



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41780
MLA Name: Singh, Rachna VM150129 **Claim Date:** September 09, 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: UBCM



Date	Expenses	Amount
September 09, 2018	155(km)	\$83.70
September 14, 2018	155(km)	\$83.70
September 09, 2018	Dinner Only	\$36.00
September 10, 2018	Dinner Only	\$36.00
September 13, 2018	Lunch only	\$27.00
September 14, 2018	Lunch only	\$27.00
Total Payable		\$293.40

Date 02 Oct 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



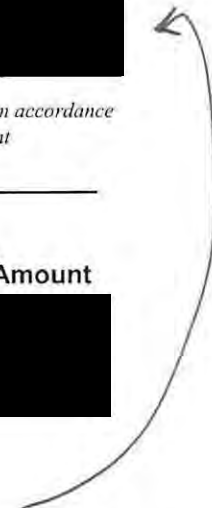
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 08 2018

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41781
MLA Name: Singh, Rachna VM150129 **Claim Date:** September 21, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** White Rock/New West
Trip Details:



Date	Expenses	Amount
September 21, 2018	50(km) To and from event in White Rock	\$27.00
September 25, 2018	30(km) To and from event in New West	\$16.20
Total Payable		\$43.20

Date 02 Oct 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 OCT 08 2018

Signature [REDACTED]
 Spenc [REDACTED] e



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41822

MLA Name: Singh, Rachna VM150129

Claim Date: September 30, 2018

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 30, 2018	72(km)	\$38.88
October 04, 2018	72(km)	\$38.88
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$97.50 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable **\$442.76**

Date 04 Oct 2018

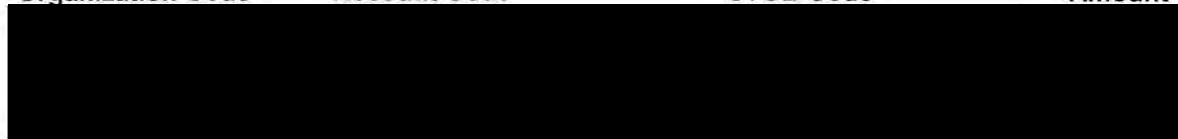
Signature

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 04 Oct 2018

Signature

Spend

To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

1	Priority Loadi	80.30
1	Adult	17.20

Total	97.50
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Master Card

*****[REDACTED] 97.50

AUTH 212452 66277660 0010015940 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 30 Sep 2018 [REDACTED]

SE [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41897
MLA Name: Singh, Rachna VM150129 **Claim Date:** October 15, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 04, 2018	Ferry	\$155.00
October 15, 2018	Ferry	\$74.70
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$473.70**

Date 18 Oct 2018

Signature _____

Singh, [REDACTED]
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 OCT 19 2018

Signature _____

Spending [REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card	
*****	155.00

AUTH 213347 66277640 0010018720 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 04 Oct 2018

S

RET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/15

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

AUTH 091438 66277655 0010016148 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 15 Oct 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41990
MLA Name: Singh, Rachna VM150129 **Claim Date:** October 21, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 18, 2018	72(km)	\$38.88
October 22, 2018	72(km)	\$38.88
October 18, 2018	Ferry	\$155.00
October 22, 2018	Ferry	\$74.70
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$526.46

Date 25 Oct 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
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[REDACTED]

Date OCT 26 2018

Signature

Spencer [REDACTED] Signature

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

1	Priority Loadi	80.30
1	Adult	17.20
20'	Undersize Vehi	57.50

Total	155.00
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Master Card	
*****	155.00

AUTH 213451 66277641 0010016650 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 18 Oct 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/22

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

AUTH 063102 66277655 0010017690 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 22 Oct 2018

SEE REVERSE SIDE OF TICKET

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

MLA NAME: Rachna Singh		CONSTITUENCY: Surrey-Green Timbers	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: Surrey		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.54/KM)	KMS		\$ /
MILEAGE (\$.54/KM)	KMS		\$ /
AIRFARE/FERRY: BC Fernies \$17.20 x 2			\$ 34.40 ✓
OTHER EXPENSES:			\$ /
HOTEL: [REDACTED]			\$ 488.55 ✓
PER DIEM: NOV 5 - Dinner only - \$36.00 NOV 6 & 7 - Full Day - \$61 x 2 = \$122 NOV 8 - Breakfast + Dinner only - \$48.50			\$ 206.50 ✓
TOTAL AMOUNT CLAIMED			\$ 729.45

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

[REDACTED] _____ **MEMBER'S SIGNATURE** [REDACTED] _____ **DATE** [REDACTED] _____ **CA'S SIGNATURE** 11/9/18 _____ **DATE**

V132946

ACCOUNTS OFFICE USE ONLY

[REDACTED]

org:	acct:	stob:	\$
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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

[REDACTED] _____ **SPENDING AUTHORITY SIGNATURE** NOV 14 2018

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Visa

***** [REDACTED] 17.20

AUTH 089684 66277641 0010016260 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Nov 2018 [REDACTED]

