Minister's Quarterly Travel Expense Summary

Name: Honourable Rachna Singh Quarter: 2023 Jan to Mar

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,638.51

Other Travel in Province: \$ 2,745.70

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 4,384.21

Travel expenses fiscal year-to-date: \$ 4,384.21

BRITTE COLUM BC Palsia S		When	re ide	eas v	vork					Travel	Vouche	er (Restric	ted Use)
										Claim Num	TR/	_ SIN230123	
dministra	tion a	ormation and F and under the au any questions n	thority of th	e Financia	al Administr	ration Act. 4	and in accor	dance will	the Free	tom of Infor	mation and	Protection o	se If Privacy
ate Feb			- Harring II			elesingh, RA		Reason fo					
eadquart	ers	МО		Job Title Administrative Coordinator NIS			2.FNES	-	g in Van *used F	riority card	1		
ype Of Tr	avel	In Province		Ministry	ECC			4. Delta	Hotel for to	our in Kamlo	oops		
4. iscal year 2023 Travel	15	Destination PCARD	16. Start of Day	17. End of Da	18. Perso	nal Vehicle Use	Other Transport	0,000	em Meals roup p 4	20. Lodging Costs	21. Miscella	neous (Car Re ATM Fees, et	
Date 6-Dec	Drove	to Van to Vic Ferry	hh:mm 06:00	hh:mm 22:00	KM 28	Cost \$15.96	Cost Person 88	B5 Full Day	Cost \$61.00	Cost \$0.00	Cost \$0.00	Desc	ription
7-Dec		to Vic to Van Fere	06:00	22:00	28	\$15.96	\$171,00	Full Day	\$61.00	\$0.00	\$0.00		
16-Dec		ng at FNESC to Ferry (both waye)	06:00 ferry06:00	22:00	58	\$0.00	\$0.00		\$0.00	\$0.00	\$16,25	Parking	
22-Jan		Hotel Kamloops *AK	06:00	22:00		\$0.00	\$0.00		\$0.00	\$156,60	\$0.00		
23-JAN	AMLO	OPS - VAN * AC				\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	_	
						50.00	\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		
						\$0.00	\$0.00		\$0.00	\$0.00	50.00	100	
		TOTALS O	F COLUMNS	5		22. \$63.84	23. 425 85 Personal Info	ormation	24. 124	25. \$156.60	\$16.25	Personal	Total
06	Code 22=062 2 62	29. Resp. 22001 22001	30. Servio 0 60 0600	00		31. \$ 5701 5750		220	roject escos mtvr 2mtcca r200000		er Code al Information	Person al Informa tion \$0.00	ount 489 69
Drafted by				c	only if differen	t from traveller				MOUNT	PAYABLE	35. Personal Information	on 786
Appr	ovals	36. Traveller	Minister Ra	chna Sing	gh				37. Spending	Authority [Celly Sathe	r	
De De De De Jar	c. 7 d c. 10 c. 13 c 16 M c 22 M	RS drove her per rove from priv ac Parking at FNES MRS drove her p MRS drove from linister flew to K to airport, she fl	coms to VI C - no other personal ve Priv. Accom amloops for	c Ferry ter er claims for hicle to Vi n to Vic Fe r a tour (re	rminal. Dro or that day. ctoria From erry termina	home (we	n ferry term do not have Mainland, re	inal home the Van> eceipt incl.	Vic ferry r	eceipt) ersonal vehi	cle home.		Save
1			1						ALI	DITED BY SAT	TAD ON EEE	no 2022	

Rsing

EA:

Personal Information



Suite 588 - 1321 Blanshard Street Pictoria BC Canada VBH 087

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/06



Swartz Bay To Tsawwassen



Victoria BC Canada VSW 987

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/07

20' Undersize Vehi 62.00 1 Adult 18.00 1 Priority Loadi 87.85 Fuel Surcharg 3.15

Total 171.00

Master Card
Government Financial Information 171.00

AUTH 874534 66336651 8818819488 H

Mastercard
AB8888841818 / BB88888881 /
NO SIGNATURE TRANSACTION
81 APPROVED - THANK YOU 827

0.00

CARDHOLDER COPY
SWB 07 Dec 2022 16:29:15
Personal Information

CHANGE DUE



Swartz Bay To Tsawwassen



Victoria BC Canada VSH 887

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/16

20'	Adult Undersize Vehi	18.00
1	Priority Loadi Fuel Surchard	87.85

Total 171.00

Master Card Government Financial Information

171.00

AUTH 037146 66336650 0010013850 H
Mastercard
A000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY
Sees Dec 2022 18:17:52

FERENT SOLDENT - USED PRIORITY CARD

\$171.00

Rachna Singh Canada Room:

Security Concern

Folio:

Personal Information

Cashier:

53

Arrival:

01-22-23

Departure: Reference: 01-23-23

Date	Description	Additional Informa	ation	Charges	Credits
01-22-23	Room Charge			135.00	
01-22-23	MRDT			4.05	
01-22-23	Rooms - Provincial Tax - PST			10.80	
01-22-23	Rooms - Federal Tax - GST	Government Financial Informat	lian	6.75	
01-23-23	Master Card	Government Financial Information		XX/XX	
GST Sum	mary		Total	156.60	156.60
Registrati			Balance Due	0.00 CD	N
F&B	0.00	L			
Other	0.00				

Security Concern

Total

Security Concern

Security Concern

6.75

Kamloops, British Columbia Security Concern

Security Concern

Personal Information

Hong, Daryl ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

December 8, 2022 11:57 AM Sent:

To: Hong, Daryl ECC:EX

Your booking is confirmed: Information Subject: for 2022-12-12

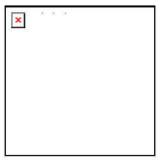
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Bo_{Personal Information}

Date issued: 08/Dec/2022 11:55:33 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rachna Singh

Pers onal -501 BELLEVILLE ST PO BOX 9045 S

Victoria, British Columbia Canada, V8W 9E2 (236) 478-0671

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 AM12/Dec/2022
ARRIVES	
ARRIVES	TIME/DATE

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
X	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
Ix	12+ years	\$18.70
	Total	\$98.25
	Amount paid	\$98.25
Due	at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Hong, Daryl ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

December 8, 2022 12:19 PM Sent:

To: Hong, Daryl ECC:EX

Your booking is confirmed: Information Subject: for 2022-12-13

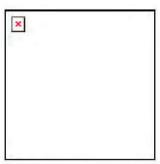
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 08/Dec/2022 12:17:18 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rachna Singh Pers -501 BELLEVILLE ST PO BOX 9045 S Victoria, British Columbia Canada, V8W 9E2 (236) 478-0671

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 AM13/Dec/2022
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10:35 AM13/Dec/2022

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$72.25
1x	12+ years	\$18.70
	Total	\$90.95
	Amount paid	\$90.95
To b	pe refunded:	\$7.30

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Hong, Daryl ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: December 12, 2022 11:08 AM

To: Hong, Daryl ECC:EX

Your booking is confirmed: Information for 2022-12-13 Subject:

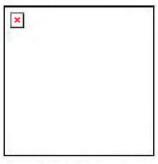
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: Personal Information

Date issued: 12/Dec/2022 11:07:16 AM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rachna Singh

Pers -501 BELLEVILLE ST PO BOX 9045 S

Victoria, British Columbia Canada, V8W 9E2 (236) 478-0671

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM13/Dec/2022
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM13/Dec/2022

Fare type: Prepaid

Ferry: Spirit of British Columbia

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$72.25
1x	12+ years	\$18.70
	Total	\$90.95
	Amount paid	\$90.95
Due	at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure





500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001

Booking Reference:

Date Issued: 20/DEC/2022 23:56:30 Cancelled by: **BC FERRIES PUBLIC WEBSITE**

Booking Cancellation

Booking Holder: Rachna Singh

Perso -501 BELLEVILLE ST PO BOX

9045 S

Victoria RC V8W 9F2 Personal Information

Phone:

Not Valid for Travel

Page 1 of 2

	Departs	Time / Date	Arrives	Time / Date
S	Swartz Bay, Victoria	17:00	Tsawwassen	18:35
	Vancouver Island	13/Dec/2022	Metro Vancouver	13/Dec/2022
followi	eservation has been cancelled ing items removed from your t to cancellation/no show fee	booking		Price
20' 1	UNDER HEIGHT PASSENGEI ADULT/YOUTH	R VEHICLE		
	No show fee			\$15.00
Fare Ty	pe Prepaid			
			Total:	\$15.00
			Amount Paid:	\$15.00
			Amount Due:	\$0.00



Date Issued: 20/DEC/2022 23:56:30 Cancelled by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

If you have any questions please call toll free: 1-888-223-3779

GST Number: 894623206RT0001

Booking Number: Personal Information

Refund 2022/12/20 MASTERCARD *Govern -\$ 75.95 Auth 031435 66376364 238605-0_2

01 APPROVED - THANK YOU 027

Cardholder Copy

20 Dec 2022 23:54:28

BRITISH COLUMBIA BC Public Service	When	re ide	eas v	vork					Travel	Vouch	er (Restricted Use)
									Claim Num	TR.	A_ SIN230211
administration	formation and I and under the au e any questions i	thority of th	e Financia	al Adminis	tration Act, a	and in accor	dance wit	h the Free	dom of Infon	mation an	d Protection of Privacy
ate February				achna Sing			Reason fo	or Travel			
eadquarters	Victoria		Job Title Minister				Tour Cabinet	Planning			
ype Of Travel	In Province		Ministry	ECC			Stakeho	older Meeti	ing arks in Perso	n	
4. 15. iscal year 2023 Travel Date	Destination	16. Start of Day	17. End of Da	18. Pers	onal Vehicle Use Cost	O her Transport	17.00	em Meals Froup	20. Lodging Costs	21. Miscelli Cost	aneous (Car Rental, Phone ATM Fees, etc.) Description
22-Jan Taxi 30-Jan Cab 10-Feb BCS	SC Convention Centr to YVR and Hotel ind net Planning VCO TA Partner Liason W VPA JW Mariott Pa	06:00 06:00 06:00 06:00	23:59 23:59 23:59 23:59 23:59		\$37.62 \$0.00 \$37.62 \$37.62 \$35.34 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$71.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day Full Day Full Day Full Day Full Day	\$61.00 \$61.00 \$61.00 \$61.00 \$61.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 Personal \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$25.06 \$17.00 \$4.00 \$0.00 \$0.00 \$0.00 \$0.00	parking parking parking parking
8.	TOTALS O	F COLUMN	s		\$148.20	23.	32.	\$305.00	25. Personal 33.	26. 46.06 Person	Claim Total Personal 57) 26
Client Code	Resp.	TO THE REAL PROPERTY.	ce Line		1000	ТОВ	P	roject	Suppli	er Code onal _Perso	Amount Pers =570.26 \$0.00 \$0.00 \$0.00 Personal Information
Drafted by Ja	ne Constable		c	only if differe	nt from travelle				AMOUNT I	PAYABL	■ 35
Approvals	36 Traveller	Rachna Si	ngh					37. Spending	Authority E	Kelly Sath	er
Jan30 0 Feb10 E	FNESC @ Conve ps/return trip (rec cab. Plan. VCO - BCSTA @ Hyatt I BCPVPA @ Mari	eipt incl.) H 66kms retu Regency Ce	lotel one r irn trip - Fu entre - Full	ight - Full ull Per dier Per diem	Per diems ms - Parking s - 66kms re	receipt incl. turn trip - Pa	irking rec	eipt incl.	taxi to YVE	- flight to	Save

KAMLOOPS

BEL AIR LAXI 2121 HARTLEY AVENUE COQUITLAM BC V3K 623 6045741111

SALE

Server # 007904

REF# 000000

SEQ 9350010010 Batch #. 935

17:08

01/23/23 APPR CODE 053568 Government Financial Information

AMOUNT

\$71.00

00 APPROVED 001

VISA CREDIT AID. A0000000031010 TVR: 00 00 00 00 00

> Thank You Please Come Again BEL AIR TAXI #110

GOLDEN PROPERTIES Personal Information

PS01 30/01 Receipt 045533	/23 17:17
Short-term parki 1 - No. 058608 30/01/23 09:03	ng tkt
30/01/23 17:17 Period Od8h15' (TGST)	\$19.25
Sub Total Tax	\$19.25 \$5.81
Total	\$25.06
Payment Receive TYPE: PURCHASE VISA Government Finar CARD: REF: 6628130300 AUTH #: 052105 INV: 92C0D047CF APPROVED-THANK	ncial Information
Sub Total TLT 24%	\$19.25 \$4.62 GST \$1.19

Personal Information

Expiration Uate/Imm

06:00 PM FEB 10, 2023

Purchase Date/Time: 08:17am Feb 0, 2023 Rate: \$17.30 - Until 6 PM

Total Due: \$17.00 Total Paid: \$17.00 Ticket #: 00005487

S/N #: 520015492079

Setting 1777 Mach Name: Meter - 2

Personal Information

Auth #: 042101

Pmt Type: CC (Swipe)

