



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41642

MLA Name: Singh, Rachna VM150129

Claim Date: September 05, 2018

Constituency: Surrey - Green Timbers

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 05, 2018	Airfare	\$160.00
Total Payable		\$160.00 ✓

Date 07 Sep 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
[REDACTED]			

Date SEP 10 2018

Signature _____

Spence _____

From: reservation@harbourair.com
Sent: Tuesday, September 4, 2018 9:56 AM
To: [REDACTED]
Subject: Flight Itinerary. Thanks for choosing Harbour Air!



- 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 or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Rachna Singh

Booking: [REDACTED]	
Wednesday, September 5, 2018	Invoice #6238335
Flight [REDACTED] [REDACTED] South Vancouver (YVR) / Map [REDACTED] Victoria Harbour / Map [REDACTED]	Air Transportation Charges
30 minutes	Sked 500 : (St) GO Flex \$151.73
KK- Confirmed	Taxes, Fees and Charges
	All Skeds - Baggage : Checked Baggage Fee \$0.00
	Sked 500 : Carbon Offset \$0.65
	+ Goods and Services Tax \$7.62

1 Passenger(s) - GoFlex

Billing	\$152.38
Taxes	\$7.62
Grand Total	\$160.00

[Add to Calendar](#)

GoFlex Fare Conditions:

Check in 25 minutes prior to departure time
Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
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

Domestic Flights

- 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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41603

MLA Name: Singh, Rachna VM150129

Claim Date: August 20, 2018

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Whistler

Trip Details:



Date	Expenses	Amount
August 20, 2018	Accommodation Expenses	\$1308.70 ✓
	UBCM Sept 9 - Sept 13	
Total Payable		\$1308.70

Date 30 Aug 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
[Redacted]			

Date SEP 10 2018

Signature

Sp... re



Canada

Date 08-27-18
Time [REDACTED]
Room [REDACTED]
Conf.No. [REDACTED]
Recpt. No 209063

Rachna Sinsh - MC

ADVANCE DEPOSIT			
Date	Description	Exp Date	Amount
08-20-18	Mastercard XXXXXXXXXXXX [REDACTED]	XX/XX	1,308.70 CAD
	Arrival 09-09-18	Departure 09-14-18	Group ID [REDACTED]

