Minister's Quarterly Travel Expense Summary

Name: Honourable Rachna Singh Quarter: 2024 July to September

Portfolio: Education

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,259.38

Other Travel in Province: \$ 1,145.34

Out of Country Travel:

Out of Province Travel:

Total travel expenses paid this quarter: \$ 2,404.72

Travel expenses fiscal year-to-date: \$ 6,102.24

Security Concern

Physical Address: Security Concern Mailing Address:

New Aiyansh, BC Terrace, BC Security Concern

Land Line: Security Concern



TO:

Hon. Minister Rachna Singh and Nina Karimi

501 Belleville Street

Victoria, BC V8V 2L8

Personal Information

INVOICE#

DATE

Personal Information

June 21, 2024

Personal Information email:

| Check in | Check out | Total nights | | N | otes | | |
|--------------|----------------------|----------------------|-----|----|---------|----|--------|
| 19-Jun-24 | 21-Jun-24 | 2 | | | | | |
| | DESCRIPTI | ON | QTY | C | ost per | 1 | TOTAL |
| Single Occup | oancy room | | 2 | \$ | 125.00 | \$ | 500.00 |
| Meals: **B | reakfast inlcuded in | room charge Dinner: | | \$ | 35.00 | S | |
| | | Lunch: | | \$ | 17.50 | \$ | - 8 |
| | | | | su | BTOTAL | \$ | 500.00 |
| ** GST on re | oom and meals | before PST | | G | ST @ 5% | | 25.00 |
| ** PST on re | oom charges onl | y | | P | ST @ 8% | | 40.00 |
| GST F | REGISTRATION #: B | usiness Information | | | TOTAL | \$ | 565.00 |

Security Concern

1 adult for 2 nights \$282.50

Please make cheques payable to:

Security Concern

| BRITISH COLUMBIA IGNER INTE | Whe | re id | eas v | vork | | | | | Claim Num | | ther (Restricted U |
|-----------------------------------|---|-----------------|---------------|--------------------|-------------------|--------------------|----------|-------------------------|------------------|---------------------|--|
| reedom of Ir | nformation and | Protection | of Privac | r: The perso | nal inform | ation you ar | e provid | ding is collect | ed for the p | urposes | of travel expense |
| administration | and under the a | authority of th | he Financi | al Administra | tion Act, | and in accor | dance v | with the Freed | dom of Infor | mation a | and Protection of Priva |
| Act. If you hav | e any questions | regarding th | ns collection | on, please co | ontact you | r Ministry's I | 11666 | /Manager of | Information | and Priv | vacy. |
| Date June 25 | , 2024 | | Name Ra | achna Singh | | | | ALCON DO | | | |
| | | 1530o. | | | | | Minist | terial Busines | iS | | |
| leadquarters | Surrey Green | Imbers | Job Title | Minister | | | | | | | |
| Type Of Travel | In Province | 11 | Ministry | ECC | | | | | | | |
| 4. 15. | | 16. | 17. | 18. | | | 19. | | 20. | 21. | |
| iscal year 2025 Travel | Destination | Start of Day | 1977 100 100 | Persona | al Vehicle Ise | Other Transport | Per | Diem Meals Group roup 4 | Lodging Costs | 7 7 7 7 | ellaneous (Car Rental, Ph ATM Fees, etc.) |
| Date | | hh:mm | hh:mm | KM | Cost | Cost | | Cost | Cost | Cost | t Description |
| | / Aiyansh | 06:00 | 23:59 | | \$0.00 | \$31.49 | D | \$36.00 | \$0.00 | \$0.00 | |
| | couver | 06:00 | 23:59 | | \$0.00 | \$31.00 | L | \$27.00 | \$0.00 | \$245.28 \$28.12 | |
| 24-Jun Con | | 06:00 | 23:59 | | \$0.00 | \$31.62 | | \$27.00 | \$0.00 | \$98.00 | |
| 24-Jun Con | | 06:00 | 23:59 | | \$0.00 | \$72.00 | | \$0.00 | \$0.00 | \$0.00 | * Taxi |
| | | | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | 11 |
| | | | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | | \$0.00 | \$0.00 | \$0.00 | |
| | | | | | \$0.00 | \$0.00 | 1 | \$0.00 | \$0.00 | \$0.00 | 27. |
| | TOTALS | OF COLUMN | s | | 22. | 23. | | 24. | 25. | 26. | Claim Total |
| | | 20.000.000 | | | \$0.00 | \$166.11 | | \$90.00 | \$0.00 | \$371.40 | \$627.51 |
| 8. | 29. | 30. | | | 31. | | 32. | | 33. | | 34. |
| Client Cod | | | ice Line | | | TOB | _ | Project | Suppli | er Code | Amount \$627.51 |
| 062 | 22001 | 06 | 000 | | 5702 | | - | 2200000 | Infor | motion — | \$0.00 |
| | | | | | | | - | | | | \$0.00 |
| | | | | | | | | | | | \$0.00 |
| | | | - 1 | | | | | | | | \$0.00 |
| Drafted by | aulay (hundman | | 1, | nly if different t | rom travallo | | | | AMOUNT I | DAVAR | SLE 35. \$627.51 |
| naited by | ayley Hyndman | | | my ii dinerent i | rom travelle | | | - | -INIOON I | AIAB | \$027.51 |
| Approvals | 36. | Rachna Si | ngh | | | 1 | | 37. | | lavlev H | Hyndman Haylus |
| 06/21: | Uber to YVR \$3° Travel to airport Uber to YVR \$3° | 1.49. Travel | to New Aiy | off \$245.28. | Gas in ca | ar rental \$28 | .12. Ub | | airport \$31 | . Claim I | L+1. |
| persona | al card \$98.00. T | Taxi from YV | 'R to home | \$72.00. | · · · · giit. | -, | | | | paront | Sa |

UBER to airport June 19.

Hyndman, Hayley ECC:EX

From:

Singh, Rachna ECC:EX

Sent:

June 25, 2024 12:14 PM

To: Subject: Hyndman, Hayley ECC:EX Fwd: Your Wednesday afternoon trip with Uber

Get Outlook for iOS

From: Personal Information

Sent: Tuesday, June 25, 2024 12:07:23 PM

To: Personal Information

Subject: Fwd: Your Wednesday afternoon trip with Uber

You don't often get email from Personal Information

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.

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com> Date: June 19, 2024 at 11:06:38 PM PDT

To: Personal Information

Subject: Your Wednesday afternoon trip with Uber

Uber

Total **CA\$31.49** June 19, 2024

Thanks for riding, Rachna

We hope you enjoyed your ride this afternoon.



Total

CA\$31.49

| Trip fare | CA\$32.05 |
|--------------------------------------|-----------|
| Subtotal | CA\$32.05 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| YVR Airport Surcharge | CA\$4.00 |
| Promotion | -CA\$7.41 |
| GST | CA\$1.85 |

Payments



Rachna Government Financial 6/19/24 11:06 PM

CA\$31.49

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Switch Payment Method

Download PDF



ATE: 2024-06-21 TIME: 09:35:38 ERMINAL: *****0001 TRANS # 366125

*** DUPLICATE ***

** FINAL RECEIPT **

TOTAL CAD \$ 28.12

Taxes are included in the price of Fuel
Tax paid by Customer:
* GST INCLUDED IN FUEL \$ 1.34

Pre-Auth Completion 28.12

VISA REFERENCE #: 0010012440 H AUTH #: 023528

VISA CREDIT A0000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

feedback. WWW chance to WIN gas for a year

BUDGET

June 21- Car rental drop of

Personal RENTAL AGREEMENT NUMBER Information

YOUR INFORMATION

Customer Name: Method of Payment: AUTH:

SINGH, RACHNA MASTER Governme 01331Z

Frequent Traveler Number:

Personal Information

YOUR RENTAL

Pickup Date/Time: Pickup Location:

JUN 19,2024@4:05PM 4401 BRISTOL ROAD

TERRACE/KITIMAT REG AIRPORT

TERRACE, BC, V8G 0E9, CA

YOUR VEHICLE CHARGES

MIN 1 DAY IF NOT MET DLY RT = 90.00 / MAX 6 DAY

RATE CHART FREE KILOMETERS KMs: UNLIMITED

TIME AND KILOMETRES

Period @180.00 = 180.00Time and Kilometres:

HRLY: 67.51 AD DY: 90.00 180.00 Period:

TAXABLE FEES 15.00% Concession Recovery Fee 28.20 VEH LIC FEE 7.98 Subtotal Charges: 216.18 15.13

PST 7.000% NON TAXABLE ITEMS GST TAX 5.00 %

PASSENGER VEHICLE RENTAL TAX Your Total Charges: Prepayment

NET CHARGES: CAD 245.28 Your Total Due:

Fuel service: .3043 /KM 3.500 /LIT

RECEIPT

YOUR VEHICLE INFORMATION

Budget Car Number: Plate Number: Total Driven: Odometer In:

33888212 BC WA204F 231 KM 480 KM

Fuel Reading: Veh Grp Charged: Veh Grp Rented:

Out 8/8 In 8/8 Premium

Veh Description:

Intermediate SUV WHI TOYOTA RAV4 LE

Return Date/Time: Return Location:

JUN 21,2024@10:00AM

4401 BRISTOL ROAD

TERRACE/KITIMAT REG AIRPORT TERRACE,BC,V8G 0E9,CA

YOUR OPTIONAL PRODUCTS/SERVICES

Optional Services Total Taxable:

Optional Services Total Non Taxable:

-----NOTICES-----BUDGET-----NOTICES------BUDGET-----NOTICES-------Thank you for renting with Budget.

10.81

3.16

0.00

0.00

245.28

If you have questions regarding this rental, call us at 250-638-0288.

Your vehicle was rented to you by 00500. Your vehicle was checked in by 00500.

GST NO R105178057

Airport -> Home June 21

Hyndman, Hayley ECC:EX

From: Singh, Rachna ECC:EX
Sent: June 25, 2024 12:15 PM
To: Hyndman, Hayley ECC:EX

Subject: Fwd: Your Friday afternoon trip with Uber

Get Outlook for iOS

Personal Information

Sent: Tuesday, June 25, 2024 12:06:55 PM

To: Personal Information

Subject: Fwd: Your Friday afternoon trip with Uber

You don't often get email from Personal Information

Learn why this is important

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

Sent from my iPhone

Begin forwarded message:

From: Uber Receipts <noreply@uber.com> Date: June 21, 2024 at 2:21:32 PM PDT

To: Personal Information

Subject: Your Friday afternoon trip with Uber

Uber Total CA Personal Information June 21, 2024 Personal Information Here's your updated Friday afternoon ride receipt.



Total

CA\$

Personal Information

| Trip fare | CA\$31.47 |
|--------------------------------------|-------------------------|
| Subtotal | CA\$31.47 |
| BC License Recovery Surcharge | CA\$0.90 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| YVR Airport Surcharge | CA\$4.00 |
| Тір | Personal Information |
| Promotion | -CA\$7.29 |
| GST | CA\$1.82 |
| | |

Payments



Government Rachna Financial Information

6/21/24 2:21 PM

CA^{Personal} Information

Perso = \$31.00

By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

Uber to airport June 24

Hyndman, Hayley ECC:EX

From: Sent:

Singh, Rachna ECC:EX June 25, 2024 12:15 PM

To:

Hyndman, Hayley ECC:EX

Subject:

Fwd: Your Monday morning trip with Uber

Get Outlook for iOS

From: rachna singh Personal Information

Sent: Tuesday, June 25, 2024 12:06:33 PM To: Personal Information

Subject: Fwd: Your Monday morning trip with Uber

You don't often get email from Personal Information

Learn why this is important

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

Sent from my iPhone

Begin forwarded message:

From: noreply@uber.com

Date: June 24, 2024 at 7:24:41 AM PDT

To: Personal Information

Subject: Your Monday morning trip with Uber

Total CA Personal Information **Uber** June 24, 2024 Personal Information Here's your updated Monday morning ride receipt.



