

Minister's Quarterly Travel Expense Summary

Name: Honourable Rachna Singh

Quarter: 2024 Jan to Mar

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 2,744.07

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 2,744.07

Travel expenses fiscal year-to-date: \$ 18,398.91

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 14/Nov/2023 11:11:04 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: Government
Financial

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 20/Nov/2023	Victoria (Swartz Bay)	08:35 AM 20/Nov/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$98.10
	Amount paid	\$98.10
	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**

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	14/Nov/2023 11:11:00 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$36.80 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	073241

[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 | [Contact & customer support](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 14/Nov/2023 11:13:09 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: Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:00 AM 17/Nov/2023	Victoria (Swartz Bay)	08:35 AM 17/Nov/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

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

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	14/Nov/2023 11:13:06 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$100.55 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	045604

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

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BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 14/Nov/2023 11:15:11 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: Government
Financial Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 18/Nov/2023	Vancouver (Tsawwassen)	08:35 PM 18/Nov/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	\$19.20
Total		\$93.10
Amount paid		\$93.10
Due at terminal:		\$0.00

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	14/Nov/2023 11:15:08 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$93.10 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	070902

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

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1-888-BC-FERRY (1-888-223-3779)

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BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial
Information

Date issued: 01/Dec/2023 3:00:37 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable
027 - 501 Belleville St
Victoria, British Columbia
Canada, V8W 9E2

Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	09:00 PM 11/Dec/2023	Victoria (Swartz Bay)	10:35 PM 11/Dec/2023

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18.70
Total		\$71.70
Amount paid		\$71.70
Due at terminal:		\$0.00

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	01/Dec/2023 3:00:35 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$71.70 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	091485

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

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1-888-BC-FERRY (1-888-223-3779)

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BOOKING CONFIRMATION

barcode



Booking reference:
Government Financial
Information

Date issued: 01/Dec/2023 3:01:44 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable
027 - 501 Belleville St
Victoria, British Columbia
Canada, V8W 9E2

Personal Information

Customer number: Government
Financial
Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	05:00 PM 13/Dec/2023	Vancouver (Tsawwassen)	06:35 PM 13/Dec/2023

Fare type: Prepaid

Ferry: Spirit of British Columbia

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

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	01/Dec/2023 3:01:42 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$100.55 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	030200

[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 | [Contact & customer support](#)

BOOKING CONFIRMATION

barcode



Booking reference:

Government Financial
Information

Date issued: 13/Dec/2023 9:32:05 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: Government
Financial Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	03:00 PM 13/Dec/2023	Vancouver (Tsawwassen)	04:35 PM 13/Dec/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
	Change fee	\$5.00
	Total	\$105.55
	Amount paid	\$105.55
	Due at terminal:	\$0.00

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BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase:	13/Dec/2023 9:32:02 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Government Financial Information
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	024710

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

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bcferries.com | [Contact & customer support](#)

Travel Voucher (Restricted Use)

Claim Number	TRA-SIN231201
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Date	February 14, 2024	Name	Rachna Singh	Reason for Travel Speaking @ FNEsc Conference.
Headquarters	Surrey	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$41.48	\$0.00		\$12.50	\$0.00	\$16.25	\$70.23

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022 002	22001	06000	5702	2200000	Personal Information	Person \$70.23
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Jane Constable	Only if different from traveller	AMOUNT PAYABLE	35.	\$70.23
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Approvals	36. Traveller	Rachna Singh 	37. Spending Authority	Jane Constable
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Notes	Minister Singh Drove 34kms each way to and from	Security Concern	
	Paid for Parking =\$16.25 Claiming Lunch Perdiems		in Vancouver to speak at the FNESC Annual Conference
			Save

THANK YOU

THANK YOU

THANK YOU

Indigo

Indigo Lot 088
Westin Bayshore

Meter: VAN-088

Trans: 029345

Time: 8:36AM DEC 01

Price: \$16.25

Licence Plate:

Personal Information

Card: **** Government

Auth: 055229 nt Financial

Expires:

11:00PM FRI

DEC 01 2023

Thank you for parking
with Indigo

604.669.7275

GST 120996695RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Travel Voucher (Restricted Use)

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 by STQ on March 6th, 2024

Where ideas work

Claim Number	TRA- SIN231205
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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 by STQ on March 6th, 2024

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA- SIN231207	
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		February 14, 2024		Name		Rachan Singh		Reason for Travel			
Headquarters		Surrey		Job Title		Minister		Luncheon Premier and Cabinet w/ BC Chamber of Commerce			
Type Of Travel		In Province		Ministry		ECC					
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024	Security Concern	hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	Cost	Description
Travel Date		10:00	15:00	66	\$40.26	\$0.00		\$0.00	\$20.00	\$0.00	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	
TOTALS OF COLUMNS					22. \$40.26	23. \$0.00		24. \$0.00	25. \$20.00	26. \$0.00	27. Claim Total \$60.26
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
022 062	22001	06000		5702		2200000		Personal Information		\$60.26	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by		Jane Constable		Only if different from traveller				AMOUNT PAYABLE		35. \$60.26	
Approvals		36. Traveller		Rachna Singh				Authority		Jane Constable	
Notes		Minister Singh drove to and from the Luncheon @ Security Concern = 66km No per diem									
											
											

THANK YOU

THANK YOU

THANK YOU

INDIGO

Indigo Lot 034
CANADA PLACE

Trans: 073377

Paid: \$20.00

Purchase Time:

1:48PM DEC 07, 2023

Personal Information

Card:  Government of Ontario

Auth: 07416Z

Expires:

DEC 07

4:18PM

Thank you for parking
with Indigo



604.669.7275


GST 120996095E10005

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

 Where ideas work						Travel Voucher (Restricted Use)																																																																																																																																																											
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Date January 15, 2024		Name Jane Constable		Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 40px;">Black Excellence Day</div>																																																																																																																																																													
Headquarters Surrey		Job Title Minister																																																																																																																																																															
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TOTALS OF COLUMNS				22. \$15.86	23. \$0.00	24. \$0.00	25. \$0.00	26. \$0.00	27. Claim Total \$15.86																																																																																																																																																								
28. Client Code -022 062	29. Resp. 22001	30. Service Line 06000	31. STOB 5702		32. Project 2200000	33. Supplier Code Personal Information 	34. Amount <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr><td>\$15.86</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> <tr><td>\$0.00</td></tr> </tbody> </table>		\$15.86	\$0.00	\$0.00	\$0.00	\$0.00																																																																																																																																																				
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Drafted by Jane Constable		Only if different from traveller		AMOUNT PAYABLE		35. \$15.86																																																																																																																																																											
Approvals		36. Traveller Rachna Singh			37. Spending Authority Jane Constable																																																																																																																																																												
Notes Minister Singh Drove to and from Byrne Creek Secondary School total = 26kms no per diem <div style="float: right; margin-top: -40px;"> <div style="border: 1px solid black; padding: 5px; background-color: #f0f0f0;">Save</div> </div>																																																																																																																																																																	

 Where ideas work						Travel Voucher (Restricted Use)			
						Claim Number TRA- SIN240124 CABINET			
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		February 14, 2024		Name		Rachna Singh		Reason for Travel Cabinet Planning Session	
Headquarters		Surrey		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	Other Transport	19. Per Diem Meals Group	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024	Security Concern	hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Description
23-Jan	- Agassiz	06:00	23:59	234	\$142.74		\$0.00	\$0.00	\$260.79
22 - JAN	Agassiz				\$0.00		\$0.00	\$0.00	\$273.22
24 - JAN	Agassiz to Home				\$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		\$0.00	\$0.00	
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.
				\$142.74	\$0.00	\$0.00	\$534.01	\$0.00	Claim Total \$676.75
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project	33. Supplier Code	34. Amount		
062 062	22001	06000	5702		2200000	Personal Information	\$676.75		
							\$0.00		
							\$0.00		
							\$0.00		
							\$0.00		
Drafted by		Jane Constable		Only if different from traveller		AMOUNT PAYABLE		35. \$676.75	
Approvals		36. Traveller		Rachna Singh		37. Spending Authority		Jane Constable	
Notes: Minister Singh Drove to and from the Cabinet Planning Session at the Security Concern in Agassiz = 234 kms total Paid for 2 nights stay in the Security Concern Receipt included No per diems									
<div style="border: 1px solid black; padding: 5px; display: inline-block; font-weight: bold;">Save</div>									

Constable, Jane ECC:EX

From: Security Concern
Sent: January 26, 2024 1:53 PM
To: Constable, Jane ECC:EX
Subject: Guest Statement from Security Concern --- Bailey, Brenda & Singh, Rachna

You don't often get email from Security Concern [Learn why this is important](#)

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

Security Concern



Reservation ID: Security Concern

Agassiz, BC Security Concern

Security Concern

Date of Stay:
January 22nd - 24th, 2024

Bill to:

Rachna Singh

Charges Charge Code

Personal Information		Qty	Rate	Ext.	GST	HRT	PST	MRDT	Total
1/22/24		1	\$235.53	\$235.53	\$11.78	\$18.84	\$0.00	\$7.07	\$273.22
1/23/24		1	\$224.82	\$224.82	\$11.24	\$17.99	\$0.00	\$6.74	\$260.79
Charges Total:			\$460.35	\$23.02	\$36.83	\$0.00	\$13.81	\$534.01	

Pre-Tax Total: \$460.35

GST: \$23.02

HRT: \$36.83

PST: \$0.00

MRDT: \$13.81

Total Including Taxes: \$534.01

Payments Method	Notes	Total
1/26/24 MasterCard-Authorize.net	Saved MasterCard ending Government Financial	\$534.01
Payments Total:		\$534.01

Balance Due: \$0.00

Thank you for booking with

Security Concern

Total Amount Due: \$534.01

Payments Made to Date: \$534.01

Total Balance Owed: \$0.00

Business Information

GST:

Visa and Mastercard also accepted.

Website

Security Concern

Where ideas work

Claim Number	TRA- SIN240124
--------------	----------------

Date	February 14, 2024	Name	Rachna Singh	Reason for Travel Speaking @ OECD Dinner
Headquarters	Surrey	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

			22.	23.		24.	25.	26.	27.
	TOTALS OF COLUMNS		\$40.26	\$0.00		\$0.00	\$0.00	\$0.00	Claim Total \$40.26

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
022-062	22001	06000	5702	2200000	Personal Information	\$40.26
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Jane Constable	Only if different from traveller	AMOUNT PAYABLE	35.	\$40.26
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Approvals	36. Traveller	Rachna Singh See attached	37. Spending Authority	Jane Constable See attached
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Notes	Minister Singh Drove to and from the speaking event at the No per diems	Security Concern	= 66kms	
				Save

Travel Voucher (Restricted Use)

Claim Number	TRA-
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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.

[illegible]

Where ideas work

Claim Number	TRA- SIN240125
--------------	----------------

Date	February 14, 2024	Name	Rachna Singh	Reason for Travel PDE Joint Briefing
Headquarters	Surrey	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$37.82	\$0.00	\$0.00	\$9.00	\$0.00	Claim Total \$46.82
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
022	22001	06000	5702	2200000	Personal Information	\$46.82		
062						\$0.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by		Jane Constable	Only if different from traveller	AMOUNT PAYABLE		35	\$46.82
Approvals	36.	Traveller	Rachna Singh	37.	Spending Authority	Jane Constable	Kelly Sather - Approval A

Notes	<p>Minister Singh Drove to and from VCO for a joint briefing w/ PDE = 62kms + parking =\$9 receipt included No per diems</p>	<p>Save</p>
-------	--	-------------

THANK YOU

Indigo Lot 034
CANADA PLACE
VALID TO 6AM

Trans: 078492
Paid: \$9.00
Purchase Time:
6:03PM JAN 24 2024
Licence plate:
Personal Information

Card: ***** Government
Auth: 007553 Financial

Expires:

JAN 25
6:00AM



Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

RECEIPT

PARKING RECEIPT

PARKING RECEIPT

THANK YOU

 Where ideas work BC Public Service						Travel Voucher (Restricted Use) TRA-SIN240209		
						Claim Number TRA-		
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 March 8, 2024		Name Rachna Singh		Reason for Travel Speaking Event - MECC Partner Liason Meeting BCSTA				
Headquarters Surrey		Job Title Minister						
Type Of Travel In Province		Ministry ECC						
14. Fiscal year 2023 2024	15. Destination ECC ANNOUNCEMENT	16. Start of Day 08:00	17. End of Day 13:00	18. Personal Vehicle Use 44 KM Cost \$26.84		19. Per Diem Meals Group 4 Cost \$12.50	20. Lodging Costs Cost \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00
Travel Date 9-Feb	Security Concern							
TOTALS OF COLUMNS				22. \$26.84	23. \$0.00	24. \$12.50	25. \$0.00	26. \$0.00
								27. Claim Total \$39.34
28. Client Code 062	29. Resp. 22001	30. Service Line 06000	31. STOB 5702		32. Project 2200000	33. Supplier Code Personal Information	34. Amount \$39.34	
							\$0.00	
							\$0.00	
							\$0.00	
							\$0.00	
Drafted by Jane Constable		Only if different from traveller		AMOUNT PAYABLE		35. \$39.34		
Approvals		36. Traveller 		37. Spending Authority Jane Constable				
Notes: MRS drove to and from the Security Concern for ECC announcement = 44kms Per diems = Lunch								
								Save

Where ideas work

TRA-SIN240213

Claim Number	TRA-
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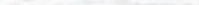
Date	March 8, 2024	Name	Rachna Singh	Reason for Travel Prep for back to Session
Headquarters	Surrey	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$67.10	\$0.00		\$90.00	\$0.00	\$0.00	Claim Total \$157.10

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5750	220000-22MTCCA	Personal Information	Pers \$90.00
			5701	22MTVNC		Person al \$67.10
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Jane Constable	Only if different from traveller	AMOUNT PAYABLE	35.	\$157.10
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Approvals	36. Traveller 	37. Spending Authority 	Jane Constable
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Notes	Personal Information	Spending Authority
Feb 12 - MRS drove from home Per Diem = Lunch+ Incidentals Ferry Receipts Incl. Feb 13 - MRS drove from Leg to home Per Diem = Breakfast, Lunch + Incidentals	to Leg = 55kms Personal Information = 55kms	Save

Where ideas work

TRA-SIN240215

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

Date	March 8, 2024	Name	Rachna Singh
Headquarters	Surrey	Job Title	Minister
Type Of Travel	In Province	Ministry	ECC

VCO in person meeting and P&P

[illegible]

			22.	23.		24.	25.	26.	27.
									Claim Total
			\$40.26	\$0.00		\$27.00	\$0.00	\$23.00	\$90.26

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code Personal Information	Amount
062	22001	06000	5702	2200000		\$90.26
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by	Jane Constable	Only if different from traveller	AMOUNT PAYABLE	35.	\$90.26
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Approvals	36. Traveller		37. Spending Authority	Jane Constable
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Notes	Feb 15 - MRS drove home to VCO = 60kms return Per Diem = Lunch + Incidentals Parking - receipt incl.
-------	--

Save

THANK YOU

CEIPT
PARKING RECEIPT
PARKING RECEIPT

Indigo Lot 034
CANADA PLACE


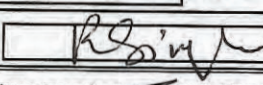
Trans: 236116
Paid: \$23.00
Purchase Time:
1:01PM FEB 15 2024
Licence plate:
Personal Information

Card: ***** Government
Auth: 09539Z t Financial

Expires;

FEB 15
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 1209960958T0005

 Where ideas work BC Public Service						Travel Voucher (Restricted Use)				
						Claim Number Persona TRA-SIN240222				
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		March 8, 2024		Name		Rachna Singh		Reason for Travel		
Headquarters		Surrey		Job Title		Minister		Session in Victoria		
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. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2023 2024	BC Ferry *	hh:mm	hh:mm	KM	Cost	Cost	Group 4	Cost	Cost	
Travel Date							Cost			
20-Feb	Session - Ferry Priority Ld	06:00	23:59	55	\$33.55	\$179.00	B & L	Cost		
21-Feb	Session	06:00	23:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00	
22-Feb	Session - Ferry return leg	06:00	23:59	55	\$33.55	\$0.00	Full Day	\$61.00	\$0.00	
	^ paid by Staff pcard					\$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.	23.		24.	25.	26.	27.
				\$67.10	\$179.00		Persona \$161.50	\$0.00	\$0.00	Claim Total \$407.60
28. Client Code	29. Resp.	30. Service Line	31. STOB		32. Project		33. Supplier Code		34. Amount	
062	22001	06000	5750		2200000 22MTCA		Personal Information		Pers \$161.50	
			5701		22MTVNC				Pers \$246.10	
									onal \$0.00	
									onal \$0.00	
									onal \$0.00	
Drafted by Jane Constable				Only if different from traveller		AMOUNT PAYABLE		35. Personal Information \$407.60		
Approvals		36. Traveller 		37. Spending Authority Jane Constable						
Notes Feb 22 - MRS drives 55kms from home to ferry. Used Priority Boarding pass, receipt incl. PerDiems = Breakfast and Lunch + Incidentals Feb 23 - Per diems = Full Feb 24 - MRS drives leg to Ferry = 55kms. PCARD ferry travel, receipt incl. Per Diems = Full										
									<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>	



LANE 45

PURCHASE 2024/02/20

Total	179.00
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Financial
AUTH 074701 6635 2130 H
Mastercard

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
Personal Information

 Where ideas work BC Public Service						Travel Voucher (Restricted Use)					
						Claim Number P e TRA-SIN240304					
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 March 8, 2024			Name Rachna Singh			Reason for Travel <div style="border: 1px solid black; padding: 5px; min-height: 50px;">Session in Victoria</div>					
Headquarters Surrey			Job Title Minister								
Type Of Travel In Province			Ministry ECC								
14.	15.	16.	17.	18.		19.	20.	21.			
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)			
2023-2024	BC Ferry *	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
25-Feb	Victoria for Session *	19:00	23:59	55	\$33.55	\$179.00		\$0.00			
26-Feb	Session	06:00	23:00		\$0.00	\$0.00	Full Day	\$61.00	\$0.00		
27-Feb	Session	06:00	23:59		\$0.00	\$0.00	B & D	\$48.50	\$0.00		
28-Feb	Session	06:00	23:59			\$0.00	Full Day	\$61.00	\$0.00		
29-Feb	to Van return home from	06:00	23:59	55	\$33.55	\$19.20	Full Day	\$61.00	\$0.00	\$22.25 Parking	
1-Mar						\$0.00		\$0.00	\$0.00	\$66.25 Parking	
4-Mar						\$0.00		\$0.00	\$0.00	\$22.25 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		
TOTALS OF COLUMNS				22.	23.	24.	25.	26.	27.		
				\$67.10	\$198.20	\$231.50	\$0.00	\$110.75	Claim Total \$607.55		
28.	29.	30.	31.		32.	33.	34.				
Client Code	Resp.	Service Line	STOB		Project	Supplier Code	Amount				
062	22001	06000	5750		2200000 22MTJCCA	22MTVNC	<div style="border: 1px solid black; padding: 2px;">Personal Information</div> <div style="border: 1px solid black; padding: 2px;">Personal \$231.50</div> <div style="border: 1px solid black; padding: 2px;">Personal \$376.05</div> <div style="border: 1px solid black; padding: 2px;">Personal \$0.00</div> <div style="border: 1px solid black; padding: 2px;">Personal \$0.00</div>				
			5701								
Drafted by Jane Constable			Only if different from traveller			AMOUNT PAYABLE			35. \$607.55		
Approvals		36. Traveller [Signature]			37. Spending Authority Jane Constable						
Notes Feb 25 - MRS drives 55kms from home to Vic accoms - no Per Diem - Priority Boarding, receipt incl. Feb 26 - Session - Full Per Diem Feb 27 - Session Breakfast and Dinner Per Diem Feb 28 Session Full Per Diem Feb 29 - walk on ferry receipt incl. (leaves car parked in Vic) Feb 29 Parking at Swartz Bay Mar 1-Mar 4 Parking at Swartz Bay receipt incl. Mar 4-5 Parking at Swartz Bay - receipt incl.											
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Save</div>											



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25

20	Undersize Vehi	63.85
T	Adult	18.50
	Priority Load	93.40
	Fuel Surchar	3.25

Total 179.00

Master Card Government
*****nt 179.00

AUTH 000255 6633180 0010012670 H

Mastercard
0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

IS APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 25 Feb 2024 21:04:03
Personal Information

Swartz Bay
To
Tsawwassen



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

FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29

†	Adult	18.50
	Fuel Surcharg	0.70
	Total	19.20

Visa
*****Government 19.20
*****Financial
AUTH 047664 6635671 0010011030 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

SWB 29 Feb 2024 17:02:25
Personal Information

Constable, Jane ECC:EX

From: rachna singh Personal Information
Sent: March 4, 2024 5:09 PM
To: Constable, Jane ECC:EX
Subject: Fwd: HONK - Payment Receipt

You don't often get email from

Personal Information

[Learn why this is important](#)



Thank you for using HONK!

Here are your transaction details:

Vehicle

Personal Information

Start Time

Thu, 29 Feb 2024 at 5:42PM

End Time

Fri, 1 Mar 2024 at 5:42PM

Invoice

Personal Information

Thu, 29 Feb 2024 at 5:42PM

Payment Info



Total Charges

\$22.25

Lot Info

Robbins Parking

Lot 295

Swartz Bay Ferry
Terminal Short Term -
11300 Patricia Bay
Highway

Sidney

Questions regarding this
invoice?

support@honkmobile.com

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers. Drop us a line at

Constable, Jane ECC:EX

From: rachna singh
Sent: March 4, 2024 5:09 PM
To: Constable, Jane ECC:EX
Subject: Fwd: HONK - Payment Receipt

Personal Information

You don't often get email from

Personal Information

[Learn why this is important](#)



Thank you for using HONK!

Here are your transaction details:

Vehicle

Personal Information

Start Time

Fri, 1 Mar 2024 at 5:42PM

End Time

Mon, 4 Mar 2024 at 5:42PM

Invoice

Personal Information

Fri, 1 Mar 2024 at 5:12PM

Payment Info



**** *

Total Charges

\$66.25

HONK'S OFFICIAL RECEIPT

Lot Info

Robbins Parking

Lot 295

Swartz Bay Ferry
Terminal Short Term -
11300 Patricia Bay
Highway

Sidney

Questions regarding this
invoice?

support@honkmobile.com

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers. Drop us a line at

Constable, Jane ECC:EX

From: rachna singh Personal Information
Sent: March 5, 2024 1:30 PM
To: Constable, Jane ECC:EX
Subject: Fwd: HONK - Payment Receipt

You don't often get email from

Personal Information

[Learn why this is important](#)



Thank you for using HONK!

Here are your transaction details:

Vehicle

Personal Information

Start Time

Mon, 4 Mar 2024 at 5:42PM

End Time

Tue, 5 Mar 2024 at 5:42PM

Invoice

Personal Information

Mon, 4 Mar 2024 at 5:07PM

Payment Info



**** *

Total Charges

\$22.25

Excludes tax and fees

Lot Info

Robbins Parking

Lot 295

Swartz Bay Ferry
Terminal Short Term -
11300 Patricia Bay
Highway

Sidney

Questions regarding this
invoice?

support@honkmobile.com

Fees are for use of parking space(s) only. We are not responsible for theft or damage to vehicle or contents howsoever caused.

Questions? We love chatting with Honkers. Drop us a line at

Where ideas work

Claim Number	TRA-SIN240307
--------------	---------------


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	March 14, 2024	Name	Rachna Singh	Reason for Travel Session
Headquarters	Surrey	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

[illegible]

TOTALS OF COLUMNS		22.	23.	24.	25.	26.	27.
		\$33.55	\$0.00	\$149.00	\$0.00	\$0.00	Claim Total \$182.55

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
062	22001	06000	5701	2200000 22MTVNC	Personal Information	\$33.55
			5750	22MTCCA		\$149.00
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller		AMOUNT PAYABLE		35.	\$182.55
Approvals	36. Traveller	Rachna Singh 		37.	Spending Authority Jane Constable		

Notes

Mar 5 - MRS travels from van>vic via HeliJet, receipt incl. + claims Lunch and Dinner Per Diems
Mar 6 Session day, MRS claims full Per Diems
Mar 7 - MRS commute home via ferry, receipt incl. + claims Breakfast and Lunch Per Diems, 55kms driven

Save

Where ideas work

Claim Number	TRA-SIN240314
--------------	---------------

Date	March 14, 2024	Name	Rachna Singh	Reason for Travel Session
Headquarters	Surrey	Job Title	Minister	
Type Of Travel	In Province	Ministry	ECC	

14.	15.	16.	17.	18.		19.		20.	21.	
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2023-2024	* BC Ferries	hh:mm	hh:mm	KM	Cost	Group 4	Cost	Cost	Cost	Description
11-Mar	Van> Vic drives *	06:00	23:59	55	\$33.55	\$0.00	Full Day \$61.00	\$0.00	\$0.00	
12-Mar	Session	06:00	23:59			\$0.00	Full Day \$61.00	\$0.00	\$0.00	
13-Mar	Session	06:00	23:59			\$0.00	Full Day \$61.00	\$0.00	\$0.00	
14-Mar	Vic > Van drives *	06:00	23:59	55	\$33.55	\$5.00	Full Day \$61.00	\$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	
	*Paid by pcard					\$0.00		\$0.00	\$0.00	

TOTALS OF COLUMNS			22.	23.	24.	25.	26.	27.
			\$67.10	\$0.00	\$244.00	\$0.00	\$0.00	Claim Total \$396.70
28.	29.	30.	31.	32.	33.	34.		
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount		
062	22001	06000	5701	220000 22MTVNC	Pers	\$152.70		
			5750	22MTCCA	er	\$244.00		
						\$0.00		
						\$0.00		
						\$0.00		

Drafted by **Only if different from traveller**

AMOUNT PAYABLE	35.	\$396.70
----------------	-----	----------

Approvals

36. Traveller Klein

37.	Spending Authority	Jane Constable
-----	--------------------	----------------

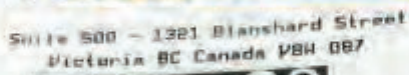
Notes

Mar 11 - travels by car 55kms, ferry to Vic, receipt incl. Claims Full Per Diems
Mar 12 - claims Full Per Diems
Mar 13 - claims Full Per Diems
Mar 14 - travels by car 55kms, ferry to Van, - (receipt)

— (receipt incl.) Claims Full Per Diems

Save

To
Tsalwassen



RECEIPT - PLEASE RETAIN

20	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Visa

Government Financial Information

85 80

03
AUTH 027745 60330021 0010014630 H

VISA CREDIT

00000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU DE7

CHANGE DUE

0.00

LINE #1

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 8, 2024 1:54 PM
To: Constable, Jane ECC:EX
Subject: Your booking is confirmed: ^{Personal Information} for 2024-02-13

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BOOKING CONFIRMATION



Booking reference:
^{Personal Information}

Date issued: 08/Feb/2024 1:52:47 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable ^{TRAVELLER: RACHNA SINGH}
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2 Personal InformationCustomer number Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM 13/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM 13/Feb/2024

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$32.20
1x	12+ years	\$18.70
Total		\$50.90
Amount paid		\$50.90
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:	08/Feb/2024 1:52:46 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$50.90 (CAD)
Card type:	MasterCard
Card ending:	Government
Authorization #:	Financial Information UZUZ70

[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](#) | [Contact & customer support](#)

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Lat #2

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 8, 2024 1:45 PM
To: Constable, Jane ECC:EX
Subject: CHANGED to 7pm Personal Information or 2024-02-12

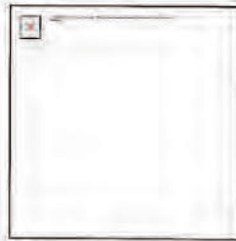
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BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 08/Feb/2024 1:43:59 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2

Personal Information

Customer number

Personal
Information**DEPARTS****TIME/DATE**

Vancouver (Tsawwassen)

09:45 PM 12/Feb/2024

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

11:20 PM 12/Feb/2024

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$32.20
1x	12+ years	\$18.70
Total		\$50.90
Amount paid		\$50.90
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:	08/Feb/2024 1:43:59 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$50.90 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	016632

[BC Ferries Cancellation/Change policies](#)

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Blanshard Street, Victoria BC, V8W 0B7 1-888-BC-FERRY (1-888-223-
3779) bcferries.com | [Contact & customer support](#)

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LINE#3

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 9, 2024 11:42 AM
To: Constable, Jane ECC:EX
Subject: FERRY changed to Feb 25 7pm Personal Information for 2024-02-19

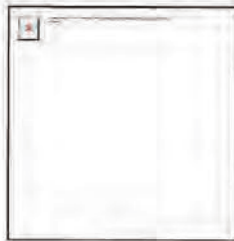
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[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: 09/Feb/2024 11:40:37 am
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2 Personal Information

Customer number Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:45 PM 19/Feb/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	11:20 PM 19/Feb/2024

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$53.00
1x	12+ years	\$18.70
	Total	\$71.70
	Amount paid	\$71.70
	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).

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

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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:	09/Feb/2024 11:40:35 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$71.70 (CAD)
Card type:	MasterCard
Card ending:	Government Financial Information
Authorization #:	058410

[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.bcferry.com) | [Contact & customer support](#)

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Line 24

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 9, 2024 11:44 AM
To: Constable, Jane ECC:EX
Subject: Your booking is confirmed Personal Information for 2024-02-22

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BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 09/Feb/2024 11:43:01 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder:

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2

Personal Information

Customer number

Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:30 PM22/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	09:20 PM22/Feb/2024

Fare type: Saver

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.40
1x	12+ years	\$18.70
	Total	\$82.10
	Amount paid	\$82.10
	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).

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Vehicle type and size

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RECEIPT – PLEASE RETAIN

Date of purchase:	09/Feb/2024 11:42:59 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$82.10 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	086712

[BC Ferries Cancellation/Change policies](#)

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3779) [bcferries.com](#) | [Contact & customer support](#)

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Line #5

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 12, 2024 9:12 AM
To: Constable, Jane ECC:EX Personal
Subject: Your booking is confirmed: Information or 2024-02-12

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BOOKING CONFIRMATION



Booking reference:

Personal Information

Date issued: 12/Feb/2024 9:10:29 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder:

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2

Personal Information

Customer number

Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM12/Feb/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM12/Feb/2024

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$63.40
1x	12+ years	\$18.70
	Change fee	\$5.00
	Total	\$87.10
	Amount paid	\$87.10
	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

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

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Vehicle type and size

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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](#).

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RECEIPT – PLEASE RETAIN

Date of purchase:	12/Feb/2024 9:10:26 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$36.20 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	026511

[BC Ferries Cancellation/Change policies](#)

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Line #6

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 13, 2024 2:06 PM
To: Constable, Jane ECC:EX
Subject: MOVED TO MARCH 4th! Your booking is confirmed: Personal Information for 2024-02-25

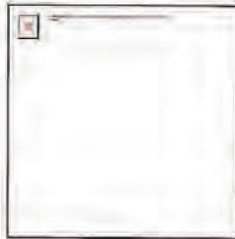
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[View or edit your booking >](#)

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BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 13/Feb/2024 2:04:31 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2

Personal Information

Customer number

Personal
Information**DEPARTS****TIME/DATE**

Vancouver (Tsawwassen)

07:00 PM25/Feb/2024

ARRIVES**TIME/DATE**

Victoria (Swartz Bay)

08:35 PM25/Feb/2024

Fare type: Prepaid**Ferry:** Spirit of British Columbia**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$98.10
	Amount paid	\$98.10
	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:	13/Feb/2024 2:04:29 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$26.40 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	073186

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

British Columbia Ferry Services Inc. Customer Service Centre Suite 500 – 1321
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Line #7

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 21, 2024 10:41 AM
To: Constable, Jane ECC:EX
Subject: Your booking is confirmed Personal Information for 2024-02-22

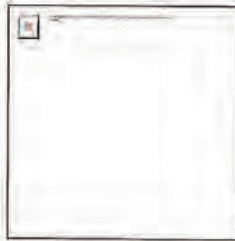
[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[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: 21/Feb/2024 10:39:17 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2

Personal Information

Customer number

Personal
Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM22/Feb/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM22/Feb/2024

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$105.55
	Amount paid	\$105.55
	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

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

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Vehicle type and size

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RECEIPT – PLEASE RETAIN

Date of purchase:	21/Feb/2024 10:39:13 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$23.45 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	090898

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

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Wio#8

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 26, 2024 12:43 PM
To: Constable, Jane ECC:EX
Subject: Your booking is confirmed: Personal Information for 2024-03-07

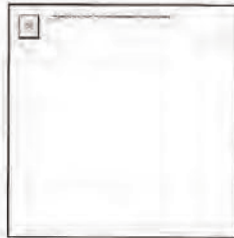
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[View or edit your booking >](#)

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: 26/Feb/2024 12:41:25 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

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

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	03:00 PM07/Mar/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	04:35 PM07/Mar/2024

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$81.35
1x	12+ years	\$19.20
	Change fee	\$5.00
	Total	\$105.55
	Amount paid	\$105.55
	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

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

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Vehicle type and size

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[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	26/Feb/2024 12:41:21 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$12.45 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	075990

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

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Line#9

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 26, 2024 8:21 AM
To: Constable, Jane ECC:EX
Subject: Your booking is confirmed Personal Information for 2024-03-07

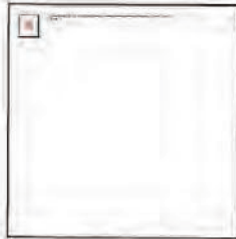
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This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 26/Feb/2024 8:19:57 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2

Personal Information

Personal
Customer number Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 07/Mar/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM 07/Mar/2024

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$73.90
1x	12+ years	\$19.20
	Total	\$93.10
	Amount paid	\$93.10
	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).

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RECEIPT – PLEASE RETAIN

Date of purchase:	26/Feb/2024 8:19:54 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206

Purchase amount:	\$93.10 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	025219

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W2 #10

PCARD CONSTABLEJ 03MAR24

Constable, Jane ECC:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 25, 2024 2:09 PM
To: Constable, Jane ECC:EX
Subject: Your booking is confirmed Personal Information or 2024-03-04

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BOOKING CONFIRMATION



Booking reference:
Personal Information

Date issued: 25/Feb/2024 2:07:32 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jane Constable TRAVELLER: RACHNA SINGH
027 - 501 Belleville St

Victoria, British Columbia Canada, V8W 9E2

Personal
Information

Customer number

Personal
Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09:00 PM 04/Mar/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10:35 PM 04/Mar/2024

Fare type: Saver

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$32.20
1x	12+ years	\$18.70
	Change fee	\$5.00
	Change fee	\$5.00
	Total	\$60.90
	Amount paid	\$60.90
	To be refunded:	\$37.20

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

Date of purchase:	13/Feb/2024 2:04:29 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Refund amount:	\$37.20
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	073186

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