



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53157  
**MLA Name:** Shah, Amna VM137404      **Claim Date:** October 29, 2024  
**Constituency:** Surrey City Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** MLA travel for caucus meeting.

Date	Expenses	Amount
October 29, 2024	37(km) Surrey to Tsawwassen.	\$23.31
October 29, 2024	33(km) Swartz Bay to legislature.	\$20.79
October 30, 2024	33(km) Legislature to Swartz Bay.	\$20.79
October 30, 2024	37(km) Tsawwassen to Surrey.	\$23.31
October 29, 2024	Dinner Only - Victoria	\$36.00
October 29, 2024	Ferry Tsawwassen to Swartz Bay.	\$99.85
October 29, 2024	Hotel Victoria - With Receipts	\$243.48
October 30, 2024	Breakfast Only - Victoria	\$27.00
October 30, 2024	Ferry Swartz Bay to Tsawwassen.	\$99.85
<b>Total Payable</b>		<b>\$594.38</b>

Date 06 Nov 2024

Signature [REDACTED]

Shah, Amna VM137404  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

Ms Amna Shah

Canada

NDP Caucus

Room :  
Arrival Date : 10/29/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 93  
Billing Date : 11/06/24  
A/R Number

Date	Description	Debit	Credit
10/29/24	Room	189.00	
10/29/24	Destination Marketing Fee	1.89	
10/29/24	Provincial Room Tax	21.00	
10/29/24	Room GST	9.54	
10/29/24	Parking Charges	21.00	
10/29/24	GST	1.05	
10/30/24	Visa XXXXXXXXXXXXX XX/XX		243.48
Room	H/GST Total - 9.54	<b>Total</b>	<b>243.48</b>
Other	H/GST Total - 1.05		<b>243.48</b>
		<b>Balance</b>	<b>0.00</b>

BOOKING CONFIRMATION



Booking reference:

Date issued: 29/Oct/2024  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah  
-  
-  
-

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	29/Oct/2024	Victoria (Swartz Bay)	29/Oct/2024

Fare type: Prepaid  
Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x 12+ years	\$19.10
<b>Total</b>	<b>\$99.85</b>
Amount paid	\$99.85
<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

BC Ferries logo



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 29/Oct/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$99.85 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 05002F

[BC Ferries' Cancellation/Change policies](#)

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](http://bcferries.com) | Contact & customer support

BOOKING CONFIRMATION



Booking reference:

Date issued: 30/Oct/2024  
Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah  
-  
-  
-

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	30/Oct/2024	Vancouver (Tsawwassen)	30/Oct/2024

Fare type: Prepaid  
Ferry: Spirit of Vancouver Island

Fare Information	
1x 20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x 12+ years	\$19.10
<b>Total</b>	<b>\$99.85</b>
Amount paid	\$99.85
<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

BC Ferries logo



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 30/Oct/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$99.85 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 03435F

[BC Ferries' Cancellation/Change policies](#)

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 | Contact & customer support



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53305

**MLA Name:** Shah, Amna VM137404 HWR      **Claim Date:** November 11, 2024

**Constituency:** Surrey City Centre

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey      **Travel To:** Victoria

**Trip Details:** MLA travel for member's oath ceremony.

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
November 11, 2024	37(km) Home to ferry.	\$23.31
November 11, 2024	33(km) Ferry to legislature.	\$20.79
November 16, 2024	33(km) Legislature to ferry.	\$20.79
November 16, 2024	37(km) Ferry to home.	\$23.31
November 11, 2024	Dinner Only - Victoria	\$36.00
November 11, 2024	Ferry Ferry, less three accompanying persons.	\$99.85
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	Breakfast Only - Victoria	\$27.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	Hotel Victoria - With Receipts Hotel, less [REDACTED] extra person charge.	[REDACTED] 844.96
November 15, 2024	MLA Per Diem - Victoria	\$61.00
November 16, 2024	Ferry Return trip.	\$99.85
<b>Total Payable</b>		<b>\$ [REDACTED] -1378.86</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53305

**MLA Name:** Shah, Amna VM137404 HWR      **Claim Date:** November 11, 2024

**Constituency:** Surrey City Centre

**Type Of Trip:** MLA Travel

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Date	Expenses	Amount
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Date 25 Nov 2024

