



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43646
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 26, 2019
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
May 16, 2019	72(km) Legislature to Home	\$39.60
May 26, 2019	72(km) Home to Legislature *this is the mileage for the ferry trip MLA Kahlon paid for on claim 43689*	\$39.60
May 16, 2019	Ferry Swartz Bay to Tsawwassen	\$74.70 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00 ✓
May 26, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$429.60

Date 30 May 2019

Signature _____

Sing [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]			

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/15

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card

AUTH 036052 6627891 0010018100 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

1	Adult	17.20
---	-------	-------

Total	17.20
-------	-------

Visa

AUTH 046424 66277656 0010019230 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

TS



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

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

Total	155.00
-------	--------

Master Card	
*****	155.00

AUTH 212826 66277648 0010011240 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 04 Apr 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43298
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 07, 2019
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
April 07, 2019	72(km) Home to Legislature	\$39.60
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
April 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$381.80

Date 11 Apr 2019

Signature _____

Singh, Rachna V [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
-------------------	--------------	-----------	--------



APR 15 2019

Date _____

Signature _____

Sp [REDACTED] ure

Tsawwassen

To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card	
*****	74.70

AUTH 058852 66277659 0010012370 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 07 Apr 2019

SEE REV



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43356
MLA Name: Singh, Rachna VM150129 **Claim Date:** April 29, 2019
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
April 11, 2019	72(km) Legislature to Home	\$39.60
April 29, 2019	72(km) Home to Legislature	\$39.60 ✓
April 11, 2019	Ferry Swartz Bay - Tsawwassen	\$155.00 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 29, 2019	Ferry Tsawwassen - Swartz Bay	\$155.00 ✓
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$590.20

Date 02 May 2019

Signature [REDACTED]
 Singh, Rachna VM150129
 certifies 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
-------------------	--------------	-----------	--------

Date MAY 06 2019

Signature [REDACTED]
 Spending Authority

To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
-------	--------

Master Card
***** [REDACTED] 155.00

AUTH 212603 66277637 8810011978 S

BI APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 11 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/29

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

Total	155.00
-------	--------

Master Card
***** [REDACTED] 155.00

AUTH 120503 66277659 0010016100 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 29 Apr 2019 [REDACTED]

S

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43458
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 05, 2019
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
May 02, 2019	72(km) Legislature to Home	\$39.60
May 05, 2019	72(km) Home to Legislature	\$39.60
May 02, 2019	Ferry Swartz Bay - Tsawwassen	\$155.00 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	[REDACTED] Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 09, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$506.40

Date 09 May 2019

Signature [REDACTED]
 Singh, Ra...
certified that the information 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]			

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	155.00
-------	--------

Master Card	
*****	155.00

AUTH 213539 66277640 0010011340 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 02 May 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20

AUTH 021379 6627 [REDACTED] 0010013290 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 43540
 MLA Name: Singh, Rachna ~~WM150129~~ Claim Date: May 06, 2019
 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: Victoria
 Trip Details: Constituency Assistant Conference

V132946

Date	Expenses	Amount
May 06, 2019	Accommodation Expenses	\$590.46 ✓
May 06, 2019	Ferry Tsawwassen to Swartz Bay	\$17.20 ✓
May 06, 2019	Lunch & Dinner only	\$48.50
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Ferry	\$17.20 ✓
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$856.36

Date 13 May 2019

Signature [Redacted]
 Singh
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 13 May 2019

Signature [Redacted]
 Accountant
 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 MAY 15 2019

Signature [Redacted]
 Spending

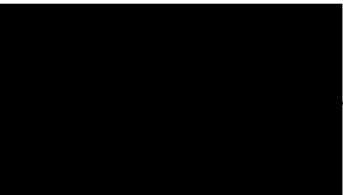

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <u>Rachna Singh</u>		CONSTITUENCY: <u>Surrey-Green Timbers</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE )		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRIP DETAILS: <u>CA conference</u>			
TRAVEL FROM: <u>Surrey</u>		TO: <u>Victoria</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	<u> </u> KMS		\$ <u> </u>
MILEAGE (\$55/KM)	<u> </u> KMS		\$ <u> </u>
AIRFARE/FERRY: <u>BC Ferries</u> <u>2 x \$17.20</u>			\$ <u>34.40</u>
OTHER EXPENSES:			\$ <u> </u>
HOTEL  <u>3 NIGHTS</u>			\$ <u>590.46</u>
PER DIEM: <u>Mon. May 6 lunch + dinner - 48.50</u> <u>May 7, 8 & 9 Full Day - \$61 x 3 = 183</u>			\$ <u>231.50</u>
TOTAL AMOUNT CLAIMED			\$ <u>856.36</u>

****PLEASE ATTACH ALL RECEIPTS****


5/10/19 
5/10/19
 MI DATE CE DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

SPENDING AUTHORITY SIGNATURE

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

1 Adult 17.20

Total 17.20

Visa ***** 17.20

RUTH 861486 66277654 0010010230 S
01 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 May 2019

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

1 Adult 17.20

Total 17.20

Visa ***** 17.20

RUTH 899636 66277634 0010019230 S
01 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 09 May 2019

