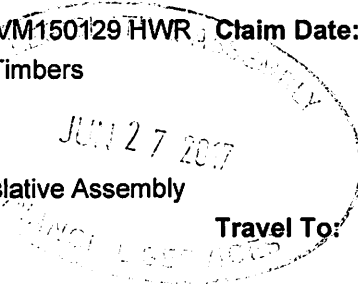




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38828
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** May 30, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



Date	Expenses	Amount
May 30, 2017	Breakfast only	\$27.00
May 30, 2017	Ferry	\$33.40
Total Payable		\$60.40

X

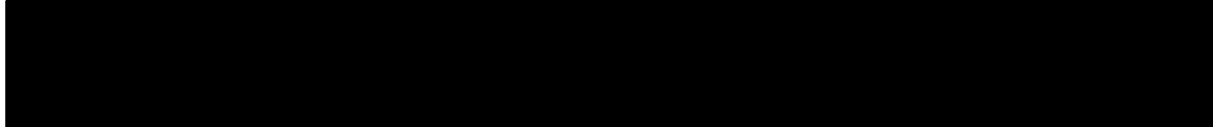
Date 21 Jun 2017

Signature

[REDACTED] [REDACTED]
 Singh, Rachna VM150129 HWR
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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Date 6/28/17

Signature

[REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/05/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70

	005/01-66223130	
	0013390640	
	Approved: 040296	
	CHANGE DUE	0.00

LANE 43
TSA 30 May 2017

PURCHASE
BCFerries

2017/05/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70

	005/01-66223097	
	0013391170	
	Approved: 097250	
	CHANGE DUE	0.00

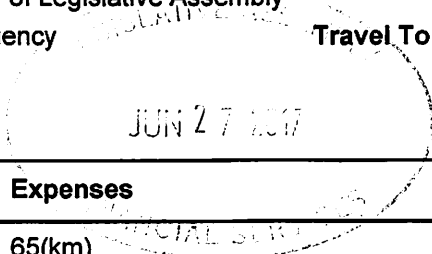
LANE 01
SWB 30 May 2017

SEE REVERSE SIDE OF CARD



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38939
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** June 07, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



Date	Expenses	Amount
June 07, 2017	65(km)	\$34.45
June 09, 2017	65(km)	\$34.45
June 07, 2017	Ferry	\$89.50
June 07, 2017	Hotel Victoria - With Receipts June 7/8th including parking	[REDACTED] 467.06
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Breakfast & Lunch Only-Victoria	\$39.50
June 09, 2017	Ferry Parking	[REDACTED] 71.75 15.00
Total Payable		[REDACTED] 861.21

Date 21 Jun 2017

Signature [REDACTED]

Singh, Rachna VM150129 HWR
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 6/28/17

Signature [REDACTED]
Spending Authority Signature





Rachna Singh

Canada

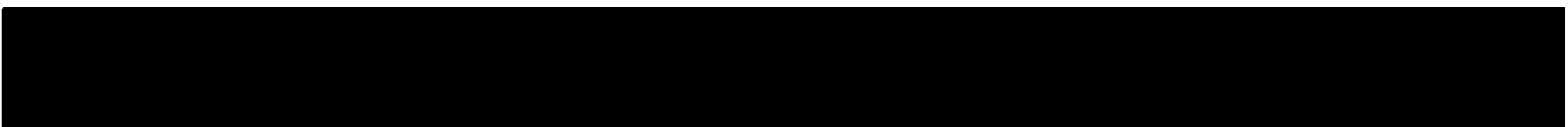
Company Name:

Group Name:

Room No. : 
 Arrival : 06-07-17
 Departure : 06-09-17
 Folio No. :
 Conf. No. : 
 AR No. :
 Reference No. :
 Custom Ref. :

Date	Description	Charges	Credits
06-07-17	Room Charge	199.00	
06-07-17	DMF 1%	1.99	
06-07-17	Hotel Room Tax 11%	22.11	
06-07-17	GST 5%	10.43	
06-07-17	Parking - Daily Guest	7.50	
06-08-17	Room Charge	199.00	
06-08-17	DMF 1%	1.99	
06-08-17	Hotel Room Tax 11%	22.11	
06-08-17	GST 5%	10.43	
06-08-17	Parking - Daily Guest	7.50	
		Total Charges	
		482.06	
		Total Credits	0.00
		Balance	482.06