SE [REDACTED] ET

To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/05

1 Adult 17.20

Total 17.20

Visa

***** [REDACTED] 17.20

AUTH 051363 66277655 0010015790 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

M [REDACTED]
Surrey BC [REDACTED]
Canada [REDACTED]

Room : [REDACTED]
Arrival Date : 11/05/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 11/08/18
A/R Number

Association of BC Constituenc

Date	Description		Debit	Credit
11/05/18	Room		139.00	
11/05/18	Destination Marketing Fee		1.39	
11/05/18	Provincial Room Tax		15.44	
11/05/18	Room GST		7.02	
11/06/18	Room		139.00	
11/06/18	Destination Marketing Fee		1.39	
11/06/18	Provincial Room Tax		15.44	
11/06/18	Room GST		7.02	
11/07/18	Room		139.00	
11/07/18	Destination Marketing Fee		1.39	
11/07/18	Provincial Room Tax		15.44	
11/07/18	Room GST		7.02	
11/08/18	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		488.55
Room H/GST Total - 21.06			Total	488.55
Other H/GST Total - 0.00				488.55
H/GST # [REDACTED]	PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42178
MLA Name: Singh, Rachna VM150129 **Claim Date:** November 04, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 04, 2018	72(km)	\$38.88
November 08, 2018	72(km)	\$38.88
November 01, 2018	Ferry	\$155.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$155.00 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$655.26

Date 08 Nov 2018

Signature _____

Singh, Rachna
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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 13 2018

Signature _____

Sp _____ ature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Priority Load	80.30
20	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
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Master Card
***** [REDACTED] 155.00

AUTH 213513 66277648 0010011298 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 01 Nov 2018 [REDACTED]

[REDACTED] KET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card
*****[REDACTED] 155.00

AUTH 212148 66277657 0010013590 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 04 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42270
MLA Name: Singh, Rachna VM150129 **Claim Date:** November 18, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 08, 2018	Ferry	\$155.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$17.20 ✓
November 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$414.70

Date 22 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 23 2018 Signature [REDACTED]
 Spent [REDACTED] Signature [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1	Priority Loadi	60.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 212754 66277541 0010017260 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 08 Nov 2018 [REDACTED]

SE [REDACTED] SIDE OF TICKET

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 094965 66277656 0010017680 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42332
MLA Name: Singh, Rachna VM150129 **Claim Date:** November 25, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 25, 2018	72(km)	\$38.88
November 27, 2018	72(km)	\$38.88
November 22, 2018	Ferry	\$155.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$155.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$545.76

Date 27 Nov 2018

Signature _____

[REDACTED SIGNATURE]
 Singh, R
*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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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NOV 29 2018

Date _____

Signature _____

[REDACTED SIGNATURE]
 Spending _____ e



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
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Master Card
***** [REDACTED] 155.00

AUTH 213040 66277643 0010012360 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 22 Nov 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 213031 66277655 0010018930 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42099
MLA Name: Singh, Rachna VM150129 **Claim Date:** October 29, 2018
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 29, 2018	72(km)	\$38.88
November 01, 2018	72(km)	\$38.88
October 25, 2018	Ferry	\$155.00 ✓
October 29, 2018	Ferry	\$155.00 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$631.76

Date 01 Nov 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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NOV 06 2018

Date _____

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 212911 66277637 0010019620 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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SWB 25 Oct 2018 [REDACTED]

[REDACTED]

NET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/29

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	30.30

Total	155.00
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Master Card	
*****	155.00

AUTH 091710 66277658 0010015790 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 29 Oct 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42386

MLA Name: Singh, Rachna VM150129

Claim Date: November 28, 2018

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Home

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
November 28, 2018	64(km)	\$34.56
November 29, 2018	64(km)	\$34.56
November 30, 2018	64(km)	\$34.56
December 11, 2018	72(km)	\$38.88
November 27, 2018	Ferry	\$74.70
December 11, 2018	Ferry	\$155.00
December 11, 2018	MLA Per Diem - Victoria	\$61.00
December 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$472.76

Date 12 Dec 2018

Signature _____

Singh, Rach

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 17 2018

Signature _____

Spending _____

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/27

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

AUTH 086032 66277643 0010012130 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 27 Nov 2018

S

RET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/11

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 093042 66277657 0010014650 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Dec 2018 [REDACTED]

SE [REDACTED] TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42407
MLA Name: Singh, Rachna VM150129 **Claim Date:** November 01, 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
November 01, 2018	72(km)	\$38.88
November 01, 2018	72(km)	\$38.88
November 01, 2018	Ferry	\$74.70
November 01, 2018	Ferry	\$74.70
Total Payable		\$227.16

Date 12 Dec 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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DEC 17 2018

Date _____

Signature

[REDACTED]
Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

20' Undersize Vehi	57.50	
1 Adult		17.20
Total		74.70
Visa		

AUTH 070972 66277657 0010017230 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE	0.00	

CARDHOLDER COPY

TSA 01 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

20' Undersize Vehi	57.50	
Adult		17.20

Total 74.70

Visa

AUTH 067612 66277643 0010010110 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 01 Nov 2018

SEE REVERSE SIDE OF TICKET