Signature 

Shah, Amna VM137404 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

---



Ms Amna Shah

Room :  
Arrival Date : 11/11/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 39  
Billing Date : 11/15/24  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/11/24	Room	179.00	
11/11/24	Destination Marketing Fee	1.79	
11/11/24	Provincial Room Tax	19.89	
11/11/24	Room GST	9.04	
11/11/24	Extra Person Charge	30.00	
11/11/24	Destination Marketing Fee	0.30	
11/11/24	Provincial Room Tax	3.03	
11/11/24	Room GST	1.52	
11/12/24	Room	179.00	
11/12/24	Destination Marketing Fee	1.79	
11/12/24	Provincial Room Tax	19.89	
11/12/24	Room GST	9.04	
11/12/24	Extra Person Charge	30.00	
11/12/24	Destination Marketing Fee	0.30	
11/12/24	Provincial Room Tax	3.03	
11/12/24	Room GST	1.52	
11/13/24	Room	179.00	
11/13/24	Destination Marketing Fee	1.79	
11/13/24	Provincial Room Tax	19.89	
11/13/24	Room GST	9.04	
11/13/24	Extra Person Charge	30.00	
11/13/24	Destination Marketing Fee	0.30	
11/13/24	Provincial Room Tax	3.03	
11/13/24	Room GST	1.52	
11/14/24	Room	179.00	
11/14/24	Destination Marketing Fee	1.79	
11/14/24	Provincial Room Tax	19.89	
11/14/24	Room GST	9.04	
11/14/24	Extra Person Charge	30.00	
11/14/24	Destination Marketing Fee	0.30	
11/14/24	Provincial Room Tax	3.03	

---

Ms Amna Shah

Room :  
Arrival Date : 11/11/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 39  
Billing Date : 11/15/24  
A/R Number

NDP Caucus

Date	Description		Debit	Credit
11/14/24	Room GST		1.52	
11/15/24	Visa	XXXXXXXXXXXX		978.28
Room H/GST Total - 42.24		<b>Total</b>	<b>978.28</b>	<b>978.28</b>
Other H/GST Total - 0.00		<b>Balance</b>	<b>0.00</b>	

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/16  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid  
20' Undersize Vehi 80.75  
1 Adult 19.10  
Total Prepaid 99.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 16 Nov 2024 [REDACTED]



1005030 354627  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/11

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
2	Adult	38.20
1	BC Senior	0.00
	Total Prepaid	118.95

1	BC Senior	0.00
1	Adult	19.10
	Total Changes	19.10

Master Card

\*\*\*\*\* [REDACTED] 19.10

AUTH 03528J 66338181 0010012350 H

PC Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 11 Nov 2024 [REDACTED]



1007105 915191

SEE REVERSE SIDE OF TICKET

110427



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 53355  
**MLA Name:** Shah, Amna VM137404 HWR      **Claim Date:** November 11, 2024  
**Constituency:** Surrey City Centre  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** ██████████  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Surrey                                      **Travel To:** Victoria  
**Trip Details:** Accompanying travel for four guests of MLA Shah for the MLA oath ceremony.

Date	Expenses	Amount
November 11, 2024	Ferry Ferry for two accompanying persons (non-senior).	\$38.20
November 13, 2024	Hotel Victoria - With Receipts Room for other hotel guests.	\$463.54
November 14, 2024	Miscellaneous Expense Extra person charge from MLA's hotel receipt.	██████████ 133.32
<b>Total Payable</b>		██████████-635.06

Date 29 Nov 2024                                      Signature ██  
 Shah, Amna VM137404 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Ms Amna Shah

Room :  
Arrival Date : 11/11/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 93  
Billing Date : 11/13/24  
A/R Number

NDP Caucus

Date	Description		Debit	Credit
11/11/24	Room		179.00	
11/11/24	Destination Marketing Fee		1.79	
11/11/24	Provincial Room Tax		19.89	
11/11/24	Room GST		9.04	
11/11/24	Parking Charges		21.00	
11/11/24	GST		1.05	
11/12/24	Room		179.00	
11/12/24	Destination Marketing Fee		1.79	
11/12/24	Provincial Room Tax		19.89	
11/12/24	Room GST		9.04	
11/12/24	Parking Charges		21.00	
11/12/24	GST		1.05	
11/13/24	Visa	XXXXXXXXXXXX		463.54
			<b>Total</b>	<b>463.54</b>
			<b>Balance</b>	<b>0.00</b>

Ms Amna Shah

Room :  
Arrival Date : 11/11/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 39  
Billing Date : 11/15/24  
A/R Number

NDP Caucus

Date	Description	Debit	Credit
11/11/24	Room	179.00	
11/11/24	Destination Marketing Fee	1.79	
11/11/24	Provincial Room Tax	19.89	
11/11/24	Room GST	9.04	
11/11/24	Extra Person Charge	30.00	
11/11/24	Destination Marketing Fee	0.30	
11/11/24	Provincial Room Tax	3.03	
11/11/24	Room GST	1.52	
11/12/24	Room	179.00	
11/12/24	Destination Marketing Fee	1.79	
11/12/24	Provincial Room Tax	19.89	
11/12/24	Room GST	9.04	
11/12/24	Extra Person Charge	30.00	
11/12/24	Destination Marketing Fee	0.30	
11/12/24	Provincial Room Tax	3.03	
11/12/24	Room GST	1.52	
11/13/24	Room	179.00	
11/13/24	Destination Marketing Fee	1.79	
11/13/24	Provincial Room Tax	19.89	
11/13/24	Room GST	9.04	
11/13/24	Extra Person Charge	30.00	
11/13/24	Destination Marketing Fee	0.30	
11/13/24	Provincial Room Tax	3.03	
11/13/24	Room GST	1.52	
11/14/24	Room	179.00	
11/14/24	Destination Marketing Fee	1.79	
11/14/24	Provincial Room Tax	19.89	
11/14/24	Room GST	9.04	
11/14/24	Extra Person Charge	30.00	
11/14/24	Destination Marketing Fee	0.30	
11/14/24	Provincial Room Tax	3.03	

---

Ms Amna Shah

Room :  
Arrival Date : 11/11/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 39  
Billing Date : 11/15/24  
A/R Number

NDP Caucus

Date	Description		Debit	Credit
11/14/24	Room GST		1.52	
11/15/24	Visa	XXXXXXXXXXXX		978.28
Room H/GST Total - 42.24				
		<b>Total</b>	<b>978.28</b>	<b>978.28</b>
Other H/GST Total - 0.00				
		<b>Balance</b>	<b>0.00</b>	



Tsawwassen  
To  
Swartz Bay



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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/11  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	80.75
2	Adult	38.20
1	BC Senior	0.00
	Total Prepaid	118.95

1	BC Senior	0.00
1	Adult	19.10
	Total Changes	19.10

Master Card

\*\*\*\*\* [REDACTED] 19.10

AUTH 03528J 66338181 0010012350 H

PC Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 11 Nov 2024 [REDACTED]



1007105 915191

SEE REVERSE SIDE OF TICKET

110427



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

**Claim Number:** 53365  
**MLA Name:** Shah, Amna VM137404 HWR      **Claim Date:** November 17, 2024  
**Constituency:** Surrey City Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey      **Travel To:** Victoria  
**Trip Details:** MLA travel for cabinet swearing in ceremony.

Date	Expenses	Amount
November 17, 2024	37(km) Home to ferry.	\$23.31
November 17, 2024	33(km) Ferry to legislature.	\$20.79
November 19, 2024	33(km) Legislature to ferry.	\$20.79
November 19, 2024	37(km) Ferry to home.	\$23.31
November 17, 2024	Ferry Outbound ferry.	\$99.85
November 18, 2024	MLA Per Diem - Victoria	\$61.00
November 19, 2024	Breakfast Only - Victoria	\$27.00
November 19, 2024	Ferry Return trip.	\$99.85
November 19, 2024	Hotel Victoria - With Receipts	\$407.30
<b>Total Payable</b>		<b>\$783.20</b>

Date 29 Nov 2024

Signature [REDACTED]

Shah, Amna VM137404 HWR  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

Ms Amna Shah

Room :  
Arrival Date : 11/17/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 11/19/24  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
11/17/24	Room Charge	155.00	
11/17/24	Destination Marketing Fee	1.55	
11/17/24	Provincial Room Tax	17.22	
11/17/24	Room GST	7.83	
11/17/24	Parking Charges	21.00	
11/17/24	GST	1.05	
11/18/24	Room Charge	155.00	
11/18/24	Destination Marketing Fee	1.55	
11/18/24	Provincial Room Tax	17.22	
11/18/24	Room GST	7.83	
11/18/24	Parking Charges	21.00	
11/18/24	GST	1.05	
11/19/24	Visa	XXXXXXXXXXXX	XX/XX 407.30
Room H/GST Total - 15.66	<b>Total</b>	<b>407.30</b>	<b>407.30</b>
Other H/GST Total - 2.10	<b>Balance</b>	<b>0.00</b>	

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/17  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

STANDBY

(A)

\*\*\*CUSTOMER COPY\*\*\*  
TSA 17 Nov 2024 [REDACTED]



1007096 053923  
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 2024/11/19  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Prepaid		
20'	Undersize Vehi	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*  
SWB 19 Nov 2024 [REDACTED]



1005024 569365  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53422  
**MLA Name:** Shah, Amna VM137404 HWR      **Claim Date:** December 02, 2024  
**Constituency:** Surrey City Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for caucus meetings

Date	Expenses	Amount
December 02, 2024	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
December 02, 2024	33(km) Swartz Bay to Legislature	\$20.79
December 04, 2024	33(km) Legislature to Swartz Bay	\$20.79
December 04, 2024	40(km) Tsawwassen Ferry Terminal to Constituency	\$25.20
December 02, 2024	Ferry Tsawwassen to Swartz Bay	\$99.85
December 02, 2024	Ferry Reservation change fee	\$5.00
December 02, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 03, 2024	MLA Per Diem - Victoria	\$61.00
December 04, 2024	Breakfast & Lunch Only-Victoria	\$39.50
December 04, 2024	Ferry Swartz Bay to Tsawwassen	\$86.50
December 04, 2024	Hotel Victoria - With Receipts	\$407.30
<b>Total Payable</b>		<b>\$839.63</b>

Date 09 Dec 2024

Signature \_\_\_\_\_

Shah, Amna VM137404 HWR

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

**Booking reference:**

Date issued: 22/Nov/2024 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah  
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] PM02/Dec/2024
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	[REDACTED] PM02/Dec/2024

**Fare type:** Prepaid

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	<b>Total</b>	<b>\$99.85</b>
	Amount paid	\$99.85
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

### Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

[View important travel information >](#)

### BOOKING CONFIRMATION



**Booking reference:**

[Redacted]

**Date issued:** 22/Nov/2024 [Redacted]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah

[Redacted]

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	[Redacted] PM04/Dec/2024
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[Redacted] PM04/Dec/2024

**Fare type:** Saver

**Ferry: Spirit of British Columbia**

<b>Fare Information</b>		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	<b>Total</b>	<b>\$86.50</b>
	Amount paid	\$86.50
	<b>Due at terminal:</b>	<b>\$0.00</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



**What you need to redeem your booking**

The ticket agent will ask for your booking reference number or the phone number you used to make the booking. Government-approved photo ID is needed for proof of age as applicable (e.g. BC Seniors).

Bookings will not be honoured and travel will be based on order of arrival at the terminal if you:

- arrive after the booking check-in has closed, 30 minutes prior to the scheduled departure;



**RECEIPT – PLEASE RETAIN**

**Date of purchase:** 22/Nov/2024 [REDACTED]  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking number(s):** [REDACTED]  
**GST number:** 894623206

**Purchase amount:** \$186.35 (CAD)  
**Card type:** Visa  
**Card ending:** [REDACTED]  
**Authorization #:** 04844F

[BC Ferries' Cancellation/Change policies](#)

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

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500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Contact & customer support  
 GST Number: 894623206RT0001

Date Issued: 01/DEC/2024  
 Booked by: BCF CUSTOMER SERVICE CENTRE

**Booking Confirmation**

**Booking Holder:** Amna Shah  
**Phone:** [REDACTED]

Provide Booking Reference Number to Ticket Agent

[REDACTED]  
**Booking Reference:** [REDACTED]

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>Tsawwassen</b> Metro Vancouver	[REDACTED] 02/Dec/2024	<b>Swartz Bay, Victoria</b> Vancouver Island	[REDACTED] 02/Dec/2024

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Spirit of British Columbia		
<b>The sailing you have selected is a direct sailing.</b>		
Tsawwassen - Swartz Bay, Victoria		
<b>Fare Type Prepaid</b>		
		<b>Total:</b> \$104.85
		<b>Amount Paid:</b> \$104.85
		<b>Due at Terminal:</b> \$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Date Issued: 01/DEC/2024 [REDACTED]  
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7

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

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: \$104.85

Purchase 2024/12/01

VISA [REDACTED] [REDACTED]

Auth 09598F 66376364 508413-0\_4

/

01 APPROVED - THANK YOU 027

Cardholder Copy

01 Dec 2024 [REDACTED]

Ms Amna Shah

Room :  
Arrival Date : 12/02/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 93  
Billing Date : 12/09/24  
A/R Number

MLA

Date	Description	Debit	Credit
12/02/24	Room Charge	155.00	
12/02/24	Destination Marketing Fee	1.55	
12/02/24	Provincial Room Tax	17.22	
12/02/24	Room GST	7.83	
12/02/24	Parking Charges	21.00	
12/02/24	GST	1.05	
12/03/24	Room Charge	155.00	
12/03/24	Destination Marketing Fee	1.55	
12/03/24	Provincial Room Tax	17.22	
12/03/24	Room GST	7.83	
12/03/24	Parking Charges	21.00	
12/03/24	GST	1.05	
12/04/24	Visa	XXXXXXXXXXXX	XX/XX 407.30
Room H/GST Total - 15.66		<b>Total</b>	<b>407.30 407.30</b>
Other H/GST Total - 2.10		<b>Balance</b>	<b>0.00</b>



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

**Claim Number:** 53462  
**MLA Name:** Shah, Amna VM137404 HWR      **Claim Date:** December 14, 2024  
**Constituency:** Surrey City Centre  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency      **Travel To:** Victoria  
**Trip Details:** Travel for Premier Horgan's funeral

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
December 14, 2024	Ferry Tsawwassen to Swartz Bay	\$19.10
December 15, 2024	Hotel Victoria - With Receipts	\$181.60
December 15, 2024	MLA Per Diem - Victoria	\$61.00
December 15, 2024	Taxi Funeral to downtown	\$40.97
December 15, 2024	Taxi Downtown to funeral	\$67.10
December 16, 2024	Breakfast Only - Victoria	\$27.00
December 16, 2024	Ferry Swartz Bay to Tsawwassen	\$19.10
<b>Total Payable</b>		<b>\$415.87</b>

Date 19 Dec 2024

Signature [REDACTED]

Shah, Amna VM137404 HWR  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

From:

Sent:

To:

December 16, 2024

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/14

1	Adult	19.10
	<b>Total</b>	<b>19.10</b>

Visa  
\*\*\*\*\* 19.10

AUTH 08749F 66338179 0010015790 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2024/12/16

1	Adult	19.10
	<b>Total</b>	<b>19.10</b>

Visa  
\*\*\*\*\* 19.10

AUTH 01060F 66336646 0010016250 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

## Thanks for tipping, Amna

Here's your updated Sunday morning ride receipt.

**Total** [REDACTED]

Trip fare CA\$39.98

Subtotal CA\$39.98

Reservation Fee CA\$22.00

Est. insurance and payments costs CA\$1.02

BC License Recovery Surcharge CA\$0.90

Tip [REDACTED]

GST CA\$3.20

### Payments

VISA Visa •• [REDACTED]  
12/15/24 [REDACTED]

VISA Visa ••• [REDACTED]  
12/15/24 [REDACTED]

CA\$67.10

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

You rode with [REDACTED]

UberX 12.42 kilometers | 34 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

### Thanks for tipping, Amna

Here's your updated Sunday afternoon ride receipt.

**Total** [REDACTED]

---

Time	CA\$29.76
Distance	CA\$4.38
Base Fare	CA\$3.12

---

Subtotal	CA\$37.26
Est. insurance and payments costs	CA\$0.86
BC License Recovery Surcharge	CA\$0.90
Tip <del>X</del>	[REDACTED] <del>X</del>
GST	CA\$1.95

### Payments

 Visa ... [REDACTED]  
12/15/24 [REDACTED]

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

[REDACTED]  
- [REDACTED]  

---

\$40.97 ✱

You rode with [REDACTED]

UberX 10.95 kilometers | 33 min



Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.



Amna Shah

Room :  
Arrival Date : 12/14/24  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 25  
Billing Date : 12/15/24  
A/R Number

Date	Description	Debit	Credit
12/14/24	Room Charge	155.00	
12/14/24	Destination Marketing Fee	1.55	
12/14/24	Provincial Room Tax	17.22	
12/14/24	Room GST	7.83	
12/15/24	Visa XXXXXXXXXXXXX XX/XX		181.60
Room H/GST Total - 7.83		<b>Total</b>	<b>181.60</b>
Other H/GST Total - 0.00			<b>181.60</b>
		<b>Balance</b>	<b>0.00</b>