Thank You! Please come again

TRANSACTION RECORD Indigo Park - CVA188 39 Smithe Street Vancouver, BC V6B 1C1

> TYPE: PURCHASE ACCT: MASTERCARD AMOUNT \$ \$4.00

Personal Information

Date: 2023 02 11 Time: 09:40:12 Ref. # 662774250010012380 H

Mastercard

AID: A0000000041010 TVR: 0000008000 Auth. #: 00384Z

ISO: 01 SPDH: 027 APPROVED THANK YOU

IMPORTANT retain this copy for your records

CUSTOMER COPY

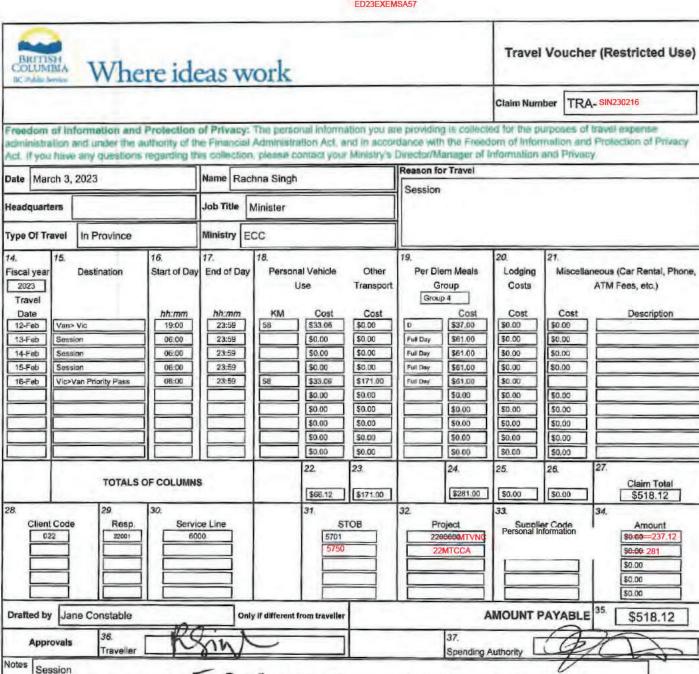
Personal Information

Expiry 1, m 171 11 100 PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

BRITISH COLUMBIA IIC Public Service	Whe	ere ide	eas v	vork					Trave	l Vou	ucher (Restricted Use)
									Claim Nur		TRA- SIN23230209
MOUNTH BETWEEN	information and and under the re any questions	aumonty of th	ne Financi	al Administ	FINIOR ACL	and in accor	rdance wi	th the Free	dom of letter	erruntlese	es of travel expense in and Protection of Privacy trivacy.
Date March 3	William Control			achna Sing			Reason	for Travel			
Headquarters			Job Title	Minister			Session	n			
Type Of Travel	In Province		Ministry	ECC							
14. 15. Fiscal year 2023 Travel	Destination	16. Start of Day	17. End of Da	18. Perso	nal Vehicle Use	Other Transport	120,000	iem Meals Group	20. Lodging Costs	21. Mis	scellaneous (Car Rental, Phone, ATM Fees, etc.)
6-Feb Ses 7-Feb Ses 8-Feb Ses	29.	hh:mm 19:00 66:00 06:00 06:00 06:00 1 1 1 2 30. Service 800	e Line	58 	Cost \$33.06 \$33.06 \$33.06 \$33.06 \$22 \$66.12 \$750 \$750	Cost \$0.00	D Full Day	Cost \$36.00 \$61.00 \$61.00 \$61.00 \$61.00 \$62.0	Cost \$0.00 \$	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27. Claim Total \$346.12
Feb 6 Ft	136	ves to ferry keer and incide	minal 29	kms + Dary diem		rd payment	ferry/rece	37, Spending A		4	



Feb 12 Minister Singh Drives to ferry terminal29kms + Daryl Hong Poard payment ferry/receipt incl. + Min. Singh Drive to rental apartment 29kms + Dinner and incidentals per diem

Feb 13 Full Per Diems Feb 14 Full PerDiems

Feb 15 Full PerDiems

Feb 16 Full Perdiems + MRS dive t oferry 29kms+ MRS Priority Boarding Pass for ferry \$171 receipt incl. + MRS drive home 29kms

Save



Suite 508 - 1321 Blanshard Street Victoria BC Canada VSN 087

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20' Undersize Vehi 62.00 1 Adult 18.00 1 Priority Loadi 87.85 Fuel Surcharg 3.15

Total

Personal Information

171.00

171.00
Hastercard
Mastercard
Mastercard
Mastercard
Mosignature Transaction
81 APPROVED - THANK YOU 927

CHANGE DUE

0.00

CARDHOLDER COPY
SWB 16 Feb 2023 12:28:33
Personal Information

BRITISH COLUMBIA	Whe	re ide	eas v	vork					Travel	Vouch	er (Rest	ricted Use)
									Claim Num	nber TR	A- SIN230	223
administration i	formation and and under the au any questions	uthority of th	re Financi	at Administra	tion Act. ii	ind in accor	dance with	n the Freist	dom of ledon	mation ar	nd Protection	perse on of Privacy
Date March 3,	2023		Name R	achna Singh			Reason fo	200 200 200 200				
Headquarters			Job Title	Minister			3622011					
Type Of Travel	In Province		Ministry	ECC								
14. 15. Fiscal year 2023 Travel	Destination	16. Start of Day	17. End of Da	A	al Vehicle se	Other Transport	CH2.45.00	em Meals Group	20. Lodging Costs	21. Miscel	laneous (Ca ATM Fee	r Rental, Phone, es, etc.)
20-Feb	TOTALS (23:59 23:59 23:59 23:59	KM 58	Cost \$33.06 \$0.00 \$0.00 \$33.06 \$0.00 \$	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	22	Cost \$37.00 \$61.00 \$61.00 \$81.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.	\$0.00 \$0.00	27.	Claim Total \$286.12 Amount 0.90-66.12 0.00 0.00 0.00
Drafted by Ja	36	The state of the s	N'M	only if different f	rom traveller			37.	AMOUNT I	PAYABL	25	\$286.12
29kms + Feb 21 f Feb 22F		identals per	diem					ncl. + Min.	Singh Drive		apartment	Save

