



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43841
MLA Name: Singh, Rachna VM150129 **Claim Date:** June 23, 2019
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Caucus Meeting

Date	Expenses	Amount
June 23, 2019	Lunch & Dinner only	\$48.50
June 24, 2019	MLA Per Diem	\$61.00
June 25, 2019	Accommodation Expenses	\$503.30
June 25, 2019	Dinner Only	\$36.00
Total Payable		\$648.80

Date 09 Jul 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
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Date _____

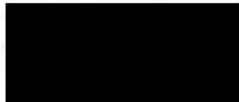
Signature _____

JUL 10 2019





Guest Name: Rachna Singh



Functions 2019

Room #: [Redacted]

Folio #: [Redacted]

Group #: [Redacted]

Guests: 1

Clerk: [Redacted]

Arrive: 06/23/19

Time: [Redacted]

Depart: 06/25/19

Time: [Redacted]

Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/16/2019	DEP MASTERCARD	[Redacted]	*****		-\$269.55
06/23/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$217.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$10.85	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$21.70	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY VISA	[Redacted]	*****		-\$233.75

Folio Balance: \$0.00



GST [Redacted]

269.55
+ 233.75

503.30

Please reimburse
Deposit + charge



Merchant ID: 800000005438871
Term ID: 89449939
25434170015

Purchase

Guest Name: Rachna Singh

HC
XXXXXXXXXXXX
Entry Method: Manual

Room #:
Folio #:
Group #: 3370
Guests: 1
Clerk:

Functions 2019

Batch#: 000020
04/16/19
Ref#: 000069786373
Inv #: 008047 Appr Code: 165406
Total: \$ 269.55

Arrive: 06/24/19 Time:

Status: RESV

Date	Description	Refer
04/16/2019	DEP MASTERCARD	

Charges	Credits
	-\$269.55

I agree to pay above total, as per cardholder or merchant agreement. Retain this copy for your records.

Folio Balance: -\$269.55

GST



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43945
MLA Name: Singh, Rachna VM150129 **Claim Date:** May 30, 2019
Constituency: Surrey - Green Timbers
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Constituency *Surrey*
Trip Details: Return trip from last week of session

Date	Expenses	Amount
May 30, 2019	72(km) Legislature to home	\$39.60 ✓
May 30, 2019	Ferry	\$49.00
Total Payable		\$88.60

Date 10 Jul 2019

Signature [REDACTED]
 Singh, Rachna VM150129
 certified that the amount 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]

Date JUL 16 2019

Signature [REDACTED]
 Spending Authority



Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/30

20'	Undersize Vehi	31.80
1	Adult	17.20

Total 49.00

Master Card
XXXXXXXXXX [REDACTED] 49.00

AUTH 010557 3627537 00015940 S

APPROVED - [REDACTED] 027

CHANGE DUE

CARDHOLDER COPY

SWB 30 May 2019 [REDACTED]