



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47843
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 04, 2022
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 for session

Date	Expenses	Amount
April 04, 2022	67(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal, to the Legislature	\$36.85
April 06, 2022	67(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal, to the constituency	\$36.85
April 04, 2022	Breakfast & Lunch Only-Victoria	\$39.50
April 04, 2022	Ferry	\$165.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2022	Ferry	\$77.80
Total Payable		\$465.50

Date 28 Apr 2022

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

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/06

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 77.80

Master Card ***** [REDACTED] 77.80

AUTH 050302 66307707 0010016140 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Apr 2022 [REDACTED]

1005042 811446

10078A
SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/04

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 165.00

Master Card ***** [REDACTED] 165.00

AUTH 007277 66307714 0010010900 H

Mastercard
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 04 Apr 2022 [REDACTED]

1007099 891778

107742

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47968
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 25, 2022
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 for session

Date	Expenses	Amount
April 25, 2022	67(km) Travel from the constituency office, to the ferry terminal, and from the ferry terminal to the Legislature	\$36.85
April 28, 2022	67(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency.	\$36.85
April 25, 2022	Ferry	\$49.45
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Ferry	\$171.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$477.15

Date 09 May 2022

Signature

Sing

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

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/25
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	31.00
1	Adult	18.00
	Fuel Surcharg	0.45
	Total Prepaid	49.45

CHANGE DUE 0.00

CUSTOMER COPY
TSA 25 Apr 2022 [REDACTED]

1001810 012192
96542

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/28

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.00

Master Card
***** [REDACTED] 171.00
AUTH 034658 66336649 0010012010 H
Mastercard
A000000041010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 28 Apr 2022 [REDACTED]

1005042 973861
92298

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47969
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 01, 2022
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
May 01, 2022	67(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the Legislature	\$36.85
May 05, 2022	67(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency	\$36.85
May 01, 2022	Ferry	\$171.00
May 02, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	MLA Per Diem - Victoria	\$61.00
May 05, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2022	Ferry	\$80.75
Total Payable		\$526.45

Date 11 May 2022

Signature ██████████

Singh, R
certified to be correct, and is in accordance
with appropriate statute or other authority for payment

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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/05

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		80.75

Master Card
***** [REDACTED] 80.75
AUTH 066002 66330000 0010010900 H
Mastercard
0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75
Total		171.00

Master Card
***** [REDACTED] 171.00
AUTH 067946 66330179 0010013400 H
Mastercard
0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 May 2022 [REDACTED]

[REDACTED]
1005025 581069
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 01 May 2022 [REDACTED]

[REDACTED]
1007081 086625
SEE REVERSE SIDE OF TICKET



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

Claim Number: 48059
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 09, 2022
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 for session

Date	Expenses	Amount
May 09, 2022	67(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the Legislature.	\$36.85
May 12, 2022	67(km) Travel from the Legislature, to the ferry terminal and from the ferry terminal, to the constituency	\$36.85
May 09, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2022	Ferry	\$80.75
May 10, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 11, 2022	MLA Per Diem - Victoria	\$61.00
May 12, 2022	Breakfast & Lunch Only-Victoria	\$39.50
May 12, 2022	Ferry	\$80.75
Total Payable		\$423.70

Date 01 Jun 2022

Signature [REDACTED]
Singh,
certified [REDACTED] and is in accordance
with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 12

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Master Card
***** 80.75

AUTH 031162 66338851 0010010860 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 May 2022

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Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/09

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Master Card
***** 80.75

AUTH 062657 66338182 0010017820 H

Mastercard
A000000041010 / 000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 09 May 2022

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48134
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 13, 2022
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Abbotsford
Trip Details: Travel for an announcement at the University of the Fraser Valley

Date	Expenses	Amount
May 13, 2022	58(km) Travel from the constituency office, to the University of the Fraser Valley (1385 McKenzie Rd, Abbotsford) via personal vehicle	\$31.90
May 13, 2022	58(km) Travel from the University of the Fraser Valley back to the Constituency Office	\$31.90
Total Payable		\$63.80

Date 01 Jun 2022

Signature

Si

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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 48149
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 16, 2022
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
May 16, 2022	67(km) Travel from the constituency, to the ferry terminal, and from the ferry terminal to the Legislature	\$36.85
May 19, 2022	67(km) Travel from the Legislature, to the ferry terminal, and from the ferry terminal to the constituency	\$36.85
May 16, 2022	Ferry	\$80.75
May 16, 2022	MLA Per Diem - Victoria	\$61.00
May 17, 2022	MLA Per Diem - Victoria	\$61.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Ferry	\$80.75
May 19, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$479.20

Date 02 Jun 2022

Signature

[REDACTED SIGNATURE]

I hereby certify that the above information is correct, and is in accordance with appropriate statute or other authority for payment

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/16

* 20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	0.90

Total 98.90

Visa
***** [REDACTED] 98.90
AUTH 084948 66338179 0010011550 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 May 2022 [REDACTED]

1007081 188510
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/19

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75

Total 80.75

Visa
***** [REDACTED] 80.75
AUTH 022212 66336651 0010017338 H
VISA CREDIT
A000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 19 May 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET
109255

* Cost of second vehicle occupant removed. Only claiming \$ 80.75



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

Claim Number: 48199
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 30, 2022
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 for session

Date	Expenses	Amount
May 30, 2022	67(km) Travel from the constituency to the ferry terminal, and from the ferry terminal to the Legislature.	\$36.85
June 02, 2022	67(km) Travel from the Legislature to the ferry terminal, and from the ferry terminal to the constituency.	\$36.85
May 30, 2022	Ferry	\$171.00
May 30, 2022	MLA Per Diem - Victoria	\$61.00
May 31, 2022	MLA Per Diem - Victoria	\$61.00
June 01, 2022	MLA Per Diem - Victoria	\$61.00
June 02, 2022	Ferry	\$82.00
June 02, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$570.70

Date 16 Jun 2022

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

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8R 8B7

LANE 05

RECEIPT - PLEASE RETAIN
PURCHASE 2022/06/0

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
Total		82.00

Visa
***** [REDACTED] *****
AUTH 016099 66200000 00100-0110
VISA CHECK!
#0000000001010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
MAY 02 2022 [REDACTED]
107609
SEE REVERSE SIDE OF TICKET

To
Swartz Bay

BC Ferries
Victoria BC Canada V8R 8B7

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2022/05/30

1	Priority Loadi	90.25
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		171.00

Master Card
***** [REDACTED] ***** 171.00
AUTH 042373 66330103 0010013110 H
Mastercard
#0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 May 2022 [REDACTED]
[REDACTED]
1007177 197300
108924
SEE REVERSE SIDE OF TICKET