



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46127

MLA Name: Singh, Aman VM134735 HWR **Claim Date:** March 14, 2021

Constituency: Richmond - Queensborough

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: From Constit.

Travel To: Legislature

Trip Details: Took ferry to Victoria. ✓

Date	Expenses	Amount
March 14, 2021	29(km) Home to Tsawwassen Ferry Terminal	\$16.06
March 14, 2021	32(km) Swartz Bay Ferry Terminal to Legislature.	\$17.93
March 18, 2021	20(km) To and from BC Art Collection to choose art for MLA office.	\$11.00
March 14, 2021	Dinner Only - Victoria	\$36.00
March 14, 2021	Ferry Ferry to Legislature.	\$100.50 ✓
March 14, 2021	Hotel Victoria - With Receipts	\$633.28 ✓
March 15, 2021	MLA Per Diem - Victoria	\$61.00
March 16, 2021	MLA Per Diem - Victoria	\$61.00
March 17, 2021	MLA Per Diem - Victoria	\$61.00
March 18, 2021	Ferry Ferry to Constit.	\$73.50 ✓
March 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1132.27

Date	Description		Debit	Credit
03/14/21	Room Charge		119.00	
03/14/21	Destination Marketing Fee		1.19	
03/14/21	Provincial Room Tax		13.22	
03/14/21	Room GST		6.01	
03/14/21	Parking Charges		18.00	
03/14/21	GST		0.90	
03/15/21	Room Charge		119.00	
03/15/21	Destination Marketing Fee		1.19	
03/15/21	Provincial Room Tax		13.22	
03/15/21	Room GST		6.01	
03/15/21	Parking Charges		18.00	
03/15/21	GST		0.90	
03/16/21	Room Charge		119.00	
03/16/21	Destination Marketing Fee		1.19	
03/16/21	Provincial Room Tax		13.22	
03/16/21	Room GST		6.01	
03/16/21	Parking Charges		18.00	
03/16/21	GST		0.90	
03/17/21	Room Charge		119.00	
03/17/21	Destination Marketing Fee		1.19	
03/17/21	Provincial Room Tax		13.22	
03/17/21	Room GST		6.01	
03/17/21	Parking Charges		18.00	
03/17/21	GST		0.90	
03/18/21	American Express	XXXXXXXXXXXX [REDACTED] XX/XX		633.28
Room H/GST Total - 24.04			Total	633.28
Other H/GST Total - 3.60				633.28
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



RECEIPT – PLEASE RETAIN

Date issued:

14/Mar/2021

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount:

\$5.00

Provide booking reference number to ticket agent

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	██████ PM14/Mar/2021

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	██████ PM14/Mar/2021

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
1x	12+ years	\$16.90
	Reservation fee	\$17.00
	Change fee	\$5.00
	Total	\$95.50
	Amount paid	\$95.50
Due at terminal:		\$0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/18

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	1.20-
	Total	73.50



Members Of The Legislative Assembly

Travel Claim Form

Claim Number: 46157
MLA Name: Singh, Aman VM134735 HWR **Claim Date:** March 21, 2021
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: From Constit. **Travel To:** Legislature
Trip Details: Travel to Legislature for MLA work.

Date	Expenses	Amount
March 21, 2021	29(km) Home to Ferry Terminal.	\$16.06
March 21, 2021	32(km) Ferry Terminal to Legislature.	\$17.93
March 23, 2021	32(km) Legislature to Ferry Terminal.	\$17.93
March 23, 2021	29(km) Ferry Terminal to Home.	\$16.06
March 21, 2021	Dinner Only - Victoria	\$36.00
March 21, 2021	Ferry Tsawwassen to Swartz Bay.	\$73.50
March 21, 2021	Hotel Victoria - With Receipts	\$316.64
March 22, 2021	MLA Per Diem - Victoria	\$61.00
March 23, 2021	Breakfast & Lunch Only-Victoria	\$39.50
March 23, 2021	Ferry Swartz Bay to Tsawwassen Bay.	\$90.50

Total Payable **\$685.12**

Date	Description	Debit	Credit
03/21/21	Room Charge	119.00	
03/21/21	Destination Marketing Fee	1.19	
03/21/21	Provincial Room Tax	13.22	
03/21/21	Room GST	6.01	
03/21/21	Parking Charges	18.00	
03/21/21	GST	0.90	
03/22/21	Room Charge	119.00	
03/22/21	Destination Marketing Fee	1.19	
03/22/21	Provincial Room Tax	13.22	
03/22/21	Room GST	6.01	
03/22/21	Parking Charges	18.00	
03/22/21	GST	0.90	
03/23/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	316.64
Room H/GST Total - 12.02		Total	316.64
Other H/GST Total - 1.80			316.64
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

DEPARTS**TIME/DATE**

Victoria (Swartz Bay)

[REDACTED] AM23/Mar/2021

ARRIVES**TIME/DATE**

Vancouver (Tsawwassen)

[REDACTED] AM23/Mar/2021

Fare type: Prepaid**Ferry:** Spirit of Vancouver Island**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$56.60
1x	12+ years	\$16.90
	Reservation fee	\$17.00
	Total	\$90.50
	Amount paid	\$90.50
	Due at terminal:	\$0.00

RECEIPT – PLEASE RETAIN

Date issued:

22/Mar/2021

Booked by:

BC FERRIES PUBLIC WEBSITE

Booking number(s):

GST number:

Purchase amount:

\$90.50

To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/03/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50