SEE REVERSE SIDE OF TICKET

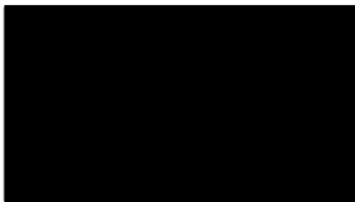
Sarina Grewal

Surrey BC
CANADA

Invoice

Invoice date 5/9/2019
Invoice number 233199
Our reference
GST Number

Guest	Sarina Grewal	Arrival	5/6/2019	Departure	5/9/2019	Room	0616
Date	Description	Quantity	Unit Price	Total ()			
5/6/2019	Room Charge	1	168.00	168.00			
5/6/2019	GST Room Taxes 5%	1	8.48	8.48			
5/6/2019	DMF Fee 1%	1	1.68	1.68			
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09			
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57			
5/7/2019	Room Charge	1	168.00	168.00			
5/7/2019	GST Room Taxes 5%	1	8.48	8.48			
5/7/2019	DMF Fee 1%	1	1.68	1.68			
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09			
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57			
5/8/2019	Room Charge	1	168.00	168.00			
5/8/2019	GST Room Taxes 5%	1	8.48	8.48			
5/8/2019	DMF Fee 1%	1	1.68	1.68			
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09			
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57			
				Total invoice	590.46		
5/9/2019	VS **** Auth: 093077				-590.46		

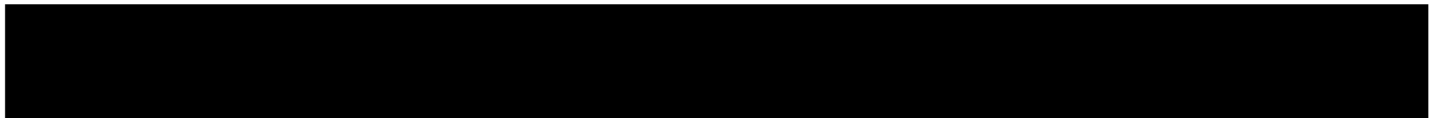
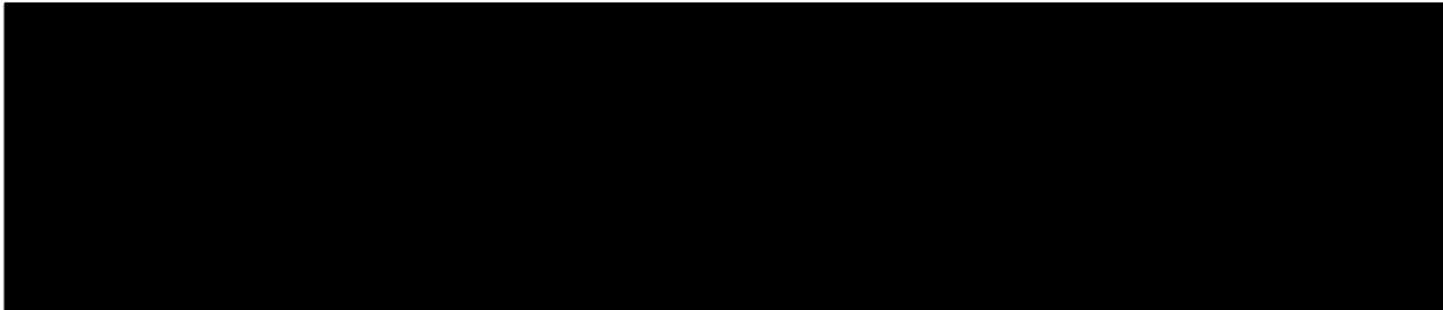


Invoice

Invoice date 5/9/2019
Invoice number 233199
Our reference [Redacted]
GST Number [Redacted]

Date	Description	Quantity	Unit Price	Total ()
			Total Paid	-590.46
			Total Due	0.00

Total GST 25.44





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43542
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 06, 2019
Constituency: Surrey - Green Timbers
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Victoria
Trip Details: Bring car to MLA Singh

Date	Expenses	Amount
May 06, 2019	72(km) Home to Legislature	\$39.60 ✓
May 06, 2019	Ferry	\$74.70 ✓
Total Payable		\$114.30

Date 13 May 2019

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]

MAY 15 2019

Date _____

Signature _____

Spenc

[REDACTED]

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card	
*****	74.70

AUTH 024032 66277656 0010015840 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 06 May 2019

SEE REV OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43573
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 12, 2019
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
May 09, 2019	72(km) Legislature to Home	\$39.60
May 12, 2019	72(km) Home to Legislature	\$39.60
May 09, 2019	Ferry Swartz Bay to Tsawwassen	\$155.00 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry Tsawwassen to Swartz Bay	\$74.70 ✓
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$588.90

Date 16 May 2019

Signature _____
 Singh, Rachna V
certified that the amount claimed is correct and in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Swartz Bay
To
Tsawwassen



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

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

Total	155.00
Master Card	
*****	155.00
AUTH 214247 6627843 0010010440 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 09 May 2019

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card
***** [REDACTED] 74.70

AUTH 023662 66277660 0010011540 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

TSA 12 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET