



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44896  
**MLA Name:** Singh, Rachna VM150129      **Claim Date:** November 21, 2019  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Surrey  
**Trip Details:** to attend an event in riding

Date	Expenses	Amount
November 22, 2019	72(km) Constituency to Victoria	\$39.60
November 28, 2019	72(km) Victoria to Constituency	\$39.60
November 21, 2019	Ferry Swartz Bay to Tsawwassen	\$75.80 ✓
November 22, 2019	Ferry Tsawwassen to Swartz Bay	\$76.15 ✓
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00 ✓
November 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$489.65</b>

To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

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Total	75.80
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Visa  
\*\*\*\*\* [REDACTED] 75.80

AUTH 061550 66277643 0010010710 S  
01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Nov 2019 [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/22

20' Undersize Vehi	57.50
Adult	17.20
Fuel Surcharg	1.45
Total	76.15
Master Card	
*****	
AUTH 084482 66277659 0010010030 S	
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CHANGE DUE	0.00

MLA claimed 1 adult

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

TSA 22 Nov 2019



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 44675  
**MLA Name:** Singh, Rachna VM150129      **Claim Date:** October 27, 2019  
**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:** Attend House Sitting

Date	Expenses	Amount
October 27, 2019 Constit to Leg	72(km)	\$39.60
October 31, 2019 Leg to Constit	72(km)	\$39.60
October 24, 2019 Swartz Bay to Tsawwassen	Ferry	\$155.00 ✓
October 27, 2019	Dinner Only	\$36.00
October 27, 2019 Tsawwassen to Swartz Bay	Ferry	\$76.05 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$565.25</b>

Swartz Bay  
To  
Tsawwassen



**LANE 03**

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PURCHASE 2019/10/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 007447 66277637 0010019880 S  
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CHANGE DUE 0.00

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SWB 24 Oct 2019 [REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

20'	Undersize Vehi	57.50
■	Adult	■
	Fuel Surcharg	1.35

17.20

Total

■

76.05

Visa

\*\*\*\*\* ■

AUTH 084047 66277659 0010017590 S  
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CHANGE DUE 0.00

MLA claimed \$76.05

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

TSA 27 Oct 2019 ■



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44807

**MLA Name:** Singh, Rachna VM150129

**Claim Date:** November 17, 2019

**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:** To attend House Sitting ✓



Date	Expenses	Amount
November 17, 2019 Constit to Leg	72(km)	\$39.60
November 21, 2019 Leg to Constit	72(km)	\$39.60
October 31, 2019 Swartz Bay to Tsawwassen	Ferry	\$75.80 ✓
November 17, 2019	Dinner Only	\$36.00
November 17, 2019 Tsawwassen to Swartz Bay	Ferry	[REDACTED] 76.05
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable** \$473. [REDACTED] 56

Swartz Bay  
To  
Tsawwassen



**LANE 08**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
	<b>Total</b>	<b>75.80</b>

Visa

\*\*\*\*\* [REDACTED] 75.80

AUTH 042613 66277641 0010016450 S

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SWB 31 Oct 2019 [REDACTED]



Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
■	Adult	17.20
	Fuel Surcharg	1.35

Total

Master Card

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AUTH 076382 66277659 0010018938

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CHANGE DUE 0.00

76.05

MLA claimed \$76.05

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

TSA 17 Nov 2019



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 44323

**MLA Name:** Singh, Rachna VM150129

**Claim Date:** September 23, 2019

**Constituency:** Surrey - Green Timbers

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

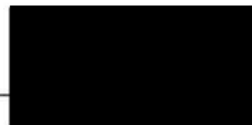
**Travel From:** Surrey

**Travel To:** Vancouver

**Trip Details:** Attend UBCM ✓



Date	Expenses	Amount
September 23, 2019	66(km) Home to [REDACTED] and return	\$36.30
September 27, 2019	66(km) Constit to [REDACTED] & return	\$36.30
September 24, 2019	Lunch only	\$27.00
September 25, 2019	Breakfast only	\$27.00
September 27, 2019	Parking [REDACTED]	\$25.00 ✓
		\$151.60



NT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU

# RECEIPT

Impark [REDACTED]

[REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

# SEP 27, 2019

Purchase Date/Time: [REDACTED] Sep 27, 2019  
Total Due: \$25.00      Rate: \$25.00 - Until [REDACTED]  
Total Paid: \$25.00      Payment Type: Card  
Ticket #: 00056043  
S/N #: 100009060114  
Setting [REDACTED]  
Mach Name: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 44412

MLA Name: Singh, Rachna VM150129

Claim Date: October 06, 2019

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

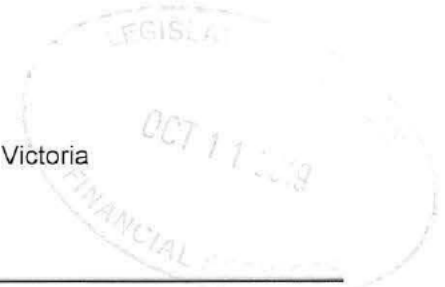
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: attend House Sitting ✓



Date	Expenses	Amount
October 06, 2019 constit to Leg	72(km)	\$39.60
October 10, 2019 Leg to constit	72(km)	\$39.60
October 06, 2019	Dinner Only	\$36.00
October 06, 2019 Tsawwassen to Swartz Bay	Ferry	\$75.80 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	MLA Per Diem - Victoria	\$61.00
October 10, 2019	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$410.00</b>

Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

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Total	75.80
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Master Card

\*\*\*\*\* [REDACTED] 75.80

AUTH 03167Z 66277657 0010017E70 S

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 Oct 2019 [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44580

MLA Name: Singh, Rachna VM150129

Claim Date: October 20, 2019

Constituency: Surrey - Green Timbers

Type Of Trip: MLA Travel

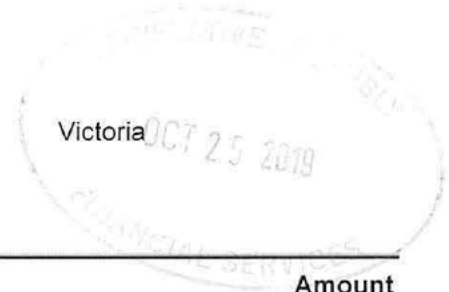
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: To attend House Sitting ✓



Date	Expenses	Amount
October 20, 2019 constit to Leg	72(km)	\$39.60
October 24, 2019 Leg to constit	72(km)	\$39.60
October 10, 2019 Swartz Bay to Tsawwassen	Ferry	\$75.80 ✓
October 20, 2019	Dinner Only	\$36.00
October 20, 2019 Tsawwassen to Swartz Bay	Ferry	\$155.00 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	MLA Per Diem - Victoria	\$61.00
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$590.00</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 010318 66277659 0010018890 S  
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CHANGE DUE 0.00

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TSA 20 Oct 2019 [REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card

\*\*\*\*\* [REDACTED] 75.80

AUTH 096852 66277640 0010015110 S

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CHANGE DUE 0.00

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SWB 10 Oct 2019 [REDACTED]