



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51708  
**MLA Name:** Singh, Aman VM134735 RWR      **Claim Date:** February 05, 2024  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Surrey BC  
**Trip Details:** Caucus Retreat

Date	Expenses	Amount
February 05, 2024	31(km) Constituency Office - [REDACTED] Hotel	\$18.91
February 05, 2024	[REDACTED] Hotel - Constituency Office	\$18.91
February 06, 2024	31(km) Constituency Office - [REDACTED] Hotel	\$18.91
February 06, 2024	[REDACTED] Hotel - Constituency Office	\$18.91
<b>Total Payable</b>		<b>\$75.64</b>

Date 08 Feb 2024

Signature \_\_\_\_\_  
 Singh, Aman VM134735 RWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending Authority Signature



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51803  
**MLA Name:** Singh, Aman VM134735 RWR **Claim Date:** February 16, 2024  
**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 for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 16, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$21.35
February 16, 2024	114(km) Duke Point Ferry Terminal to Victoria Home	\$69.54
February 22, 2024	30(km) Legislature to Swartz Bay Ferry Terminal	\$18.30
February 22, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$21.35
February 16, 2024	Ferry Tsawwassen Ferry Terminal - Duke Point Ferry Terminal	\$180.20
February 19, 2024	MLA Per Diem - Victoria	\$61.00
February 20, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2024	MLA Per Diem - Victoria	\$61.00
February 22, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 22, 2024	Ferry Swartz Bay Ferry Terminal - Tsawwassen Ferry Terminal	\$85.60
<b>Total Payable</b>		<b>\$597.34</b>

Date 26 Feb 2024

Signature \_\_\_\_\_

Singh, Aman VM134735 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Tsawwassen  
To  
Nanaimo (Duke Pt)



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

**LANE 29**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/02/16**

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Under 5 years	0.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95
2	Port Fee Adul	0.50

Total 198.70

Master Card  
\*\*\*\*\* [REDACTED] 198.70

AUTH 093041 66338182 0010011170 H

Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Feb 2024 [REDACTED]



1007119 680283  
SEE REVERSE SIDE OF TICKET  
106106

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/02/22**

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card  
\*\*\*\*\* [REDACTED] 85.60

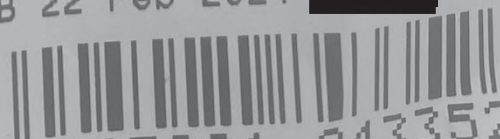
AUTH 060570 66336650 0010013610 H

Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 22 Feb 2024 [REDACTED]



1005021 843352  
110414

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51822

**MLA Name:** Singh, Aman VM134735 RWR      **Claim Date:** February 16, 2024

**Constituency:** Richmond - Queensborough

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (Family Member)

**Travel From:** MLAs Constituency      **Travel To:** Victoria

**Trip Details:** [REDACTED] accompanying Aman on Ferry ride to Victoria for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 16, 2024	Ferry Tsawwassen Ferry Terminal to Duke Point Ferry Terminal	\$18.50
<b>Total Payable</b>		<b>\$18.50</b>

Date 26 Feb 2024

Signature \_\_\_\_\_

Singh, Aman VM134735 RWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Tsawwassen  
To  
Nanaimo (Duke Pt)



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

**LANE 29**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/02/16**

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Under 5 years	0.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95
2	Port Fee Adul	0.50

Total 198.70

Master Card  
\*\*\*\*\* [REDACTED] 198.70

AUTH 093041 66338182 0010011170 H

Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 16 Feb 2024 [REDACTED]



1007119 680283  
SEE REVERSE SIDE OF TICKET  
106106

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

**PURCHASE 2024/02/22**

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 85.60

Master Card  
\*\*\*\*\* [REDACTED] 85.60

AUTH 060570 66336650 0010013610 H

Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 22 Feb 2024 [REDACTED]



1005021 843352  
110414

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 51442  
**MLA Name:** Singh, Aman VM134735 RWR      **Claim Date:** November 26, 2023  
**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 for session

Date	Expenses	Amount
November 26, 2023	61(km) Constituency to Legislature	\$37.21
November 30, 2023	61(km) Legislature to Constituency	\$37.21
November 26, 2023	Dinner Only - Victoria	\$36.00
November 26, 2023	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal including priority loading	[REDACTED] 179.00
November 27, 2023	MLA Per Diem - Victoria	\$61.00
November 28, 2023	MLA Per Diem - Victoria	\$61.00
November 29, 2023	MLA Per Diem - Victoria	\$61.00
November 30, 2023	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$93.10
November 30, 2023	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>[REDACTED] 626.52</b>

Date 25 Mar 2024

Signature \_\_\_\_\_

Singh, Aman VM134735 RWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

day before. NO-SHOWS. \$15 fee. 1000  
passenger: changes free 2+ hours before +  
difference. Free to cancel up to 11:59 PM the  
day before. No refunds day of.

### Vehicles & passengers

1 x 20 ft. (6.10 m) Under  
height passenger vehicle \$71.10

1 x 12+ years \$18.50

### Fees


2 x Fuel surcharge \$3.50

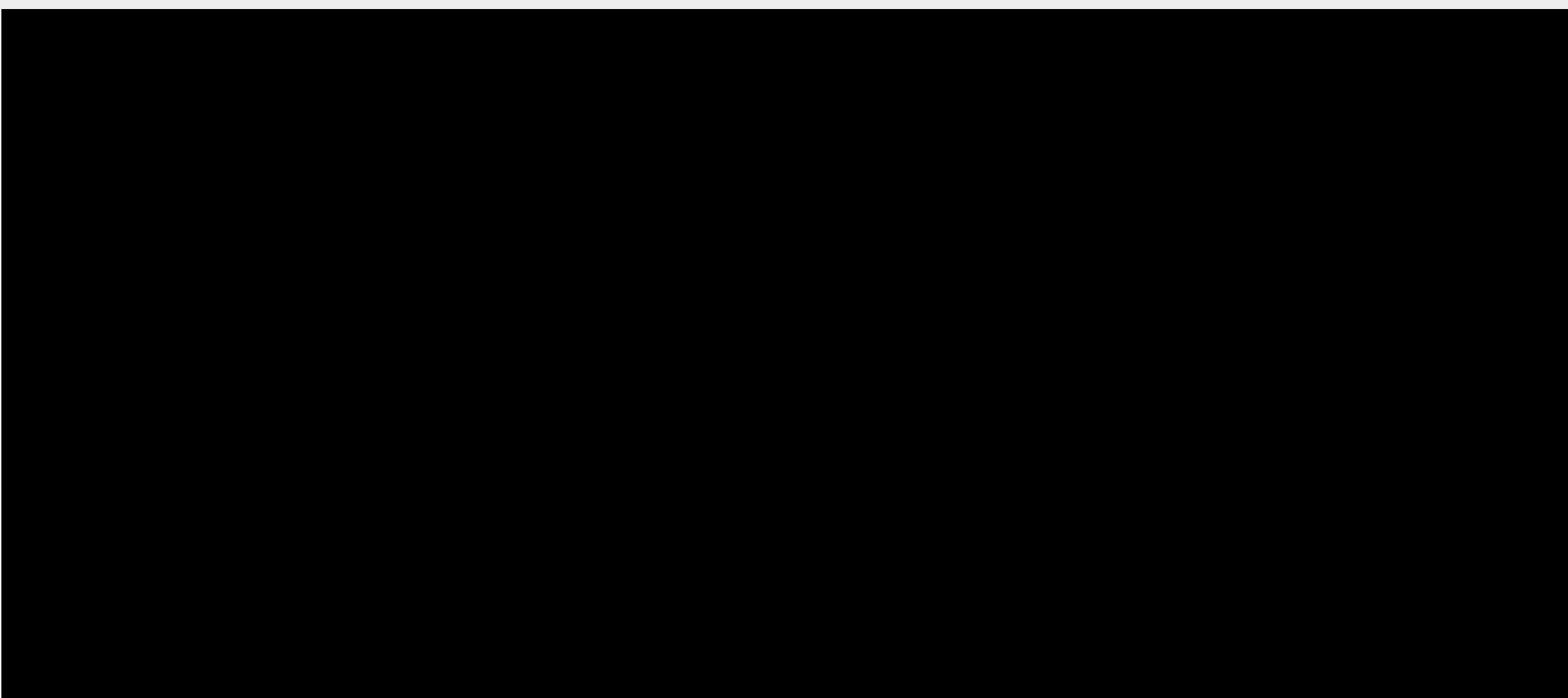
Total costs \$93.10

**Total paid (CAD) \$93.10**

Due at terminal \$0.00

Refund **\$0.00**

 Print this page



1:11

LTE 23



15 Nov - 14 Dec

Filter

BCF - ONLINE SALES &  
BO VICTORIA

\$93.10

30 Nov 2023

BCF - ONLINE SALES &  
BO VICTORIA

\$189.35

30 Nov 2023

Reimbursing \$179.00 as per statement below





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 51864  
**MLA Name:** Singh, Aman VM134735 RWR **Claim Date:** February 25, 2024  
**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 for Session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 25, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$21.35
February 25, 2024	30(km) Swartz Bay Ferry Terminal to Legislature	\$18.30
February 29, 2024	30(km) Legislature to Swartz Bay Ferry Terminal	\$18.30
February 29, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$21.35
February 25, 2024	Dinner Only - Victoria	\$36.00
February 25, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$86.70
February 26, 2024	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2024	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2024	MLA Per Diem - Victoria	\$61.00
February 29, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$100.55
February 29, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$512.55</b>

Date 25 Mar 2024

Signature \_\_\_\_\_

Singh, Aman VM134735 RWR

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

< Transaction Details



Other - Other Charges

**BCF - ONLINE SALES & BO VICTORIA**

**\$100.55**

28 Feb 2024



Plan It™



**Plan It™**

Split this purchase into equal monthly installments.

