



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 48132  
**MLA Name:** Singh, Rachna VM150129      **Claim Date:** March 14, 2021  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 14, 2021	72(km) Travel to Legislature	\$39.60
March 18, 2021	72(km) Travel to Constituency	\$39.60
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Ferry	\$73.20 ✓
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Ferry	\$73.20 ✓
March 18, 2021	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$471.60</b>

To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.50

Total

Master Card

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 RUTH 025032 64307719 0010013510 C  
 Registered  
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 VERIFIED BY PIN  
 01 APPROVED - THANK YOU 027

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73.20

Swartz Bay  
To  
Tsawwassen



Suite 500 1201 Blanshard St  
Victoria BC Canada V0M 0W7

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

20	Undersize Vehi	57.50
2	Adult	17.20
	Fuel Rebate	1.50

Total

Visa

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 RUTH 076607 64307704 0010013510 W  
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 NO SIGNATURE TRANSACTION  
 01 APPROVED - THANK YOU 027

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73.20



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46117  
**MLA Name:** Singh, Rachna VM150129      **Claim Date:** February 25, 2021  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Office setup and meetings

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 25, 2021	68(km) Travel to Legislature	\$37.40
February 27, 2021	68(km) Travel to Constituency	\$37.40
February 25, 2021	Dinner Only - Victoria	\$36.00
February 25, 2021	Ferry Ferry trip to Legislature	\$73.50
February 26, 2021	MLA Per Diem - Victoria	\$61.00
February 27, 2021	Ferry Ferry trip to constituency	\$73.50
<b>Total Payable</b>		<b>\$318.80</b>

Tsawwassen  
To  
Swartz Bay

 **BC Ferries**

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

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20
<b>Total</b>		<b>73.50</b>

Visa  
\*\*\*\*\* [REDACTED] 73.50

AUTH 069907 66307720 0010017788 H

VISA CREDIT

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NO SIGNATURE TRANSACTION

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Swartz Bay  
To  
Tsawwassen

 **BC Ferries**

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

**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2021/02/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20
<b>Total</b>		<b>73.50</b>

Visa  
\*\*\*\*\* [REDACTED] 73.50

AUTH 002460 66307784 0010013180 H

VISA CREDIT

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 46211  
**MLA Name:** Singh, Rachna VM150129      **Claim Date:** March 14, 2021  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Accompanying Person travelling with MLA Rachna Singh

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<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 14, 2021	Ferry Travel to legislature	\$17.20
March 18, 2021	Ferry Travel to constituency	\$17.20
<hr/> <b>Total Payable</b>		<b>\$34.40</b>

To  
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/14

20	Undersize Vehl	57.50
2	Adult	34.40
	Fuel Rebate	1.50-
<b>Total</b>		<b>80.40</b>

17.20

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 80.40

AUTH 025052 66307714 6010013510 C

Mastercard  
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01 APPROVED - THANK YOU 027

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Swartz Bay



Suite 600 - 1222 Blanshard St. east  
Victoria BC Canada V8N 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

20	Undersize Vehl	57.50
2	Adult	34.40
	Fuel Rebate	1.50-
<b>Total</b>		<b>80.40</b>

17.20

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 80.40

AUTH 076607 66307714 6010014220 M

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01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

one acc person