BRITISH COLUMBI BC Public Servi		re ide	eas v	vork					Travel	l Vou	icher (Restr	icted Use)
									Claim Num	ber	TRA- S N230302	2
administration	Information and on and under the are any questions	athonty of the	We Financi	at Administr	ation Act. I	and in accor	dance wit	h the Freed	dam of Infan	mation	n and Protection	ense of Privacy
Date March	3, 2023		Name R	achna Singh	1		Reason fo					
Headquarters	5		Job Title	Minister			Session	13.				
Type Of Trave	el In Province		Ministry	ECC								
14. 18 Fiscal year 2023 Travel	Destination	16. Start of Day	17. End of Da		nal Vehicle Use	Other Transport	1000000	em Meals roup	20. Lodging Costs	21, Mis	scellaneous (Car l ATM Fees,	
28-Feb S 1-Mar S	29.	06:00 06:00 06:00 06:00 06:00 06:00	hh:mm 23:59 23:59 23:59 23:59	58 58 1 1 1 1 1 1 1 1 1	Cost \$33.06 \$0.00 \$0.00 \$33.06 \$0.00	Cost \$171.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Full Day Full Day Full Day Full Day Full Day Full Day	Cost \$61.00 \$61.00 \$61.00 \$61.00 \$0.	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	27. Class 34.	aim Total
022	22001 Jane Constable	60 1	00	Inly if different	5701 5750		22	ODESS=MTVN	Personal in		\$0.0 \$0.0 \$0.0	0
Feb 2 Mar 1		+ Full per di	iem 1					ent ferry/rec	ceipt incl. + I		ingh Drive to	Save



Victoria BC Canada VBH 887

44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/27

20' Undersize Vehi 1 Adult 1 Priority Loadi Fuel Surcharg 62.00 18.00 87.85 3.15

Personal Information

171,00

VISA CREDIT ROBBOBBB31016 / / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 827

CHANGE DUE

0.00

CARDHOLDER COPY
TSA 27 Feb 2023 08-21-+1
Personal Information

FEB 21. to vic FOR SESSION

BRITISH COLUMBIA BC Public Sures	Whe	ere id	eas v	vork			Trave	l Voucher	r (Restricted Use
							Claim Nur	The same	- S N230308
STREET, LIST STREET, STREET,	THE REPORT OF THE PARTY OF THE PARTY OF	BEARING THE II	NEW TO RESIDENT NAME OF	y: The personal information al Administration Act, and on, please contact your Mi	EFF URLEYSON MARK	Character of the Bloom Property	marking and will deput the	the same of the same of the same of the	MA THE RESERVE THE PARTY OF THE
Date March 9				achna Singh		Reason for Travel			
Headquarters			Job Title	Minister		Mar 3 SBOT w/ P Mar 5-9 Session	DE		
Type Of Travel	In Province		Ministry	ECC					
14. 15. Fiscal year 2023 Travel Date	Destination	16. Start of Day	17. End of Da	, and a second	Other	19. Per Diem Meals Group Group 4	20. Lodging Costs		eous (Car Rental, Phone, ATM Fees, etc.)
6-Mar Ses 7-Mar Ses	ssion ssion van	06:00 06:00 06:00 06:00	23:59 23:59 23:59 23:59	\$0.00 \$0.00 \$0 \$0.00 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0 \$0.00 \$0	Cost 0.00 0.	Cost Full Day \$61.00 Full Day \$61.00 Full Day \$61.00 Full Day \$61.00 \$0.00 \$0.00 \$0.00 \$0.00	Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	S0.00 S0.0	Description
8. Client Code =-02≥062	29. Resp.	30. Service 0 6000	D	66.12	.00	\$244.00 22. Project 2269096MTV 22MTCCA	\$0,00 33. Supplie	\$0,00	Claim Total Personal 3310.12 4. Amount \$0.60-66.12 \$0.60-244 \$0.00 \$0.00 \$0.00
Approvals			On	ly if different from traveller		37.	MOUNT P	AYABLE 35	5. Personal 3310.12
Mar 7 Fu	Il per diem			ferry to Vic + drives 29km + Pcard ferry + MRS drive			Authority Ler and incide	ntals per die	Save



eTicket Receipt

Prepared For SINGH/RACHNA MRS

RESERVATION CODE

ISSUE DATE

TICKET NUMBER

ISSUING AIRLINE

ISSUING AGENT

Personal Information

09 Jan 23

Personal Information

WESTJET

WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jan 23	WESTJET WS 5 Operated by: WESTJET ENCORE	KAMLOOPS BC, CANADA T me 15:05	CALGARY INTL AB, CANADA T me 17:18	Cab n ECONOMY S a N mb Perso Baggage A owance 1 PIECE Book g S a OK TO FLY Fare Bas s XAQD0LFK No Va d Af 15 FEB
23 Jan 23	WESTJET WS 125	CALGARYINTL AB, CANADA T me 1 0	VANCOUVER BC, CANADA T me 1 07 Term na MAIN TERMINAL	Cab n ECONOMY Seat Number Perso Baggage A owance 1 PIECE Book ng Status OK TO FLY Fare Bas s XAQDOLFK Not Va d After 23 JAN 24

Allowances

Baggage Allowance

YKA to YVR - 1 Piece WESTJET, each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear c ntim t r

Prices of additional baggage pieces:

1. 60.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location

ADDI IONAL ALLOWANCES AND/OR DISCOUN S MAY APPLY DEPENDING ON FLYER SPECIFIC FAC ORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YKA to YYC, YYC to YVR 1 Pi c (WS WES JE) carry on hand baggag

Carry On Charges

YKA to YYC , YYC to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXX Govern ment
Fare Ca cu at on L ne	YKA WS X/YYC WS YVR209.00CAD209.00END
Fare	CAD 209.00
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 11.61 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 10.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.50 XG9 (GOODS AND SERVICES TAX (GST))
Total	CAD 254.23

Other Charges

SEAT ASSIGNMENT #8384402077322 (YYC-YVR/QTY 1)	CAD 23.00
Taxes	CAD 1.15
Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
Total	CAD 24.15
Total Fare and Other Charges	CAD 278.38

Positive identification required for airport check in Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage d mens ons can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight a lowance is subject to applicate oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) do ars; for fight departures ourts de Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on a litinerar es that originate in Canada. Please see https://www.westjet.com/en-ca/fights/fees for more information.

Passengers embark ng upon a journey nvo v ng an u t mate dest nat on or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as we as a carrier's own contract of carriage or tar ff provisions, may be applicable to their entire journey,



Booking Reference: Information

Date of issue: 09 Jan. 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, ds I sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Economy - Comfort

Sunday 22 Jan, 2023

13:30 Vancouver Vancouver Int. (YVR), Terminal M



Kamloops (YKA), British Columbia



Economy B Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

Rachna Singh

Ticket number Government Financial

Seats AC8058 Pers

Purchase summary

MasterCard

*Gov Amount pagn 667.93

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Comfort	608.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	31.81
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	\$667 ⁹
GRAND TOTAL (Canadian dollars)	\$667 ⁹



Booking Confirmation

Booking Reference: Information

Date of issue: 23 Jan. 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, ds I sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.



Depart

Economy - Latitude

Monday 23 Jan, 2023 15:00 Kamloops (YKA), British Columbia



15:57

Vancouver

Vancouver Int. (YVR),
Terminal M



Ohr57 Economy Y Operated by: Air Canada Express -Jazz | De Havilland Dash 8-400

Passengers

ሻ Rachna Singh

Ticket number Personal Seats AC8059 Pe

Purchase summary

MasterCard

'Gov Amount paid: \$772.93

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Latitude	698.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	36.81
Airport Improvement Fee - Canada	15.00
Total before options (per passenger)	\$77293
GRAND TOTAL (Canadian dollars)	\$77293

Hong, Daryl ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: January 30, 2023 3:38 PM

To: Hong, Daryl ECC:EX

Your booking is confirmed: Information for 2023-02-01 Subject:

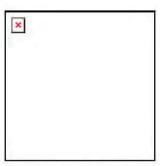
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: Personal Information

Date issued: 30/Jan/2023 3:36:53 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rachna Singh Ministry Of Education And Childcare Pers -501 BELLEVILLE ST PO BOX 9045 S

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	09:00 PM01/Feb/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	10:35 PM01/Feb/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$72.25
1x	12+ years	\$18.70
	Change fee	\$5.00
	Total	\$95.95
	Amount paid	\$95.95
Due	at terminal:	\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Purchase amount: \$5.00

Card type: Government Financial Information

Card ending: Authorization #: Card type: Card ending: Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.

Hong, Daryl ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>

Sent: February 1, 2023 1:23 PM

To: Hong, Daryl ECC:EX

Your booking is confirmed: Information for 2023-02-05, Personal Information Subject: for 2023-02-09

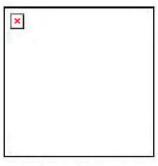
This email came from an external source. Only open attachments or links that you are expecting from a known sender.



View or edit your booking >

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: Personal Information

Date issued: 01/Feb/2023 1:21:57 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rachna Singh

Pers -501 BELLEVILLE ST PO BOX 9045 S

Victoria, British Columbia Canada, V8W 9E2 Security Concerns

Customer number: Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 PM05/Feb/2023
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10:35 PM05/Feb/2023

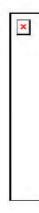
Fare type: Prepaid

Ferry: Coastal Inspiration

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$79.55
1x	12+ years	\$18.70
	Total	\$98.25
	Amount paid	\$98.25
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



Booking reference:

Date issued: 01/Feb/2023 1:21:57 PM Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rachna Singh
Pers
onal
-501 BELLEVILLE ST PO BOX 9045 S
Victoria, British Columbia Canada, V8W 9E2
Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM09/Feb/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM09/Feb/2023

Fare type: Prepaid

Ferry: Coastal Inspiration

	Fare Information	
1x	20 ft. (6.10 m) Under height passenger vehicle	\$72.25
1x	12+ years	\$18.70
	Total	\$90.95
	Amount paid	\$90.95
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure



RECEIPT - PLEASE RETAIN

Personal Information

Date issued: 01/Feb/2023 1:21:51 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information

GST number: 894623206

Purchase amount: \$189.20

Card type: MasterCard
Government Financial Information

Card ending: Authorization #:

British Columbia Ferry Services Inc.Customer Service CentreSuite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B71-888-BC FERRY (1-888-223-3779)bcferries.com

Copyright © 2023 British Columbia Ferry Services Inc.



500-1321 Blanshard Street Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431 Contact & customer support

Booking Reference:

Personal Information

Personal Information

Date Issued: 09/FEB/2023 23:56:37 Cancelled by: BC FERRIES PUBLIC WEBSITE

Booking Cancellation

Booking Holder: Rachna Singh

Ministry Of Education And

Childcare

Perso -501 BELLEVILLE ST PO BOX

9045 S

Amount Due:

\$0.00

Victoria, BC V8W 9E2

Phone: (236) 478-0671

Not Valid for Travel

			Page 1 of 2
Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	17:00	Tsawwassen	18:35
Vancouver Island	02/Feb/2023	Metro Vancouver	02/Feb/2023
our reservation has been cancell ollowing items removed from yo ubject to cancellation/no show f	our booking		Price
20' UNDER HEIGHT PASSENG 1 ADULT/YOUTH	GER VEHICLE		
No show fee			\$15.00
are Type Prepaid			
		Total:	\$15.00
		Amount Paid:	\$15.00



500-1321 Blanshard Street Victoria, BC V8W 0B7 Toll Free:1-888-BC FERRY (1-888-223-3779)

Contact customer support

GST Number: 894623206RT0001

Booking Number: Personal Information

Refund 2023/02/09 MASTERCARD *Persona -\$ 75.95 Auth 025897 66376364 298520-0_3

01 APPROVED - THANK YOU 027

Cardholder Copy

09 Feb 2023 23:54:11

Date Issued: 09/FEB/2023 23:56:37 Cancelled by: BC FERRIES PUBLIC WEBSITE