

Minister's Quarterly Travel Expense Summary

Name: Honourable Rachna Singh

Quarter: 2023 April to June

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -


Other Travel in Province: \$ 1,932.98

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,932.98

Travel expenses fiscal year-to-date: \$ 1,932.98

 Where ideas work						Travel Voucher (Restricted Use)					
						Claim Number TRA- SIN230331					
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date April 6, 2023		Name Rachna Singh		Reason for Travel							
Headquarters Victoria		Job Title Minister		Session							
Type Of Travel In Province		Ministry ECC									
14. Fiscal year <div style="border: 1px solid black; padding: 2px;">Travel</div>	15. Destination <div style="border: 1px solid black; padding: 2px;">*PCARD</div>	16. Start of Day <div style="border: 1px solid black; padding: 2px;">hh:mm</div>	17. End of Day <div style="border: 1px solid black; padding: 2px;">hh:mm</div>	18. Personal Vehicle Use <div style="border: 1px solid black; padding: 2px;">KM</div>	Other Transport <div style="border: 1px solid black; padding: 2px;">Cost</div>	19. Per Diem Meals <div style="border: 1px solid black; padding: 2px;">Group 4</div>	20. Lodging Costs <div style="border: 1px solid black; padding: 2px;">Cost</div>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <div style="border: 1px solid black; padding: 2px;">Cost</div>	<div style="border: 1px solid black; padding: 2px;">Description</div>		
<div style="border: 1px solid black; padding: 2px;">Date</div>											
26-Mar	MRS Van>Vic Ferry *	18:00	23:59	58	\$33.06	\$0.00	D	\$36.00	\$0.00	\$0.00	
27-Mar	Session	06:00	23:59			\$0.00	Full Day	\$61.00	\$0.00	\$0.00	
28-Mar	Session	06:00	23:59			\$0.00		\$61.00	\$0.00	\$0.00	
29-Mar	Session	06:00	23:59			\$0.00		\$61.00	\$0.00	\$0.00	
30-Mar	Session	06:00	23:59			\$0.00		\$61.00	\$0.00	\$0.00	
31-Mar	Horgan event and travel	06:00	15:00	58	\$33.06	\$0.00 171.00	Half Day - P.D.	\$39.50	\$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	
TOTALS OF COLUMNS					22. \$66.12	23. 171.00 \$0.00		24. \$319.50	25. \$0.00	26. \$0.00	27. Claim Total Personal Information 556.62
28. Client Code 062 062	29. Resp. 22001	30. Service Line 06000		31. STOB 5701		32. Project 220000	33. Supplier Code Personal Information	34. Amount \$0.00-237.12 \$0.00-319.50 \$0.00 \$0.00 \$0.00			
Drafted by Jane Constable				Only if different from traveller		AMOUNT PAYABLE		35. Personal Information 556.62			
Approvals		36. Traveller Rachna Singh		37. Spending Authority Jane Constable							
Notes March 26 Travel Van> Vic kms, Per Diem full day - ferry receipt incl. March 27 Session Full Per Diem March 28 Session Full Per Diem March 29 Session Full Per Diem March 30 Session Full Per Diem March 31Horgan event and BC Priority Boarding Travel Vic> VAn + KMS claimed + HALF DAY perdiem claimed											
											Save



[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

Personal Information

Date issued: 22/Mar/2023 2:42:45 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rachna Singh
BC

Personal Information

Victoria, British Columbia Canada,

Customer number: Personal Information

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

09:00 PM 26/Mar/2023

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

10:35 PM 26/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$18.70
	Total	\$92.60
	Amount paid	\$92.60
	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



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	22/Mar/2023 2:42:42 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$92.60 (CAD)
Card type:	MasterCard
Card ending:	Personal Information

Personal Information

Authorization #:

068155

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/31

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

Total	171.00
--------------	---------------

Master Card	
Personal Information	171.00

Auth 004315 66336651 0010017780 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 31 Mar 2023 12:24:07

Personal Information



Where ideas work

Claim Number	TRA- SIN230323
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Date	April 6, 2023	Name	Rachna Singh	Reason for Travel BCTF and School Capital Tour - Langley
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$67.26	\$0.00	\$54.00	\$0.00	\$0.00	Claim Total \$121.26
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
022062	22001	06000	57615702	2200000	Personal Information 047863	4Pers 121.26		
						\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by		Jane Constable	Only if different from traveller	AMOUNT PAYABLE		35.	\$121.26
Approvals	36.	Rachna Singh		37.	Spending Authority	Jane Constable	
Traveller							

Notes	20-Mar BC Teachers Federation meeting - Minister Singh drove 33km each way - Lunch + Incidental Per Diem claimed 23-Mar Langley School Capital Tour - Minister Singh drove 26km each way - Lunch + Incidental Per Diem claimed
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Save

Line 1.



Date Issued: 06/MAR/2023 00:05:26
Cancelled by: BC FERRIES PUBLIC WEBSITE

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

Cancelled Ferry for Minister Singh

Refund 2023/03/06
MASTERCARD Personal Information -\$ 83.25
Auth 045674 66376364 323652-0_3
/

01 APPROVED - THANK YOU 027

Cardholder Copy

06 Mar 2023 00:02:21

line 3

MINISTER SINGH



RECEIPT – PLEASE RETAIN

Date of purchase:	02/Mar/2023 2:05:38 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 1-888-BC FERRY (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

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Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: March 7, 2023 8:52 AM
To: Constable, Jane ECC:EX
Subject: \$5 changed date - Your booking is confirmed ^{Personal Information} for 2023-03-08

[EXTERNAL] 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

Security Concern

Booking reference:

^{Personal Information}

Date issued: 07/Mar/2023 8:50:46 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2 Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM08/Mar/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM08/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$18.70
	Change fee	\$5.00
	Total	\$97.60
	Amount paid	\$97.60
	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.

Line 9



Date Issued: 30/MAR/2023 09:09:02
Booked by: BCF CUSTOMER SERVICE CENTRE

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](#)

GST Number: 894623206RT0001

Booking Number: Personal Information

Booking Total: \$108.00

Refund 2023/03/30

MASTERCARD Personal Information -\$ 2.05

Auth 013312 66376364 352532-0_3

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Cardholder Copy

30 Mar 2023 09:05:47

Low ID



Date Issued: 30/MAR/2023 12:08:45
Booked by: BCF CUSTOMER SERVICE CENTRE

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](#)

GST Number: 894623206RT0001
Booking Number: ^{Personal}information
Booking Total: \$112.60

Purchase 2023/03/30
MASTERCARD ^{Personal Information}
Auth 089912 66376364 352694-0_3
/

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Mar 2023 12:07:43

Use \$11



Date Issued: 30/MAR/2023 08:15:10
Booked by: BCF CUSTOMER SERVICE CENTRE

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](#)

GST Number: 894623206RT0001

Booking Number: Personal Information

Booking Total: \$110.05

Purchase 2023/03/30

MASTERCARD Personal Information

Auth 022287 66376364 352508-0_3

/

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Mar 2023 08:13:45

Ln 12



Date Issued: 30/MAR/2023 09:12:32
Booked by: BCF CUSTOMER SERVICE CENTRE

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](#)

GST Number: 894623206RT0001

Booking Number: Personal Information

Booking Total: \$100.45

Purchase 2023/03/30

MASTERCARD Personal Information

Auth 069189 66376364 352538-0_3

/

01 APPROVED - THANK YOU 027

Cardholder Copy

30 Mar 2023 09:11:39

13



Date Issued: 31/MAR/2023 15:18:11
Booked by: BCF CUSTOMER SERVICE CENTRE

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](#)

GST Number: 894623206RT0001

Booking Number: Personal Information

Booking Total: \$97.60

Refund 2023/03/31 Personal Information

MASTERCARD Personal Information

Auth 098600 66376364 353762-0_3

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01 APPROVED - THANK YOU 027

Cardholder Copy

31 Mar 2023 15:13:23

Where ideas work

Claim Number	TRA-BER230516
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Date	May 24, 2023	Name	Tabitha Bernard	Reason for Travel Travel with Minister Singh to various events.
Headquarters	Victoria BC	Job Title	Ministerial Advisor	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS			300 63				574.23	Claim Total
			\$0.00	Person =		\$164 50	\$663.52	\$Perso =	\$Personal =1702.88

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000		2200000	Personal	1371.12
062	22001	06000	5702	2200000	Information	\$0.00 331.76
						\$0.00
						\$0.00
						\$0.00

Drafted by	Daryl Hong	Only if different from traveller	AMOUNT PAYABLE	35. \$ Personal Information = 1702.88
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Approvals	36. Traveller	Tabitha Bernard	37. Spending Authority	Kelly Sather
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Notes	<p>May 14, 2023:</p> <ul style="list-style-type: none"> . Helijet from Victoria Harbour: 950 Wharf St, Victoria, BC V8W 1T3 > Richmond YVR South: 4760 Inglis Dr, Richmond, BC V7B 1W4 = (Paid for on Daryl Hong P-Card) . Gas for rental car en route to Oliver BC = \$42.00 . Hotel accommodation Tabitha Bernard: <small>Personal Information</small> = \$141.52 . Hotel accommodation Minister Singh <small>Personal Information</small> = \$141.52 (paid for on Tabitha's Credit Card due to Minister Singh not having a travel card yet) . Dinner Meal per diem = \$35.00 	<div>Save</div>
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Save

May 15, 2023:	
. Hotel accommodation Tabitha Bernard: Security Concern	= \$190.24
. Hotel accommodation Minister Singh: Security Concern	= \$190.24 (paid for on Tabitha's Credit Card due to Minister Singh not having a travel card yet)
. full day meal per diem = \$64.75	
May 16, 2023:	
. Budget Car Rental = \$476.94	
. Gas for rental car en route to Vancouver YVR = \$55.23	
. Westjet Flight from Vancouver YVR > Victoria YYJ = \$235.33	
. Taxi ride from Victoria YYJ > Home = \$81.63	
. full day meal per diem = \$64.75	
	Audited 2023 Jun 23 SLP

Audited 2023Jun23
SIP

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Vernon, BC Security Concern

Rachna Singh		Room: Security		
346-501 Belleville St Po		Room Type: Personal		
Victoria BC V8W9E2		Number of Guests: 1		
Leisure		Rate: \$164.00		Clerk: ROS
Arrive: 15May23	Time: 09:38PM	Depart: 16May23	Time: 08:24AM	Folio Number: Personal

DATE	DESCRIPTION	CHARGES	CREDITS
15May23	Room Charge	164.00	
15May23	GST Room Tax Security Concern	8.20	
15May23	PST Room Tax	13.12	
15May23	City Tax	4.92	
16May23	Visa		190.24

Card #: VXXXXXXXXXXXXXPersonal XXXX
Amount: 190.24 Auth: 04420F
This card was electronically swiped on 15May23

BALANCE:		0.00
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Rachna Singh

Delta BC Personal Information

Receipt

Invoice date 5/24/2023
Our reference Personal Information
Your reference
GST Number Security Concern

Guest	Rachna Singh	Arrival	5/14/2023	Departure	5/15/2023	Room	Security
Date	Description	Quantity	Unit Price		Total (CAD)		
Personal Information							
5/14/2023	Room Charge	1	122.00		122.00		
5/14/2023	Federal Tax GST	1	6.10		6.10		
5/14/2023	Provincial Room Tax	1	9.76		9.76		
5/14/2023	Municipal Room Tax	1	3.66		3.66		
Total invoice						Personal Information	
5/15/2023	MC ***Personal I	Auth: 016015		Total Paid			
Total Due						0.00	
Personal Information						= \$141.52	
Total GST							
Personal Information							

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X


Where ideas work

Claim Number	TRA- SIN230406
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

AUDITED 2023JUN05
SLP

Save

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- SIN230414	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date May 4, 2023		Name Rachna Singh		Reason for Travel							
Headquarters		Job Title Minister		Tour / Announcements							
Type Of Travel In Province		Ministry ECC									
14. Fiscal year 2024	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM Cost	Other Transport Cost	19. Per Diem Meals Group 4 Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost Description			
Travel Date											
12-Apr	Drive to Chilliwack and ba	06:00	23:59	188 \$114.68	\$0.00	Full Day \$61.00	\$0.00	\$0.00			
13-Apr	Drive to Bayview element	06:00	11:59	66 \$40.26	\$0.00	Half Day Personal 39.50	\$0.00	\$0.00			
14-Apr	Drive to Howard De Beck	06:00	11:59	48 \$29.28	\$0.00	Full Day Informat 39.50	\$0.00	\$0.00			
					\$0.00	Half Day	\$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			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
					\$0.00		\$0.00	\$0.00			
TOTALS OF COLUMNS				22. \$184.22	23. \$0.00	24. 140.00 Personal	25. \$0.00	26. \$0.00	27. Claim Total Personal 324.22		
28. Client Code 06222	29. Resp. 22001	30. Service Line 06000	31. STOB 578-02		32. Project 2200000	33. Supplier Code Personal Information	34. Amount \$0.00 \$0.00 \$0.00 \$0.00				
Drafted by Jane Constable					Only If different from traveller		AMOUNT PAYABLE		35. Personal 324.22		
Approvals		36. Traveller			37. Pending Authority						
Notes Apr 12 MRS drives personal vehicle to and from Chilliwack for tour of schools - kms claimed + Per diem Full claimed Apr 13 MRS drives personal vehicle to and from Bayview Elementary School - kms claimed + half day Per Diem claimed F-D Apr 14 MRS drives personal vehicle to and from Howard De Beck School - kms claimed + half day Per Diem claimed F-D											
Save											



Where ideas work

Claim Number	TRA-S N230420
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Date	May 4, 2023	Name	Rachna Singh	Reason for Travel Session
Headquarters		Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$70.76	\$0.00	\$183.00	\$0.00	\$0.00	Claim Total \$253.76
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
06222	22001	0 6000	5701	226000 MTVNC	Personal	<div>\$0.00</div> <div>70.76</div>		
062	22001	06000	5750	22MTCCA	Information	<div>\$0.00</div> <div>183.00</div>		
						<div>\$0.00</div>		
						<div>\$0.00</div>		
						<div>\$0.00</div>		
						<div>\$0.00</div>		

Drafted by		Jane Constable		Only if different from traveller		AMOUNT PAYABLE		35.		\$253.76	
Approvals		36.		Traveller		37.		Spending Authority			
											

Notes	Apr 16 MRS drives to Van>Vic Ferry and to accoms - kms claimed Apr 17 Session - Full Per diem claimed Apr 18 Session - Full Per diem claimed Apr 19 leave granted all day Apr 20 Session - Full Per diem claimed - drives to Vic>Van ferry and home - kms claimed
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Save

Where ideas work

Claim Number	TRA- SIN230428
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Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	May 4, 2023	Name	Rachna Singh	Reason for Travel Session
Headquarters		Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		19. Other Transport	20. Per Diem Meals		21. Lodging Costs	22. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Date		hh:mm	hh:mm	KM	Cost	Cost	Group	Cost	Cost	Description	
2024							Group 4				
24-Apr	drives to Van>Vic Ferry, F	06:00	23:59	58	\$35.38	\$179.00	Full Day	\$61.00	\$0.00		
25-Apr	Session	06:00	23:59			\$0.00	Full Day	\$61.00	\$0.00		
26-Apr	Session	06:00	23:59			\$0.00	Full Day	\$61.00	\$0.00		
27-Apr	Session, drives to Vic>V	06:00	23:59	58	\$35.38	\$0.00	Full Day	\$61.00	\$0.00		
28-Apr	Drives to and from Spea	06:00	11:00	38	\$23.18	\$0.00			\$0.00		
28-Apr	Parking at Westin					\$0.00		\$0.00	\$0.00	\$18.00	
						\$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		
	*PCard					\$0.00		\$0.00	\$0.00		

TOTALS OF COLUMNS			22. 93.94 Pers =	23. \$179.00	24. \$244.00	25. \$0.00	26. \$18.00	27. Claim Total \$534P 194
28. Client Code 062022 062 062	29. Resp. 22001 22001 22001	30. Service Line 0 6000 06000 06000	31. STOB 5701 5750 5702	32. Project 2200000-MTVNIC 22MTCCA 2200000	33. Supplier Code Personal Information	34. Amount \$0.00=249.76 \$0.00=244.00 \$0.00=41.18 \$0.00 \$0.00		

Drafted by Jane Constable		Only if different from traveller	AMOUNT PAYABLE 35. \$534. P 1994	
Approvals	36. Traveller <i>R. Smith</i>		37. Spending Authority <i>[Signature]</i>	

Notes	<p>Apr 24 MRS drives to Van>Vic Ferry and to Legislature - kms claimed + full per diem</p> <p>Apr 25 Session - full per diem claimed</p> <p>Apr 26 Session - full per diem claimed</p> <p>Apr 27 Session - full per diem claimed, MRS drives to Vic>Van ferry and home - kms claimed</p> <p>Apr 28 MRS drives to speaking role at Security Concern and back to office - kms claimed</p> <p>Apr 28 Parking fee at the Security Concern Receipt incl.</p>
-------	---

Save

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/24

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card Persona 179.00

***** Persona 179.00

AUTH 039145 66338181 0010011110 H

Mastercard

00000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Session
Mon 24

CARDHOLDER COPY

TSA 24 Apr 2023 06:38:23

Personal Information

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: April 25, 2023 11:08 AM
To: Constable, Jane ECC:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2023-04-27

[EXTERNAL] 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: 25/Apr/2023 11:06:33 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2^{Personal Information}

Customer number: ^{Personal}Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM27/Apr/2023
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM27/Apr/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
Total		\$100.55
Amount paid		\$100.55
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**



What you need to redeem your booking

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	25/Apr/2023 11:06:29 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$100.55 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	004849

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
Blanshard Street, Victoria BC, V8W 0B7 **1-888-BC FERRY** (1-888-223-
3779) [bcferries.com](https://www.bcferries.com)

Copyright © 2023 British Columbia Ferry Services Inc.

THANK YOU

THANK YOU

THANK YOU

Indigo Lot 088
Westin Bayshore

Meter: VAN-088

Trans: 001216

Time: 8:51AM APR 28

Price: \$18.00

Licence Plate:
Personal Information

Card: *****
Auth: 044698
Expires:
Personal Information

11:59PM FRI
APR 28 2023

Thank you for parking
with Indigo
604.669.7275
GST 120996095810005

RECEIPT

PARKING RECEIPT

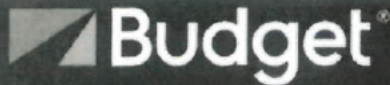
PARKING RECEIPT

Where ideas work

Claim Number	TRA- SIN230516
--------------	----------------

Date	May 24, 2023	Name	Rachna Singh	Reason for Travel Tour Okanagan
Headquarters	Victoria	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

audited 2023JUN28
SLP



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: Personal Information

RECEIPT

Your Information

Customer Name: TABITHA TYI FR BERNARD
Method of Payment: VISA XX Perso
AUTH: 02687F nal

Your Vehicle Information

Vehicle Number: 35650650
Vehicle Group Rented: Intermediate
Vehicle Group Charged: Intermediate
Vehicle Description: BLU HYUNDAI KONA
W/SUN& LEATH
License Plate Number: BCML334P
Odometer Out: 42360
Odometer In: 43449
Total Driven: 1089
Fuel Reading: Out 8/8 In 3/8

Your Rental

Pickup Date/Time: MAY 14, 2023 @ 4:47PM
Pickup Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Return Date/Time: MAY 16, 2023 @ 8:49PM
Return Location: 5140 GRANT MCCONACHIE WAY
VANCOUVER INTL APO
RICHMOND, BC, V7B 1V1, CA
604-713-3102

Additional fees may apply
if changes are made
to your return date, time
and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 65.50 / MAX 108 HRS)

Rate Chart:	Free Kilometres: Time and Kilometres:	
Kilometres: UNLIMITED	Your Discount:	
Hourly: 49.14	Period @ 196.50 =	196.50
Ad'l day: 65.50		
Period: 196.50	Time and Kilometres:	196.50

Your Optional Products/Services

Damage responsibility is 500.00		
Loss Damage Waiver:	30.00	Accepted
Optional Services Total:	90.00	

Your Taxable Fees

19.15% Premium Location Surcharge	80.05
AIRPORT FACILITY CHRG 5.75/D	17.25
ENERGY RECOVERY FEE 0.98/DY	2.94
VEH LIC FEE	5.13
Sub-total-Charges:	301.87
PST 7.000%	21.13

Your Non-Taxable Products/Services

Fuel Service	123.43
GST TAX 5.00 %	25.77
PASSENGER VEHICLE RENTAL TAX	4.74
Optional Services Total Non Taxable:	Person al

Personal Information

#476.94

Your Total Charges:
Prepayment

Personal
Information

Net Charges:

Your Total Due:

CA

0.00

Thank you for renting with Budget.
For all other inquiries, please contact us at 1-800-352-7900. or www.budget.com.

Security Concern

Security Concern

Security Concern

Security Concern

Vernon, BC

Security Concern

Rachna Singh
346-501 Belleville St Po
Victoria BC V8W9E2
Leisure

Room: Security
Room Type: Personal
Number of Guests: 1
Rate: \$164.00

Clerk: ROS

Arrive: 15May23 Time: 09:38PM Depart: 16May23 Time: 08:24AM Folio Number: Personal Information

DATE	DESCRIPTION	CHARGES	CREDITS
15May23	Room Charge	164.00	
15May23	GST Room Tax <small>Personal Information</small>	8.20	
15May23	PST Room Tax	13.12	
15May23	City Tax	4.92	
16May23	Visa		190.24
<div>Card #: VXXXXXXXXXXXX <small>Personal</small> XXXX Amount: 190.24 Auth: 04420F This card was electronically swiped on 15May23</div>			
BALANCE:		0.00	

Security Concern

Security Concern

Oliver BC Security
Concern
Security Concern

Rachna Singh

Delta BC Security
Concern

Receipt


Invoice date 5/24/2023
Our reference Personal Information
Your reference Security Concern
GST Number

Guest	Rachna Singh	Arrival	5/14/2023	Departure	5/15/2023	Room	Security Concern
Date	Description	Quantity	Unit Price	Total (CAD)			
5/14/2023	Other Amenities	1	4.00	4.00			
5/14/2023	Federal Tax GST	1	0.20	0.20			
5/14/2023	Provincial Tax PST	1	0.28	0.28			
5/14/2023	Room Charge	1	122.00	122.00			
5/14/2023	Federal Tax GST	1	6.10	6.10			
5/14/2023	Provincial Room Tax	1	9.76	9.76			
5/14/2023	Municipal Room Tax	1	3.66	3.66			
				Total invoice		146.00	
5/15/2023	MC * ^{Personal} Auth: 016015 Information					-146.00	
				Total Paid		-146.00	
				Total Due		0.00	

Total GST 6.30

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X

 <div>Where ideas work</div>										Travel Voucher (Restricted Use)	
										Claim Number TRA- SIN230605	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date June 7, 2023		Name Rachna Singh		Reason for Travel							
Headquarters Vancouver		Job Title Minister		JCAM, VCO for committees							
Type Of Travel In Province		Ministry ECC									
14. Fiscal year 2024	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use		19. Per Diem Meals Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date				KM	Cost	Cost	Cost	Cost	Cost	Description	
25-May	Drives to and from Pinnac	06:00	23:59	66	\$40.26	\$0 00	Full Day	\$61.00	\$0.00	\$0 00	
30-May	Drives to and from VCO	11:59	23:59	64	\$39.04	\$0 00		\$0 00	\$0.00	\$23.00	Parking
1-Jun	Drives to and from VCO	06:00	23:59	64	\$39.04	\$0 00	Full Day	\$61.00	\$0.00	\$23.00	Parking
5-Jun	Drives to and from VCO	06:00	23:59	64	\$39.04	\$0 00	B & L	\$39.50	\$0.00	\$23.00	Parking
						\$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	\$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	
TOTALS OF COLUMNS					22. \$157.38	23. \$0 00		24. \$161 50	25. \$0 00	26. \$69 00	27. Claim Total \$387.88
28. Client Code 022062	29. Resp. 22001	30. Service Line 06000		31. STOB 5704-02		32. Project 2200000		33. Supplier Code Personal		34. Amount \$0 00-387 88	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Jane Constable						Only if different from traveller			AMOUNT PAYABLE		
									35. \$0 00 387 88		
Approvals		36. Traveller Rachna Singh - digital approval				37. Spending Authority		Jane Constable - digital approval			
Notes	25-May-2023 MRS drives 66kms to and from the Security Concern for JCAM + Full per Diem 30-May-2023 MRS drives 64kms to and from VCO for SI - no per diem + Parking receipt incl. 1-June-2023 MRS drives 64kms to and from VCO for TB + Full day per diem + parking receipt incl. 5-June-2023 MRS drives 64kms to and from VCO for meetings + Breakfast and Lunch per diem + parking receipt incl.										Save

THANK YOU

THANK YOU

THANK YOU

INDIGO

Indigo Lot 034
CANADA PLACE

Trans: 054326

Paid: \$23.00

Purchase Time:

1:19PM MAY 30, 2023

Licence plate:

Personal Information

Card: *****
Auth: 03313Z

Personal
Information

Expires:

MAY 30
6:00PM

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

THANK YOU

Indigo Lot 034
CANADA PLACE

Trans: 054494
Paid: \$23.00
Purchase Time:
9:20AM JUN 01, 2023
Licence plate:
Personal Information

THANK YOU

Card: *****
Auth: 08525Z
Personal Information

Expires:

JUN 01
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK

THANK YOU

THANK YOU

Indigo Lot 034
CANADA PLACE

Trans: 054836

Paid: \$23.00

Purchase Time:

8:49AM JUN 05, 2023

Licence plate:

Personal Information

Card: *****^{Persona}
Auth: 06518Z

Expires:

JUN 05
6:00PM

Thank you for parking
with Indigo

604.669.7275

GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

P/