



MLA Travel Expenses

Paid in the period April 1, 2022 to December 31, 2022

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48609

MLA Name: Singh, Rachna VM150129

Claim Date: September 26, 2022

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

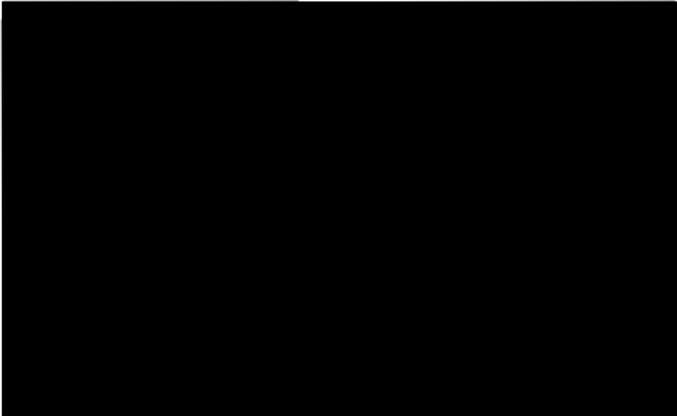
Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Parksville

Trip Details: Travel for caucus retreat.

Date	Expenses	Amount
September 26, 2022	89(km) From CO to ferry and ferry to hotel.	\$48.95
September 27, 2022	89(km) From hotel to ferry and ferry to CO.	\$48.95
September 26, 2022	Accommodation Expenses	\$188.30
September 26, 2022	Dinner Only	\$36.00
September 26, 2022	Ferry	\$198.25
	NOTE: additional charges from reservation fees and priority boarding. Separate receipts attached.	
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$104.25
	Total Payable	\$660.70



Singh, Rachna
501 Belleville St
Victoria, BC V8V 1X4

Confirmation Number: [REDACTED]
Room Number: [REDACTED]
Room Type: [REDACTED]
No. of Guests: 1

TAX ID	ARRIVAL	DEPARTURE	RATE PLAN	ACCOUNT
	09/26/2022	09/27/2022	GRPGOV	[REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/26/2022	RM	Room Charge		149.00
09/26/2022	PSTA	Provincial Tax Accommodations		11.92
09/26/2022	DMF	Destination Marketing Fee		2.98
09/26/2022	GST	Goods & Services		7.45
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	VI	Visa ***** [REDACTED]		(188.30)
				(CAD)
Sub-Total:				164.00
Total Tax:				24.30
Total Payments:				(188.30)
Total Due:				0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ DATE: _____



Tsawwassen
To
Nanaimo (Duke Pt)



RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/26

Priority Loadi	89.00
Total	89.00
Master Card	
*****	89.00
JTH 890693 66338178 8818818588 H	
Mastercard	
8888888841818 / 8888888881 /	
NO SIGNATURE TRANSACTION	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Sep 2022
1007071 804284
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 28

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/26

20' Undersize Vehi	62.00
1 Adult	18.00
Fuel Surcharg	2.00
1 Port Fee Adul	0.25
Total	82.25
Master Card	
*****	82.25
RUTH 898972 66338178 8818818598 H	
Mastercard	
8888888841818 / 8888888881 /	
NO SIGNATURE TRANSACTION	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 26 Sep 2022
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SEE REVERSE SIDE OF TICKET

BOOKING CONFIRMATION



Booking reference:

[Redacted]

Date issued: 08/Sep/2022

[Redacted]

Booked by: BC FERRIES PUBLIC WEBSITE

[Redacted] Booking Holder



DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] 25/Sep/2022
ARRIVES	TIME/DATE
Nanaimo (Duke Point)	[Redacted] 25/Sep/2022

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.55
1x	12+ years	\$18.45
	Port authority fees:	\$0.25
	Change fee	\$5.00
	Reservation fee due now, fares due at terminal	\$17.00
	Change fee	\$5.00

Total	\$109.25
★ Amount paid	\$27.00 ★
Due at terminal:	\$82.25

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

*claiming \$27.00
reservation fee

lanaimo (Duke Pt)

To
Tsawwassen



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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Reservation Only

Res Change Fee	5.00
Reservation fe	17.00
Undersize Vehi	62.00
Adult	18.00
Fuel Surcharg	2.00
Port Fee Adul	0.25

Total 104.25

Payment 22.00

Iss [REDACTED] 82.25

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SA CREDIT

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SIGNATURE TRANSACTION

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CHANGE DUE 0.00

CARDHOLDER COPY

UK 27 Sep 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



Travel Claim Form

Claim Number: 48691

MLA Name: Singh, Rachna VM150129

Claim Date: October 03, 2022

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Victoria Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
October 03, 2022	67(km) CO to ferry and ferry to legislature.	\$36.85
October 06, 2022	67(km) From legislature to ferry and ferry to CO.	\$36.85
October 03, 2022	Ferry	\$171.00
October 03, 2022	MLA Per Diem - Victoria	\$61.00
October 04, 2022	MLA Per Diem - Victoria	\$61.00
October 05, 2022	MLA Per Diem - Victoria	\$61.00
October 06, 2022	Ferry	\$82.00
October 06, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$570.70

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/03

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card [REDACTED] 171.00
***** [REDACTED]

AUTH 060040 66330101 0010010030 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 03 Oct 2022 [REDACTED]

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 2022/10/0

1	Adult	18.00
20'	Undersize Vehi	62.00
	Fuel Surcharg	2.00

Total 82.00

Visa [REDACTED] 82.00
***** [REDACTED]

AUTH 033300 66330040 0010016440 H

VISA CREDIT

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 06 Oct 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 48769

MLA Name: Singh, Rachna VM150129

Claim Date: October 17, 2022

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
October 17, 2022	67(km) From CO to ferry and ferry to legislature.	\$36.85
October 20, 2022	67(km) From legislature to ferry and ferry to CO.	\$36.85
October 17, 2022	Ferry	\$82.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	MLA Per Diem - Victoria	\$61.00
October 20, 2022	Ferry	\$171.00
October 20, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$509.70

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/20

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Load	89.00
	Fuel Surcharg	2.00

Total 171.00

Master Card [REDACTED] 171.00

AUTH 037806 66336649 0010016910 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Oct 2022 [REDACTED]

1005044 258300
101279

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/17

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00

Total 82.00

Master Card [REDACTED] 82.00

AUTH 021332 66338176 0010015900 H

Mastercard

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01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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TSA 17 Oct 2022 [REDACTED]

1007050 865251
106677

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48868
MLA Name: Singh, Rachna VM150129 **Claim Date:** October 24, 2022
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Home **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
October 24, 2022	67(km) From CO to ferry and ferry to legislature.	\$36.85
October 27, 2022	67(km) From legislature to ferry and ferry to CO.	\$36.85
October 24, 2022	Ferry	\$171.00
October 25, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$96.85
October 27, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$499.55

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/24

20' Undersize Vehi	62.00
Adult	18.00
Priority Loadi	89.00
Fuel Surcharg	2.00

Total 171.00

Master Card [REDACTED] 171.00

***** [REDACTED] *****
IUTH 035008 66338177 0010017920 H

Mastercard
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NO SIGNATURE TRANSACTION
NOT APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 24 Oct 2022 [REDACTED]

10072163 408551
SEE REVERSE SIDE OF TICKET

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20' Undersize Vehi	76.50
1 Adult	18.00
Fuel Surcharg	2.35
Total Prepaid	96.85

CHANGE DUE 0.00

CUSTOMER COPY
SWB 27 Oct 2022 [REDACTED]

1005010 023130
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49020

MLA Name: Singh, Rachna VM150129

Claim Date: November 01, 2022

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislature

Trip Details: Travel for session.

Date	Expenses	Amount
November 01, 2022	67(km) From CO to ferry and ferry to legislature.	\$36.85
November 02, 2022	67(km) From legislature to ferry and ferry to CO.	\$36.85
November 01, 2022	Ferry	\$171.00
November 01, 2022	MLA Per Diem - Victoria	\$61.00
November 02, 2022	Ferry	\$50.90
November 02, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$417.60

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/02
BOOKING- [REDACTED]
REF#: [REDACTED]

Saver
20' Undersize Vehi 31.00
1 Adult 18.00
Fuel Surcharg 1.90
Total Prepaid 50.90

CHANGE DUE 0.00

CUSTOMER COPY

Tsawwassen
To
Swartz Bay

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/01

20' Undersize Vehi 62.00
1 Adult 18.00
1 Priority Loadi 87.85
Fuel Surcharg 3.15

Total 171.00

Master Card [REDACTED] 171.00
***** [REDACTED]

RUTH 086827 66338180 0010018198 H

Mastercard

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Nov 2022 [REDACTED]

[REDACTED]
1007091 354707
106106

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49039

MLA Name: Singh, Rachna VM150129

Claim Date: November 14, 2022

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Legislature

Trip Details: Travel to legislature for meetings.

Date	Expenses	Amount
November 14, 2022	67(km) From CO to ferry and ferry to legislature.	\$36.85
November 15, 2022	67(km) From legislature to ferry and ferry to CO.	\$36.85
November 14, 2022	Ferry	\$83.15
November 14, 2022	MLA Per Diem - Victoria	\$61.00
November 15, 2022	Ferry	\$80.05
November 15, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$358.90

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
Total		83.15

Master Card ***** 83.15
 AUTH 024632 66350101 0010010500 H
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 14 Nov 2022

1007101 069348

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/14

BOOKING- [REDACTED]
REF#: [REDACTED]

Saver

20'	Undersize Vehi	59.00
1	Adult	18.00
	Fuel Surcharg	3.05
Total Prepaid		80.05

CHANGE DUE 0.00

CUSTOMER COPY

SWB 15 Nov 2022

1005018 173486

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49120

MLA Name: Singh, Rachna VM150129

Claim Date: November 21, 2022

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Vancouver

Trip Details: Travel to Vancouver to attend panel and events.

Date	Expenses	Amount
November 21, 2022	Airfare	\$395.00
November 21, 2022	Dinner Only	\$36.00
November 22, 2022	Airfare	\$395.00
November 22, 2022	Breakfast only	\$27.00
Total Payable		\$853.00



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Rachna Singh

Booking

Tuesday, November 22, 2022

Invoice #651057

FARE-YWH-FULL-2022

\$376.19

+ GST

\$18.81

Departure:

Vancouver Harbour

[» Directions](#)

Billing

\$376.19

Taxes

\$18.81

Grand Total

\$395.00

Arrival:

Victoria Harbour

[» Directions](#)

Mastercard

\$395.00

Date / Time

November 22, 2022 @

Summary

Expiration

Authorization

06945Z

Dropoff:

Shuttle Requested

35 minutes



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #

Name

Rachna Singh

Booking

Monday, November 21, 2022

Departure:

Victoria Harbour

[» Directions](#)

Arrival:

Vancouver Harbour

[» Directions](#)

35 minutes

Confirmed

Invoice #644854

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

Mastercard \$395.00

Date / Time November 21, 2022 @

Summary **** * * * *

Expiration

Authorization 07541Z