



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39043
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** June 25, 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: JUN 30 2017

Date	Expenses	Amount
June 25, 2017	Dinner Only	\$36.00
June 25, 2017	Ferry	\$16.70
June 25, 2017	Hotel [REDACTED] - With Receipts	\$815.44
June 25th to June 29th		
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1112.14

Date 29 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 7/4/17

Signature

[REDACTED]
 Spending Authority Signature

Ms Rachna Singh

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 06/25/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 39
Billing Date : 06/29/17
A/R Number

Date	Description	Debit	Credit
06/25/17	Room Charge	174.00	
06/25/17	Destination Marketing Fee	1.74	
06/25/17	Provincial Room Tax	19.33	
06/25/17	Room GST	8.79	
06/26/17	Room Charge	174.00	
06/26/17	Destination Marketing Fee	1.74	
06/26/17	Provincial Room Tax	19.33	
06/26/17	Room GST	8.79	
06/27/17	Room Charge	174.00	
06/27/17	Destination Marketing Fee	1.74	
06/27/17	Provincial Room Tax	19.33	
06/27/17	Room GST	8.79	
06/28/17	Room Charge	174.00	
06/28/17	Destination Marketing Fee	1.74	
06/28/17	Provincial Room Tax	19.33	
06/28/17	Room GST	8.79	
06/29/17	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		815.44
Room H/GST Total - 35.16		Total	815.44
Other H/GST Total - 0.00			815.44
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Rachna

PURCHASE



2017/06/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
Visa	16.70

005/01-66223132	
0013574720	
Approved: 072305	
CHANGE DUE	0.00

LANE 35

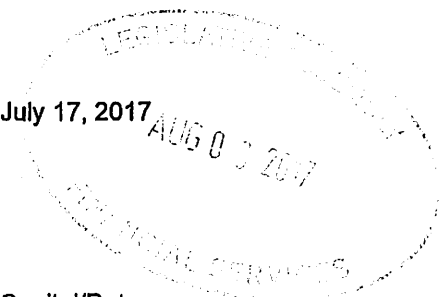
TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39169
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** July 17, 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
July 20, 2017	62(km)	\$32.86
July 21, 2017	62(km)	\$32.86
July 17, 2017 July 17 and 18th	[REDACTED] HWR	\$419.44 ✓
July 17, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	Ferry	\$16.70 ✓
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	Breakfast only	\$27.00
July 20, 2017	[REDACTED] HWR	[REDACTED] 209.72
July 20, 2017	Ferry	\$72.50 ✓
July 20, 2017	Lunch and Dinner Only-Victoria	\$48.50
July 21, 2017	Ferry	\$69.75 ✓
July 21, 2017	MLA Per Diem Ferry.	\$61.00 16.90 ✓
Total Payable		[REDACTED] 1104.03

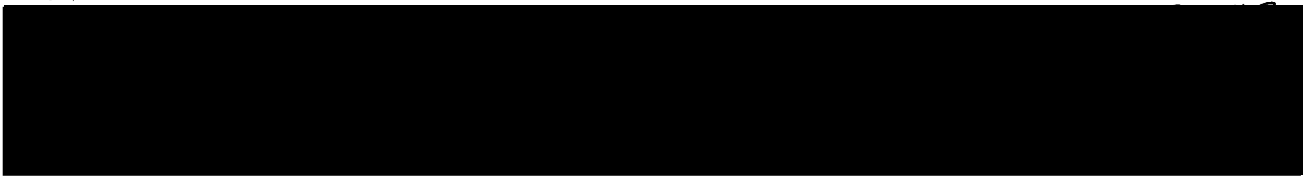
Date 26 Jul 2017

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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39169
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** July 17, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Aug 14, 2017

Signature 
Spending Authority Signature

PURCHASE
BCFerries

2017/07/17
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Visa		16.70
***** (S)		
005/01-66223129		
0013872410		
Approved: 078993		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/07/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

Adult	[REDACTED]	
Fuel Rebate	0.00-	
Total		
Visa		[REDACTED]
***** (S)		
005/01-66223091		
0013753570		
Approved: 051419		
CHANGE DUE		0.00

Claim 16 70

PURCHASE
BCFerries

2017/07/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
Fuel Rebate		2.20-
Total		72.50
Visa		72.50
***** (S)		
005/01-66223133		
0013903110		
Approved: 094000		
CHANGE DUE		0.00

LANE 44

TSA 17 Jul 2017

SEE REVERSE SIDE OF TICKET

LANE 05

SWB 19 Jul 2017

SEE REVERSE SIDE OF TICKET

LANE 36

TSA 20 Jul 2017

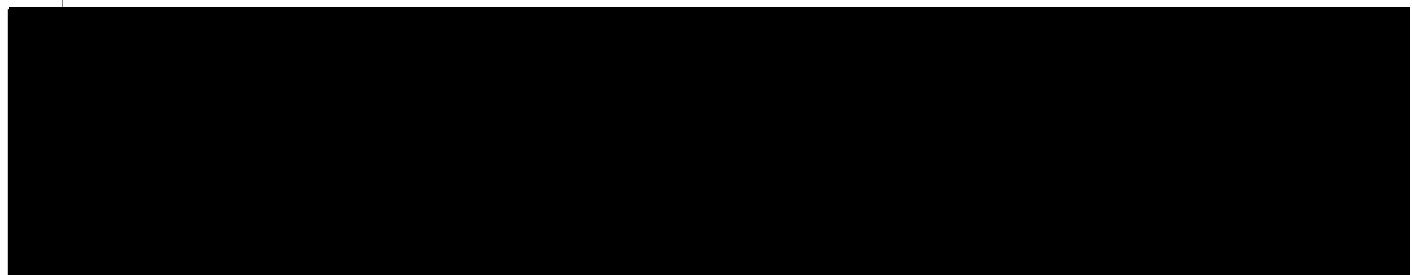
SEE REVERSE SIDE OF TICKET

Ms Rachna Singh
[Redacted]
Delta BC [Redacted]
Canada

Room : [Redacted]
Arrival Date : 07/17/17
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 53
Billing Date : 07/19/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
07/17/17	Room	179.00	
07/17/17	Destination Marketing Fee	1.79	
07/17/17	Provincial Room Tax	19.89	
07/17/17	Room GST	9.04	
07/18/17	Room	179.00	
07/18/17	Destination Marketing Fee	1.79	
07/18/17	Provincial Room Tax	19.89	
07/18/17	Room GST	9.04	
07/19/17	Mastercard [Redacted]XXXXXX[Redacted] [Redacted]		419.44
Room H/GST Total - 18.08		Total	419.44
Other H/GST Total - 0.00			419.44
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



Ms Rachna Singh
[Redacted]
Delta BC [Redacted]
Canada

Room : [Redacted]
Arrival Date : 07/20/17
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 16
Billing Date : 07/21/17
A/R Number

NDP Caucus

Date	Description	Debit	Credit
07/20/17	Room	179.00	
07/20/17	Destination Marketing Fee	1.79	
07/20/17	Provincial Room Tax	19.89	
07/20/17	Room GST	9.04	
07/20/17	[Redacted]	[Redacted]	
07/20/17	[Redacted]	[Redacted]	
07/20/17	[Redacted]	[Redacted]	
07/20/17	[Redacted]	[Redacted]	
07/21/17	Mastercard [Redacted] XXXXX [Redacted]	[Redacted]	[Redacted]
Room H/GST Total - 11.06		Total	[Redacted]
Other H/GST Total - 0.00			[Redacted]
H/GST # [Redacted] PST# [Redacted]		Balance	0.00

209.12

PURCHASE



2017/07/21
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
Adult [REDACTED]

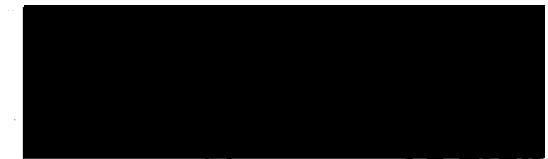
Fuel Rebate 4.95-

Total [REDACTED]
Visa [REDACTED]
***** [REDACTED]
005/01-66223091
0013777210
Approved: 036237
CHANGE DUE 0.00

Claim 17.20
69.75

LANE 09

SWB 21 Jul 2017 [REDACTED]



SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39170
 MLA Name: Singh, Rachna VM150129 HWR Claim Date: June 29, 2017
 Constituency: Surrey - Green Timbers
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Capital Travel To: Constituency
 Trip Details:

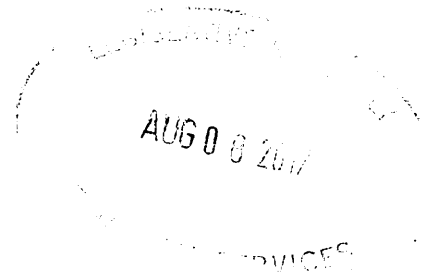
Date	Expenses	Amount
June 29, 2017	Ferry missed from travel claim 39043	\$47.55 ✓
Total Payable		\$47.55

Date 26 Jul 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 09/Aug/17 Signature [Redacted]
 Spending Authority Signature



39043

PURCHASE



2017/06/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	31.80
1	Adult	17.20
	Fuel Rebate	1.45-

Total	47.55
Visa	47.55
*****	(S)
005/01-66223094	
0013693110	
Approved: 090343	
CHANGE DUE	0.00

LANE 04

SNB 29 Jun 2017

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39161
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** July 17, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Constituency **Travel To:** Capital
Trip Details:

Date	Expenses	Amount
July 17, 2017	72(km)	\$38.16
July 19, 2017	72(km)	\$38.16
July 17, 2017	Ferry	\$72.50 ✓
July 19, 2017	Ferry	\$72.50 ✓

V131293

Total Payable \$221.32

Date 26 Jul 2017

Signature

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

Date 26 Jul 2017

Signature

Accompanying Person (CA) - [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

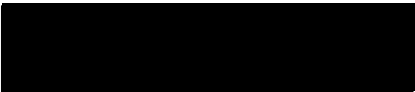
[Redacted]

Date Aug 9/17

Signature

Spending Authority Signature

AUG 9 2017



Rachna's CA.

PURCHASE
BCFerries

2017/07/17
 Tsawwassen
 To
 Swartz Bay
PURCHASE

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
CDN Cash		80.00
CHANGE DUE		7.50-

PURCHASE
BCFerries

2017/07/19
 Swartz Bay
 To
 Tsawwassen
PURCHASE

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-
Total		72.50 -
CDN Cash		80.00
CHANGE DUE		7.50-

LANE 38

TSA 17 Jul 2017



SEE REVERSE SIDE OF TICKET

LANE 04

SWB 19 Jul 2017

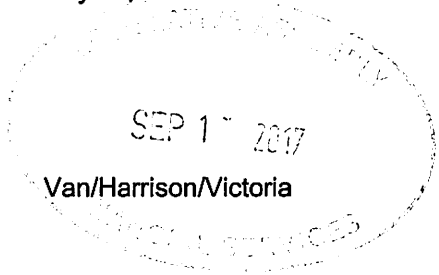


SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39289
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** July 25, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Van/Harrison/Victoria
Trip Details: meetings



Date	Expenses	Amount
July 25, 2017	109(km)	\$57.77
July 26, 2017	109(km)	\$57.77
August 04, 2017	75(km)	\$39.75
August 24, 2017	33(km)	\$17.49
August 29, 2017	72(km)	\$38.16
August 31, 2017	72(km)	\$38.16
August 29, 2017	[REDACTED] HWR	\$419.44 ✓
August 29, 2017	Ferry	\$71.75 ✓
August 29, 2017	Lunch and Dinner Only-Victoria	\$48.50
August 30, 2017	MLA Per Diem - Victoria	\$61.00
August 31, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$910.79

Date 31 Aug 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

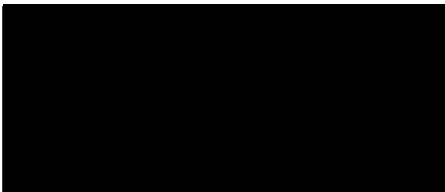
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date Sept 5/17

Signature [REDACTED]
 Spending Authority Signature



Ms Rachna Singh

Delta BC
Canada

Room :
Arrival Date : 08/29/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 10
Billing Date : 08/31/17
A/R Number

MLA

Date	Description	Debit	Credit
08/29/17	Room Charge	179.00	
08/29/17	Destination Marketing Fee	1.79	
08/29/17	Provincial Room Tax	19.89	
08/29/17	Room GST	9.04	
08/30/17	Room Charge	179.00	
08/30/17	Destination Marketing Fee	1.79	
08/30/17	Provincial Room Tax	19.89	
08/30/17	Room GST	9.04	
08/31/17	Mastercard		419.44



Room H/GST Total - 18.08
Other H/GST Total - 0.00
H/GST # PST#

Total
Balance

2017/08/29
Tsawwassen
To
Swartz Bay
419.44 419.44
0.00

AUTH ONLY
20' Undersize Vehi 57.50
Adult
Child
Fuel Rebate 2.95
Total MasterCard

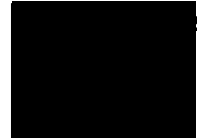
005/01-66223135
0014302080
Approved: 04358Z
CHANGE DUE 0.00

\$ 71.75

LANE 41

TSA 29 Aug 2017

SEE REVERSE SIDE OF TICKET





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39432
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** September 06, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver/Victoria
Trip Details:

Date	Expenses	Amount
September 07, 2017	72(km)	\$38.16
September 08, 2017	72(km)	\$38.16
September 10, 2017	72(km)	\$38.16
September 14, 2017	72(km)	\$38.16
August 31, 2017	Ferry Should be on claim 39289	\$155.00 ✓
September 07, 2017	[REDACTED] HWR	\$169.88 ✓
September 07, 2017	Dinner Only - Victoria	\$36.00
September 07, 2017	Ferry	[REDACTED] 16.70
September 08, 2017	Ferry	\$155.00 ✓
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 10, 2017	[REDACTED] HWR	\$679.52 ✓
September 10, 2017	Ferry	\$155.00 ✓
September 10, 2017	MLA Per Diem - Victoria	\$61.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable

[REDACTED]
1885.74

Date 14 Sep 2017

Signature

[REDACTED SIGNATURE]

Singh, Rachna VM150129 HWR
I certify that the information provided 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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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39432

MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** September 06, 2017

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date Sept 18, 2017

Signature _____
Spending Authority Signature

should be on claim 39289

PURCHASE

2017/08/31
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 155.00
MasterCard 155.00

005/01-86223091
0014186840
Approved: 183700
CHANGE DUE 0.00

PURCHASE

2017/09/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total 16.70
Visa 16.70

005/01-86223140
0014250080
Approved: 055046
CHANGE DUE 0.00

PURCHASE

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 155.00
MasterCard 155.00

005/01-86223091
0014267880
Approved: 203051
CHANGE DUE 0.00

LANE 04
SWB 31 Aug 2017
SEE REVERSE SIDE OF TICKET

FOOT AREA 5S
TSA 07 Sep 2017
SEE REVERSE SIDE

LANE 01
SWB 08 Sep 2017
SIDE OF TICKET

PURCHASE

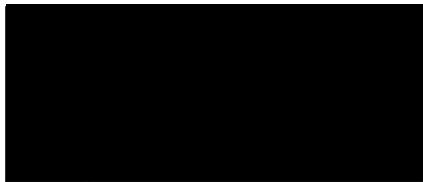
2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 155.00
MasterCard 155.00

005/01-86223132
0014346580
Approved: 203100
CHANGE DUE 0.00

LANE 42
TSA 10 Sep 2017
SEE REVERSE SIDE OF TICKET



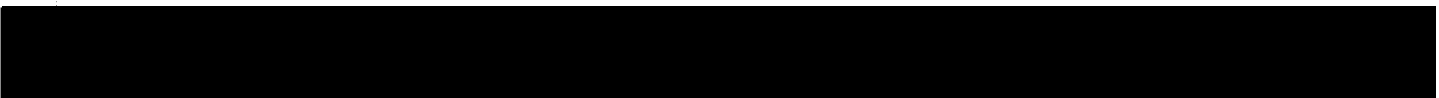
Ms Rachna Singh

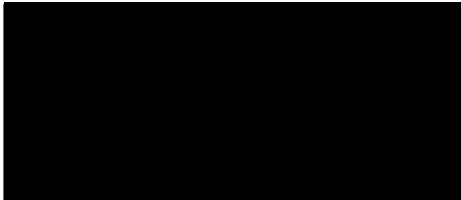
Delta BC
Canada

Room :
Arrival Date : 09/07/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 36
Billing Date : 09/08/17
A/R Number

MLA

Date	Description	Debit	Credit
09/07/17	Room Charge	145.00	
09/07/17	Destination Marketing Fee	1.45	
09/07/17	Provincial Room Tax	16.11	
09/07/17	Room GST	7.32	
09/08/17	Mastercard XXXXXX		169.88
Room H/GST Total - 7.32		Total	169.88
Other H/GST Total - 0.00			169.88
H/GST #	PST#	Balance	0.00