Total



| Trip fare | CA\$32.20 |
|--------------------------------------|-------------------------|
| Subtotal | CA\$32.20 |
| Municipal License Recovery Surcharge | CA\$0.10 |
| YVR Airport Surcharge | CA\$4.00 |
| BC License Recovery Surcharge | CA\$0.90 |
| Tip | Personal Information |
| Promotion | -CA\$7.44 |
| GST | CA\$1.86 |
| | |

Payments







By law, fares charged must be at least \$3.35. If you are initially charged less than \$3.35 due to a promotion, your fare will be increased to \$3.35, with a new receipt, within 72 hours.

Visit the trip page for more information, including invoices (where available)

RICHMOND TAXI

2440 SHELL RD RICHMOND, BC V6X 2P1 6042483135 WWW.RICHMONDTAXI.CA

HOPE YOU ENJOYED YOUR RIDE! CALL US AGAIN PLEASE *****RICHMOND TAXI CO.LTD****

Transaction 16100512

Total Tip

CREDIT CARD SALE MASTERCARD Government Financial \$72.00

Personal

Retain this copy for statement validation

Station: CAR 69

24 Jun. 2024 3:03:53p.m.
Personal Information | Matheway CONTAGE

| Method: CONTACTLESS

Reference ID: 417600538360

Auth ID: 00605Z

MID: ******7326

AID: A0000000041010

Manage your plans and make trip updates on the fly—wherever the journey takes you.

Explore the app



Price summary

Collected at Expedia checkout

Collision Damage Plan

CA \$49.29

Due at car rental counter

CA \$245.28

Base price

CA \$180.00

Taxes & fees

CA \$65.28

Total

CA \$294.57

Unless otherwise specified, rates are quoted in Canadian dollars.

Rental fees are due at pick-up.

The total price includes all mandatory taxes and fees.

Expedia Rewards

You earned informati Expedia Rewards points

Collision Damage Plan





500-1321 Blanshard Street Victoria, BC V8W OB7

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

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001 Personal Information

Personal Information

21:00

Booking Reference:

Departs Time / Date

Swartz Bay, Victoria

08/May/2024 Vancouver Island

Your reservation has been cancelled and the following items removed from your booking

subject to cancellation/no show fee(s).

UNDER HEIGHT PASSENGER VEHICLE 20' ADULT/YOUTH 1

Cancellation fee

Fare Type Saver

Total:

\$5.00

Amount Paid:

\$50.95

Refund Due:

\$45.95

Booking Cancellation

BC FERRIES PUBLIC WEBSITE

02/MAY/2024

for Traveller Minister Rachna Singh

Booking Holder: Mikayla Martens 346-501 Belleville Street

Victoria, BC V8W9E2

Personal Information

Phone:

Date Issued:

Cancelled by:

Not Valid for Travel

Page 1 of 1

Arrives

Time / Date

11:21:57

Tsawwassen

22:35

Metro Vancouver

08/May/2024

Price

\$5.00





RECEIPT - PLEASE RETAIN

Date of purchase: 07/May/2024 11:54:22 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information 894623206

Purchase amount: \$82.15 (CAD)

Card type: MasterCard
Card ending: Government
Einancial
Authorization #: 075664

for Traveller Minister Rachna Singh

BC Ferries' Cancellation/Change policies

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

Copyright © 2024 British Columbia Ferry Services Inc.

Rachna Singh

Ticket #: Government Financial Information

7+8

Seats

YXT - YVR

Personal Security

Aeroplan #: Personal Information

Nina Karimi

Government Financial
Ticket #: Information

Aeroplan #: Personal

Seats

YXT - YVR

Person al Securit

Depart • Fri 21 Jun, 2024

Economy - Comfort

Terrace YXT

11:50

British Columbia

Vancouver YVR

13:27

Vancouver Int., Terminal M

AC8442

1hr 37m

Cabin: Economy Class (G)

Operated by: Air Canada

Express - Jazz

Aircraft type: De Havilland

Dash 8-400

Purchase summary

2 adults

Government

CA \$612.06

Financial

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$612.06

Air transportation charges

Base fare - Economy - Comfort

CA \$249.00

Surcharges

CA \$23.00

Carrier surcharges

CA \$23.00

Subtotal

CA \$295.00

Taxes, fees and charges

| | | 306.03 PER ASSANGER |
|------------------------------|--|------------------------|
| | GRAND TOTAL Canadian dollars (CAD) | CA \$612.06 |
| | Total | CA \$612.06 |
| | Number of passengers | 2 |
| | Airfare and taxes, per passenger (before travel options) | CA \$306.03 |
| | Airport Improvement Fee - Canada | CA \$10.00 |
| 291.46 PRE TAX PER PASSENGER | Goods and Services Tax - Canada - 100092287 RT0001 | CA \$14.57 |
| | Air Travellers Security Charge - Canada | CA \$9.46 |

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Terrace YXT - Vancouver YVR



1st bag

Complimentary



2nd bag

CA \$52.50

Including taxes

Max. weight per bag: 23 kg (50 lb)

Max. dimensions per bag: 158 cm (62 in)

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

View Air Canada's additional checked baggage policy.

^{*} For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.





Passenger / Passager: Singh Rachna (ADT)
Booking Reference / Numéro de réservation: Personal Information

Ticket number / Numéro de billet: Government Financial

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262

Issuing date / Date de délivrance: 23 May 24/23 mai 24

REFUND NOTICE / AVIS DE REMBOURSEMENT

| Coupon: Personal Information Coupon | From: De | To: À | | |
|---|----------------------|--|--|------------|
| RESIDUAL VALUE FOR REFU | JNDABLE BALANCE | | | |
| Refund Details / Détail | sur le remboursement | | | |
| Fare Paid Tarif payé | 155.00 CAL | Refund Amount Montant du remboursement | CCCA Government XXXXXX)Financial Personal Information | 162.75 CAD |
| Fare Used 0.0 Portion du tarif utilisé | | Original TKT Nb / Numéro original du billet | reisonal momaton | |
| Air Transportation Charges Re Frais de transport aérien remb | | | | |
| Fare Refunded Tarif remboursé | 155.00 CAE |) | | |
| Taxes, Fees and Charges Ref Taxes, frais et droits rembours | | | | |
| Goods and Services Tax - Can 100092287 RT0001 Taxe sur les produits et service Canada - 100092287 RT0001 | | | | |
| Net Total Total net | 162.75 CAL | | | |







Passenger / Passager: Karimi Nina (ADT)
Booking Reference / Numéro de réservation: Information

Ticket number / Numéro de billet: Government Financial Information

Air Canada Call Centre / Centre d'appel Air Canada, 1-888-247-2262 Issuing date / Date de délivrance: 23 May 24/23 mai 24

REFUND NOTICE / AVIS DE REMBOURSEMENT

| Personal Information Coupon: Coupon | From: De | To: Å | | |
|---|---------------------|--|---------------------------------|------------|
| RESIDUAL VALUE FOR REFUND | DABLE BALANCE | | | |
| Refund Details / Détail su | ır le remboursement | | | |
| Fare Paid Tarif payé | 155.00 CAD | Refund Amount Montant du remboursement | CCCA XXXXXXGovernment Financial | 162.75 CAD |
| Fare Used Portion du tarif utilisé | 0.00 CAD | Original TKT Nb / Numéro original du billet | Personal Information | |
| Air Transportation Charges Refur Frais de transport aérien rembou | | | | |
| Fare Refunded Tarif remboursé | 155.00 CAD | | | |
| Taxes, Fees and Charges Refund Taxes, frais et droits remboursés | ded | | | |
| Goods and Services Tax - Canada 100092287 RT0001 Taxe sur les produits et services - Canada - 100092287 RT0001 | 7.75 CAD | | | |
| Net Total Total net | 162.75 CAD | | | |



