



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46836
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** October 03, 2021
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: For session and Legislature Business

Date	Expenses	Amount
October 04, 2021	25(km) Constituency to Tsawwassen	\$13.75
October 04, 2021	32(km) Swartz Bay to Legislature	\$17.60
October 07, 2021	32(km) Legislature to Swartz Bay	\$17.60
October 07, 2021	25(km) Tsawwassen to Constituency	\$13.75
October 04, 2021	Dinner Only - Victoria	\$36.00
October 04, 2021	Ferry Tsawwassen --> Swartz Bay	\$76.70
October 04, 2021	Hotel Victoria - With Receipts	\$616.35
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry Swartz Bay --> Tsawwassen	\$165.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1139.75

Date	Description	Charges	Credits
10-04-21	Room Charge	159.00	
10-04-21	GST Room Tax	8.03	
10-04-21	PST Room Tax	12.85	
10-04-21	MRDT Tax	4.82	
10-04-21	DMF Fee	1.59	
10-04-21	Climate Contribution	1.25	
10-04-21	GST Tax	0.06	
10-04-21	Parking Daily	17.00	
10-04-21	GST Tax	0.85	
10-05-21	Room Charge	159.00	
10-05-21	GST Room Tax	8.03	
10-05-21	PST Room Tax	12.85	
10-05-21	MRDT Tax	4.82	
10-05-21	DMF Fee	1.59	
10-05-21	Climate Contribution	1.25	
10-05-21	GST Tax	0.06	
10-05-21	Parking Daily	17.00	
10-05-21	GST Tax	0.85	
10-06-21	Room Charge	159.00	
10-06-21	GST Room Tax	8.03	
10-06-21	PST Room Tax	12.85	
10-06-21	MRDT Tax	4.82	
10-06-21	DMF Fee	1.59	
10-06-21	Climate Contribution	1.25	
10-06-21	GST Tax	0.06	
10-06-21	Parking Daily	17.00	
10-06-21	GST Tax	0.85	
10-07-21	American Express XXXXXXXXXXXX [REDACTED]		616.35
		Total Charges	616.35
		Total Credits	616.35
		Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/07

1	Adult	17.60
20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/04

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 76.70



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46893
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** October 17, 2021
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Legislature for Session

Date	Expenses	Amount
October 19, 2021	32(km) Swartz Bay to Legislature	\$17.60
October 19, 2021	25(km) Constituency to Tsawwassen	\$13.75
October 21, 2021	32(km) Legislature to Swartz Bay	\$17.60
October 21, 2021	25(km) Tsawwassen to Constituency	\$13.75
October 19, 2021	Dinner Only - Victoria	\$36.00
October 19, 2021	Ferry Tsawwassen to Swartz Bay	\$165.00
October 19, 2021	Hotel Victoria - With Receipts	\$316.64
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Ferry Swartz Bay to Tsawwassen	\$165.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$867.34

Date	Description		Debit	Credit
10/19/21	Room Charge		119.00	
10/19/21	Destination Marketing Fee		1.19	
10/19/21	Provincial Room Tax		13.22	
10/19/21	Room GST		6.01	
10/19/21	Parking Charges		18.00	
10/19/21	GST		0.90	
10/20/21	Room Charge		119.00	
10/20/21	Destination Marketing Fee		1.19	
10/20/21	Provincial Room Tax		13.22	
10/20/21	Room GST		6.01	
10/20/21	Parking Charges		18.00	
10/20/21	GST		0.90	
10/21/21	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		316.64
Room H/GST Total - 12.02		Total	316.64	316.64
Other H/GST Total - 1.80				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

20'	Undersize Veh1	59.50
1	Adult	17.60
1	Priority Load1	88.30
	Fuel Rebate	0.40-

Total 165.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/19

1	Priority Load	88.30
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 165.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47114
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** October 24, 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: House Duty/Session

Date	Expenses	Amount
October 24, 2021	29(km) Residence to Tsawwassen terminal	\$16.06
October 24, 2021	32(km) Swartz terminal to hotel	\$17.93
October 27, 2021	29(km) Tsawwassen terminal to residence	\$16.06
October 27, 2021	32(km) Hotel to Swartz terminal	\$17.93
October 24, 2021	Ferry Tsawwassen to Swartz	\$165.00
October 24, 2021	Hotel Victoria - With Receipts [REDACTED] - October 24-27	\$474.96
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	Ferry Swartz to Tsawwassen	\$98.70
October 27, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$989.64

Tsawwassen
AMAN To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Date	Description		Debit	Credit
10/24/21	Room Charge		119.00	
10/24/21	Destination Marketing Fee		1.19	
10/24/21	Provincial Room Tax		13.22	
10/24/21	Room GST		6.01	
10/24/21	Parking Charges		18.00	
10/24/21	GST		0.90	
10/25/21	Room Charge		119.00	
10/25/21	Destination Marketing Fee		1.19	
10/25/21	Provincial Room Tax		13.22	
10/25/21	Room GST		6.01	
10/25/21	Parking Charges		18.00	
10/25/21	GST		0.90	
10/26/21	Room Charge		119.00	
10/26/21	Destination Marketing Fee		1.19	
10/26/21	Provincial Room Tax		13.22	
10/26/21	Room GST		6.01	
10/26/21	Parking Charges		18.00	
10/26/21	GST		0.90	
10/27/21	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		474.96
Room H/GST Total - 18.03		Total	474.96	474.96
Other H/GST Total - 2.70				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

3:24

bcferrries.com

Departure: Wednesday, Oct 27

Booking reference: [REDACTED]

Booking status : **Confirmed**

Departs [REDACTED]	35m	Arrives [REDACTED]
Victoria	→	Vancouver
(Swartz Bay)		(Tsawwassen)

1 1

Coastal Celebration

Prepaid

Full payment at time of booking. Includes a reservation.

