



Members Of The Legislative Assembly

Travel Claim Form

Page: 1

Claim Number: 46268
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 18, 2021
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
April 18, 2021	67(km) Travel to Legislature from Constituency	\$36.85
April 22, 2021	67(km) Travel to Constituency from Legislature	\$36.85
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry	\$75.90
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Ferry	\$75.90
April 22, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$505.50

To
TeamMassen

Wachsmaschinen

LANI 115

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/22

20'	Undersize Vehl	59.50
1	Adult	17.00
	Fuel Rebate	1.20-
Total		78.00

Visa
AUTH 040721 65327769 0010916400 8
VISA CREDIT
NO SIGNATURE TRANSACTION
IF APPROVED - THANK YOU VERY MUCH
CHARGE DUE 0.00

TeamMassen
To
Sue & Ray
Wachsmaschinen

5010 5th St - 10000 Stouffville ON L4R 1Y1
Part of the 905 Area Code 905-520-XXXX

LANI 115

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18

20'	Undersize Vehl	59.50
1	Adult	17.00
	Fuel Rebate	1.20-
Total		78.00

Visa
AUTH 040721 65327769 0010916400 8
VISA CREDIT
NO SIGNATURE TRANSACTION
IF APPROVED - THANK YOU VERY MUCH
CHARGE DUE 0.00



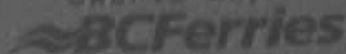
Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46331
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 09, 2021
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: House Session

Date	Expenses	Amount
May 10, 2021	67(km) Travel from constituency to Legislature	\$36.85
May 13, 2021	67(km) Travel from Legislature to constituency	\$36.85
May 10, 2021	Ferry	\$75.90
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	Ferry	\$75.90
May 13, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$469.50

Tsawwassen
To
Swartz Bay



Suite 200 - 1263 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/10

20	Undersize Veh1	59.50
1	Adult	17.80
	Fuel Rebate	1.20
Total		75.90

Visa [REDACTED] 75.90

RUTH 891270 66387700 0010013070 M

VISA CREDIT

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/13

20	Undersize Veh1	59.50
1	Adult	17.80
	Fuel Rebate	1.20
Total		75.90

Visa [REDACTED] 75.90

RUTH 891270 66387700 0010013070 M

VISA CREDIT

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 007

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46468
MLA Name: Singh, Rachna VM150129 **Claim Date:** June 07, 2020
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to House for Session

Date	Expenses	Amount
June 07, 2020 Travel to Victoria	67(km)	\$36.85
June 08, 2020 Travel to Constituency	67(km)	\$36.85
June 07, 2020	Ferry	\$75.90
June 07, 2020	MLA Per Diem - Victoria	\$61.00
June 08, 2020	Ferry	\$75.90
June 08, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$347.50

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/07

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
 ***** [REDACTED]
 AUTH 054687 66307721 0010012100 H
 VISA CREDIT
 00000000031010 / 000000

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/08

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90

Visa
 ***** [REDACTED]
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 VISA CREDIT
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