FLIGHTS CANCELLED

REFUND BACK \$155.00 PRE TAX PER PERSON WITH TAXES \$162.75 PER PASSENGER



Aircraft type: De Havilland Dash 8-400

Purchase summary

2 adults

| и | |
|---|---------|
| | |
| G | overnme |

CA \$1,852.04

Governmen Financial

The following charges (tax inclusive) will appear on your credit or debit card statement:

Amount paid: CA \$1,852.04

| GRAND TOTAL Canadian dollars (CAD) | CA \$1,852.04 |
|--|---------------|
| Total | CA \$1,852.04 |
| Number of passengers | 2 |
| Airfare and taxes, per passenger (before travel options) | CA \$926.02 |
| Airport Improvement Fee - Canada | CA \$15.00 |
| Goods and Services Tax - Canada - 100092287 RT0001 | CA \$44.10 |
| Air Travellers Security Charge - Canada | CA \$18.92 |
| Taxes, fees and charges | |
| Subtotal | CA \$894.00 |
| Carrier surcharges | CA \$46.00 |
| Surcharges | CA \$46.00 |
| Base fare - Return - Economy - Comfort | CA \$385.00 |
| Base fare - Depart - Economy - Comfort | CA \$417.00 |
| Air transportation charges | |

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Terrace YXT



Booking Confirmation

Personal Booking Reference; Information

Date of issue: 20 Jun, 2024

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

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

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



Depart

Economy - Comfort

Monday 24 Jun, 2024 07:55

Vancouver

Vancouver Int. (YVR),

Terminal M



08:36 Comox (YQQ),



Ohr41
Cabin : Economy Class (M)
Operated by: Air Canada Express Jazz | De Havilland Dash 8-400

Passengers

Rachna Singh

Ticket number Government Financial Seats
AC8317 Personal

Purchase summary

MasterCard Government Financial Amount paid: \$559.08

| | 1 adult |
|---|---------|
| Flights | |
| Air transportation charges | |
| Base fare Economy - Comfort | 502.00 |
| Carrier surcharges | 16.00 |
| Taxes, fees and charges | |
| Air Travellers Security Charge - Canada | 9.46 |
| Goods and Services Tax - Canada - 100092287 RT0001 | 26.62 |
| Airport Improvement Fee - Canada | 5.00 |
| Total before options (per passenger) | \$5590 |
| GRAND TOTAL (Canadian dollars) | \$5590 |

My Account



Booking details

Departure: Tuesday, Jul 16

Booking reference:

- ...

Booking status: Redeemed

Vancouver (Tsawwassen)

1h35m

 \rightarrow

Arrives: 10:35 am
Victoria

(Swartz Bay)





Spirit of Vancouver Island

Saver

Pay in full. Standard vehicle: change for \$5 + difference. Cancel 4+ days before for \$5, within 3 days up to 1 hour before for \$20. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

12+ years

65+ BC Senior

1 x 20 ft. (6.10 m) Under height passenger vehicle

\$67.00

Personal Information

Personal Information

18.55

\$0.00

. _rsonal Information

nonnai

Persona

Informati

Total costs

Total paid (CAD)

Booking details

Departure: Wednesday, Jul 17

Personal Information

Booking reference:

Booking status: Redeemed

Departs: 12:00 pm

Victoria

(Swartz Bay)

1h35m

 \rightarrow

Arrives: 1:35 pm

Vancouver

(Tsawwassen)



Queen of New Westminster

Prepaid

Pay in full. Standard vehicle: change for \$5 + difference. Cancel for \$5 up to 11:59 PM the day before. No-shows: \$15 fee. Foot passenger: changes free 2+ hours before + difference. Free to cancel up to 11:59 PM the day before. No refunds day of.

Vehicles & passengers

| Due at terminal | \$0.00 |
|--|---------|
| Total paid (CAD) | \$99.85 |
| Total costs | \$99.85 |
| 1 x 12+ years | \$19.10 |
| 1 x 20 ft. (6.10 m) Under height passenger vehicle | \$80.75 |