



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 48571  
**MLA Name:** Singh, Rachna VM150129      **Claim Date:** September 13, 2022  
**Constituency:** Surrey - Green Timbers  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home      **Travel To:** Whistler  
**Trip Details:** Travel to UBCM and meetings in Whistler.

Date	Expenses	Amount
September 13, 2022	157(km) CO to Whistler hotel.	\$86.35
September 16, 2022	157(km) Whistler hotel to CO.	\$86.35
September 13, 2022	Accommodation Expenses NOTE: Accompanying persons claiming the upgrade free. MLA Singh is claiming the cost of a regular room at the discounted rate.	\$1341.50
September 13, 2022	Lunch & Dinner only	\$48.50
September 14, 2022	Breakfast & Dinner Only	\$48.50
September 15, 2022	Breakfast & Lunch only	\$39.50
September 16, 2022	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$1690.20</b>

## INFORMATION INVOICE

GST #

[REDACTED]

09/16/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		2,262.00
09/13/22	Room Charge	650.00	
09/13/22	Room Tax	71.50	
09/13/22	Room GST	32.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	650.00	
09/14/22	Room Tax	71.50	
09/14/22	Room GST	32.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	650.00	
09/15/22	Room Tax	71.50	
09/15/22	Room GST	32.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Master Card XXXXXXXXXXXXX [REDACTED] XX/XX		123.50
<b>Total</b>		<b>2,385.50</b>	<b>2,385.50</b>
<b>Balance</b>		<b>0.00</b>	

GST Summary:

Rooms GST: 98.75  
 F&B GST: 0.00  
 Other GST: 4.50

PST Summary:

Rooms PST: 217.25  
 F&B PST: 0.00  
 Other PST: 0.00

\*Note: Would be \$1341.50 ←  
 without upgrade. Claiming  
 \$1341.50

\* Accompanying person  
 claiming \$1044, the cost  
 of the upgrade.



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 48573

**MLA Name:** Singh, Rachna VM150129

**Claim Date:** September 13, 2022

**Constituency:** Surrey - Green Timbers

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** CO for MLA Rachna Singh

**Travel To:** Whistler

**Trip Details:** Accompanying MLA Singh to Whistler during travel for UBCM. NOTE: travelled with MLA Singh, requiring no mileage or transportation claims.

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Date	Expenses	Amount
September 13, 2022	Accommodation Expenses Accompanying person claiming the cost of the upgrade on the room.	\$1044.00
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<b>Total Payable</b>		<b>\$1044.00</b>

## INFORMATION INVOICE

GST #

[REDACTED]

09/16/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		2,262.00
09/13/22	Room Charge	650.00	
09/13/22	Room Tax	71.50	
09/13/22	Room GST	32.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	650.00	
09/14/22	Room Tax	71.50	
09/14/22	Room GST	32.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Parking - Valet	30.00	
09/14/22	Parking GST	1.50	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	650.00	
09/15/22	Room Tax	71.50	
09/15/22	Room GST	32.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Parking - Valet	30.00	

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/15/22	Parking GST	1.50	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	
09/16/22	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX	123.50
		<del>Total</del>	<del>2,385.50</del> <del>2,385.50</del>
		Balance	0.00

GST Summary:

Rooms GST: 98.75  
 F&B GST: 0.00  
 Other GST: 4.50

PST Summary:

Rooms PST: 217.25  
 F&B PST: 0.00  
 Other PST: 0.00

\* Accompanying person claiming \$1044.00, the cost of the upgrade to the room.