



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 LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME:
Rachna Singh

TRIP DETAILS: CA Conference 2023

TRAVEL FROM: [REDACTED] [REDACTED]

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.57 KM)	140	KMS	\$ 79.57
MILEAGE (\$.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: [REDACTED]			\$ 835.89
PER DIEM: April 03 Lunch & Dinner, April 04/05 full day, April 06 Breakfast & Lunch			\$ 210
TOTAL AMOUNT CLAIMED			\$ [REDACTED] ✓

Prepared by: [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

1303.76

Ma .08.2023

Trip to Victoria April 3-6, 2023

Canada

Room :
Arrival Date : 04/03/23
Invoice No. :
Folio No. :
Conf. No. : 6305751
Cashier No. : 93
Billing Date : 04/06/23
A/R Number

BC NDP

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 XXXXXXXXXXXXX		835.89
Room H/GST Total - 33.18		Total	835.89
Other H/GST Total - 3.15			
H/GST # PST#		Balance	0.00

Tsawwassen
To
Swartz Bay



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

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
***** [REDACTED] 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 [REDACTED]

S [REDACTED] ET

Swartz Bay
To
Tsawwassen
BC Ferries

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

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
***** [REDACTED] 83.15

AUTH 181947 66336650 0010013730 H

Interac
A0000002771010 / 8080008000 /

NO SIGNATURE TRANSACTION
00 APPROVED - THANK YOU 001

CHANGE DUE 0.00

CARDHOLDER COPY
06 Apr 2023 [REDACTED]
[REDACTED] ET



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.