Ms Rachna Singh

Delta BC
Canada

Room :
Arrival Date : 09/10/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 09/14/17
A/R Number

MLA

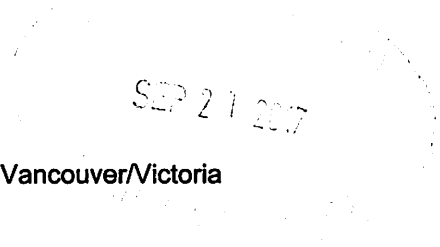
Date	Description	Debit	Credit
09/10/17	Room Charge	145.00	
09/10/17	Destination Marketing Fee	1.45	
09/10/17	Provincial Room Tax	16.11	
09/10/17	Room GST	7.32	
09/11/17	Room Charge	145.00	
09/11/17	Destination Marketing Fee	1.45	
09/11/17	Provincial Room Tax	16.11	
09/11/17	Room GST	7.32	
09/12/17	Room Charge	145.00	
09/12/17	Destination Marketing Fee	1.45	
09/12/17	Provincial Room Tax	16.11	
09/12/17	Room GST	7.32	
09/13/17	Room Charge	145.00	
09/13/17	Destination Marketing Fee	1.45	
09/13/17	Provincial Room Tax	16.11	
09/13/17	Room GST	7.32	
09/14/17	Mastercard XXXXX		679.52
Room H/GST Total - 29.28		Total	679.52
Other H/GST Total - 0.00			679.52
H/GST # XXXXXX PST# XXXXXX		Balance	0.00





**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39487
MLA Name: Singh, Rachna VM150129 HWR **Claim Date:** September 14, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver/Victoria
Trip Details: Events/Legislature Sitting



Date	Expenses	Amount
September 15, 2017	23(km)	\$12.19
September 17, 2017	72(km)	\$38.16
September 21, 2017	72(km)	\$38.16
September 14, 2017	Ferry	\$72.00 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$72.00 ✓
September 18, 2017	Hotel [REDACTED] - With Receipts	\$322.13 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 21, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable **\$813.14**

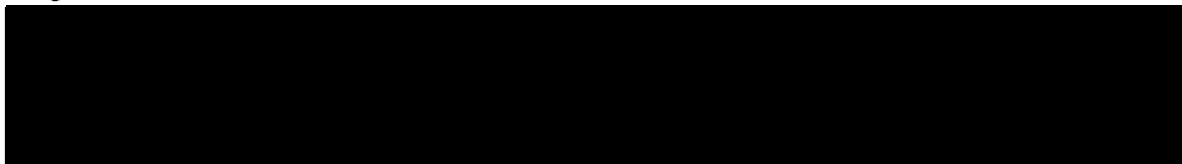
Date 21 Sep 2017

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**



Date SEP 24 2017

Signature [REDACTED]

Spending Authority Signature

PURCHASE



2017/09/14

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.70-

Total
 Visa
 ***** (S)
 005/01-66223093 - 17.20
 0014464930
 Approved: 084399
 CHANGE DUE 0.00

\$ 72.00

LANE 06

SWB 14 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/09/17

Tsawwassen

To
Swartz Bay

AUTH ONLY

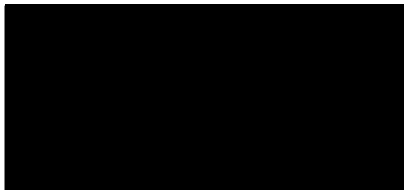
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.70-

Total
 Visa
 ***** (S)
 005/01-66223130 - 17.20
 0014494450
 Approved: 011616
 CHANGE DUE 72.00

LANE 36

TSA 17 Sep 2017

SE 00762 ET



Ms Rachna Singh

Delta BC
Canada

Room : [REDACTED]
Arrival Date : 09/18/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 09/19/17
A/R Number

MLA

Date	Description	Debit	Credit
09/18/17	Guaranteed No Show	145.00	
09/18/17	GST	7.25	
09/18/17	Room Charge	145.00	
09/18/17	Destination Marketing Fee	1.45	
09/18/17	Provincial Room Tax	16.11	
09/18/17	Room GST	7.32	
09/19/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		322.13
Room H/GST Total - 7.32		Total	322.13
Other H/GST Total - 7.25			322.13
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

