



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46260
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** April 18, 2021
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: From Constit. **Travel To:** Legislature
Trip Details: Sitting of Legislature

Date	Expenses	Amount
April 18, 2021	29(km) Home to Tsawwassen Ferry Terminal.	\$16.06
April 18, 2021	32(km) Swartz Bay to Legislature.	\$17.93
April 22, 2021	32(km) Legislature to Swartz Bay.	\$17.93
April 22, 2021	29(km) Tsawwassen to Home.	\$16.06
April 18, 2021	Dinner Only - Victoria	\$36.00
April 18, 2021	Ferry Tsawwassen to Swartz Bay.	\$75.90
April 18, 2021	Hotel Victoria - With Receipts	\$956.90
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	Ferry Swartz Bay to Tsawwassen.	\$75.90
April 22, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1456.68

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/22

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
	Total	75.90

Tsawwassen
To
Swartz Bay

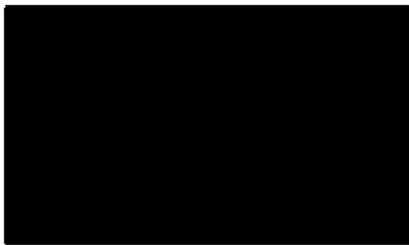


LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/04/18

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-
Total		75.90



Amandeep Singh



Canada

Room No. :
Arrival : 04-18-21
Departure Date : 04-23-21
Folio No. :

Conf. No. :
Custom Reference :

Company Name:

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
04-18-21	Room Charge	147.00	
04-18-21	GST Room Tax	7.42	
04-18-21	PST Room Tax	11.88	
04-18-21	MRDT Tax	4.45	
04-18-21	DMF Fee	1.47	
04-18-21	Climate Contribution	1.25	
04-18-21	GST Tax	0.06	
04-18-21	Parking Daily	17.00	
04-18-21	GST Tax	0.85	
04-19-21	Room Charge	147.00	
04-19-21	GST Room Tax	7.42	
04-19-21	PST Room Tax	11.88	
04-19-21	MRDT Tax	4.45	
04-19-21	DMF Fee	1.47	
04-19-21	Climate Contribution	1.25	
04-19-21	GST Tax	0.06	
04-19-21	Parking Daily	17.00	
04-19-21	GST Tax	0.85	
04-20-21	Room Charge	147.00	
04-20-21	GST Room Tax	7.42	
04-20-21	PST Room Tax	11.88	
04-20-21	MRDT Tax	4.45	
04-20-21	DMF Fee	1.47	
04-20-21	Climate Contribution	1.25	
04-20-21	GST Tax	0.06	
04-20-21	Parking Daily	17.00	
04-20-21	GST Tax	0.85	
04-21-21	Room Charge	147.00	
04-21-21	GST Room Tax	7.42	
04-21-21	PST Room Tax	11.88	
04-21-21	MRDT Tax	4.45	
04-21-21	DMF Fee	1.47	
04-21-21	Climate Contribution	1.25	
04-21-21	GST Tax	0.06	
04-21-21	Parking Daily	17.00	
04-21-21	GST Tax	0.85	
04-22-21	Room Charge	147.00	
04-22-21	GST Room Tax	7.42	



Amandeep Singh

Canada

Company Name:

Group Name:

Room No. : [REDACTED]
Arrival : 04-18-21
Departure Date : 04-23-21
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
04-22-21	PST Room Tax	11.88	
04-22-21	MRDT Tax	4.45	
04-22-21	DMF Fee	1.47	
04-22-21	Climate Contribution	1.25	
04-22-21	GST Tax	0.06	
04-22-21	Parking Daily	17.00	
04-22-21	GST Tax	0.85	
04-23-21	Mastercard XXXXXXXXXXXX[REDACTED]		956.90
Total Charges		956.90	
Total Credits			956.90
Balance			0.00



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 46354
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** May 14, 2021
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: From Constit. **Travel To:** Legislature
Trip Details: For Session and Legislature business.

Date	Expenses	Amount
May 14, 2021	29(km) Home to Tsawwassen Ferry Terminal.	\$16.06
May 14, 2021	32(km) Swartz Bay to Legislature.	\$17.93
May 21, 2021	32(km) Legislature to Swartz Bay.	\$17.93
May 21, 2021	29(km) Tsawwassen to Home.	\$15.95
May 14, 2021	Dinner Only - Victoria	\$36.00
May 14, 2021	Ferry Tsawwassen to Swartz Bay.	\$75.60
May 15, 2021	MLA Per Diem - Victoria	\$61.00
May 16, 2021	MLA Per Diem - Victoria	\$61.00
May 17, 2021	MLA Per Diem - Victoria	\$61.00
May 18, 2021	MLA Per Diem - Victoria	\$61.00
May 19, 2021	MLA Per Diem - Victoria	\$61.00
May 20, 2021	MLA Per Diem - Victoria	\$61.00
May 21, 2021	Breakfast & Lunch Only-Victoria	\$39.50
May 21, 2021	Ferry Swartz Bay to Tsawwassen.	\$75.60
May 21, 2021	Hotel Victoria - With Receipts	\$1970.92
Total Payable		\$2631.49

Amandeep Singh

Canada

Company Name:

Group Name:

Room No. : [REDACTED]
Arrival : 05-14-21
Departure Date : 05-21-21
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
05-14-21	Room Charge	228.00	
05-14-21	GST Room Tax	11.51	
05-14-21	PST Room Tax	18.42	
05-14-21	MRDT Tax	6.91	
05-14-21	DMF Fee	2.28	
05-14-21	Climate Contribution	1.25	
05-14-21	GST Tax	0.06	
05-14-21	Parking Weekly	12.50	
05-14-21	GST Tax	0.63	
05-15-21	Room Charge	228.00	
05-15-21	GST Room Tax	11.51	
05-15-21	PST Room Tax	18.42	
05-15-21	MRDT Tax	6.91	
05-15-21	DMF Fee	2.28	
05-15-21	Climate Contribution	1.25	
05-15-21	GST Tax	0.06	
05-15-21	Parking Weekly	12.50	
05-15-21	GST Tax	0.63	
05-16-21	Room Charge	228.00	
05-16-21	GST Room Tax	11.51	
05-16-21	PST Room Tax	18.42	
05-16-21	MRDT Tax	6.91	
05-16-21	DMF Fee	2.28	
05-16-21	Climate Contribution	1.25	
05-16-21	GST Tax	0.06	
05-16-21	Parking Weekly	12.50	
05-16-21	GST Tax	0.63	
05-17-21	Room Charge	228.00	
05-17-21	GST Room Tax	11.51	
05-17-21	PST Room Tax	18.42	
05-17-21	MRDT Tax	6.91	
05-17-21	DMF Fee	2.28	
05-17-21	Climate Contribution	1.25	
05-17-21	GST Tax	0.06	
05-17-21	Parking Weekly	12.50	
05-17-21	GST Tax	0.63	
05-18-21	Room Charge	228.00	
05-18-21	GST Room Tax	11.51	

Amandeep Singh

Canada

Company Name:

Group Name:

Room No. : [REDACTED]
Arrival : 05-14-21
Departure Date : 05-21-21
Folio No. : [REDACTED]

Conf. No. : [REDACTED]
Custom Reference :

INFORMATION INVOICE

Date	Description	Charges	Credits
05-18-21	PST Room Tax	18.42	
05-18-21	MRDT Tax	6.91	
05-18-21	DMF Fee	2.28	
05-18-21	Climate Contribution	1.25	
05-18-21	GST Tax	0.06	
05-18-21	Parking Weekly	12.50	
05-18-21	GST Tax	0.63	
05-19-21	Room Charge	228.00	
05-19-21	GST Room Tax	11.51	
05-19-21	PST Room Tax	18.42	
05-19-21	MRDT Tax	6.91	
05-19-21	DMF Fee	2.28	
05-19-21	Climate Contribution	1.25	
05-19-21	GST Tax	0.06	
05-19-21	Parking Weekly	12.50	
05-19-21	GST Tax	0.63	
05-20-21	Room Charge	228.00	
05-20-21	GST Room Tax	11.51	
05-20-21	PST Room Tax	18.42	
05-20-21	MRDT Tax	6.91	
05-20-21	DMF Fee	2.28	
05-20-21	Climate Contribution	1.25	
05-20-21	GST Tax	0.06	
05-20-21	Parking Weekly	12.50	
05-20-21	GST Tax	0.63	
05-21-21	Mastercard XXXXXXXXXXXX[REDACTED]		1,970.92

Total Charges 1,970.92
Total Credits 1,970.92
Balance 0.00


Amandeep Singh

Canada**Company Name:****Group Name:****INFORMATION INVOICE**

Transaction ID	18544755
Approval Code	024469
Approval Amount	1,970.92

Capture Method	Manual
Transaction Amount	1,970.92

Room No.	:	
Arrival	:	05-14-21
Departure Date	:	05-21-21
Folio No.	:	

Conf. No.	:	
Custom Reference	:	

Tsawwassen

To

Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/14

2	Adult	35.20
1	Under 5 years	0.00
20'	Undersize Vehi	59.50
	Fuel Rebate	1.50-
	Total	93.20

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/21

2	Adult	35.20
20'	Undersize Vehi	59.50
1	Under 5 years	0.00
	Fuel Rebate	1.50-
Total		93.20



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46357

MLA Name: Singh, Aman VM134735 HWR **Claim Date:** May 14, 2021

Constituency: Richmond - Queensborough

Type Of Trip: Accompanying Person Travel

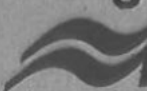
Prepared By: [REDACTED]

Claimant Type: Accompanying Person (Family Member)

Travel From: From Constit. **Travel To:** Legislature

Trip Details: With MLA Singh.

Date	Expenses	Amount
May 14, 2021	Ferry Accompanying MLA Singh to Legislature.	\$17.60
May 21, 2021	Ferry Accompanying MLA Singh back to constituency.	\$17.60
Total Payable		\$35.20

Tsawwassen
To
Swartz Bay
 **BC Ferries**

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/14

2	Adult	35.20
1	Under 5 years	0.00
20'	Undersize Vehi	59.50
	Fuel Rebate	1.50-
	Total	93.20

Swartz Bay
To
Tsawwassen



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/21

2	Adult	35.20
20'	Undersize Vehi	59.50
1	Under 5 years	0.00
	Fuel Rebate	1.50-
	Total	93.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46480
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** June 13, 2021
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
June 13, 2021	32(km) Constituency to Tsawwassen	\$17.60
June 13, 2021	33(km) Swartz Bay to Legislature	\$18.15
June 18, 2021	33(km) Legislature to Swartz Bay	\$18.15
June 18, 2021	32(km) Tsawwassen to Constituency	\$17.60
June 13, 2021	Dinner Only - Victoria	\$36.00
June 13, 2021	Ferry Tsawwassen to Swartz Bay	\$75.90
June 13, 2021	Hotel Victoria - With Receipts	\$961.32
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Ferry Swartz Bay to Tsawwassen	\$75.90
Total Payable		\$1464.62



Mr Amandeep Singh
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 06/13/21
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 67
 Billing Date : 06/18/21
 A/R Number

MLA

Date	Description	Debit	Credit
06/13/21	Room Charge	189.00	
06/13/21	Destination Marketing Fee	1.89	
06/13/21	Provincial Room Tax	21.00	
06/13/21	Room GST	9.54	
06/13/21	Parking Charges	18.00	
06/13/21	GST	0.90	
06/14/21	Room Charge	189.00	
06/14/21	Destination Marketing Fee	1.89	
06/14/21	Provincial Room Tax	21.00	
06/14/21	Room GST	9.54	
06/14/21	Parking Charges	18.00	
06/14/21	GST	0.90	
06/15/21	Room Charge	189.00	
06/15/21	Destination Marketing Fee	1.89	
06/15/21	Provincial Room Tax	21.00	
06/15/21	Room GST	9.54	
06/15/21	Parking Charges	18.00	
06/15/21	GST	0.90	
06/16/21	Room Charge	189.00	
06/16/21	Destination Marketing Fee	1.89	
06/16/21	Provincial Room Tax	21.00	
06/16/21	Room GST	9.54	
06/16/21	Parking Charges	18.00	
06/16/21	GST	0.90	
06/17/21	American Express	XXXXXXXXXXXX [Redacted]	961.32
		XX/XX	
Room H/GST Total - 38.16		Total	961.32
Other H/GST Total - 3.60			961.32
H/GST # [Redacted] PST# [Redacted]		Balance	0.00



Email [Redacted]

Tsawwassen

To

Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/13

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

To
Tsawwassen



LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/18

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	1.20-

Total 75.90

Master Card