Summary	#**** * [REDACTED]
Expiration	[REDACTED]
Authorization	140547

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
 Refundable up to 15 minutes prior to Departure
 Changeable up to 15 minutes prior to Departure
 (subject to difference in fare value)
 Select Seating \$10 (space permitting)
 50% cancellation fee for groups of 4+ if cancelled within
 24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
 25 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
 15 lbs. (space available)
 \$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
 \$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of departure

Booking Information

Domestic Flights

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42837
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 24, 2019
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: Travel from constituency to Victoria for session



Date	Expenses	Amount
February 21, 2019	72(km) Legislature to home	\$38.88
February 21, 2019	Ferry	\$17.20
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry	\$17.20
February 25, 2019	Lunch and Dinner Only-Victoria	\$48.50
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$340.78

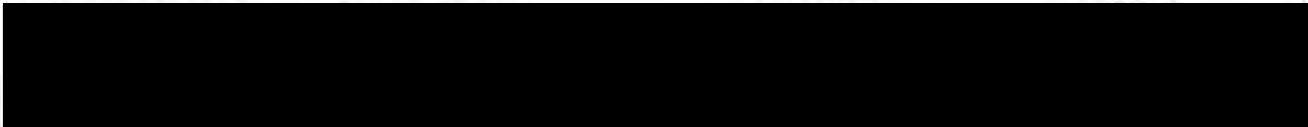
Date 05 Mar 2019

Signature _____

 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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Date MAR 07 2019

Signature _____

Spending _____

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

1 Adult 17.20

Total 17.20

Master Card
***** [REDACTED] 17.20

AUTH 033922 66277643 0010010250 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

1 Adult 17.20

Total 17.20

Master Card
***** [REDACTED] 17.20

AUTH 071362 66277654 0010019570 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42908
MLA Name: Singh, Rachna VM150129 **Claim Date:** March 03, 2019
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: Travel from constituency to Victoria for session

Date	Expenses	Amount
February 28, 2019	72(km) Legislature to home	\$38.88
March 03, 2019	72(km) Home to legislature	\$38.88
February 28, 2019	Ferry	\$17.20 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry	\$74.70 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Breakfast Only - Victoria	\$27.00
March 06, 2019	Breakfast Only - Victoria	\$27.00
March 07, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$381.66

Date 07 Mar 2019

Signature _____

[REDACTED]
 Singh, Ra
*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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 11 2019

Signature _____

[REDACTED]
 Spending Au

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

1 Adult 17.20

Total 17.20

Visa

***** [REDACTED] 17.20

AUTH 037875 66277837 0010019530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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SWB 28 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

█	Adult	█	17.20
20'	Undersize Vehi	57.50	

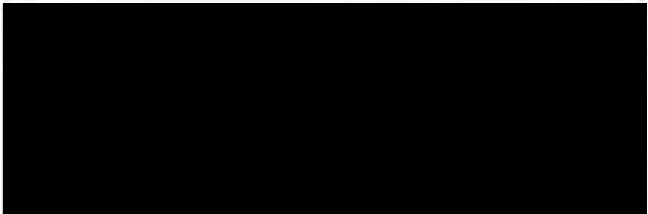
Total	█
Visa	█
*****	█
AUTH 016348 66277657 0010017310 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

44.70

CARDHOLDER COPY
TSA 03 Mar 2019 █



SEE REVERSE SIDE OF TICKET



74.70



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42936
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 26, 2019
Constituency: Surrey - Green Timbers
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted] [Redacted]
Claimant Type: Accompanying Person (Family Mem [Redacted])
Travel From: Constit **Travel To:** Victoria
Trip Details: Accompanying travel for session

Date	Expenses	Amount
February 26, 2019	72(km) Home to Victoria	\$38.88
February 26, 2019	Ferry	\$74.70 ✓
Total Payable		\$113.58

Date 07 Mar 2019

Signature _____

Singh, R
*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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Date _____

Signature _____

Spending /

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/26

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

AUTH 072132 66277656 0010017950 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 26 Feb 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43022
MLA Name: Singh, Rachna VM150129 **Claim Date:** March 24, 2019
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Victoria
Trip Details: Home to Legislature



Date	Expenses	Amount
March 07, 2019	72(km) Legislature to Home	\$38.88
March 24, 2019	72(km) Home to Legislature	\$38.88
March 07, 2019	Ferry Swartz Bay to Tsawwassen	\$74.70 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry Tsawwassen to Swartz Bay	\$155.00 ✓
March 25, 2019	MLA Per Diem	\$61.00
March 26, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$574.96

Date 28 Mar 2019

Signature [REDACTED]

I, Singh,
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]	[REDACTED]	[REDACTED]	[REDACTED]
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Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card
***** [REDACTED] 74.70

AUTH 03189Z 66277641 0010014520 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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SWB 07 Mar 2019 [REDACTED]

[REDACTED]

1000 000000

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 213420 66277659 0010016840 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43165
MLA Name: Singh, Rachna VM150129 **Claim Date:** March 28, 2019
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Home
Trip Details: Travel for session ✓



Date	Expenses	Amount
March 28, 2019	72(km) Legislature to Home	\$38.88
March 31, 2019	72(km) Home to Legislature	\$38.88 ✓
March 28, 2019	Ferry Swartz Bay to Tsawwassen	\$74.70 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Ferry Tsawwassen to Swartz Bay	\$155.00 ✓
Total Payable		\$343.46

Date 03 Apr 2019

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 April 4, 2019.

Signature [REDACTED]
 Spe

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

20'	Undersize Vehi	57.50
1	Adult	17.20

[REDACTED]

Total

74.70

Visa

AUTH 013810 6627012 0010014040 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED]

\$74.70

CARDHOLDER COPY

SWB 28 Mar 2019

[REDACTED]

S

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card		155.00
*****	[REDACTED]	

AUTH 212683 66277659 0010013350 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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TSA 31 Mar 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET