



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 54394
MLA Name: Shah, Amna VM137404 HWR **Claim Date:** April 01, 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. Continuation of claim 54392

Date	Expenses	Amount
April 03, 2025	33(km) Legislature to Swartz Bay	\$20.79
April 03, 2025	44(km) Tsawwassen Ferry Terminal to Constituency	\$27.72
April 01, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 03, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2025	Ferry Swartz Bay to Tsawwassen	\$79.00
April 03, 2025	Hotel Victoria - With Receipts	\$912.04
Total Payable		\$1185.05

Date 03 Apr 2025

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

View important travel information >

BOOKING CONFIRMATION



Booking reference:

Date issued: 11/Mar/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Amna Shah

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

03/Apr/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

03/Apr/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
Total		\$79.00
Amount paid		\$79.00
Due at terminal:		\$0.00

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

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

Ms Amna Shah

Arrival Date : 03/30/25

Cashier No. : 140

Billing Date : 04/03/25

MLA

A/R Number

Date	Description	Debit	Credit
03/30/25	Room Charge	169.00	
03/30/25	Destination Marketing Fee	1.69	
03/30/25	Provincial Room Tax	18.78	
03/30/25	Room GST	8.53	
03/30/25	Parking Charges	23.00	
03/30/25	GST	1.15	
03/31/25	Room Charge	169.00	
03/31/25	Destination Marketing Fee	1.69	
03/31/25	Provincial Room Tax	18.78	
03/31/25	Room GST	8.53	
03/31/25	Parking Charges	23.00	
03/31/25	GST	1.15	
04/01/25	Room Charge	179.00	
04/01/25	Destination Marketing Fee	1.79	
04/01/25	Provincial Room Tax	19.89	
04/01/25	Room GST	9.04	
04/01/25	Parking Charges	23.00	
04/01/25	GST	1.15	
04/02/25	Room Charge	179.00	
04/02/25	Destination Marketing Fee	1.79	
04/02/25	Provincial Room Tax	19.89	
04/02/25	Room GST	9.04	
04/02/25	Parking Charges	23.00	
04/02/25	GST	1.15	
04/03/25	Visa	XXXXXXXXXXXX	912.04
Room H/GST Total - 35.14		Total	912.04
Other H/GST Total - 4.60			912.04
		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54485
MLA Name: Shah, Amna VM137404 HWR **Claim Date:** April 06, 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
April 06, 2025	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
April 06, 2025	33(km) Swartz Bay to Legislature	\$20.79
April 10, 2025	33(km) Legislature to Swartz Bay	\$20.79
April 10, 2025	40(km) Tsawwassen Ferry Terminal to Constituency	\$25.20
April 06, 2025	Dinner Only - Victoria	\$36.00
April 06, 2025	Ferry Tsawwassen to Swartz Bay	\$79.00
April 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2025	Ferry Swartz Bay to Tsawwassen	\$79.00
April 10, 2025	Hotel Victoria - With Receipts	\$888.60
April 10, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1393.58

Date 10 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*

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	06/Apr/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	06/Apr/2025

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
Total		\$79.00
Amount paid		\$79.00
Due at terminal:		\$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 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: 11/Mar/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Amna Shah

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

10/Apr/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

10/Apr/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
Total		\$79.00
Amount paid		\$79.00
Due at terminal:		\$0.00

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

Date of purchase:	11/Mar/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$158.00 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	09330I

Ms Amna Shah

Arrival Date : 04/06/25

Cashier No. : 144

Billing Date : 04/10/25

MLA

A/R Number

Date	Description	Debit	Credit
04/06/25	Room Charge	169.00	
04/06/25	Destination Marketing Fee	1.69	
04/06/25	Provincial Room Tax	18.78	
04/06/25	Room GST	8.53	
04/06/25	Parking Charges	23.00	
04/06/25	GST	1.15	
04/07/25	Room Charge	169.00	
04/07/25	Destination Marketing Fee	1.69	
04/07/25	Provincial Room Tax	18.78	
04/07/25	Room GST	8.53	
04/07/25	Parking Charges	23.00	
04/07/25	GST	1.15	
04/08/25	Room Charge	169.00	
04/08/25	Destination Marketing Fee	1.69	
04/08/25	Provincial Room Tax	18.78	
04/08/25	Room GST	8.53	
04/08/25	Parking Charges	23.00	
04/08/25	GST	1.15	
04/09/25	Room Charge	169.00	
04/09/25	Destination Marketing Fee	1.69	
04/09/25	Provincial Room Tax	18.78	
04/09/25	Room GST	8.53	
04/09/25	Parking Charges	23.00	
04/09/25	GST	1.15	
04/10/25	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: 54564
MLA Name: Shah, Amna VM137404 HWR **Claim Date:** April 13, 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
April 13, 2025	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
April 13, 2025	33(km) Swartz Bay to Legislature	\$20.79
April 17, 2025	33(km) Legislature to Swartz Bay	\$20.79
April 17, 2025	40(km) Tsawwassen Ferry Terminal to Constituency	\$25.20
April 13, 2025	Dinner Only - Victoria	\$36.00
April 13, 2025	Ferry Vancouver to Victoria	\$79.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Breakfast and Dinner Only-Victoria	\$48.50
April 17, 2025	Ferry Victoria to Vancouver	\$99.85
April 17, 2025	Hotel Victoria - With Receipts	\$888.60
Total Payable		\$1414.43

Date 17 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*

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

Fare type: Saver

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	Total	\$79.00
	Amount paid	\$79.00
	Due at terminal:	\$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 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: 11/Mar/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Amna Shah

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

17/Apr/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

17/Apr/2025

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
Total		\$99.85
Amount paid		\$99.85
Due at terminal:		\$0.00

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

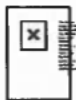
Your booking will only be honoured for the vehicle type and size you reserved.

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

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View important travel information >



RECEIPT – PLEASE RETAIN

Date of purchase:	11/Mar/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$178.85 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	04353I

Ms Amna Shah

Arrival Date : 04/13/25

Cashier No. : 89

Billing Date : 04/17/25

MLA

A/R Number

Date	Description	Debit	Credit
04/13/25	Room Charge	169.00	
04/13/25	Destination Marketing Fee	1.69	
04/13/25	Provincial Room Tax	18.78	
04/13/25	Room GST	8.53	
04/13/25	Parking Charges	23.00	
04/13/25	GST	1.15	
04/14/25	Room Charge	169.00	
04/14/25	Destination Marketing Fee	1.69	
04/14/25	Provincial Room Tax	18.78	
04/14/25	Room GST	8.53	
04/14/25	Parking Charges	23.00	
04/14/25	GST	1.15	
04/15/25	Room Charge	169.00	
04/15/25	Destination Marketing Fee	1.69	
04/15/25	Provincial Room Tax	18.78	
04/15/25	Room GST	8.53	
04/15/25	Parking Charges	23.00	
04/15/25	GST	1.15	
04/16/25	Room Charge	169.00	
04/16/25	Destination Marketing Fee	1.69	
04/16/25	Provincial Room Tax	18.78	
04/16/25	Room GST	8.53	
04/16/25	Parking Charges	23.00	
04/16/25	GST	1.15	
04/17/25	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

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Claim Number: 54727
MLA Name: Shah, Amna VM137404 HWR **Claim Date:** May 04, 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
May 04, 2025	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
May 04, 2025	33(km) Swartz Bay to Legislature	\$20.79
May 08, 2025	33(km) Legislature to Swartz Bay	\$20.79
May 08, 2025	40(km) Tsawwassen Ferry Terminal to Constituency	\$25.20
May 04, 2025	Dinner Only - Victoria	\$36.00
May 04, 2025	Ferry Tsawwassen to Swartz Bay	\$69.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	Dinner Only - Victoria	\$36.00
May 07, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2025	Ferry Swartz Bay to Tsawwassen	\$79.00
May 08, 2025	Hotel Victoria - With Receipts	\$1263.48
Total Payable		\$1733.46

Date 08 May 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)	04/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	04/May/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
	Total	\$69.00
	Amount paid	\$69.00
	Due at terminal:	\$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 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

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 17/Apr/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Amna Shah

-- [REDACTED]

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

[REDACTED] 08/May/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] 08/May/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
	Total	\$79.00
	Amount paid	\$79.00
	Due at terminal:	\$0.00

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Transport Canada safety regulation

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View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	17/Apr/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$148.00 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	05104I

[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

Ms Amna Shah

Room :
Arrival Date : 05/04/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 05/08/25
A/R Number

MLA

Date	Description	Debit	Credit
05/04/25	Room Charge	249.00	
05/04/25	Destination Marketing Fee	2.49	
05/04/25	Provincial Room Tax	27.66	
05/04/25	Room GST	12.57	
05/04/25	Parking Charges	23.00	
05/04/25	GST	1.15	
05/05/25	Room Charge	249.00	
05/05/25	Destination Marketing Fee	2.49	
05/05/25	Provincial Room Tax	27.66	
05/05/25	Room GST	12.57	
05/05/25	Parking Charges	23.00	
05/05/25	GST	1.15	
05/06/25	Room Charge	249.00	
05/06/25	Destination Marketing Fee	2.49	
05/06/25	Provincial Room Tax	27.66	
05/06/25	Room GST	12.57	
05/06/25	Parking Charges	23.00	
05/06/25	GST	1.15	
05/07/25	Room Charge	249.00	
05/07/25	Destination Marketing Fee	2.49	
05/07/25	Provincial Room Tax	27.66	
05/07/25	Room GST	12.57	
05/07/25	Parking Charges	23.00	
05/07/25	GST	1.15	
05/08/25	Visa	XXXXXXXXXXXX	1,263.48
Room H/GST Total - 50.28		Total	1,263.48
Other H/GST Total - 4.60		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54651

MLA Name: Shah, Amna VM137404 HWR **Claim Date:** April 27, 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
April 27, 2025	40(km) Constituency to Tsawwassen Ferry Terminal	\$25.20
April 27, 2025	33(km) Swartz Bay to Legislature	\$20.79
May 01, 2025	33(km) Legislature to Swartz Bay	\$20.79
May 01, 2025	40(km) Tsawwassen Ferry Terminal to Legislature	\$25.20
April 27, 2025	Dinner Only - Victoria	\$36.00
April 27, 2025	Ferry Tsawwassen to Swartz Bay	\$69.00
April 28, 2025	Breakfast Only - Victoria	\$27.00
April 29, 2025	MLA Per Diem - Victoria	\$61.00
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Ferry Swartz Bay to Tsawwassen	\$79.00
May 01, 2025	Hotel Victoria - With Receipts	\$888.60
May 01, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1374.58

Date 01 May 2025

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*



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 Reference: [REDACTED]

Date Issued: 09/MAY/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Amna Shah

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number [REDACTED]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 01/May/2025	Tsawwassen Metro Vancouver	[REDACTED] 01/May/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of Vancouver Island

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$64.00
1	ADULT/YOUTH	\$15.00

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Saver

Total:	\$79.00
Amount Paid:	\$79.00

Due at Terminal: \$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.



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 Reference: [REDACTED]

Date Issued: 09/MAY/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Amna Shah

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 27/Apr/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 27/Apr/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$54.00
1	ADULT/YOUTH	\$15.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Saver

Total:	\$69.00
Amount Paid:	\$69.00

Due at Terminal: \$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.

