



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 53794  
**MLA Name:** Shah, Amna VM137404 HWR **Claim Date:** February 10, 2025  
**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:** MLA training

Date	Expenses	Amount
February 10, 2025	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
February 10, 2025	33(km) Swartz Bay to Legislature	\$20.79
February 14, 2025	40(km) Tsawwassen Ferry Terminal to Constituency	\$25.20
February 14, 2025	33(km) Legislature to Swartz Bay	\$20.79
February 10, 2025	Dinner Only - Victoria	\$36.00
February 10, 2025	Ferry Tsawwassen to Swartz Bay	\$79.00
February 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 13, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	Ferry Swartz Bay to Tsawwassen	\$99.85
February 14, 2025	Hotel Victoria - With Receipts	\$888.60
February 14, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1426.93</b>

Date 14 Feb 2025

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*

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	0/Feb/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	10/Feb/2025

**Fare type:** Saver

**Ferry:** Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	<b>Total</b>	<b>\$79.00</b>
	Amount paid	\$79.00
	<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**



**What you need to redeem your booking**

**View important travel information >**

**BOOKING CONFIRMATION**



**Booking reference:**

[Redacted]

**Date issued:** 14/Jan/2025

[Redacted]

**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah

[Redacted]

**DEPARTS**

**TIME/DATE**

Victoria (Swartz Bay)

[Redacted] 4/Feb/2025

**ARRIVES**

**TIME/DATE**

Vancouver (Tsawwassen)

[Redacted] 4/Feb/2025

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

**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>

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

## Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) 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 ›



### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	14/Jan/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$178.85 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	02716I

Ms Amna Shah

Room :  
Arrival Date : 02/10/25  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 118  
Billing Date : 02/14/25  
A/R Number

MLA

Date	Description	Debit	Credit
02/10/25	Room Charge	169.00	
02/10/25	Destination Marketing Fee	1.69	
02/10/25	Provincial Room Tax	18.78	
02/10/25	Room GST	8.53	
02/10/25	Parking Charges	23.00	
02/10/25	GST	1.15	
02/11/25	Room Charge	169.00	
02/11/25	Destination Marketing Fee	1.69	
02/11/25	Provincial Room Tax	18.78	
02/11/25	Room GST	8.53	
02/11/25	Parking Charges	23.00	
02/11/25	GST	1.15	
02/12/25	Room Charge	169.00	
02/12/25	Destination Marketing Fee	1.69	
02/12/25	Provincial Room Tax	18.78	
02/12/25	Room GST	8.53	
02/12/25	Parking Charges	23.00	
02/12/25	GST	1.15	
02/13/25	Room Charge	169.00	
02/13/25	Destination Marketing Fee	1.69	
02/13/25	Provincial Room Tax	18.78	
02/13/25	Room GST	8.53	
02/13/25	Parking Charges	23.00	
02/13/25	GST	1.15	
02/14/25	Visa	XXXXXXXXXXXX	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
		Balance	0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53871

**MLA Name:** Shah, Amna VM137404 HWR **Claim Date:** February 17, 2025

**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 session

Date	Expenses	Amount
February 17, 2025	40(km) Constituency to Tsawwassen	\$25.20
February 17, 2025	33(km) Swartz Bay to Legislature	\$20.79
February 21, 2025	33(km) Legislature to Swartz Bay	\$20.79
February 21, 2025	40(km) Tsawwassen to Constituency	\$25.20
February 23, 2025	40(km) Constituency to Tsawwassen	\$25.20
February 23, 2025	33(km) Swartz Bay to Legislature	\$20.79
February 27, 2025	33(km) Legislature to Swartz Bay	\$20.79
February 27, 2025	40(km) Tsawwassen to Constituency	\$25.20
February 17, 2025	Ferry Tsawwassen to Swartz Bay	\$99.85
February 17, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2025	Breakfast & Lunch Only-Victoria	\$39.50



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

Page: 2

**Claim Number:** 53871

**MLA Name:** Shah, Amna VM137404 HWR      **Claim Date:** February 17, 2025

**Constituency:** Surrey City Centre

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
February 21, 2025	Ferry Swartz Bay to Tsawwassen	\$188.00
February 21, 2025	Hotel Victoria - With Receipts	\$888.60
February 23, 2025	Ferry Tsawwassen to Swartz Bay	\$188.00
February 23, 2025	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2025	Lunch Only - Victoria	\$27.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 27, 2025	Dinner Only - Victoria	\$36.00
February 27, 2025	Ferry Swartz Bay to Tsawwassen	\$86.50
February 27, 2025	Hotel Victoria - With Receipts	\$1208.24
<b>Total Payable</b>		<b>\$3279.65</b>

Date 04 Mar 2025

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*

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	17/Feb/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	17/Feb/2025

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

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>

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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**



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### 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 ›



#### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	10/Feb/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$186.35 (CAD)
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	061642

Ms Amna Shah

Arrival Date : 02/17/25

Cashier No. : 39

Billing Date : 03/03/25

MLA

A/R Number

Date	Description	Debit	Credit
02/17/25	Room Charge	169.00	
02/17/25	Destination Marketing Fee	1.69	
02/17/25	Provincial Room Tax	18.78	
02/17/25	Room GST	8.53	
02/17/25	Parking Charges	23.00	
02/17/25	GST	1.15	
02/18/25	Room Charge	169.00	
02/18/25	Destination Marketing Fee	1.69	
02/18/25	Provincial Room Tax	18.78	
02/18/25	Room GST	8.53	
02/18/25	Parking Charges	23.00	
02/18/25	GST	1.15	
02/19/25	Room Charge	169.00	
02/19/25	Destination Marketing Fee	1.69	
02/19/25	Provincial Room Tax	18.78	
02/19/25	Room GST	8.53	
02/19/25	Parking Charges	23.00	
02/19/25	GST	1.15	
02/20/25	Room Charge	169.00	
02/20/25	Destination Marketing Fee	1.69	
02/20/25	Provincial Room Tax	18.78	
02/20/25	Room GST	8.53	
02/20/25	Parking Charges	23.00	
02/20/25	GST	1.15	
02/21/25	Visa	XXXXXXXXXXXX	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
		Balance	0.00

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 05**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/02/21**

20	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
-------	--------

Master Card  
\*\*\*\*\*  
AUTH 049082 66336646 0010014820 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 21 Feb 2025



1005030 927609  
SEE REVERSE SIDE OF TICKET

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

**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
-------	--------

Master Card  
\*\*\*\*\*  
AUTH 087944 66338188 0010011268 H  
Mastercard  
A0000000041010 / 0000000001 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Feb 2025



1007096 584390  
SEE REVERSE OF TICKET



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/27

2.0	Undersize Vehicle	67.40
1	Adult	19.10
Total		86.50

Master Card		
*****		86.50
CARDH 043894 66336644 0010016690 H		
M: Mastercard		
M: 00000041010 / 0000000001 /		
M: SIGNATURE TRANSACTION		
D: APPROVED - THANK YOU 027		
CHANGE DUE		0.00

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

EXP 27 Feb 2025

SEE REVERSE SIDE OF TICKET  
1005049 587610  
111982

Ms Amna Shah

Arrival Date : 02/23/25

Cashier No. : 39

Billing Date : 03/03/25

MLA

A/R Number

Date	Description	Debit	Credit
02/23/25	Room Charge	239.00	
02/23/25	Destination Marketing Fee	2.39	
02/23/25	Provincial Room Tax	26.55	
02/23/25	Room GST	12.07	
02/23/25	Parking Charges	21.00	
02/23/25	GST	1.05	
02/24/25	Room Charge	239.00	
02/24/25	Destination Marketing Fee	2.39	
02/24/25	Provincial Room Tax	26.55	
02/24/25	Room GST	12.07	
02/24/25	Parking Charges	21.00	
02/24/25	GST	1.05	
02/25/25	Room Charge	239.00	
02/25/25	Destination Marketing Fee	2.39	
02/25/25	Provincial Room Tax	26.55	
02/25/25	Room GST	12.07	
02/25/25	Parking Charges	21.00	
02/25/25	GST	1.05	
02/26/25	Room Charge	239.00	
02/26/25	Destination Marketing Fee	2.39	
02/26/25	Provincial Room Tax	26.55	
02/26/25	Room GST	12.07	
02/26/25	Parking Charges	21.00	
02/26/25	GST	1.05	
02/27/25	Visa		1,208.24
Room H/GST Total - 48.28		<b>Total</b>	<b>1,208.24</b>
Other H/GST Total - 4.20			<b>1,208.24</b>
		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 53996  
**MLA Name:** Shah, Amna VM137404 HWR **Claim Date:** March 02, 2025  
**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 session

Date	Expenses	Amount
March 02, 2025	40(km) Constituency to Tsawwassen	\$25.20
March 02, 2025	33(km) Swartz Bay to Legislature	\$20.79
March 06, 2025	33(km) Legislature to Swartz Bay	\$20.79
March 06, 2025	40(km) Tsawwassen to Constituency	\$25.20
March 02, 2025	Ferry Tsawwassen to Swartz Bay	\$86.50
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 06, 2025	Ferry Swartz Bay to Tsawwassen	\$49.00
March 06, 2025	Hotel Victoria - With Receipts	\$1208.24
March 06, 2025	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1703.22</b>

Date 06 Mar 2025

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*

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	02/Mar/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	02/Mar/2025

**Fare type:** Saver

**Ferry:** Spirit of British Columbia

Fare Information		
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.

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



**What you need to redeem your booking**



**View important travel information >**

**BOOKING CONFIRMATION**



**Booking reference:**

**Date issued:** 24/Feb/2025  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah

**DEPARTS**

**TIME/DATE**

Victoria (Swartz Bay)

06/Mar/2025

**ARRIVES**

**TIME/DATE**

Vancouver (Tsawwassen)

06/Mar/2025

**Fare type:** Saver

**Ferry:** Coastal Inspiration

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$34.00
1x	12+ years	\$15.00
	<b>Total</b>	<b>\$49.00</b>
	Amount paid	\$49.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

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## Vehicle type and size

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## View important travel information ›

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### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	24/Feb/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$135.50 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	01024I

Ms Amna Shah

Arrival Date : 03/02/25

Cashier No. : 39

Billing Date : 03/06/25

MLA

A/R Number

Date	Description	Debit	Credit
03/02/25	Room Charge	239.00	
03/02/25	Destination Marketing Fee	2.39	
03/02/25	Provincial Room Tax	26.55	
03/02/25	Room GST	12.07	
03/02/25	Parking Charges	21.00	
03/02/25	GST	1.05	
03/03/25	Room Charge	239.00	
03/03/25	Destination Marketing Fee	2.39	
03/03/25	Provincial Room Tax	26.55	
03/03/25	Room GST	12.07	
03/03/25	Parking Charges	21.00	
03/03/25	GST	1.05	
03/04/25	Room Charge	239.00	
03/04/25	Destination Marketing Fee	2.39	
03/04/25	Provincial Room Tax	26.55	
03/04/25	Room GST	12.07	
03/04/25	Parking Charges	21.00	
03/04/25	GST	1.05	
03/05/25	Room Charge	239.00	
03/05/25	Destination Marketing Fee	2.39	
03/05/25	Provincial Room Tax	26.55	
03/05/25	Room GST	12.07	
03/05/25	Parking Charges	21.00	
03/05/25	GST	1.05	
03/06/25	Visa	XXXXXXXXXXXX	1,208.24
Room H/GST Total - 48.28		Total	1,208.24
Other H/GST Total - 4.20		Balance	0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54116  
**MLA Name:** Shah, Amna VM137404 HWR **Claim Date:** March 09, 2025  
**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 session

Date	Expenses	Amount
March 09, 2025	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
March 09, 2025	33(km) Swartz Bay to Legislature	\$20.79
March 13, 2025	33(km) Legislature to Swartz Bay	\$20.79
March 13, 2025	40(km) Tsawwassen Ferry Terminal to Constituency	\$25.20
March 09, 2025	Ferry Tsawwassen to Swartz Bay	\$69.00
March 09, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 11, 2025	Breakfast and Dinner Only-Victoria	\$48.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry Swartz Bay to Tsawwassen	\$86.50
March 13, 2025	Hotel Victoria - With Receipts	\$888.60
March 13, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1403.58</b>

Date 13 Mar 2025

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*

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	09/Mar/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	09/Mar/2025

**Fare type:** Saver

**Ferry:** Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$54.00
1x	12+ years	\$15.00
<b>Total</b>		<b>\$69.00</b>
Amount paid		\$69.00
<b>Due at terminal:</b>		<b>\$0.00</b>

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**View important travel information >**

**BOOKING CONFIRMATION**



**Booking reference:**

**Date issued:** 24/Feb/2025  
**Booked by:** BC FERRIES PUBLIC WEBSITE

**Booking Holder**

Amna Shah

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	13/Mar/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	13/Mar/2025

**Fare type:** Saver

**Ferry:** Coastal Celebration

Fare Information		
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>

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## Vehicle type and size

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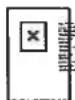
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## View important travel information ›

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### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	24/Feb/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$155.50 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	02566I

Ms Amna Shah

Arrival Date : 03/09/25

Cashier No. : 140

Billing Date : 03/13/25

MLA

A/R Number

Date	Description	Debit	Credit
03/09/25	Room Charge	169.00	
03/09/25	Destination Marketing Fee	1.69	
03/09/25	Provincial Room Tax	18.78	
03/09/25	Room GST	8.53	
03/09/25	Parking Charges	23.00	
03/09/25	GST	1.15	
03/10/25	Room Charge	169.00	
03/10/25	Destination Marketing Fee	1.69	
03/10/25	Provincial Room Tax	18.78	
03/10/25	Room GST	8.53	
03/10/25	Parking Charges	23.00	
03/10/25	GST	1.15	
03/11/25	Room Charge	169.00	
03/11/25	Destination Marketing Fee	1.69	
03/11/25	Provincial Room Tax	18.78	
03/11/25	Room GST	8.53	
03/11/25	Parking Charges	23.00	
03/11/25	GST	1.15	
03/12/25	Room Charge	169.00	
03/12/25	Destination Marketing Fee	1.69	
03/12/25	Provincial Room Tax	18.78	
03/12/25	Room GST	8.53	
03/12/25	Parking Charges	23.00	
03/12/25	GST	1.15	
03/13/25	Visa	XXXXXXXXXXXX	888.60
Room H/GST Total - 34.12		Total	888.60
Other H/GST Total - 4.60			888.60
		Balance	0.00





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54392  
**MLA Name:** Shah, Amna VM137404 HWR **Claim Date:** March 30, 2025  
**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 session

Date	Expenses	Amount
March 30, 2025	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
March 30, 2025	33(km) Swartz Bay to Legislature	\$20.79
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry Tsawwassen to Swartz Bay	\$99.85
March 30, 2025	Ferry Change fee	\$5.00
March 31, 2025	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$235.34</b>

Date 02 Apr 2025

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*

[REDACTED]

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**From:** British Columbia Ferry Services Inc. <no\_reply@bcferries.com>  
**Sent:** March 24, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Your booking is confirmed: [REDACTED] for 2025-03-30 [REDACTED] for 2025-04-03

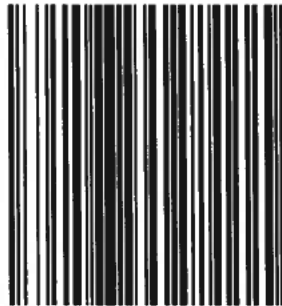
**Follow Up Flag:** Follow up  
**Flag Status:** Completed



[View or edit your booking >](#)

*This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.*

## BOOKING CONFIRMATION



**Booking reference:** [REDACTED]

**Date issued:** 24/Mar/2025 [REDACTED]  
**Booked by:** BC FERRIES ASM WEBSITE

**Booking Holder**

Amna Shah  
[REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	30/Mar/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	30/Mar/2025

**Fare type:** Prepaid

**Ferry:** Spirit of British Columbia

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**



**What you need to redeem your booking**

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

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## View important travel information >

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### RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	11/Mar/2025 [REDACTED]
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
<b>Booking number(s):</b>	[REDACTED]
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$178.85 (CAD)
<b>Card type:</b>	Visa
<b>Card ending:</b>	[REDACTED]
<b>Authorization #:</b>	07624I

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	30/Mar/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	30/Mar/2025

**Fare type:** Prepaid

**Ferry:** Queen of New Westminster

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Change fee	\$5.00
	<b>Total</b>	<b>\$104.85</b>
	Amount paid	\$104.85
	<b>Due at terminal:</b>	<b>\$0.00</b>

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### RECEIPT – PLEASE RETAIN

Date of purchase:	24/Mar/2025 [REDACTED]
Booked by:	BC FERRIES ASM WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$5.00 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	09728I