



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51003
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** October 02, 2023
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: 10/2-5 travel for session

Date	Expenses	Amount
October 02, 2023	61(km) Constituency to Legislature	\$37.21
October 05, 2023	61(km) Legislature to Constituency	\$37.21
October 02, 2023	Dinner Only - Victoria	\$36.00
October 02, 2023	Ferry	\$93.35
October 03, 2023	MLA Per Diem - Victoria	\$61.00
October 04, 2023	MLA Per Diem - Victoria	\$61.00
October 05, 2023	Ferry	\$98.35
October 05, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$485.12

Date 19 Oct 2023

Signature [REDACTED]

Singh, Aman VM134735 RWR

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



Member Name: Singh, Aman, MLA

Travel Claim Form Number	51003
Expense Description	Ferry Travel
Vendor	BC Ferries
Amount	\$93.35
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

To
Tsawwassen

BC Ferries
Suite 500 - 1521 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
1	Port Fee Adul	0.25
	Total Prepaid	98.35

CHANGE DUE 0.00

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DUK 05 Oct 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51171
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** September 13, 2023
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Langley
Trip Details: Travel for Langley Caucus Retreat

Date	Expenses	Amount
September 13, 2023	86(km) ROUND TRIP: CO to 18922 88 Ave, Surrey (Langley Caucus Fundraiser)	\$52.46
September 14, 2023	78(km) ROUND TRIP: CO to 19500 Langley Bypass, Surrey [REDACTED]	\$47.58
September 15, 2023	78(km) ROUND TRIP: CO to 19500 Langley Bypass, Surrey [REDACTED]	\$47.58
September 14, 2023	Breakfast only	\$27.00
September 15, 2023	Breakfast only	\$27.00
Total Payable		\$201.62

Date 27 Oct 2023

Signature [REDACTED]

Singh, Aman VM134735 RWR

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51184
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** October 16, 2023
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
October 16, 2023 CO to Legislature	61(km)	\$37.21
October 19, 2023 Legislature to CO	61(km)	\$37.21
October 16, 2023	Ferry	\$179.00
October 16, 2023	[REDACTED] inner - Victoria	[REDACTED] 6.00
October 17, 2023	MLA Per Diem - Victoria	\$61.00
October 18, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 19, 2023	Ferry	\$93.10
October 19, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 544.02

Date 27 Oct 2023

Signature [REDACTED]

Singh, Aman VM134735 RWR

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

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To
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BC Ferries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/19

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	71.10
1	Adult	18.50
	Fuel Surcharg	3.50
	Total Prepaid	93.10

CHANGE DUE 0.00

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SWB 19 Oct 2023 [REDACTED]

SEE [REDACTED] ET

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LANE 43

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PURCHASE 2023/10/16

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card
***** [REDACTED] 179.00

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NO SIGNATURE TRANSACTION

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CHANGE DUE 0.00

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TSA 16 Oct 2023 [REDACTED]

SEE [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51185
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** October 22, 2023
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
October 22, 2023	61(km) CO to Legislature	\$37.21
October 26, 2023	61(km) Legislature to CO	\$37.21
October 22, 2023	Dinner Only - Victoria	\$36.00
October 22, 2023	Ferry	\$100.55
October 23, 2023	MLA Per Diem - Victoria	\$61.00
October 24, 2023	Breakfast & Lunch Only-Victoria	\$39.50
October 25, 2023	MLA Per Diem - Victoria	\$61.00
October 26, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2023	Ferry	\$93.10
Total Payable		\$514.07

Date 27 Oct 2023

Signature [REDACTED]

Singh, Aman VM134735 RWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

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Swartz Bay

BC Ferries
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Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/22
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20' Undersize Vehi	78.25	
1 Adult	18.50	
Fuel Surcharg	3.80	
Total Prepaid	100.55	

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TSA 22 Oct 2023 [REDACTED]

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LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/10/26
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid		
20' Undersize Vehi	71.10	
1 Adult	18.50	
Fuel Surcharg	3.50	
Total Prepaid	93.10	

CHANGE DUE 0.00

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SWB 26 Oct 2023 [REDACTED]

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Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 51225
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** October 29, 2023
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
October 29, 2023	61(km) Constituency to Legislature	\$37.21
November 01, 2023	61(km)	\$37.21
October 29, 2023	Dinner Only - Victoria	\$36.00
October 29, 2023	Ferry Extra adult omitted	\$179.70
October 30, 2023	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2023	MLA Per Diem - Victoria	\$61.00
November 01, 2023	Ferry Extra adult omitted	\$106.25
November 01, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$566.87

Date 03 Nov 2023

Signature [REDACTED]

Singh, Aman VM134735 RWR

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

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To
Swartz Bay



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LANE 42

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PURCHASE 2023/10/29

2	Adult	37.00
1	Under 5 years	0.00
1	Priority Loadi	93.40
20	Undersize Vehi	63.85
	Fuel Surcharg	3.95

Total 198.20

Master Card 198.20

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Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/01

BOOKING-

REF#:

Prepaid

1	Res Change Fee	5.00
20'	Undersize Vehi	78.25
1	Under 5 years	0.00
2	Adult	37.00
	Fuel Surcharg	4.50
Total Prepaid		124.75

CHANGE DUE 0.00

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SWB 01 Nov 2023

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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 51297
MLA Name: Singh, Aman VM134735 RWR **Claim Date:** November 05, 2023
Constituency: Richmond - Queensborough
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for session

Date	Expenses	Amount
November 05, 2023	61(km) Constituency to Legislature	\$37.21
November 09, 2023	61(km) Legislature to Constituency	\$37.21
November 05, 2023	Dinner Only - Victoria	\$36.00
November 05, 2023	Ferry	\$100.55
November 06, 2023	MLA Per Diem - Victoria	\$61.00
November 07, 2023	MLA Per Diem - Victoria	\$61.00
November 08, 2023	Lunch and Dinner Only-Victoria	\$48.50
November 09, 2023	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2023	Ferry	\$179.00
Total Payable		\$608.97

Date 10 Nov 2023

Signature [REDACTED]

Singh, Aman VM134735 RWR

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

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Swartz Bay
BCFerries
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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehi	78.25
1	Adult	18.50
	Fuel Surcharg	3.80
	Total Prepaid	100.55

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LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/11/09

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25

Total 179.00

Master Card 179.00
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Tsawwassen
To
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LANE 40

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PURCHASE 2023/11/16

20'	Undersize Vehi	63.85
T	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

Master Card ***** 85.60

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Mastercard

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LANE 11

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PURCHASE 2023/11/21

20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
Total		85.60

American Express ***** 85.60

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SWB 21 Nov 2023

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