Create a Plan

**Transaction Details**

BCF-RBI ONLINE BOOKING



Date Processed

29 Feb 2024

Transaction Reference Number

AT240600005000010118723

Departure: Sunday, Feb 25



Booking reference: **B240535836**

Booking status : **Redeemed**

Departs: [Redacted]  
**Vancouver**  
(Tsawwassen)

1h35m



Arrives: [Redacted]  
**Victoria**  
(Swartz Bay)

1 1

Coastal Inspiration

**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**

1 x 20 ft. (6.10 m) Under height passenger vehicle	\$51.00
1 x 12+ years	\$18.00

**Fees**

# Victoria (Swartz Bay)

 1  1

Coastal Inspiration

## 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

1 x 20 ft. (6.10 m) Under height passenger vehicle \$51.00

1 x 12+ years \$18.00

## Fees

3 x Change fee \$15.00

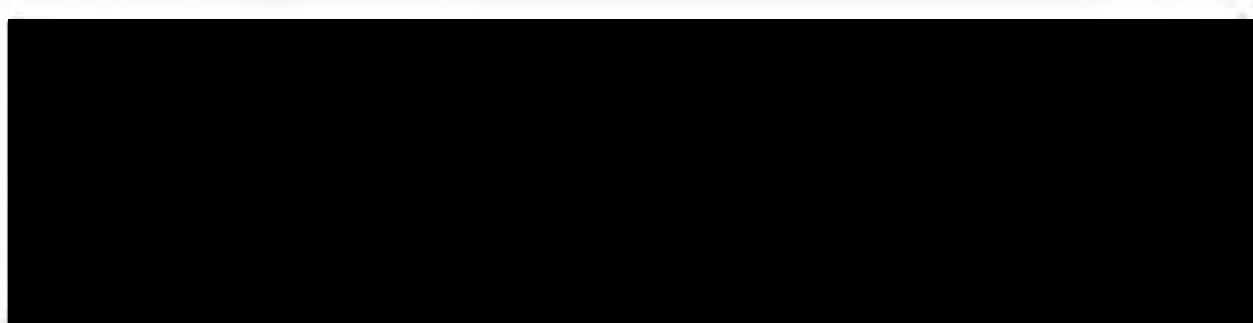
2 x Fuel surcharge \$2.70

Total costs \$86.70

**Total paid (CAD) \$86.70**

Due at terminal \$0.00

Refund \$0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52032  
**MLA Name:** Singh, Aman VM134735 RWR      **Claim Date:** March 10, 2024  
**Constituency:** Richmond - Queensborough  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Legislature  
**Trip Details:** Travel for Session

Date	Expenses	Amount
March 10, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$21.35
March 10, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
March 13, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
March 13, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$21.35
March 10, 2024	Dinner Only - Victoria	\$36.00
March 10, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$100.55
March 11, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2024	MLA Per Diem - Victoria	\$61.00
March 13, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$105.55
March 13, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$486.56</b>


Date 25 Mar 2024

Signature \_\_\_\_\_

Singh, Aman VM134735 RWR  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Swartz Bay  
To  
Tsawwassen  


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

**LANE 01**


RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/13  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

Res Change Fee	5.00
Undersize Vehi	78.25
Adult	18.50
Fuel Surcharg	3.80
Total Prepaid	105.55

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay  


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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20' Undersize Vehi	78.25
1 Adult	18.50
Fuel Surcharg	3.80
Total Prepaid	100.55

CHANGE DUE 0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 52070  
**MLA Name:** Singh, Aman VM134735 RWR **Claim Date:** March 03, 2024  
**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 for Session

Date	Expenses	Amount
March 03, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$21.35
March 03, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.13
March 07, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.13
March 07, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$21.35
March 03, 2024	Dinner Only - Victoria	\$36.00
March 03, 2024	Ferry Tsawwassen Ferry Terminal to Swartz Bay Ferry Terminal	\$179.00
March 04, 2024	MLA Per Diem - Victoria	\$61.00
March 05, 2024	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2024	MLA Per Diem - Victoria	\$61.00
March 07, 2024	Ferry Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal	\$103.10
March 07, 2024	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$623.56</b>

Date 25 Mar 2024

Signature \_\_\_\_\_

Singh, Aman VM134735 RWR  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

To  
Tsawwassen



**LANE 01**

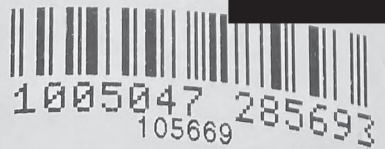
RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07  
BOOKING [REDACTED]  
REF#: [REDACTED]

Prepaid		
2	Res Change Fee	10.00
20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	<b>Total Prepaid</b>	<b>103.10</b>

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 07 Mar 2024 [REDACTED]



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Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

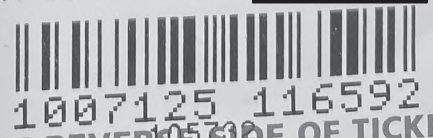
PURCHASE 2024/03/03

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	<b>Total</b>	<b>179.00</b>

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 179.00  
AUTH 060809 66336183 0010012600 H  
Mastercard  
A0000000041010 / 0000008001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET