



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40079

MLA Name: Singh, Rachna VM150129

Claim Date: November 23, 2017

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 23, 2017	72(km)	\$38.16
November 26, 2017	72(km)	\$38.16
November 23, 2017	Ferry	\$155.00
November 26, 2017	Ferry	\$72.50
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 30, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$526.32

Date 30 Nov 2017

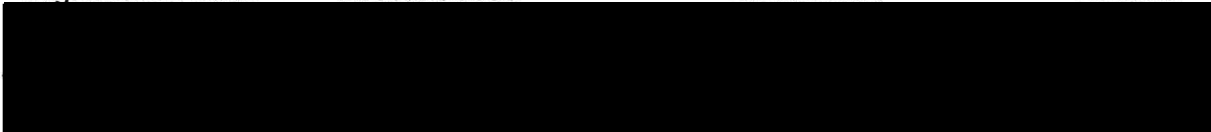
Signature _____

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

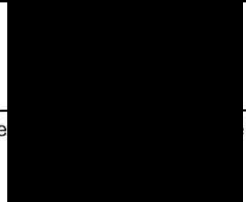
Organization Code Account Code STOB Code Amount



Date DEC 01 2017

Signature _____

Spe _____



PURCHASE



2017/11/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	82.50
1	Adult	17.20
20	Undersize Vehi	57.50
	Fuel Rebate	2.20
Total		155.00
MasterCard		155.00

005/01-66223093		
0015154360		
Approved: 213650		
CHANGE DUE		0.00

LANE 01

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

20	Undersize Vehi	57.50
	Adult	17.70
	Fuel Rebate	2.70
Total		
Master Card		

AUTH 075722 66277858 0010016200		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

12.50

CARDHOLDER COPY

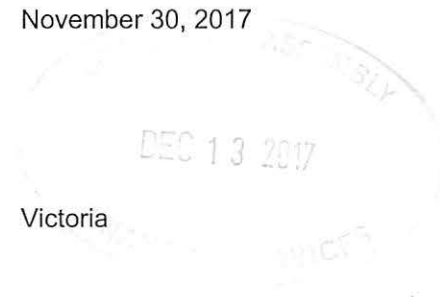
TSA 26 Nov 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40157
MLA Name: Singh, Rachna VM150129 **Claim Date:** November 30, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 30, 2017	62(km)	\$32.86
December 04, 2017	62(km)	\$32.86
December 06, 2017	62(km)	\$32.86
December 12, 2017	62(km)	\$32.86
November 30, 2017	Dinner Only - Victoria	\$36.00
November 30, 2017	Ferry	\$72.50 ✓
December 04, 2017	Ferry	\$72.50 ✓
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 06, 2017	Ferry	\$155.00 ✓
December 12, 2017	Ferry	\$72.50 ✓

Total Payable \$627.94

Date 12 Dec 2017

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
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Date DEC 13 2017

Signature [REDACTED]

Spent re

PURCHASE



2017/11/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 72.50
MasterCard [REDACTED] 72.50
***** [REDACTED]
005/01-66223094
0015220820
Approved: 05281Z
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN
PURCHASE 2017/12/04

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

Total 72.50
MasterCard [REDACTED] 72.50
***** [REDACTED]
AUTH 025362 66277654 0010013990 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN
PURCHASE 2017/12/12

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

Total 72.50
MasterCard [REDACTED] 72.50
***** [REDACTED]
AUTH 037522 66277657 0010014880 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

LANE 06

SWB 30 Nov 2017

[REDACTED]

KET

CARDHOLDER COPY
TSA 04 Dec 2017

[REDACTED]

SE

CARDHOLDER COPY
TSA 12 Dec 2017

[REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/12/06
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 [REDACTED] 155.00
***** [REDACTED]
005/01-66223094
0015143720
Approved: 172426
CHANGE DUE 0.00

LANE 01

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39783
MLA Name: Singh, Rachna VM150129 **Claim Date:** October 22, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 22, 2017	72(km)	\$38.16
October 22, 2017	Ferry	\$16.70
October 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$261.36

Date 30 Oct 2017

Signature _____

[REDACTED] [REDACTED]
 Singh, Rachna VM150129-V
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 31 2017

Signature _____

[REDACTED]
 Spending Authority Signature



PURCHASE

BC Ferries

2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
	Total	16.70
	MasterCard	16.70

	005/01-66223124	
	0014831460	
	Approved: 02027Z	
	CHANGE DUE	0.00

FOOT AREA 5S

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39817
MLA Name: Singh, Rachna VM150129 **Claim Date:** October 26, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

LEGISLATIVE ASSEMBLY
 NOV 7 2017

Date	Expenses	Amount
October 26, 2017	72(km)	\$38.16
October 29, 2017	72(km)	\$38.16
November 03, 2017	72(km)	\$38.16
November 05, 2017	72(km)	\$38.16
October 26, 2017	Ferry	\$72.50 ✓
October 29, 2017	Ferry	\$72.50 ✓
	Receipt for \$89.20 includes two adults. She is only claiming for herself.	
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	MLA Per Diem - Victoria	\$61.00
November 03, 2017	Breakfast & Lunch only	\$39.50
November 03, 2017	Ferry	\$72.50 ✓
	Receipt for \$89.20 includes two adults. She is only claiming for herself.	
November 05, 2017	Ferry	\$72.50 ✓
	Receipt for \$89.20 includes two adults. She is only claiming for herself.	
Total Payable		\$726.14

Date 06 Nov 2017

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
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PURCHASE
BCFerries

2017/11/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
Adult
Fuel Rebate 2.70-
Total 72.50
Visa

005/01-66223129
0014974420
Approved: 024661
CHANGE DUE 0.00

LANE 35

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
MasterCard 72.50

005/01-66223092
0014875720
Approved: 213305
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/10/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
Adult
Fuel Rebate 2.70-
Total 72.50
Visa

005/01-66223134
0014903500
Approved: 019680
CHANGE DUE 0.00

LANE 07

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET

LANE 37

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/11/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 57.50
Adult
Fuel Rebate 2.70-
Total 72.50
MasterCard

005/01-66223093
0014955800
Approved: 07891Z
CHANGE DUE 0.00

LANE 07

SWB 03 Nov 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39931
MLA Name: Singh, Rachna VM150129 **Claim Date:** November 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:** Victoria
Trip Details:

Date	Expenses	Amount
November 06, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$210.00

Date 10 Nov 2017

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 10 Nov 2017

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40029
MLA Name: Singh, Rachna VM150129 **Claim Date:** November 09, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 09, 2017	72(km)	\$38.16
November 19, 2017	72(km)	\$38.16
November 09, 2017	Ferry	\$155.00
November 19, 2017	Ferry	\$155.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$630.32

Date 23 Nov 2017

Signature [REDACTED]
 Singh, Rachna [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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date NOV 24 2017

Signature [REDACTED]
 Spending Authority Signature



PURCHASE



2017/11/09

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	155.00
MasterCard	155.00

005/01-66223091	
0014876430	
Approved: 213445	
CHANGE DUE	0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19

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

Total 155.00

Master Card		155.00

AUTH 212353 6627654 8018015178 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39784
 MLA Name: Singh, Rachna VM150129 Claim Date: October 24, 2017
 Constituency: Surrey - Green Timbers
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Surrey Travel To: Victoria
 Trip Details:

V 131293

Date	Expenses	Amount
October 24, 2017	Accommodation Expenses Receipt for 4 nights attached; only claiming for 2 nights.	\$349.70
October 24, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$410.70

Date 30-Oct 2017

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

Date 30 Oct 2017

Signature [Redacted]

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 OCT 31 2017

Signature [Redacted]

Spending Authority Signature



Canada

Room No. :

Arrival : 10/22/17

Departure : 10/26/17

Folio No. :

Conf. No. :

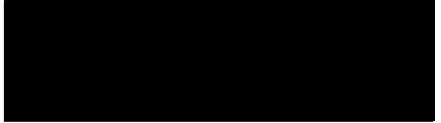
Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	5.36	
10/25/17	Provincial Hotel Tax 8%	43.32	
10/25/17	Municipal Hotel Tax 3%	16.24	
10/25/17	Goods and Service Tax 5%	30.48	
10/26/17	Visa	XXXXXXXXXXXX	XX/XX

Total Charges

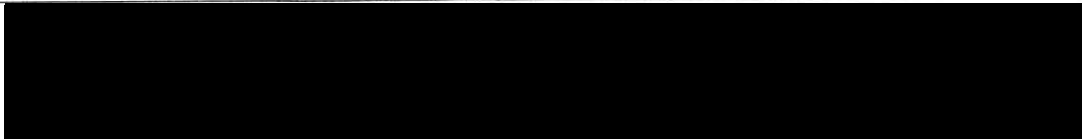
Total Credits

Balance 0.00
CAD

\$ 349.70



Net Amount	604.00
Destination Marketing Fee 1%	5.36
Provincial Hotel Tax 8%	59.56
Goods and Service Tax 5%	30.48
	0.00
	0.00
Total Charges	0.00
	CAD





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

Claim Number: 39942
MLA Name: Singh, Rachna ~~VM150129~~
Constituency: Surrey - Green Timbers
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey
Trip Details:

Claim Date: October 22, 2017

Claimant Name: [Redacted]
Travel To: Victoria

V130372

Date	Expenses	Amount
October 22, 2017	Ferry	\$16.70 ✓
October 23, 2017	Dinner Only	\$36.00
October 24, 2017	Dinner Only	\$36.00
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
October 26, 2017	Accommodation Expenses	\$314.00 ✓
October 26, 2017	Accommodation Expenses	\$314.00 ✓
October 26, 2017	Breakfast & Lunch only	\$39.50
October 26, 2017	Ferry	\$16.70 ✓
Total Payable		\$833.90

Date 10 Nov 2017

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

Date 10 Nov 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]			

NOV 14 2017

Date _____

Signature

Spending Authority Signature

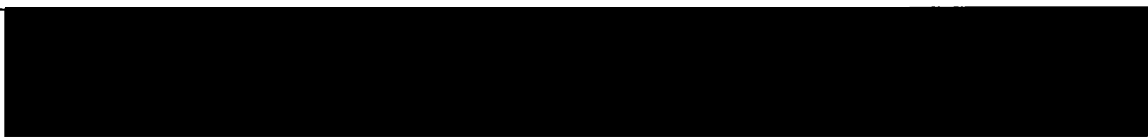


BC
Canada

Room No. :
Arrival : 10/22/17
Departure : 10/26/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/23/17	Room	134.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Goods and Service Tax 5%	13.54	
10/26/17	Visa XXXXXXXXXXXXX XX/XX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD





BC
Canada

Room No. :
Arrival : 10/22/17
Departure : 10/26/17
Folio No. :
Conf. No. :

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/25/17	Room	134.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	13.54	
10/26/17	Visa XXXXXXXXXXXX		314.00
		Total Charges	314.00
		Total Credits	314.00
		Balance	0.00
			CAD

Net Amount	268.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	13.54
	0.00
	0.00
Total Charges	0.00
	CAD



PURCHASE



2017/10/22

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Adult	17.2
	Fuel Rebate	0.5

Total 18.7

Visa 18.7

005/01-66223125

0014831990

Approved: 074429

CHANGE DUE 0.0

FOOT AREA 4S

18A 22 Oct 2017

SEE REVERSE SIDE OF TICKE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39667
MLA Name: Singh, Rachna VM150129 **Claim Date:** September 17, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver & Victoria
Trip Details:

Date	Expenses	Amount
September 21, 2017	72(km)	\$38.16
September 30, 2017	72(km)	\$38.16
October 05, 2017	72(km)	\$38.16
October 15, 2017	72(km)	\$38.16
September 17, 2017	Public Transportation To and from UBCM	\$20.00 ✓
September 21, 2017	Ferry	\$155.00 ✓
September 25, 2017	Lunch only	\$27.00
September 26, 2017	Lunch only	\$27.00
September 26, 2017	Parking	\$3.00 ✓
September 27, 2017	Lunch only	\$27.00
September 27, 2017	Parking	\$2.50 ✓
September 27, 2017	Parking	\$3.00 ✓
September 28, 2017	Lunch only	\$27.00
September 28, 2017	Parking	\$3.00 ✓
September 30, 2017	Ferry	\$155.00 ✓
September 30, 2017	Parking	\$3.00 ✓
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2017	Ferry	\$155.00 ✓
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$155.00 ✓
Total Payable		\$1157.64



PURCHASE



2017/09/21

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total 155.00
 MasterCard 155.00

 005/01-66223093
 0014534760
 Approved: 213504
 CHANGE DUE 0.00

LANE 03

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

RECEIPT IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

SEP 26, 2017

Purchase Date/Time: Sep 25, 2017
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00105350
 S/N #: 500013451407
 Setting
 Mach Name: Meter - 5

Card #**** MasterCard Auth #: 05653Z

Thank You!
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

 * RECEIPT *
 * NOT VALID FOR TRAVEL *

TransLink
100 EXPO SQUARE IN

Tue 26 Sep 17

Payment Type: MASTER CARD
 Purchase: \$20 Stored Value
 Product Price: \$ 20.00

Compass Card #: *****

Credit Card #: *****

Auth #: 032947
 Ref #: TU42F5VTYCS3
 Receipt #: 2526

Card Entry: Chip
 AID: A0000800041010
 IYR: 8000008000
 ISI: E800

Retain for your records.
 View TransLink Policies
 at www.translink.ca

Thank You!

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARK

RECEIPT IMPARK

www.impark.com

Stall # 62

Expiration Date/Time

SEP 27, 2017

Purchase Date/Time: Sep 27, 2017
 Total Due: \$2.50 Rate: \$2.50 - For 1 Hour
 Total Paid: \$2.50 Payment Type: Card
 Ticket #: 00004440
 S/N #: 500011520326
 Setting
 Mach Name: Meter 3

#**** Visa

Auth #: 073017

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

SEP 27, 2017

Purchase Date/Time: Sep 26, 2017
 Total Due: \$3.00 Rate: \$3.00 For 1 Day
 Total Paid: \$3.00 Payment Type: Card
 Ticket #: 00105462
 S/N #: 500013451407
 Setting
 Mach Name: meter - 5

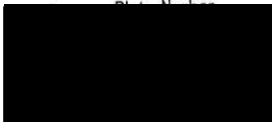
Card #**** MasterCard

Auth #: 04502Z

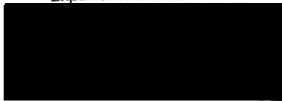
Thank You!
Please come again

RECEIPT
IMPARK

www.impark.com



Expiration Date/Time



SEP 28, 2017

Purchase Date/Time: [Redacted] Sep 27, 2017
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 10184064
S/N #: 501013451405
Setting: [Redacted]
Mach Name: Meter - 3

Card #****- [Redacted] asterCard Auth #: 04559Z

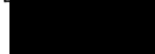
Thank You!
Please come again

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

RECEIPT
IMPARK

www.impark.com

License Plate Number



Expiration Date/Time

02:00 AM
SEP 30, 2017

Purchase Date/Time: [Redacted] Sep 29, 2017
Total Due: \$3.00 Rate: \$3.00 For 1 Day
Total Paid: \$3.00 Payment Type: Card
Ticket #: 00105828
S/N #: 500013451407
Setting: [Redacted]
Mach Name: Meter - 5

Card #****- [Redacted] isa Auth #: 082834

Thank You!
Please come again

RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

PURCHASE
BCFerries

2017/09/30
Tsawwassen
to
Swartz Bay
AUTH ONLY

1 82.50 Priority Loadi
20' 57.50 Undersize Vehi
1 17.20 Adult
Fuel Rebate 2.20
Total 155.00
MasterCard 155.00
***** (S)
005/01-66223702
0014545010
Approved: 175317
CHANGE DUE 0.00

LANE 45



5

PURCHASE



2017/10/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	155.00
MasterCard	155.00

005/01-66223133	
0014772400	
Approved: 191854	
CHANGE DUE	0.00

LANE 43

TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/05

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	155.00
MasterCard	155.00

005/01-66223093	
0014675550	
Approved: 212945	
CHANGE DUE	0.00

LANE 02

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39696
MLA Name: Singh, Rachna VM150129 **Claim Date:** October 16, 2017
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	\$315.00
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$521.50

Date 19 Oct 2017

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]			[REDACTED]

Date OCT 25 2017

Signature _____
 Spending Authority Signature



From:
Sent:
To:
Subject:

passengerservices@helijet.com
Wednesday, October 11, 2017 11:33 AM
[Redacted]
Thank you for choosing to take off with Helijet!



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 Rachna Singh

Booking	
Thursday, October 19, 2017	Invoice #215536
[Redacted] Victoria Harbour	FARE-YWH-Full_Winter17-18 \$300.00
[Redacted] Vancouver Harbour	+ GST \$15.00
35 minutes	Billing \$300.00
Confirmed	Taxes \$15.00
1 Passengers - Full-Fare	Grand Total \$315.00
. Rachna Singh, Female	
Add to Calendar	