

MLA Travel Expenses Paid in the period April 1, 2023 to June 30, 2023

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

MEMBERS OF THE LEGISLA ASSEMBLY TRAVEL CLAIM FORM

MLA NAME:

Rachna Singh

TRIP DETAILS:

CA Conference 2023

TRAVEL FROM:



TRAVEL EXPENSES FOR RE MBURSEMENT

			DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57 KM)	140	KMS		\$ 79.57
MILEAGE		KMS		s
(\$.57/KM) KMS AIRFARE/FERRY: Ferry Tsawwassen to Victoria and Victoria to Tsawwassen				\$ 166.30
OTHER EXPENSES: Water taxi and Hotel Parking			\$ 40.00	
HOTEL:				\$ 835.89
PER DIEM: April 03 Lunch & Dinner, April 04/05 full day, April 06 Breakfast & Lunch			\$ 210	
Prepared t	ov:		TOTAL A OUNT CLAIMED	s

**PLEASE ATTACH AL

CEIPTS**

1303.76

Ma .08.2023

Trip to Victoria April 3-6, 2023

Canada

Room

04/02/

Arrival Date Invoice No.

: 04/03/23

Folio No.

Conf. No.

: 6305751

Cashier No.

: 93

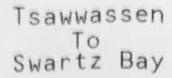
Billing Date

: 04/06/23

BC NDP

A/R Number

Date	Description			Debit	Credit
04/03/23	Room			219.00	
04/03/23	Destination Marketing Fee			2.19	
04/03/23	Provincial Room Tax			24.33	
04/03/23	Room GST			11.06	
04/03/23	Parking Charges		21.00		
04/03/23	GST		1.05		
04/04/23	Room		219.00		
04/04/23	Destination Marketing Fee			2.19	
04/04/23	Provincial Room Tax			24.33	
04/04/23	Room GST			11.06	
04/04/23	Parking Charges			21.00	
04/04/23	GST			1.05	
04/05/23	Room			219.00	
04/05/23	Destination Marketing Fee			2.19	
04/05/23	Provincial Room Tax			24.33	
04/05/23	Room GST			11.06	
04/05/23	Parking Charges			21.00	
04/05/23	GST			1.05	
04/06/23	Visa	XXXXXXXXXXX	XX/XX		835.89
	ST Total - 33.18	Total		835.89	835.89
Other H/GS H/GST #	ST Total - 3.15 PST#	Balance		0.00	





Victoria BC Canada VBW 087

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/03

20' Undersize Vehi 62.00 1 Adult 18.00

Fuel Surcharg 3.15

Total 83.15

Visa

83.15

AUTH 056201 66338181 0010017880 H

VISA CREDIT

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Apr 2023



Suite 500 - 1321 Blanshard Street Victoria BC Canada V8W DB7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/06

20' Undersize Vehi 62.00 1 Adult 18.00 Fuel Surcharg 3.15

Total

83.15

Interac

FLASH DEFAULT

83.15

AUTH 181947 66336658 8818813738 H

Interac ABB000002771010 / 8080008000 / NO SIGNATURE TRANSACTION BD APPROVED - THANK YOU 001

CHANGE DUE

0.00

***CARDHOLDER CORVE



Travel Claim Receipt Confirmation Form

Member Name:	Rachna Singh		

Travel Claim Form Number	Accompany Travel	
Expense Description Hotel Parking		
Vendor	N/A	
Amount	\$30.00	
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.	