Vehicles & passengers

1 x 20 ft. (6.10 m) Under height passenger vehicle \$59.50

1 x 12+ years \$17.60

Fees

1 x Change fee \$5.00

1 x Reservation fee \$17.00

Total costs \$98.70

Total paid \$98.70

Due at terminal \$0.00

Refund \$0.00

Share itinerary Print this page



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47118
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** November 14, 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: House Duty/Session

Date	Expenses	Amount
November 14, 2021	29(km) Residence to Tsawwassen terminal	\$16.06
November 14, 2021	32(km) Swartz terminal to hotel	\$17.88
November 18, 2021	32(km) Hotel to Swartz	\$17.93
November 18, 2021	29(km) Tsawwassen to residence	\$16.06
November 14, 2021	Ferry Tsawwassen to Swartz	\$165.00
November 14, 2021	Hotel Victoria - With Receipts [REDACTED]	\$633.28
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry Swartz to Tsawwassen	\$93.70
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1142.91

Date	Description		Debit	Credit
11/14/21	Room Charge		119.00	
11/14/21	Destination Marketing Fee		1.19	
11/14/21	Provincial Room Tax		13.22	
11/14/21	Room GST		6.01	
11/14/21	Parking Charges		18.00	
11/14/21	GST		0.90	
11/15/21	Room Charge		119.00	
11/15/21	Destination Marketing Fee		1.19	
11/15/21	Provincial Room Tax		13.22	
11/15/21	Room GST		6.01	
11/15/21	Parking Charges		18.00	
11/15/21	GST		0.90	
11/16/21	Room Charge		119.00	
11/16/21	Destination Marketing Fee		1.19	
11/16/21	Provincial Room Tax		13.22	
11/16/21	Room GST		6.01	
11/16/21	Parking Charges		18.00	
11/16/21	GST		0.90	
11/17/21	Room Charge		119.00	
11/17/21	Destination Marketing Fee		1.19	
11/17/21	Provincial Room Tax		13.22	
11/17/21	Room GST		6.01	
11/17/21	Parking Charges		18.00	
11/17/21	GST		0.90	
11/18/21	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		633.28
Room H/GST Total - 24.04		Total	633.28	633.28
Other H/GST Total - 3.60				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
Total		165.00

Customer number: [REDACTED]

Provide booking reference number to ticket agent

DEPARTS		TIME/DATE
Victoria (Swartz Bay)	[REDACTED]	18/Nov/2021
ARRIVES		TIME/DATE
Vancouver (Tsawwassen)	[REDACTED]	18/Nov/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.20
1x	12+ years	\$17.50
	Reservation fee	\$17.00
	Total	\$93.70
	Amount paid	\$93.70
	Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date issued: 13/Nov/2021 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED] [REDACTED] [REDACTED]
GST number: [REDACTED]

Purchase amount: \$256.00
Card type: American Express
Card ending: [REDACTED] *** [REDACTED]
Authorization #: [REDACTED]

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

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**Members Of The Legislative Assembly
Travel Claim Form**

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Claim Number: 47177
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** November 23, 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: Session/House Duty

Date	Expenses	Amount
November 23, 2021	29(km) Residence to Tsawwassen Ferry	\$16.06
November 23, 2021	31(km) Swartz Ferry to hotel	\$17.44
November 25, 2021	31(km) Hotel to Swartz terminal	\$17.44
November 25, 2021	29(km) Tsawwassen terminal to residence	\$16.06
November 23, 2021	Ferry Tsawwassen to Swartz	\$67.60
November 23, 2021	Hotel Victoria - With Receipts [REDACTED] - November 23-25	\$316.64
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	Ferry Swartz to Tsawwassen	\$58.65
November 25, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$631.89

Booking Holder

Amandeep Singh

Vancouver, British Columbia Canada,

Customer number:

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	23/Nov/2021
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	23/Nov/2021

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$41.15
1x	12+ years	\$17.50
	Reservation fee	\$17.00
	Change fee	\$5.00
	Total	\$80.65
	Amount paid	\$80.65
	To be refunded:	\$13.05

Booking Holder

Amandeep Singh

Vancouver, British Columbia Canada, [REDACTED]

Customer number: [REDACTED]

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] 25/Nov/2021
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 25/Nov/2021

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$41.15
1x	12+ years	\$17.50
	Total	\$58.65
	Amount paid	\$58.65
	Due at terminal:	\$0.00



RECEIPT – PLEASE RETAIN

Date issued:	23/Nov/2021 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	[REDACTED]
Purchase amount:	\$58.65
Card type:	American Express
Card ending:	[REDACTED] *** [REDACTED]
Authorization #:	197099

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

Date	Description		Debit	Credit
11/23/21	Room Charge		119.00	
11/23/21	Destination Marketing Fee		1.19	
11/23/21	Provincial Room Tax		13.22	
11/23/21	Room GST		6.01	
11/23/21	Parking Charges		18.00	
11/23/21	GST		0.90	
11/24/21	Room Charge		119.00	
11/24/21	Destination Marketing Fee		1.19	
11/24/21	Provincial Room Tax		13.22	
11/24/21	Room GST		6.01	
11/24/21	Parking Charges		18.00	
11/24/21	GST		0.90	
11/25/21	American Express	XXXXXXXXXXXX [REDACTED]	XX/XX	316.64
Room H/GST Total - 12.02		Total	316.64	316.64
Other H/GST Total - 1.80				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	