



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Rachna Singh		CONSTITUENCY: Surrey – Green Timber	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) 		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Family members flew one way, from Vancouver to Victoria to join MLA Singh in Victoria			
TRAVEL FROM:	Vancouver (Richmond Airport)	TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

.61/km till March 31/24		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS	Wednesday, April 10 th	\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Harbour Air			\$253.00
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$253.00

****PLEASE ATTACH ALL RECEIPTS****

	_____	_____	_____
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM150129 Family airfare April 10, 2024

2 trips

certified that the amount to be paid is correct, and is in authority for payment.

SP _____ URE

From: reservation@harbourair.com
Sent: April 8, 2024 9:59 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



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Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information	
Account	HAS # [REDACTED]
	Name Paramjeet Arora

Booking # [REDACTED]	
Wednesday, April 10, 2024	Invoice #8128540
Flight [REDACTED]	Air Transportation Charges
	Sked 500 : (5) Light \$162.98
Departure:	Sked 500 : Fuel Surcharge \$22.00
[REDACTED] Richmond (YVR South)	Sked 500 : Richmond Terminal Fee \$14.00
» Directions	Sked 500 : Sustainability Fee \$2.00
Arrival:	Sked 500 : Victoria Terminal Fee \$25.70
[REDACTED] Victoria Harbour	Taxes, Fees and Charges
» Directions	

30 minutes	All Skeds : Booking Fee	\$14.29
	+ Goods and Services Tax	\$12.03
KK - Confirmed	Baggage	
2 Passenger(s) - Light	All Skeds - Baggage : Light Baggage Fee	\$0.00
- [REDACTED]	Billing	\$240.97
- [REDACTED]	Taxes	\$12.03
Add to Calendar	Grand Total	\$253.00

The Light fare is non-changeable and non-refundable when cancelled, and allowed one personal item 8 pounds or less. Please review all the terms & conditions.

Light Terms & Conditions

Checking-in:

- Harbour Air recommends that passengers arrive at the terminal at least 40 minutes before the scheduled departure time.
- Passengers must be fully checked-in 20 minutes before the scheduled departure time.
- Passengers not checked-in before the check-in cutoff times will not be able to board their scheduled flight and will not be refunded their fare. Harbour Air reserves the right to cancel the passenger's return flights.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

Baggage:

- Guaranteed Baggage is 8 lbs per passenger.
- Personal item over 8 lbs per passenger is subject to a fee of \$5/lb (tax included) and travels on a space-available, standby basis.
- All baggage counts towards allowance, including purses, briefcases, backpacks, etc.
- Individual bags may not weigh more than 50 lbs.
- If you have booked with a 3rd party, your baggage terms and conditions may be different than what is shown here. Please refer to your third-party terms and conditions.

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TRAVEL CLAIM FORM**

MLA NAME: Rachna Singh		CONSTITUENCY: Surrey Green-Timbers	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) N/A Travelled with XXXXXXXXXX		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS: Whipped Caucus Retreat			
TRAVEL FROM: Surrey		TO: Osoyoos	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		
MILEAGE (\$.63/KM) KMS		\$
MILEAGE (\$.63/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES: Taxi to airport \$63.75		\$63.75
HOTEL: \$351.06 Monday, May 27 th – Wednesday, May 29 th 2 Nights total		\$ 351.06
PER DIEM: May 27 th – Dinner \$36 May 28 th Dinner \$36 May 29 th Lunch + Dinner \$48.50		\$120.50
TOTAL AMOUNT CLAIMED		\$535.31

PLEASE ATTACH ALL RECEIPTS**

	June 5, 2024		
ME	DATE	CA'S SIGNATURE	DATE



Rachan Singh
Canada

Company Name : New Democrat BC Government Caucus
 Group Name : NDP Government Caucus Meeting
 Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	149.50	
05-27-24	Room GST - 5%	7.48	
05-27-24	Hotel Room Tax - 8%	11.96	
05-27-24	MRDT - 3%	4.49	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	149.50	
05-28-24	Room GST - 5%	7.48	
05-28-24	Hotel Room Tax - 8%	11.96	
05-28-24	MRDT - 3%	4.49	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	VISA XXXXXXXXXXXX XX/XX		351.06
		Total Charges	351.06
		Total Credits	351.06
		Balance	0.00



— TRANSACTION RECORD —
DELTA SUNSHINE TAXI # 91
13425 71A AVE
SURREY BC
V3W2L3

Purchase

May 27, 2024

MASTERCARD

***** [REDACTED]

Entry: Tap EMV (H)

Ref#: 905-0SE60EJ7W77L1ZW

Auth#: 09957Z Response: 01-027

Order: MGO1716848009350 [REDACTED]

Username:

Amount \$ 63.75
Tip \$ 5.00

Total \$ 68.75

A0000000041010 Mastercard
TVR 0000008001

Approved

FF/DT 00

Signature Not Required

Important: Retain this copy for
your record