



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40283
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 04, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 04, 2018	Ferry	\$72.50
February 05, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$133.50

Date 05 Feb 2018 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 06 2018 Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50
Visa	*****	72.50
	AUTH 057068 66277653 0010017128 S	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

CARDHOLDER COPY

TSA 04 Feb 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40291
MLA Name: Singh, Rachna VM150129 **Claim Date:** January 20, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Travelling to speak on behalf of MLA Carrole James



Date	Expenses	Amount
January 20, 2018	32(km)	\$16.96
January 20, 2018	32(km)	\$16.96
January 20, 2018	Airfare - oneway	\$207.00 ✓
January 20, 2018	Airfare - oneway	\$159.00 ✓
January 20, 2018	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$439.42

Date 05 Feb 2018

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 06 2018

Signature [REDACTED]
 Spending Authority Signature

From: [REDACTED]
Sent: Friday, January 19, 2018 4:41 PM
To: [REDACTED] FIN:EX
Cc: [REDACTED] Singh, Rachna
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Friday, January 19, 2018 4:31 PM
To: [REDACTED]@leg.bc.ca>
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- [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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!


Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Rachna Singh

Booking #8073082

Saturday, January 20, 2018	Invoice #5898981	
Flight [REDACTED] [REDACTED] Victoria Harbour / Map	Air Transportation Charges	
	Sked 200/300 : Non-Peak GO Flex	\$140.92

Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Rachna Singh, Female

Add to Calendar

Taxes, Fees and Charges	
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	\$7.57
Billing	\$151.43
Taxes	\$7.57
Grand Total	\$159.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
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

- 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.
- Please be prepared to show government Issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under)**.

From: [REDACTED]
Sent: Friday, January 19, 2018 4:40 PM
To: [REDACTED] FIN:EX
Cc: [REDACTED] Singh, Rachna
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: [REDACTED]
Sent: Friday, January 19, 2018 4:36 PM
To: [REDACTED]@leg.bc.ca>
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Friday, January 19, 2018 4:31 PM
To: [REDACTED]@leg.bc.ca>
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[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? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Rachna Singh

Booking #8073081

Saturday, January 20, 2018

 [Vancouver Harbour / Map](#) 
[Victoria Harbour / Map](#) 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
· Rachna Singh, Female

[Add to Calendar](#)

Invoice #5898980	
Air Transportation Charges	
Sked 200/300 : Standard GO Flex	\$186.64
Taxes, Fees and Charges	
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
Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
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

· 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: 40367
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 06, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 06, 2018	72(km)	\$38.16
February 12, 2018	72(km)	\$38.16
February 06, 2018	Ferry	\$72.50
February 12, 2018	Dinner Only	\$36.00
February 12, 2018	Ferry	\$72.50
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$440.32

Date 15 Feb 2018

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 19 2018

Signature [REDACTED]

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 059552 66277848 0010012700 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 097161 66277857 0010019560 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

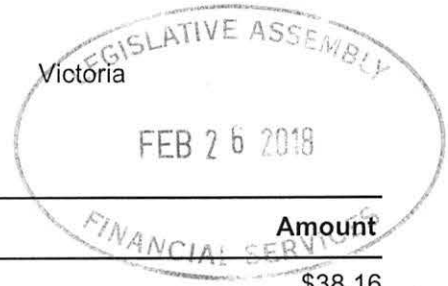
CARDHOLDER COPY
TSA 12 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40446
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 15, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 15, 2018	72(km)	\$38.16
February 15, 2018	Ferry	\$72.50 ✓
February 18, 2018	Ferry	\$155.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$509.66

Date 22 Feb 2018

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 27 2018

Signature [REDACTED]

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 067100 66277640 0010015980 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 213136 66277654 0010019670 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40512
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 22, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 22, 2018	72(km)	\$38.16
February 25, 2018	72(km)	\$38.16
February 22, 2018	Ferry	\$72.50 ✓
February 25, 2018	Ferry	\$72.50 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$452.82

Date 01 Mar 2018

Signature _____

[REDACTED 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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[REDACTED]

Date MAR 05 2018

Signature _____

[REDACTED SIGNATURE]

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 031405 6627 [REDACTED] 0010015130 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa
***** [REDACTED] 72.50
AUTH 055652 6627 [REDACTED] 0010018340 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40590
MLA Name: Singh, Rachna VM150129 **Claim Date:** March 01, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 01, 2018	72(km)	\$38.16
March 03, 2018	31(km) Hands up against racism!	\$16.43
March 04, 2018	72(km)	\$38.16
March 01, 2018	Ferry	\$72.50
March 04, 2018	Ferry	\$72.50
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Lunch and Dinner Only-Victoria	\$48.50



Total Payable \$456.75

Date 08 Mar 2018

Signature [REDACTED]
 Singh, Rachna VM150129
certified that the amount to be paid is correct, and
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Mar 8/18

Signature [REDACTED]
 Authority Signature

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		
*****		72.50
AUTH 057838 66277637 0010010400 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 01 Mar 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Visa		
*****		72.50
AUTH 046558 6627 [REDACTED] 0019698 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 04 Mar 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40657
MLA Name: Singh, Rachna VM150129 **Claim Date:** March 08, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 08, 2018	72(km)	\$38.16
March 11, 2018	72(km)	\$38.16
March 08, 2018	Ferry	\$72.50 ✓
March 11, 2018	Ferry	\$155.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$535.32

Date 15 Mar 2018

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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[REDACTED]

Date MAR 16 2018

Signature [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total 72.50

Master Card

***** 72.50

AUTH 030232 6627637 0010017130 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card

***** 155.00

AUTH 213255 6627656 0010017730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2018



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 11 Mar 2018



ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40734
MLA Name: Singh, Rachna VM150129 **Claim Date:** March 15, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
March 15, 2018	Ferry	\$155.00 ✓
March 19, 2018	Ferry	\$155.00 ✓
March 20, 2018	MLA Per Diem - Victoria	\$61.00
March 21, 2018	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$410.50

Date 21 Mar 2018

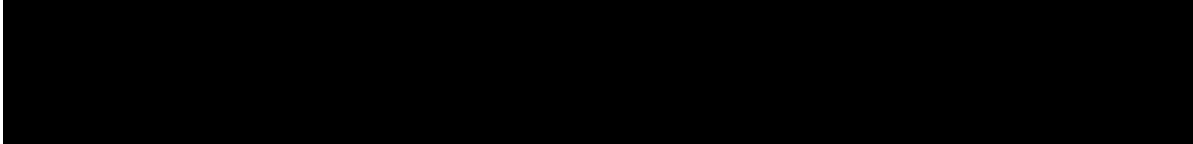
Signature _____

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
-------------------	--------------	-----------	--------



Date MAR 28 2018

Signature _____

Spending Authority _____

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
1	Priority Loadi	97.75
	Fuel Rebate	1.75-

Total	155.00
Master Card	
*****	155.00
AUTH 212529 6627	18017268 S
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 Mar 2018

S

RET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/19

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
Master Card	
*****	155.00
AUTH 211203 6627	18017288 S
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 19 Mar 2018

RET