



## **MLA Travel Expenses**

### **Paid in the period April 1, 2022 to March 31, 2023**

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

**Claim Number:** 49133  
**MLA Name:** Singh, Rachna VM150129      **Claim Date:** November 21, 2022  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Legislature  
**Trip Details:** Travel for session.

Date	Expenses	Amount
November 21, 2022	67(km) From CO to ferry and ferry to legislature.	\$36.85
November 24, 2022	67(km) From Legislature to ferry and ferry to CO.	\$38.19
November 21, 2022	Ferry	\$171.00
November 21, 2022	Miscellaneous Expense Dinner claimed on 49120, claiming \$25.00 to account for Breakfast and Lunch in Victoria on the same day.	\$25.00
November 22, 2022	Miscellaneous Expense Breakfast was claimed on 49120, claiming \$34.00 to account for Lunch and Dinner in Victoria on the same day.	\$34.00
November 23, 2022	Lunch and Dinner Only-Victoria	\$48.50
November 24, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Ferry MLA Singh lost the original receipt, a copy of her bank transaction is attached.	\$98.25
<b>Total Payable</b>		<b>\$500.29</b>

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8M 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN  
PURCHASE 2022/11/21

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
1	BC Senior	0.00
	Fuel Surcharg	3.15
<b>Total</b>		<b>171.00</b>
Master Card		171.00
*****		
AUTH 866499 66338188 0010016588 H		
Mastercard		
10000000041010 / 0000000001 /		
40 SIGNATURE TRANSACTION		
31 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

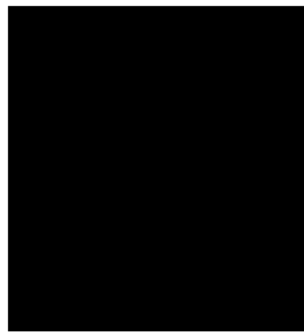
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 21 Nov 2022  
[REDACTED]  
SEE REVERSE SIDE OF TICKET



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

### BOOKING CONFIRMATION



**Booking reference:**

[REDACTED]

**Date issued:** 24/Nov/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

#### Booking Holder

Rachna Singh

[REDACTED]  
Delta, British Columbia Canada, [REDACTED] ([REDACTED])

**Customer number:** [REDACTED]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 24/Nov/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 24/Nov/2022

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

<b>Fare Information</b>		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
1x	12+ years	\$18.70
	<b>Total</b>	<b>\$98.25</b>
	Amount paid	\$98.25
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



**RECEIPT – PLEASE RETAIN**

**Date issued:** 24/Nov/2022 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** [REDACTED]

**Purchase amount:** \$98.25  
**Card type:** MasterCard  
**Card ending:** [REDACTED] \*\*\* [REDACTED]  
**Authorization #:** 01188Z

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

<b>MLA NAME:</b> Rachna Singh		<b>CONSTITUENCY:</b> Surrey	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		<b>SPOUSE/DEPENDENT</b> <input type="checkbox"/>	<b>CONSTIT.ASSISTANT</b> <input type="checkbox"/>
<b>TRIP DETAILS:</b> Caucus Retreat			
<b>TRAVEL FROM</b> Vancouver		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		<b>DATES INCLUDING STARTING AND ENDING LOCATION</b>	<b>AMOUNT CLAIMED</b>
MILEAGE (\$ .57/KM)	60KMS	Jan.25-27	\$34.20
MILEAGE (\$ .57/KM)	60KMS		\$34.20
<b>AIRFARE/FERRY:</b>  Ferry one way – the other direction was paid on P Card.			\$171.00
<b>OTHER EXPENSES:</b>  N/A			\$
<b>HOTEL:</b> N/A			\$
<b>PER DIEM:</b> 3 days @ \$61 per day Full per diem each day			\$183
<b>TOTAL AMOUNT CLAIMED</b>			\$422.40

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2023/01/27

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15

Total 171.00

Master Card  
\*\*\*\*\* 171.00

RUTH 020678 66336651 0010016388 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 27 Jan 2023

1005018 664380

SEE REVERSE SIDE OF TICKET

CANCUS RETREAT





Canada, V8W 9E2



Customer number:

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	 25/Jan/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	 25/Jan/2023

**Fare type:** Prepaid

**Ferry:** Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$72.25
1x	12+ years	\$18.70
<b>Total</b>		<b>\$90.95</b>
Amount paid		\$90.95
<b>Due at terminal:</b>		<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

## Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Check-in time image



### What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking.