



Members Of The Legislative Assembly

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Travel Claim Form

Claim Number: 45071
MLA Name: Singh, Rachna VM150129
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Trip Details: xref claim 44896

Claim Date: November 28, 2019



Travel To: Vancouver

Date	Expenses	Amount
November 28, 2019	Ferry Swartz Bay to Tsawwassen	\$155.00 ✓

Total Payable

\$155.00

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

1	Priority Loadi	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 853418 66277643 8818818298 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45196
MLA Name: Singh, Rachna VM150129 **Claim Date:** February 03, 2020
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Courtenay
Trip Details: attend Caucus Meeting Retreat in Courtenay



Date	Expenses	Amount
February 03, 2020	30(km) home to Van Airport	\$16.50
February 04, 2020	30(km) Van Airport to home	\$16.50
[REDACTED]	[REDACTED]	[REDACTED] ✓
February 03, 2020	Accommodation Expenses includes shuttle service on Feb 3 and Feb 4	\$268.75 ✓
February 03, 2020	airfare - round trip Pacific Coastal Flight - Van to Comox and return Feb 4	\$309.38 ✓
February 03, 2020	Dinner Only	\$36.00
February 04, 2020	Dinner Only	\$36.00
February 04, 2020	Parking	\$12.50 ✓

Total Payable

[REDACTED] 695.63

Tuesday, February 04, 2020

Singh, Rachna

C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**

Departure Date **February 04, 2020**

of Nights **1**

Room No. XXXXXXXXXX

of Guests **1**

Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
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Sunday, February 02, 2020

Shuttle

15.00 1 15.00

Monday, February 03, 2020

Room/Package Charge

199.95

Shuttle

15.00 1 15.00

Subtotal 229.95

Front Desk GST TAX 12.00

Front Desk PST TAX 16.80

Resort Fee 10.00

Payment Details

Payment	Notes	Date	Amount
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Total \$ 268.75

Payments \$ 0.00

Balance \$ 268.75

Thank you!



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: 3025500
Issued: 14 January 2020

Agency Ref.: HFWGMH
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA BC V8V 1X4
CA

Passenger(s): SINGH/RACHNA MS

Disclaimer: It is your responsibility to carefully review this itinerary immediately upon receipt and notify us if there are any discrepancies.

Notes: IT IS YOUR RESPONSIBILITY TO CAREFULLY REVIEW THIS ITINERARY IMMEDIATELY UPON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

Air Passenger Protection Regulations:

As of July 15, 2019, airlines will be required to meet new obligations concerning communication, denied boarding, tarmac delay, baggage and the transportation of musical instruments. For more information visit : <https://rppa-appr.ca>

<https://rppa-appr.ca/>

AIR - Monday, February 3 2020		Add To Calendar	
Pacific Coastal Airlines Flight [REDACTED] Economy Class			
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH [REDACTED] Monday, February 3 2020	Arrive	Comox, British Columbia Comox Airport [REDACTED] Monday, February 3 2020
Duration:	0 hour(s) and 35 minute(s) Non-stop		
Status:	Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]		
Equipment:	Beech 1900 Airliner		
Remarks:	PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED] SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES		

AIR - Tuesday, February 4 2020

[Add To Calendar](#)

Pacific Coastal Airlines Flight [REDACTED] Economy Class

Depart	Comox, British Columbia Comox Airport [REDACTED] Tuesday, February 4 2020	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL [REDACTED] Tuesday, February 4 2020
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Duration: 0 hour(s) and 35 minute(s) Non-stop

Status: Confirmed - Pacific Coastal Airlines Booking Reference: [REDACTED]

Equipment: Beech 1900 Airliner

Remarks: PACIFIC COASTAL AIRLINES CONFIRMATION [REDACTED]
SEAT SELECTION IS AIRPORT CHECK IN ONLY FOR THIS FLIGHT
PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
PACIFIC COASTAL Reservation	[REDACTED]	176.00	78.64	12.74	0.00	267.38
Service Fee	0014755788	40.00	0.00	2.00	0.00	42.00
SINGH RACHNA MS						
					Billed to: CAXXXXXXXXXXXXXX [REDACTED] CAXXXXXXXXXXXXXX [REDACTED]	
	Totals:	216.00	78.64	14.74	0.00	309.38
					Total Credit Card Billing:	309.38
					Balance Due:	0.00

FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH

Terminal: STM02 Plate / Plaque: [REDACTED]

Valid through / Valide jusqu'à:

TUESDAY 04 FEB 20

AMOUNT PAID / MONTANT PAYÉ: \$12.50

ENTRY TIME / HEURE D'ARRIVÉE: 2/3/2020 [REDACTED]

RECEIPT NO / # REÇU: 17463

AUTH: 07683Z

***** [REDACTED] *****
TRN: 5C477853CBC49F0F

FOR ASSISTANCE, PLEASE CALL (604) 276-7739

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45318

MLA Name: Singh, Rachna VM150129

Claim Date: February 10, 2020

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To:



Trip Details: *SESSION*

Date	Expenses	Amount
February 10, 2020	72(km) <i>Con-Vic</i>	\$39.60
February 10, 2020	72(km) <i>Vic-Const.</i>	\$39.60
February 10, 2020	Dinner Only - Victoria	\$36.00
February 10, 2020	Ferry	\$74.70 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	[REDACTED] <i>155.00</i>
February 13, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
527.90

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card
***** [REDACTED] 74.70

AUTH 090962 66277658 0010013420 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card
***** [REDACTED] 155.00

AUTH 039667 66277641 0010015420 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45384
MLA Name: Singh, Rachna VM150129
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: *Session*

Claim Date: February 17, 2020



Travel To: Legislature

Date	Expenses	Amount
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Ferry Constituency to Victoria	\$17.20 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00 ✓
February 20, 2020	Ferry Victoria to Constituency	\$17.20 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$253.40

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

1	Adult	17.20
	Total	17.20

Visa

17.20

AUTH 022482 66277637 0010018640 S

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CHANGE DUE	0.00
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To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

1	Adult	17.20
	Total	17.20

Master Card 

17.20

AUTH 073232 66277656 0010011520 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45452
MLA Name: Singh, Rachna VM150129
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Travel To: Legislature
Trip Details: Travel for session

Date	Expenses	Amount
February 23, 2020	72(km) Constituency to legislature	\$39.60
February 27, 2020	72(km) legislature to constituency	\$39.60
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020	Ferry Tswwassen to Swartz Bay	\$155.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry Swartz Bay to Tswwassen	\$155.00
February 27, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$669.20



Tsawwassen
To
Swartz Bay

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

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 073550 66277655 0010013510 S
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CHANGE DUE	0.00
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To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30
Total		155.00

Master Card
***** [REDACTED] ***** 155.00
AUTH 077618 66277643 0010018738 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45516

MLA Name: Singh, Rachna VM150129

Claim Date: March 01, 2020

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Victoria

Trip Details: Travel for session



Date	Expenses	Amount
March 06, 2020	33(km)	\$18.15
From [REDACTED]	Vancouver to constituency	
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry	\$17.20 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Airfare - oneway	\$375.00 ✓
March 05, 2020	Lunch Only - Victoria	\$27.00 ✓
March 06, 2020	Parking	\$28.00 ✓
Total Payable		\$671.85



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!

Customer Information

Account

Customer # [REDACTED]

Name [REDACTED]

Booking # [REDACTED]

Thursday, March 5, 2020

[REDACTED] Victoria Harbour (Downtown)
[REDACTED] Vancouver Airport (YVR-
Richmond)

55 minutes

Confirmed

1 Passengers - Full-Fare
Rachna Singh, Female

[Add to Calendar](#)

Invoice #517708

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$0.00

Date / Time March 5, 2020 @ [REDACTED]

Mastercard \$375.00

Date / Time March 5, 2020 @ [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1	Adult	17.20
	Total	17.20

Visa XXXXXXXXXX 17.20

AUTH 828288 66277659 8818818268 S

01 APPROVED - THANK YOU 827

CHANGE DUE

0.00

Room :
 Folio # :
 Invoice # :
 Cashier # : 10052
 Page # : 1 of 1

M/M Passerby Passerby
 Canada

Arrival : 03-01-20
 Departure : 03-31-20

Date	Description	Additional Information	Charges	Credits
03-06-20	Parking	054117	21.51	
03-06-20	Parking - Tax		5.16	
03-06-20	Parking - GST		1.33	
03-06-20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		28.00
Total			28.00	28.00
Balance Due			0.00	

GST Summary

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 1.33
 Total : 1.33

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45542
MLA Name: Singh, Rachna VM150129 **Claim Date:** March 06, 2020
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Constituency
Trip Details: Returning from Equality Breakfast to Constituency office



Date	Expenses	Amount
March 06, 2020	36(km)	\$19.80
Total Payable		\$19.80