Guest Signature: _____



Rachna

PURCHASE BCFerries

2017/06/07
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: ██████████
RES: ██████████
1 Ad ██████████ 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 17.00

Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50

005/01-66223131
0013481360
Approved: 01170Z
CHANGE DUE 0.00

LANE 44

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE BCFerries

2017/06/09
Swartz Bay
To
Tsawwassen

AUTH ONLY
20' Undersize Vehi 57.50
Adult 34.40
Child 8.60

Fuel Rebate 2.95-

Total 97.55
MasterCard 97.55

005/01-66223092
0013494620
Approved: 02760Z
CHANGE DUE 0.00

Claim

71.75

LANE 07

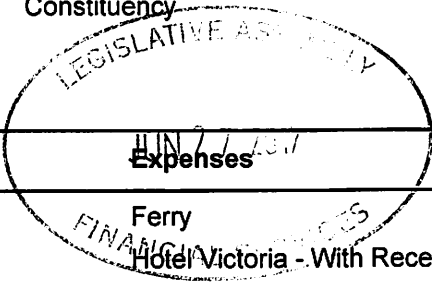
SWB 09 Jun 2017

S T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39034
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** June 21, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Capital/Return
Trip Details:



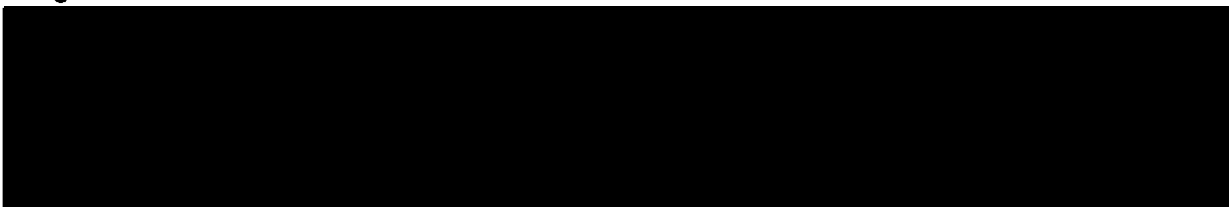
Date	Expenses	Amount
June 21, 2017	Ferry	\$16.70 ✓
June 21, 2017	Hotel Victoria - With Receipts	\$203.86 ✓
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50 x
June 22, 2017	Ferry	\$16.70
June 22, 2017	MLA Per Diem	\$61.00
Total Payable		\$346.76 ✓

Date 27 Jun 2017

Signature [REDACTED]
 Singh, Rachna VM150129 HWR
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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Date 6/28/17

Signature [REDACTED]
 Spending Authority Signature

Rachna

PURCHASE BCFerries

2017/06/21
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	Visa	16.70

	005/01-66223100	
	0013611420	
	Approved: 027623	
	CHANGE DUE	0.00

PURCHASE BCFerries

2017/06/22
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

████████████████████ - n/c -

1	Adult	17.20
	Fuel Rebate	1.00-
	Total	16.20
	Visa	16.20

	005/01-66223093	
	0013624780	
	Approved: 084308	
	CHANGE DUE	0.00

Claim
16.70

LANE 40

TSA 21 Jun 2017

SE

LANE 06

SWB 22 Jun 2017

SE

Ms Rachna Singh

Canada

NDP Caucus

Room : [REDACTED]
 Arrival Date : 06/21/17
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 06/22/17
 A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	174.00	
06/21/17	Destination Marketing Fee	1.74	
06/21/17	Provincial Room Tax	19.33	
06/21/17	Room GST	8.79	
06/22/17	Visa [REDACTED] XXXXX [REDACTED] [REDACTED]		203.86
Room H/GST Total - 8.79		Total	203.86
Other H/GST Total - 0.00			203.86
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

