



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52173
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** April 01, 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
April 01, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$22.05
April 01, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 04, 2024	33(km) Legislature to Swartz Bay Terminal	\$20.79
April 04, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$22.05
April 01, 2024	Dinner Only - Victoria	\$36.00
April 01, 2024	Ferry Tsawwassen to Swartz Bay	\$188.00
April 02, 2024	MLA Per Diem - Victoria	\$61.00
April 03, 2024	Breakfast Only - Victoria	\$27.00
April 04, 2024	Ferry Swartz Bay to Tsawwassen	\$88.35
April 04, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$547.03

[REDACTED 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*

Swartz Bay
To
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/04

BOOKING

REF#: [REDACTED]

Saver

20'	Undersize Vehi	67.00
	Adult	18.00
	Fuel Surcharg	3.35
	Total Prepaid	88.35

CHANGE DUE 0.00

CUSTOMER COPY

SWB 04 Apr 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
1005047 461097
107697

Tsawwassen
To
BC Ferries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/01

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Load	102.40
	Fuel Surcharg	3.25

Total 188.00

Master Card 188.00
***** [REDACTED]

AUTH 062019 6633 [REDACTED] 0010017350 H
Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 01 Apr 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
1007142 417559



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52186
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** April 07, 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
April 07, 2024	35(km) Constituency to Tsawwassen Ferry Terminal	\$22.05
April 07, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 11, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
April 11, 2024	35(km) Tsawwassen Ferry Terminal to Constituency	\$22.05
April 07, 2024	Dinner Only - Victoria	\$36.00
April 07, 2024	Ferry Tsawwassen to Swartz Bay	\$ [REDACTED] 113.25
April 08, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	MLA Per Diem - Victoria	\$61.00
April 11, 2024	Ferry Swartz Bay to Tsawwassen	\$188.00
April 11, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 654.43

[REDACTED 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*

Swartz Bay
To
BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/11

1	Priority Load	98.10
20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 188.00

Master Card 188.00
***** [REDACTED]

ALTH 094190 66335544 0010011530 H
Mastercard

AE000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Apr 2024 [REDACTED]

SEE REVERSE SIDE OF TICKET
1005047 500246
94186

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/07

BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

2	Res Change Fee	10.00
20'	Undersize Vehi	80.75
2	Adult	38.20
	Fuel Surcharg	4.70
Total Prepaid		133.65

CHANGE DUE 0.00

CUSTOMER COPY
TSA 07 Apr 2024 [REDACTED]

1007110 008826
97508
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52343
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** April 22, 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
April 22, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$22.05
April 22, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
April 25, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
April 25, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$22.05
April 22, 2024	Ferry Tsawwassen to Swartz Bay	\$103.80
April 22, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 23, 2024	MLA Per Diem - Victoria	\$61.00
April 24, 2024	Breakfast & Lunch Only-Victoria	\$39.50
April 25, 2024	Ferry Swartz Bay to Tsawwassen	\$103.80
April 25, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$503.28

[REDACTED 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
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/22
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid	103.80

CHANGE DUE 0.00

CUSTOMER COPY

TSA 22 Apr 2024 [REDACTED]



1007125 317685
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25
BOOKING [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid	103.80

CHANGE DUE 0.00

CUSTOMER COPY

SMB 25 Apr 2024 [REDACTED]



1005047 590957
110879
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52376
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** April 28, 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
April 28, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$22.05
April 28, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 02, 2024	35(km) Legislature to Swartz Bay Ferry Terminal	\$22.05
May 02, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$22.05
April 28, 2024	Dinner Only - Victoria	\$36.00
April 28, 2024	Ferry Tsawwassen to Swartz Bay	\$89.90
April 29, 2024	MLA Per Diem - Victoria	\$61.00
April 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2024	Ferry Swartz Bay to Tsawwassen	\$103.80
May 02, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$535.64

[REDACTED]

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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/28

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Master Card 89.90

AUTH 070118 66338107 000017960 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

***CARDHOLDER
TSA 28 Apr 2024



1007136 720719
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/02

BOOKING REF#: [REDACTED]

Prepaid
20' Undersize Vehi 80.75
1 Adult 19.10
Fuel Surcharg 3.95
Total Prepaid 103.80

CHANGE DUE 0.00

***CUSTOMER
SMB 02 May 2024

SEE REVERSE SIDE OF TICKET
1005047 642793
103764



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52520
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** May 12, 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
May 12, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$22.05
May 12, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 16, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
May 16, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$22.05
May 12, 2024	Dinner Only - Victoria	\$36.00
May 12, 2024	Ferry Tsawwassen to Swartz Bay	\$89.90
May 13, 2024	MLA Per Diem - Victoria	\$61.00
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	Ferry Swartz Bay to Tsawwassen	\$103.80
May 16, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$559.38

[REDACTED]
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

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/16

BOOKING

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid	103.80

CHANGE DUE 0.00

CUSTOMER COPY
SWB 16 May 2024 [REDACTED]



1005012 546897
97023
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/12

20'	Undersize Vehi	67.40
1	Adult	19.10
	Fuel Surcharg	3.40

Total 89.90

Master Card

*****0037 89.90
AUTH 071291 66338182 0010015740 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 May 2024 [REDACTED]



1007110 198718
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52521
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** May 05, 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 with day trip back to constituency for constituency business

Date	Expenses	Amount
May 05, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$22.05
May 05, 2024	33(km) Swartz Bay Ferry Terminal to Legislature	\$20.79
May 09, 2024	33(km) Legislature to Swartz Bay Ferry Terminal	\$20.79
May 09, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$22.05
May 05, 2024	Dinner Only - Victoria	\$36.00
May 05, 2024	Ferry Tsawwassen to Swartz Bay	\$188.00X
May 06, 2024	MLA Per Diem - Victoria	\$61.00
May 07, 2024	Airfare Harbour Air - Victoria Harbour to Vancouver Harbour	\$218.99X
May 07, 2024	Airfare Harbour Air - Vancouver Harbour to Victoria Harbour	\$344.00 x
May 07, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2024	Taxi Uber Ride to Constituency Event	\$37.24 x
May 08, 2024	Breakfast & Lunch Only-Victoria	\$39.50
May 09, 2024	Ferry Swartz Bay to Tsawwassen	\$103.80 x
May 09, 2024	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52521

MLA Name: Singh, Aman VM134735 RWR **Claim Date:** May 05, 2024

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Total Payable **\$1223.71**

[Redacted Signature Area]

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

[Redacted Signature Area]

Tuesday, May 7, 2024

Flight: [REDACTED]

Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Value

. Amandeep Singh, Male

[Add to Calendar](#)

Invoice #8166793

Air Transportation Charges

Sked 200 : (3) Value \$170.69

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$10.42

Baggage

All Skeds - Baggage : Value Baggage Fee \$0.00

Billing \$208.57

Taxes \$10.42

Grand Total \$218.99

American Express \$218.99

Date / Time May 7, 2024 @ [REDACTED]

Summary **** * [REDACTED]

Tuesday, May 7, 2024

Flight # [REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

. Amandeep Singh, Male

[Add to Calendar](#)

Invoice #8166794

Air Transportation Charges

Sked 200 : (1) Comfort \$289.74

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$2.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$16.38

Baggage

All Skeds - Baggage : Comfort Baggage Fee \$0.00

Billing \$327.62

Taxes \$16.38

Grand Total \$344.00

American Express \$344.00

Date / Time

May 7, 2024 @ [REDACTED]

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/05

20'	Undersize Vehi	67.40
1	Adult	19.10
1	Priority Loadi	98.10
	Fuel Surcharg	3.40

Total 188.00

Master Card
***** [REDACTED] 188.00

AUTH 046543 66338183 0010010620 H

Mastercard
A000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 May 2024 [REDACTED]



1007125 366638
SEE REVERSE SIDE OF TICKET
105793

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/09

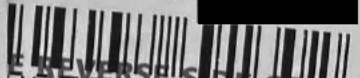
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
Undersize Vehi	80.75	
Adult	19.10	
Fuel Surcharg	3.95	
Total Prepaid	103.80	

CHANGE DUE 0.00

CUSTOMER COPY

09 May 2024 [REDACTED]



SEE REVERSE SIDE OF TICKET
105669
005047 691302

3177

IS YOUR PARKING SPACE

PARKING TIME EXPIRES AT ▼

08/05/

CITY OF VICTORIA ENJOY DOWNTOWN

2024 Ticket 0156441
AMOUNT CAD 005.00 CC
ST Paid: CAD 000.24
2/05/2024



Receipt


Original receipt #3



Trip fare CA\$31.37

Subtotal CA\$31.37

Booking Fee  CA\$2.60

Wait Time  CA\$0.30

Vancouver CCMP Dropoff Recovery
Surcharge CA\$0.25

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

GST CA\$1.78

Payments

 CA\$37.24

Apple Pay American Express

•••••
5/7/24

 CA\$0.06



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52660
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** May 27, 2024
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Osoyoos
Trip Details: Caucus Retreat

Date	Expenses	Amount
May 27, 2024	Lunch & Dinner only	\$48.50
May 27, 2024	Taxi Uber from Home to [REDACTED] to carpool	\$59.36
May 28, 2024	Lunch & Dinner only	\$48.50
May 29, 2024	Accommodation Expenses [REDACTED]	\$465.88
May 29, 2024	Lunch only	\$27.00
May 29, 2024	Taxi Uber from [REDACTED] to Home	\$59.13

	Total Payable	\$708.37
<div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div> <div style="background-color: black; width: 100%; height: 20px; margin-bottom: 5px;"></div>		

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*

Mr. Aman Singh
Canada

Company Name : New Democrat BC Government Caucus
Group Name : NDP Government Caucus Meeting
Guest Name :

Date	Description	Charges	Credits
05-27-24	Guest Room	199.00	
05-27-24	Room GST - 5%	9.95	
05-27-24	Hotel Room Tax - 8%	15.92	
05-27-24	MRDT - 3%	5.97	
05-27-24	Ecobase Fee *	2.00	
05-27-24	Ecobase GST 5%	0.10	
05-28-24	Guest Room	199.00	
05-28-24	Room GST - 5%	9.95	
05-28-24	Hotel Room Tax - 8%	15.92	
05-28-24	MRDT - 3%	5.97	
05-28-24	Ecobase Fee *	2.00	
05-28-24	Ecobase GST 5%	0.10	
05-29-24	America Express XXXXXXXXXXXX XX/XX		465.88
Total Charges		465.88	
Total Credits			465.88
Balance			0.00

Thanks for tipping,



Here's your updated Wednesday evening ride receipt.



Total CA\$67.99

Trip fare	CA\$52.71
Subtotal	CA\$52.71
Booking Fee [?]	CA\$2.60
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
Tip	CA\$8.86
GST	CA\$2.82

Payments

	Apple Pay American Express ●●●	CA\$59.13
	5/29/24 7:09 PM	
	Apple Pay American Express ●●●●	CA\$8.86
	6/6/24 9:02 AM	

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.



Receipt

Receipt including tip



May 27, 2024

Thanks for
tipping,



Total

CA\$71.23

Trip fare

CA\$52.93

Subtotal

CA\$52.93

Booking Fee

CA\$2.60

BC License Recovery Surcharge

CA\$0.90

Municipal License Recovery Surcharge

CA\$0.10

Tip

CA\$11.87

GST

CA\$2.83



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52693
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** June 13, 2024
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: Tour with MLA Parmar in Langford-Highlands/Meetings

Date	Expenses	Amount
June 13, 2024	35(km) Home to Tsawwassen Ferry Terminal	\$22.05
June 13, 2024	33(km) Swartz Bay Ferry Terminal to Victoria Home	\$20.79
June 14, 2024	33(km) Victoria Home to Swartz Bay Ferry Terminal	\$20.79
June 14, 2024	35(km) Tsawwassen Ferry Terminal to Home	\$22.05
June 13, 2024	Ferry Tsawwassen-Swartz Bay	\$86.50
June 14, 2024	Ferry Swartz Bay-Tsawwassen	\$85.00
Total Payable		\$257.18

[REDACTED 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*

[REDACTED]

Tsawwassen
To
Swartz Bay



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/13

20'	Undersize Vehi	67.40
1	Adult	19.10

Total		86.50
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Master Card		86.50

AUTH 094492 66330101 0010015740 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE		0.00
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CARDHOLDER COPY
TSA 13 Jun 2024



1007136 857668
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/06/14

BOOKING- [REDACTED]
REF#: [REDACTED]

Saver		
20'	Undersize Vehi	67.00
1	Adult	18.00
Total Prepaid		85.00

CHANGE DUE		0.00
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CUSTOMER COPY
SWB 14 Jun 2024 [REDACTED]



1005071 495372
100708

SEE REVERSE SIDE OF TICKET