Ms Amna Shah

Room :
Arrival Date : 04/27/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 154
Billing Date : 05/01/25
A/R Number

MLA

Date	Description	Debit	Credit
04/27/25	Room Charge	169.00	
04/27/25	Destination Marketing Fee	1.69	
04/27/25	Provincial Room Tax	18.78	
04/27/25	Room GST	8.53	
04/27/25	Parking Charges	23.00	
04/27/25	GST	1.15	
04/28/25	Room Charge	169.00	
04/28/25	Destination Marketing Fee	1.69	
04/28/25	Provincial Room Tax	18.78	
04/28/25	Room GST	8.53	
04/28/25	Parking Charges	23.00	
04/28/25	GST	1.15	
04/29/25	Room Charge	169.00	
04/29/25	Destination Marketing Fee	1.69	
04/29/25	Provincial Room Tax	18.78	
04/29/25	Room GST	8.53	
04/29/25	Parking Charges	23.00	
04/29/25	GST	1.15	
04/30/25	Room Charge	169.00	
04/30/25	Destination Marketing Fee	1.69	
04/30/25	Provincial Room Tax	18.78	
04/30/25	Room GST	8.53	
04/30/25	Parking Charges	23.00	
04/30/25	GST	1.15	
05/01/25	VisaXXXXXXXXXXXXXX	XX/XX	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: 54814

MLA Name: Shah, Amna VM137404 HWR

Claim Date: May 11, 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: Traveled for session

Date	Expenses	Amount
May 11, 2025 Home to ferry	40(km)	\$25.20
May 11, 2025 Ferry to Legislature	33(km)	\$20.79
May 15, 2025 Ferry to home	40(km)	\$25.20
May 15, 2025 Legislature to ferry	33(km)	\$20.79
May 11, 2025	Dinner Only - Victoria	\$36.00
May 11, 2025	Ferry	\$69.00
May 11, 2025	Hotel Victoria - With Receipts	\$1263.48
May 12, 2025	Breakfast and Dinner Only-Victoria	\$48.50
May 13, 2025	Lunch and Dinner Only-Victoria	\$48.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$79.00

Total Payable **\$1697.46**

Date 22 May 2025

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Ms Amna Shah

Room :
Arrival Date : 05/11/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 140
Billing Date : 05/15/25
A/R Number

MLA

Date	Description	Debit	Credit
05/11/25	Room Charge	249.00	
05/11/25	Destination Marketing Fee	2.49	
05/11/25	Provincial Room Tax	27.66	
05/11/25	Room GST	12.57	
05/11/25	Parking Charges	23.00	
05/11/25	GST	1.15	
05/12/25	Room Charge	249.00	
05/12/25	Destination Marketing Fee	2.49	
05/12/25	Provincial Room Tax	27.66	
05/12/25	Room GST	12.57	
05/12/25	Parking Charges	23.00	
05/12/25	GST	1.15	
05/13/25	Room Charge	249.00	
05/13/25	Destination Marketing Fee	2.49	
05/13/25	Provincial Room Tax	27.66	
05/13/25	Room GST	12.57	
05/13/25	Parking Charges	23.00	
05/13/25	GST	1.15	
05/14/25	Room Charge	249.00	
05/14/25	Destination Marketing Fee	2.49	
05/14/25	Provincial Room Tax	27.66	
05/14/25	Room GST	12.57	
05/14/25	Parking Charges	23.00	
05/14/25	GST	1.15	
Room H/GST Total - 50.28		Total	1,263.48
Other H/GST Total - 4.60			0.00
		Balance	1,263.48



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 Reference: [REDACTED]

Date Issued: 09/MAY/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Amna Shah

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 3

Departs

Tsawwassen

Metro Vancouver

Time / Date

[REDACTED]
11/May/2025

Arrives

Swartz Bay, Victoria

Vancouver Island

Time / Date

[REDACTED]
11/May/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$54.00
1	ADULT/YOUTH	\$15.00

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Saver

Total: \$69.00

Amount Paid: \$69.00

Due at Terminal: \$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: 09/MAY/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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: \$69.00

Purchase 2025/04/17

VISA ***** [REDACTED] \$ 69.00

/

Cardholder Copy

17 Apr 2025 [REDACTED]



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 Reference: [REDACTED]

Date Issued: 09/MAY/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Amna Shah
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 15/May/2025	Tsawwassen Metro Vancouver	[REDACTED] 15/May/2025

Vehicle

Ferry

UNDER HEIGHT PASSENGER VEHICLE

Spirit of Vancouver Island

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

Fare Type Saver

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$64.00
1	ADULT/YOUTH	\$15.00

Total:	\$79.00
Amount Paid:	\$79.00
Due at Terminal:	\$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: 09/MAY/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

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: \$79.00

Purchase 2025/04/17

VISA ***** [REDACTED] \$ 79.00

/

Cardholder Copy

17 Apr 2025 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54994
MLA Name: Shah, Amna VM137404 HWR **Claim Date:** May 25, 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: Traveled for session

Date	Expenses	Amount
May 25, 2025	40(km)	\$25.20
	Home to ferry	
May 25, 2025	33(km)	\$20.79
	Ferry to legislature	
May 29, 2025	33(km)	\$20.79
	Legislature to ferry	
May 29, 2025	40(km)	\$25.20
	Ferry to home	
May 25, 2025	Dinner Only - Victoria	\$36.00
May 25, 2025	Ferry	\$69.00
May 25, 2025	Hotel Victoria - With Receipts	\$1263.48
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Ferry	\$69.00
May 29, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1773.46

Date 29 May 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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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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



Booking Reference: [redacted]

Date Issued: 09/MAY/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Amna Shah
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number [redacted] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 29/May/2025	Tsawwassen Metro Vancouver	[redacted] 29/May/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of Vancouver Island	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$54.00
		1	ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Saver				
				Total: \$69.00
				Amount Paid: \$69.00
				Due at Terminal: \$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: 09/MAY/2025
Booked by: BC FERRIES PUBLIC WEBSITE

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:

Booking Total: \$69.00

Purchase 2025/04/17
VISA ***** \$ 69.00
/

Cardholder Copy

17 Apr 2025



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 Reference: [REDACTED]

Date Issued: 09/MAY/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Amna Shah
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[REDACTED] 25/May/2025	Swartz Bay, Victoria Vancouver Island	[REDACTED] 25/May/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of British Columbia	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$54.00
		1	ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria				
Fare Type Saver				
Total:				\$69.00
Amount Paid:				\$69.00
Due at Terminal:				\$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: 09/MAY/2025
Booked by: BC FERRIES PUBLIC WEBSITE

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:
Booking Total: \$69.00

Purchase 2025/04/17
VISA ***** \$ 69.00
/

Cardholder Copy

17 Apr 2025

Ms Amna Shah

Room :
Arrival Date : 05/25/25
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 05/29/25
A/R Number

MLA

Date	Description	Debit	Credit
05/25/25	Room Charge	249.00	
05/25/25	Destination Marketing Fee	2.49	
05/25/25	Provincial Room Tax	27.66	
05/25/25	Room GST	12.57	
05/25/25	Parking Charges	23.00	
05/25/25	GST	1.15	
05/26/25	Room Charge	249.00	
05/26/25	Destination Marketing Fee	2.49	
05/26/25	Provincial Room Tax	27.66	
05/26/25	Room GST	12.57	
05/26/25	Parking Charges	23.00	
05/26/25	GST	1.15	
05/27/25	Room Charge	249.00	
05/27/25	Destination Marketing Fee	2.49	
05/27/25	Provincial Room Tax	27.66	
05/27/25	Room GST	12.57	
05/27/25	Parking Charges	23.00	
05/27/25	GST	1.15	
05/28/25	Room Charge	249.00	
05/28/25	Destination Marketing Fee	2.49	
05/28/25	Provincial Room Tax	27.66	
05/28/25	Room GST	12.57	
05/28/25	Parking Charges	23.00	
05/28/25	GST	1.15	
05/29/25	Visa	XXXXXXXXXXXX	1,263.48
Room H/GST Total - 50.28		Total	1,263.48
Other H/GST Total - 4.60		Balance	0.00

Claim # 55105

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME: Amna Shah		CONSTITUENCY: Surrey City Centre	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) V136815		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/> 10574 King George Blvd, Surrey, BC V3T 2B3
TRIP DETAILS:			
TRAVEL FROM: Vancouver		TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: Ferry + Harbour Air			\$ 315.99
OTHER EXPENSES:			\$
HOTEL: 			\$ 620.94
PER DIEM: Full Day + Half Day			\$ 91.50
TOTAL AMOUNT CLAIMED			\$ 1028.43

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

June 7th, 2025

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account

HAS #

Name

Booking

Tuesday, May 13, 2025

Flight

Departure:

Vancouver Harbour

» Directions

Arrival:

Victoria Harbour

» Directions

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

[Add to Calendar](#)

Invoice

Air Transportation Charges

Sked 200 : (3) Comfort \$242.02

Sked 200 : Fuel Surcharge \$11.00

Sked 200 : Sustainability Fee \$1.18

Sked 200 : Vancouver Terminal Fee \$4.00

Sked 200 : Victoria Terminal Fee \$12.85

Taxes, Fees and Charges

Sked 200 : VHFC Terminal Fee \$10.85

+ Goods and Services Tax \$14.09

Optional Service Charges

All Skeds - Baggage : Comfort Baggage Fee (2024) \$0.00

Billing \$281.90

Taxes \$14.09

Grand Total \$295.99

[REDACTED]

[REDACTED]

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 1E7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15
BOOKING [REDACTED]
REF# [REDACTED]

Prepaid

Adult	40.00
Total Prepaid	40.00

\$20

CHANGE DUE 0.00

CUSTOMER COPY
SWB 15 May 2025 [REDACTED]



SEE REVERSE OF TICKET

Claim # 55164

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME:		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
TRIP DETAILS:			
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

PLEASE ATTACH ALL RECEIPTS

MEMBER'S SIGNATURE

DATE

C

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE

Tuesday, May 13,
2025

Flight

Departure:
Vancouver
Harbour
» Directions

Arrival:
Victoria
Harbour
» Directions

35 minutes

KK - Confirmed

1 Passenger(s) -
Flex



[Add to Calendar](#)

Invoice

Air Transportation
Charges

Sked 200 : (3) Flex \$292.50

Sked 200 : Fuel
Surcharge \$11.00

Sked 200 :
Sustainability Fee \$1.18

Sked 200 : Vancouver
Terminal Fee \$4.00

Sked 200 : Victoria
Terminal Fee \$12.85

Taxes, Fees and
Charges

Sked 200 : VHFC
Terminal Fee \$10.85

+ Goods and Services
Tax \$16.62

Optional Service
Charges

All Skeds - Baggage :
Flex Baggage Fee \$0.00
(2024)

Billing \$332.38

Taxes \$16.62

Grand Total \$349.00

Visa \$349.00

Date / Time May 12, 2025 @

Summary **** * * *

Expiration

Authorization 03659F

Date	Description		Debit	Credit
05/13/25	Room		265.00	
05/13/25	Destination Marketing Fee		2.65	
05/13/25	Provincial Room Tax		29.44	
05/13/25	Room GST		13.38	
05/14/25	Room		265.00	
05/14/25	Destination Marketing Fee		2.65	
05/14/25	Provincial Room Tax		29.44	
05/14/25	Room GST		13.38	
05/15/25	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		620.94
Room H/GST Total - 26.76		Total	620.94	620.94
[REDACTED]		Balance	0.00	

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 1E7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15
BOOKING [REDACTED]
REF# [REDACTED]

Prepaid

Adult	40.00	\$20
Total Prepaid	40.00	

CHANGE DUE	0.00
------------	------

CUSTOMER COPY
SWB 15 May 2025 [REDACTED]



SEE REVERSE OF TICKET