Minister's Quarterly Travel Expense Summary

Name: Honourable Jagrup Brar

Quarter: 2023 Jan to Mar

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 4,765.95
Other Travel in Province:	$ 4,008.03
Out of Country Travel:	$ 1,215.74
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 9,989.72
Travel expenses fiscal year-to-date:	$ 9,989.72

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV89

Claim Number: TRA-BBRA221215

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	February 10, 2023	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister of State for Trade
Type Of Travel	In Province	Ministry	JERI

Reason for Travel:

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group: Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Miscellaneous Description
9-Dec	Surrey to Vancouver	08:00	17:00	36	$20.52	$14.00	B & L	$39.50	$0.00		$11 day pass for skytrain + $3
12-Dec	Surrey to Victoria	08:00	21:00	75	$42.75	$83.15	Full Day	$61.00	$0.00	$0.00	
13-Dec	Victoria to Vancouver	08:00	21:00		$0.00	$Per 20.00	Full Day	$61.00	$163.33		Taxi
14-Dec	Victoria to Vancouver	08:00	21:00		$0.00	$0.00 15.00	Full Day	$61.00		$0.00	Taxi
15-Dec	Victoria to Surrey	08:00	21:00	75.00	$42.75	$83.15	Full Day	$61.00	$0.00	$0.00	Ferry back to Vancouver
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $106.02	23. 215 30 $Perso		24. $283.50	25. $163.33	26. $0.00	27. 768.15 Claim Total $Personal

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	8006	~~5712~~5701	~~5111111~~ 51MTVNC	Personal Information	286.80 Personal
125	51956	08006	5750	51MTCCA		244.00 $0.00
125	51956	08006	5702	5111111		237.3 $0.00
						$0.00
						$0.00

Drafted by: Only if different from traveller

AMOUNT PAYABLE 35. Personal 768.15

Approvals: 36. Traveller: Jagrup Brar

37. Spending Authority: email attached

Notes:

Dec 9th - Drove car from home residence to Scott Road train station. Parked car and then bought day pass for Sky train. Took Sky train back to Scott Road after meeting and drove home to residence

Dec 12th - Took BC Ferries over to Victoria for briefings. Took personal car from home residence to Tsawwassen ferry terminal. Checked into hotel and stayed overnight (Hotel covered through MJB's previous CCA allowance of $1000) - see email from Saija attached to expenses.

Dec 13th - Took taxi to Helijet terminal in Victoria (paid for by AC card) Traveled to Vancouver and took taxi to Pinnacle hotel(hotel covered by previous CCA allowance) stayed overnight

Save

AUDITED MAR 2/23 JKV

Meeting
w/ new ministers
& Staff & VCC

Scott Road
train station

RECEIPT
NOT VALID FOR TRAVEL

TransLink
Scott Road Stn
IVM17122
Fri 09 Dec 22 09:22AM

Payment Type: MASTER CARD
Purchase: DayPass
Product Price: $ 11.00

Compass Ticket #: **** **** **** 3779
Credit Card #: **** **** Personal Information
Auth #: 04511E
Ref #: TU42E28ME9CR
Receipt #: 11985
Card Entry: Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time:

02:00 AM
DEC 10, 2022

Purchase Date/Time: 09:17am Dec 09, 2022
Total Due: $3.00 Rate: $3.00 For 1 Day
Total Paid: $3.00 Pmt Type: CC (Swipe)
Ticket #: 00066473
S/N #: 5001013451405
Setting 10'3
Mach Name: Meter - 3

Personal Information

Personal Information

Thank You!
Please come again

PARKING RECEIPT REÇU DE STATIONNEMENT

Parking Ver 9th

BC Ferries - Ticket Information

Locator: 2007 Tsawwassen
In Audit? N
Posting Status: PC

Emp ID: Personal Informati
Session Start: 2022-12-12 12:50
Session End: 2022-12-12 20:09
Source System: TOLL

Device ID: 11
Receipt No. Personal Informati
Timestamp: 2022-12-12 18:32

Sale Centre: TOLL
Refund:
Queue Type: LANE

Amount: 100.15
Queue No.: 40

Bk Ref #: Personal Information 1
Txn Type: SALE - RES REDEMPTION

Cust. ID:
Refund Reason:

Fare Flex: STANDARD
Sold For: 2007 2005 2022-12-12 19:00

Hide Price: N
Sailed On: 2007 2005 2022-12-12 19:00

Comments:

G & S	Length	Quantity	Unit $	Selling $	Account Number	Serial Number	G & S Type	Pld?	Vld?	GF?
ADULT VEHICLE PASSENGER		1.	18.00	18.00			FARES			N
RESERVATION PREMIUM FEE		1.	17.00	17.00			FARES			Y
FUEL SURCH - PASSENGER		1.	.70	.70			FARES			N
FUEL SURCH - UNDERHEIGHT VEI	1	1.	2.45	2.45			FARES			N
PASSENGER VEHICLE UNDERHEI	20	1.	62.00	62.00			FARES			N
			Total:	100.15						

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ?	Pld ?	Vld ?
ERED	17.00							
PVSA	83.15	Personal Information			Personal Informati	T		
Total:	100.15							

Report Comments

End of Report

Security Concern

Security Concern Victoria, BC, Canada Security Concern

Security Con

Mr Jagrup Brar
Personal Information

CCA ALLOWANCE

Room	: Security Concern
Arrival Date	: 12/12/22
Invoice No.	: Personal Information
Folio No.	:
Conf. No.	:
Cashier No.	: 2
Billing Date	: 12/13/22
A/R Number	

MLA

Date	Description			Debit	Credit
12/12/22	Room Charge			124.00	
12/12/22	Destination Marketing Fee			1.24	
12/12/22	Provincial Room Tax			13.78	
12/12/22	Room GST			6.26	
12/12/22	Parking Charges			18.00	
12/12/22	GST			0.90	
12/13/22	Mastercard	Personal Information	XX/XX		164.18
		Total		**164.18**	**164.18**
		Balance		**0.00**	

Room H/GST Total - 6.26
Other H/GST Total - 0.90
Security Concern

Security Concern

BLUEBIRD CABS
2612 QUADRA ST
VICTORIA BC V8T 4E4
250-3822222

Tue 12/13/2022 5:23 PM

Txn ID: #0e3ae0a4

Type: CREDIT

PURCHASE

Mastercard

Number: Personal Information

Card Type: MASTERCARD
Entry Mode: Contactless
CVM: NONE
Mode: Issuer
Mastercard
AID: A0000000041010
TVR: 0000008001
IAD: 0410A040032200
TSI: 0000
ATC: 0053
TC: 0F528F8DF01F862D
UN: EC31B194
Response: APPROVED
Approval Code: 00272E

Sub Total: $10.00
Tip: $0.00
- - - - - - - - - - - - -
Total: $10.00

THANK YOU

Jo Helig el

Pinnacle Hotel

YELLOW CAB # 131B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27095570
TM2709557001

SALE

Batch #: 202 RRN: 0012020030
12/13/22 18:56:41
ORDER#: 5 REF#: 00000003
APPR CODE: 09249E TCD 0124
MASTERCARD Proximity
Personal Information **/**

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

AMOUNT $10.00

001 APPROVED

SIGNATURE NOT REQUIRED

Retain this copy for your records

Thank you for using
Yellow Cab
GST # 105762447RT001

MERCHANT COPY

Security Concern

Minister Jagrup Brar
301-501 Belleville Street
Victoria BC V8V 1X4
Canada

INFORMATION INVOICE

Guest Name :
Company Name : Provincial Government of British Columbi
Group Name :

Room No. : Security Concern
Arrival : 12/13/22
Departure : 12/14/22
Page No. : 1 of 1
Folio No. :
Conf. No. Personal Information
Cashier No. : 43
Custom Ref. :

Date	Description	Charges	Credits
12/13/22	Room Charge	139.00	
12/13/22	Accommodation Provincial Sales Tax - 8%	11.12	
12/13/22	Municipal Regional District Tax 3%	4.17	
12/13/22	Destination Marketing Fee - 1.5%	1.99	
12/13/22	Goods and Services Tax - 5%	6.95	
12/13/22	GST on DMF	0.10	
12/14/22	Visa Personal Information		163.33

Total Charges 163.33

Total Credits 163.33

Balance 0.00

Merchant ID
Transaction ID Personal Information
Approval Code
Approval Amount 163.33

Credit Card # Personal Information
Credit Card Expiry XX/XX
Capture Method Manual
Transaction Amount 163.33

Guest Signature: _____ **Date:** _____

I agree that I am personally liable for payment of this account, and if this person, company or association indicated does not settle within a reasonable period, my liability for payment should be joint and several with such person, company or association.

Security Concern
Security Concern
Vancouver, BC, Security Concern
Security Concern

Taxi to HA Vancouver terminal

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Personal Information

CARD
CARD TYPE VISA
DATE 2022/12/14
TIME 0255 18:07:25
CLERK ID 1
INVOICE # 49699
RECEIPT NUMBER
H85030247-001-904-002-0

PURCHASE
TOTAL

$15.00

VISA CREDIT
A0000000031010
304875CCBB384A16
0000000000-

APPROVED
FF/DT 20
AUTH# 017701 01-027
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Security Concern

Security Concern Victoria, BC, Canada Security Concern
Security Concern

Mr Jagrup Brar
Personal Information

Room	:	Security Concern
Arrival Date	:	12/14/22
Invoice No.	:	
Folio No.	:	
Conf. No.	:	Personal Information
Cashier No.	:	109
Billing Date	:	12/15/22
A/R Number		

MLA

CCA ALLOWANCE

Date	Description			Debit	Credit
12/14/22	Room Charge			124.00	
12/14/22	Destination Marketing Fee			1.24	
12/14/22	Provincial Room Tax			13.78	
12/14/22	Room GST	Personal Information		6.26	
12/15/22	Visa		XX/XX		145.28
		Total		**145.28**	**145.28**
		Balance		**0.00**	

Room H/GST Total - 6.26
Other H/GST Total - 0.00
Personal Information

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Swartz Bay
To
Tsawwassen

BCFerries

Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/12/15

Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	Total	100.15
	Prepayment	17.00
	Visa	83.15

Personal Information

AUTH 047411 06336644 0010013410 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Dec 2022 20:28:26

Personal Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV84

Claim Number TRA- BRA230125

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	January 31, 2023	**Name**	Jagrup Brar
Headquarters	Surrey	**Job Title**	Minister of State for Trade
Type Of Travel	In Province	**Ministry**	JERI-MOS-T

Reason for Travel

Conducting business as Minister of State for Trade

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
6-Dec	Surrey to Victoria	17:00	23:59	74	$42.18	$83.15	D	$21.50	$0.00	$0 00	ferry to victoria
7-Dec	Victoria to Surrey	08:00	23:59	74	$42.18	$61.30	Full Day	$61.00	$0.00	$0 00	
11-Jan	Surrey to Vancouver	08:00	15:00	36	$20.52	$14.00	B & L	$Pers 39 50	$0.00		parking ($3.00) + sky train p
17-Jan	Surrey to Prince George	08:00	23:59	0	$0 00	$90.00	Full Day	$61.00	$167 04	$0 00	Taxi from home to YVR
18-Jan	Prince George	08:00	23:59	0	$0 00	$0 00	Full Day	$61.00	$167 04	$0.00	
19-Jan	Prince George to Surrey	08:00	23:59	0	$0 00	$93.00	B & L	Personal Information 39 50	$0.00	$0.00	Taxi from YVR to home
20-Jan	Surrey to Vancouver	12:00	17:00	36	$20.52	$14.00	L	27.00	$0.00	$0.00	parking ($3.00) + sky train p
23-Jan	Surrey to Vancouver	08:00	19:00	124	$70.68	$14.00	B & L	39.50	$0.00		parking ($3.00) + sky train p
24-Jan	Surrey to Richmond	08:00	17:00	82	$46.74	$0 00	B & L	39.50	$0.00		
25-Jan	Surrey to Vancouver	08:00	13:00	36	$20.52	$0 00	B & L	39.50	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $263.34	23. $369.45		24. 429.00 $Person	25. $334.08	26. $0.00	27. 1395.87 Claim Total $Personal

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	~~51000~~ 51956	~~0001~~ 08006	5701	5111111	Personal Information	311.31 Personal
125	51956	08006	5712	5111111		1084 56 $0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. Personal Information 1395 87

Approvals 36. Traveller _____ 37. Spending Authority VIA EMAIL

Notes

Dec 6th - Drove from home to ferry, over to Victoria to attend swearing in ceremony at legislature.

Dec 7th - Attended swearing in ceremony all day, drove from legislature to ferry, over to Vancouver to return home.

Jan 11th - Drove to Scotts Road train station. Purchased day pass for sky train. Took sky train to CCE @ VCO. Headed back on Sky train to Scott's Road STN. Drove from train station home. 36km

Jan 17th - Took taxi to YVR, flew to Prince George (paid for by AC card) to attend BCNRF. Checked into hotel and attended conference for the afternoon/evening

Save

December 6th, BC Ferries Van to Vic

Tsawwassen
To
Swartz Bay

BCFerries

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

RECEIPT - PLEASE RETAIN

HASE 2022/12/06

Personal Information

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	3.15
	Total	100.15
	Prepayment	17.00
	Master Ca	83.15

Personal

******** 6633 010010640 H

AUTH 01240E

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Dec 2022 18:00:40

Personal Information

From: Falkins, Paige
To: Chew, Ryan JEDI:EX
Subject: FW: Your booking is confirmed: Personal Information for 2022-12-07
Date: January 31, 2023 3:49:16 PM
Attachments: image001.png
image002.png

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

FYI

Paige Falkins | Legislative Assistant | New Democrat BC Government Caucus
T: 250-387-9437 | paige.falkins@leg.bc.ca | www.bcndpcaucus.ca
Proud bcgeu member

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: December 7, 2022 2:07 PM
To: Falkins, Paige <Paige.Falkins@leg.bc.ca>
Subject: Your booking is confirmed Personal Information for 2022-12-07

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

barcode

Booking reference:
Personal Information

Date issued: 07/Dec/2022 2:05:59 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
-

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;

• arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

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.

View important travel information ❯

RECEIPT – PLEASE RETAIN

Date issued:	07/Dec/2022 2:05:56 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	
Purchase amount:	$61.30
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

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

Copyright © 2022 British Columbia Ferry Services Inc.

Jan 11th - Parking @ VCO

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

02:00 AM
JAN 12, 2023

Purchase Date/Time: 08:01am Jan 11, 2023
Total Due: $3.00
Total Paid: $3.00
Ticket #: 00077186
S/N #: 500013451403
Setting 1076
Mach Name: Meter - 1
Rate: $3.00 For 1 Day
Pmt Type: CC (Swipe)

Personal Information

Personal Information

Thank You!
Please come again

PARKING RECEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT

```
*********************
*      RECEIPT      *
* NOT VALID FOR TRAVEL *
*********************

TransLink
Scott Road Stn
IVM17122
Wed 11 Jan 23 08:04AM

Payment Type:
Purchase:          MASTER CARD
                   DayPass
Product Price:     $ 11.00

Compass Ticket #:
     **** **** **** 2729
Credit Card #:
     **** ****
Auth #:
Ref #:             TU42E28PTM8U
Receipt #:                13007

Card Entry:                Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
  at www.translink.ca

Thank You!
```

Personal Information

Jan 17th parking receipt

SURDELL TAXI 307
8128 128TH ST UNI V3W1R1
SURREY BC
23359216
TM23359216 01

SALE
DUPLICATE

Clerk #: 000407
Batch #: 288 RRN: 0012880010
01/17/23 06:40:12
Invoice #: 1 REF#: 00000001
APPR CODE: 003771
VISA Proximity
Personal Information **/**

VISA CREDIT
AID: A0000000031010

AMOUNT $90.00

001 APPROVED

Retain this copy for your records

GST#121838809 RT0001
Tel # 604 588 8888

CUSTOMER COPY

Security Concern

Security Concern

Security Concern

Security Concern

Prince George, BC Security Concern

Guest Charges

Folio #: Personal Information Secur ity

Room #:

Payment Method : Credit Card

Rate : 1/17/2023 $144.00

Guest : Brar, Jagrup

Billing Reference :

Company : Government of Canada

Victoria, BC V8V 1X4

Conf #: Personal Information

CRS #:

Arrival: 1/17/2023

Departure: 1/19/2023

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/17/2023	ROOM	Auto Posted Rate: GOV		Personal Information	$144.00		$144.00
1/17/2023	GSTR	Auto Posted Rate: GOV			$7.20		$151.20
1/17/2023	MRDT	Auto Posted Rate: GOV			$4.32		$155.52
1/17/2023	PSTR	Auto Posted Rate: GOV			$11.52		$167.04
1/18/2023	ROOM	Auto Posted Rate: GOV			$144.00		$311.04
1/18/2023	GSTR	Auto Posted Rate: GOV			$7.20		$318.24
1/18/2023	MRDT	Auto Posted Rate: GOV			$4.32		$322.56
1/18/2023	PSTR	Auto Posted Rate: GOV			$11.52		$334.08
1/19/2023	MC	Personal Information				$334.08	$0.00
						Balance	**$0.00**

Credit Card Payment

Payment Type:	Credit Card	Amount Paid:	$0.00
Account:	Personal Information	Approval Code:	
Account Holder:	BRAR/JAGRUP	Approval Amount:	($334.08)

I agree that my liability for all charges is not waived.

Security Concern

January 19th taxi to home

SURDELL TAXI 062
8128 128TH ST UNIT V3W1R1
SURREY BC
20103796
TM2010379601

VENTE

No Commis: 000162
No Lot: 043 NRE: 0010430250
01/19/23 12:57:56
No Facture: 25 No. REF: 00000025
CODE APPR: 026941 TCD 0124
VISA Proximité
Personal Information **/**

VISA CREDIT
AID: A0000000031010
TTQ 32 A0 40 00

MONTANT $93.00

001 APPROUVE

SIGNATURE NON REQUISE

Conservez cette copie pour vos dossiers

GST#121838809 RT0001
Tel # 604 588 8888

COPIE MARCHAND

January 20th parking receipt

```
**********************
*       RECEIPT      *
* NOT VALID FOR TRAVEL *
**********************

TransLink
Scott Road Stn
TVM17122
Fri 20 Jan 23 09:58AM

Payment Type:
                MASTER CARD
Purchase:
                     DayPass
    1   Adult         $11.00

Product Price:      $ 11.00

Compass Ticket #:
     **** **** **** 6081
Credit Card #:
     **** ****
Auth #:              U4289E
Ref #:        TU42E28ZSNPF
Receipt #:           13272

Card Entry:           Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

Retain for your records.
View TransLink Policies
  at www.translink.ca

      Thank You!
```

Personal Information

VCO

January 23rd parking

```
**********************
*      RECEIPT       *
* NOT VALID FOR TRAVEL *
**********************

TransLink
Scott Road Stn
TVM17122
Mon 23 Jan 23 08:53AM

Payment Type:
                MASTER CARD
Purchase:
                     DayPass
    1   Adult         $11.00

Product Price:      $ 11.00

Compass Ticket #:
     **** **** **** 8256
Credit Card #:
     **** ****
Auth #:              09504E
Ref #:        TU42E28R87F7
Receipt #:           13369

Card Entry:           Chip
AID:A0000000041010
TVR:8000008000
TSI:F800

Retain for your records.
View TransLink Policies
  at www.translink.ca

      Thank You!
```

Personal Information

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

02:00 AM
JAN 24, 2023

Purchase Date/Time: 08:51am Jan 23, 2023
Total Due: $3.00
Total Paid: $3.00
Ticket #: 00079247
S/N #: 500013451403
Setting 1076
Mach Name: Meter - 1

Rate: $3.00 For 1 Day
Pmt Type: CC (Swipe)

Personal Information

Personal Information

Thank You!
Please come again

E STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE STA

RECEIPT
IMPARK
Lot - 1076
Scott Road Station
www.impark.com

Licence Plate Number
Personal Information

Expiration Date/Time

02:00 AM
JAN 21, 2023

Purchase Date/Time: 09:54am Jan 20, 2023
Total Due: $3.00
Total Paid: $3.00
Ticket #: 00061257
S/N #: 500013451404
Setting 1076
Mach Name: Meter - 2

Rate: $3.00 For 1 Day
Pmt Type: CC (Swipe)

Personal Information

Personal Information

Thank You!
Please come again

DE STATIONNEMENT PARKING RECEIPT RECU DE STATIONNEMENT PARKING RECEIPT RECU DE S

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV84

Claim Number TRA- BRA230209

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	February 22, 2023	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister of State for Trade
Type Of Travel	In Province	Ministry	JERI-MOS-T

Reason for Travel
Traveling to Victoria for session - Feb 5th - 9th

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Miscellaneous Description
5-Feb	Surrey to Victoria	17:00	23:59	77	$43.89	$0.00	D	$21.50	$0.00	$0.00	
6-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
7-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
8-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
9-Feb	Victoria to Surrey	08:00	23:59	77	$43.89	$0.00	Full Day	$61.00	$0.00	$0.00	
					$0.00	$0.00	D	$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $87.78	23. $0.00		24. $265.50	25. $0.00	26. $0.00	27. Claim Total $353.28

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	~~51000~~ 51956	~~80010800~~ 08006	5701	~~5111111~~ 51MTVNC	Personal Information	87.78 $3 Perso
	51956		5750	51MTCCA		265.50 $0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. $353.28

Approvals 36. Traveller: Jagrup Brar

37. Spending Authority: VIA EMAIL

Notes

Feb 5th - Drove from home residence to Vancouver ferry with personal car. Drove from Swartz Bay ferry to Grand Pacific hotel (hotel accidentally put through on AC's card)

Feb 6th - 9th: Attend session here in Victoria and then on Feb 9th, drove from Grand Pacific hotel to Swartz Bay Ferry. Drove from Tsawwassen ferry to home residence. 77KM

AUDITED FEB 28/23 JKV

Save

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV84

Claim Number TRA- BRA230216

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	February 23, 2023	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister of State for Trade
Type Of Travel	In Province	Ministry	JERI-MOS-T

Reason for Travel

Traveling home from session - Feb 16th
Traveling to Victoria for session - Feb 20th

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
12-Feb	Surrey to Victoria	17:00	23:59	77	$43.89	$0.00	D	$21.50	$0.00	$0.00	
13-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
14-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
15-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
16-Feb	Victoria Surrey	08:00	23:59	77	$43.89	$171.00	Full Day	$61.00	$0.00	$0.00	Ferry to Surrey
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $87.78	23. $171.00		24. $265.50	25. $0.00	26. $0.00	27. Claim Total $524.28

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	~~51000~~ 51956	~~8001~~ 08006	5701	~~511111~~ 51MTVNC	Personal	258.78 ~~$353.28~~
125	51956	08006	5750	51MTCCA	Persona	265.50 $0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. ~~$353.28~~ 524.28

Approvals

36. Traveller: Jagrup Brar

37. Spending Authority: VIA EMAIL

Notes

Feb 12th- Drove from home residence to Vancouver ferry with personal car. Drove from Swartz Bay ferry to Grand Pacific hotel.

Feb 13th - 16th: Attend session here in Victoria and then on Feb 9th, drove from Grand Pacific hotel to Swartz Bay Ferry. Drove from Tsawwassen ferry to home residence. 77KM

AUDITED FEB 28/23 JKV

Save

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/16

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
	Total	171.00

Visa
Personal Information
171.00

AUTH 087321 66336651 0010019940 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 16 Feb 2023 15:39:57
Personal Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV84

Claim Number TRA- BRA230223

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	February 23, 2023	**Name**	Jagrup Brar
Headquarters	Surrey	**Job Title**	Minister of State for Trade
Type Of Travel	In Province	**Ministry**	JERI-MOS-T

Reason for Travel

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh:mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group (Group 4)	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
20-Feb	Surrey to Victoria	17:00	23:59	77	$43.89	$171.00	D	$0.00	$0.00	$0.00	Ferry to Victoria
21-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
22-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
23-Feb	Victoria	08:00	23:59	77	$43.89	$0.00	Full Day	$61.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
					$0.00	$0.00		$0.00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $87.78	23. $171.00		24. $183.00	25. $0.00	26. $0.00	27. Claim Total $441.78

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	Per 51956	Pers 08006	5701	~~511111~~ 51MTVNC	Personal	258.78 $ Person
125	51956	08006	5750	51MTCCA	Persona	183.00 $0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. $441.78

Approvals

36. Traveller: Jagrup Brar

37. Spending Authority: VIA EMAIL

Notes

Feb 20th - Drove from home residence to Vancouver ferry with personal car. Drove from Swartz Bay ferry to Grand Pacific hotel (hotel accidentally put through on AC's card)

Feb 6th - 9th: Attended session here in Victoria and then on Feb 9th, drove from Grand Pacific hotel to Swartz Bay Ferry. Drove from Tsawwassen ferry to home residence. 77KM

AUDITED FEB 28/23 JKV

Save

Tsawwassen
To
Swartz Bay

BCFerries
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2023/02/20

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	87.85
	Fuel Surcharg	3.15
	Total	171.00

Master Card
Personal Information 171.00

AUTH 043950 66338179 0010012690 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Feb 2023 18:15:12
Personal Information

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV105

Claim Number TRA- BRA230302

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	February 26, 2023	**Name**	Jagrup Brar
Headquarters	Victoria	**Job Title**	Minister of State for Trade
Type Of Travel	In Province	**Ministry**	JERI-MOS-T

Reason for Travel

Traveling to Victoria for session

14. Fiscal year 2023 Travel Date	15. Destination	16. Start of Day hh:mm	17. End of Day hh mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
26-Feb	Surrey to Victoria *FERRY	17:00	23:59	77	$43.89	$0 00	D	$21.50	$0.00	$0 00	
27-Feb	Victoria	08:00	23:59		$0 00	$0 00	Full Day	$61.00	$0.00	$0 00	
28-Feb	Victoria	08:00	23:59		$0.00	$0 00	Full Day	$61.00	$0.00	$0 00	
1-Mar	Victoria	08:00	23:59		$0 00	$0 00	Full Day	$61.00	$0.00	$0 00	
2-Mar	Victoria to Surrey	08:00	23:59	77	$43.89	$0 00	Full Day	$61.00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
	*PCARD				$0 00	$0 00		$0 00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $87.78	23. $0 00		24. $265 50	25. $0 00	26. $0.00	27. Claim Total $353.28

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	8006	5701	~~511111~~ 51MTVNC	Persona	$353.28
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. $353.28

Approvals 36. Traveller _____ 37. Spending Authority email attached

Notes

Feb 26th - Drove from home residence to Vancouver ferry with personal car. Drove from Swartz Bay ferry to Grand Pacific hotel (hotel accidentally put through on AC's card)

Feb 27th to March 2nd - Attended session here in Victoria and then on March 2nd drove from Grand Pacific hotel to Swartz Bay Ferry. Drove from Tsawwassen ferry to home residence. 77KM

*Ferry paid for by SAA card
*Hotel accidentally put on AC card

AUDITED MAR 20/23 JKV

Save

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

MA23EXEJKV105

Claim Number TRA- BRA230309

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Date	March 6, 2023	**Name**	Jagrup Brar
Headquarters	Surrey	**Job Title**	Minister of State for Trade
Type Of Travel	In Province	**Ministry**	JERI-MOS-T

Reason for Travel

traveling to Victoria for session

14. Fiscal year 2023 Travel Date	15. Destination *Ferry	16. Start of Day hh:mm	17. End of Day hh mm	18. Personal Vehicle Use KM	Personal Vehicle Use Cost	Other Transport Cost	19. Per Diem Meals Group Group 4	Per Diem Meals Cost	20. Lodging Costs Cost	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost	Description
6-Mar	Surrey to Victoria	17:00	23:59	77	$43.89	$Perso	D	$21.50	$239 85	$0 00 17.00	parking @ $17/day
7-Mar	Victoria	08:00	23:59		$0 00	$Pers	Full Day	$61.00	$239 85	$0 00 17.00	parking @ $17/day
8-Mar	Victoria	08:00	23:59		$0.00	$Per son	Full Day	$61.00	$239 85	$0 00 17 00	parking @ $17/day
9-Mar	Victoria to Surrey	08:00	23:59	77	$43.89	$0 00	Full Day	$61.00	$0.00	$0 00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
					$0 00	$0 00		$0 00	$0.00	$0.00	
	*PCARD				$0 00	$0 00		$0 00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. $87.78	23. $Perso		24. $204 50	25. $719.55	26. 51.00 $0.00	27. Claim Total $1,062.83

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	8006	5701	~~511111~~51MTVNC	Persona	$1,062.83
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. $1,062.83

Approvals 36. Traveller _____ 37. Spending Authority email attached

Notes

March 6th -Drove from home residence to Vancouver ferry with personal car. Drove from Swartz Bay ferry to Oswego Hotel

March 7th to 9th - Attended session here in Victoria and then on March 9th drove from Oswego hotel to Swartz Bay Ferry. Drove from Tsawwassen ferry to home residence. 77KM

AUDITED MAR 20/23 JKV

Save

Security Concern

Check-out receipt

Victoria, BC, Canada

Jagrup Brar
Canada
ryan.chew@gov.bc.ca

Name: Jagrup Brar
Check-in: Monday Mar 6 2023
Check-out: Thursday Mar 9 2023
Confirmation #: Personal
Invoice number: Personal Informatio
Invoice date: 09/03/2023

Unit assignment: Secur ity

Date	Description of services	Cost(CAD)
06/03/2023	Security Concern Personal Information - Provincial Government	204.00
06/03/2023	Self Parking 3@ 17.00 - SIM131	51.00
07/03/2023	Security Concern Personal Information Provincial Government	204.00
08/03/2023	Provincial Government	204.00
	PST - $49.44/3 = $16.48/day GST - $33.45/3 = $11.15 MRDT - $18.54/3 = $6.18 DMF - $6.12/3 = $2.04 $204 + 16.48 + 11.15 + 6.18 + 2.04 = $239.85	
	Sub-total	663.00
	PST	49.44
	GST	33.45
	MRDT	18.54
	DMF	6.12
	Total	770.55
	Mar 9, 2023, Personal Information	770.55
	Amount due (CAD)	**0.00**

Customer signature: _____

Security Concern

Printed: 09/03/2023

#2

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 07/Feb/2023 12:21:21 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM 12/Feb/2023	Victoria (Swartz Bay)	08:35 PM 12/Feb/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$79.55
1x	12+ years	$18.70
	Total	**$98.25**
	Amount paid	$98.25
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 07/Feb/2023 12:21:21 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 16/Feb/2023	Vancouver (Tsawwassen)	08:35 PM 16/Feb/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Total	**$90.95**
	Amount paid	$90.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	07/Feb/2023 12:21:20 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$189.20
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

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

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#4

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 09/Feb/2023 3:36:26 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM 12/Feb/2023	Victoria (Swartz Bay)	08:35 PM 12/Feb/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$79.55
1x	12+ years	$18.70
	Total	**$98.25**
	Amount paid	$98.25
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 09/Feb/2023 3:36:26 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: 11961127

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	09:00 PM 16/Feb/2023	Vancouver (Tsawwassen)	10:35 PM 16/Feb/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Change fee	$5.00
	Total	**$95.95**
	Amount paid	$95.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	07/Feb/2023 12:21:20 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$5.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	
Card type:	
Card ending:	
Authorization #:	

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

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BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 24/Jan/2023 4:06:01 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 09/Feb/2023	Vancouver (Tsawwassen)	08:35 PM 09/Feb/2023

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Total	**$90.95**
	Amount paid	$90.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	24/Jan/2023 4:05:56 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$181.90
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

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

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#12

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 21/Feb/2023 8:57:51 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:00 PM 26/Feb/2023	Victoria (Swartz Bay)	07:35 PM 26/Feb/2023

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$79.55
1x	12+ years	$18.70
	Total	**$98.25**
	Amount paid	$98.25
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 21/Feb/2023 8:57:51 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 02/Mar/2023	Vancouver (Tsawwassen)	08:35 PM 02/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Total	**$90.95**
	Amount paid	$90.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	21/Feb/2023 8:57:42 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$189.20
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

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

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AIR CANADA

Booking Confirmation

#17

Booking Reference Personal Information

Date of issue: 23 Feb, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, d s l sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Basic

Thursday
16 Mar, 2023

19:45
Kelowna
(YLW),
British Columbia

20:45
Vancouver
Vancouver Int. (YVR),
Terminal M

AC8279

1hr00
Cabin : Economy Class (T)
Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Economy Basic is a restricted fare

Passengers

Jagrup Brar

Ticket number
Government Financial

Seats

AC8279 Pe rso

Purchase summary

MasterCard

Personal
Amount paid: $298.33

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Basic	204.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	12.61
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	$264.73
Seat selection	
Jagrup Brar	
AC8279: Personal Information) - Government Financial	32.00
Goods and Services Tax - Canada - 100092287 RT0001	1.60
Total with options and seat selection fee:	$298.33
GRAND TOTAL (Canadian dollars)	$298.33

Check-in and boarding gate deadlines

Within Canada

90 minutes	**When to arrive at the airport** You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	**Boarding gate deadline** This is the latest you should be at the departure gate, ready for boarding.
15 minutes	**Boarding gate closes** Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

From: Air Canada
To: Chew, Ryan JEDI:EX
Subject: Air Canada - 15 Mar 2023: Vancouver - Penticton (Booking Reference: Personal Informatio) - Your booking has been modified
Date: February 23, 2023 10:47:30 AM

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

#18

Your seats are confirmed.

Booking reference

Personal Information

Date of issue: 23 Feb, 2023

Select Seats

Check in

Manage my booking

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your seats are confirmed Please print and keep this page for your records.
Thank you for choosing Air Canada. We look forward to welcoming you on board.

Passengers

Jagrup Brar

Ticket #: Government Financial Information

Seats

YVR - YYF

Pers onal

Depart • Wed 15 Mar, 2023 | Economy - Basic

Vancouver YVR
08:50
Vancouver Int. , Terminal M

Penticton YYF
09:41
British Columbia

AC8414
0hr 51m
Cabin : Economy Class (K)
Operated by: Air Canada Express - Jazz
De Havilland Dash 8-400

Purchase summary 1 adult

CA $33.60

Personal Information

Full details can be found in your attached Itinerary/Receipt.

Seat selection

Jagrup Brar

AC 8414: Personal Information Government Financial Information	CA $32.00
Goods and Services Tax - Canada - 100092287 RT0001	CA $1.60
GRAND TOTAL	**CA $33.60**

Baggage allowance

Carry-on baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver YVR - Penticton YYF

1st bag	2nd bag	
CA $31.50	**CA $52.50**	Max. weight per bag: 23 kg (50 b)
		Max. dimensions per bag:

BCFerries

LINE 19

Date Issued: 24/FEB/2023 00:01:47
Cancelled 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 Cancellation

Booking Holder: Jagrup Brar
501 Belleville St
Victoria, BC V8L1K8

Phone: Personal Information

Not Valid for Travel

Booking Reference: Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	**21:00**	**Tsawwassen**	**22:35**
Vancouver Island	16/Feb/2023	Metro Vancouver	16/Feb/2023

Your reservation has been cancelled and the following items removed from your booking subject to cancellation/no show fee(s).

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	
1	ADULT/YOUTH	
	No show fee	$15.00
	Change fee	$5.00

Fare Type Prepaid

Total:	**$20.00**
Amount Paid:	**$20.00**
Amount Due:	**$0.00**

#19

Date Issued: 24/FEB/2023 00:01:47
Cancelled by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)

Contact & customer support

GST Number: 894623206RT0001
Booking Number: Personal Information

Refund 2023/02/23
MASTERCARD Personal Information -$ 75.95
Personal Information
/

01 APPROVED - THANK YOU 027

Cardholder Copy

23 Feb 2023 23:59:05

Personal Information

AIR CANADA

L NE 20

Booking Confirmation

Booking Reference Personal Information

Date of issue: 23 Feb, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, d s l sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Basic

Wednesday
15 Mar, 2023

08:50
Vancouver
Vancouver Int. (YVR),
Terminal M

09:41
Penticton
(YYF),
British Columbia

AC8414

0hr51
Cabin : Economy Class (K)
Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Economy Basic is a restricted fare

Passengers

Jagrup Brar

Ticket number
Government
Financial

Seats
AC8414 -

Purchase summary

MasterCard

Government
Financial
Amount paid: $164.98

#21

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Basic	129.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	7.86
Airport Improvement Fee - Canada	5.00
Total before options (per passenger)	$164.98
GRAND TOTAL (Canadian dollars)	$164.98

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Personal Information

Date of issue: 23 Feb, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

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Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Basic

Thursday 16 Mar, 2023	19:45 **Kelowna** (YLW), British Columbia	20:45 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8279	**1hr00** Cabin : Economy Class (T) Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Economy Basic is a restricted fare

Passengers

Jagrup Brar

Ticket number
Government Financial

Seats
AC8279 Pe rso

#22

Purchase summary

MasterCard

Personal
Amount paid: $298.33

	1 adult
Flights	
Air transportation charges	
Base fare Economy - Basic	204.00
Carrier surcharges	16.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	7.12
Goods and Services Tax - Canada - 100092287 RT0001	12.61
Airport Improvement Fee - Canada	25.00
Total before options (per passenger)	$264.73
Seat selection	
Jagrup Brar	
AC8279: Personal Information Government Financial -	32.00
Goods and Services Tax - Canada - 100092287 RT0001	1.60
Total with options and seat selection fee:	$298.33
GRAND TOTAL (Canadian dollars)	$298.33

Check-in and boarding gate deadlines

Within Canada

90 minutes	**When to arrive at the airport** You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	**Boarding gate deadline** This is the latest you should be at the departure gate, ready for boarding.
15 minutes	**Boarding gate closes** Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 27/Feb/2023 4:18:16 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 05/Mar/2023	Victoria (Swartz Bay)	06:35 PM 05/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

#24

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$81.35
1x	12+ years	$18.70
	Total	**$100.05**
	Amount paid	$100.05
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 27/Feb/2023 4:18:16 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: 11961127

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 09/Mar/2023	Vancouver (Tsawwassen)	08:35 PM 09/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$73.90
1x	12+ years	$18.70
	Total	**$92.60**
	Amount paid	$92.60
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	27/Feb/2023 4:18:08 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$192.65
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	Personal Information
Invoice #	
Date	27 Feb 2023
Your Counsellor	SHEILA MCPHAIL
Account #	Personal Information
Responsibility Centre	
RC Number	
Branch Name	EXPORT SERVICES NTRL RES AND INT MISSIONS

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.

BC Consumer Protection # 24589

For:
BRAR/JAGRUP SINGH MR

Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

#27

Your Itinerary and E-ticket which is required for travel:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Delta - Personal Information **/ Air Canada -** Personal Information

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 1:13	**Air Canada 8654** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** FLEX	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Portland, OR** Portland Intl Arpt (Portland, OR)	**Sun - Mar 26** **1:45 PM**	**Sun - Mar 26** **2:58 PM**	Pers onal

Remarks
OPTIONAL SERVICES
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
Embraer 175 Duration 0 59	**Delta Air Lines 3661** (Operated by SKYWEST DBA DELTA CONNECTION) **Cabin Class** B-Economy Class	**Portland, OR** Portland Intl Arpt (Portland, OR)	**Seattle, WA** Seattle Tacoma Intl Arpt (Seattle, WA)	**Tue - Mar 28** **5:15 PM**	**Tue - Mar 28** **6:14 PM**	Pers onal

Embraer 175	Delta Air Lines 4058	Origin	Destination	Depart	Arrive	Seat
Duration 1 02	(Operated by SKYWEST DBA DELTA CONNECTION) **Cabin Class** B-Economy Class	**Seattle, WA** Seattle Tacoma Intl Arpt (Seattle, WA)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Tue - Mar 28** **7:59 PM**	**Tue - Mar 28** **9:01 PM**	Pers onal

Passenger Information

Airline Code DL

Passenger BRAR/JAGRUP SINGH MR Ticket # Government Financial Information

Airline Code AC

Passenger BRAR/JAGRUP SINGH MR Ticket # Government Financial Information

Booking Summary

Company Delta Booking Reference Personal Information

Company Air Canada Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA AIRFARE - TKT Government Financial Information	**354.00**
TAX ON AIRFARE INCLUDES 19.56 GST	
TAX ON AIRFARE INCLUDES 89.20 OTHER	
TAX ON AIRFARE	**108.76**
DL AIRFARE - TKT Government Financial Information	**670.00**
TAX ON AIRFARE INCLUDES 42.30 OTHER	
TAX ON AIRFARE	**42.30**
MARTVL NON-REFUNDABLE TRANSACTION FEE 2 TICKETS	**76.00**
TAX ON FEE (R103524823)	**3.80**
TOTAL DUE CAD	**$1,254.86**

Amount Paid	
PYMT BY XXXX-XXXX Personal Feb 27 2023	-712.30
PYMT BY XXXX-XXXX Personal Feb 27 2023	-462.76
PYMT BY CA Personal Information	-79.80
TOTAL PAID CAD	**$1,254.86**

BALANCE CAD $0.00

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Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	Personal Information
Invoice #	
Date	27 Feb 2023
Your Counsellor	SHEILA MCPHAIL
Account #	Personal Information
Responsibility Centre	
RC Number	
Branch Name	EXPORT SERVICES NTRL RES AND INT MISSIONS

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.
BC Consumer Protection # 24589
For:
BRAR/JAGRUP SINGH MR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

#29

Your Itinerary and E-ticket which is required for travel:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Delta .Personal Information **/ Air Canada -** Personal Information

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 1:13	**Air Canada 8654** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** FLEX	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Portland, OR** Portland Intl Arpt (Portland, OR)	**Sun - Mar 26** **1:45 PM**	**Sun - Mar 26** **2:58 PM**	Pers onal

Remarks
OPTIONAL SERVICES
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
Embraer 175 Duration 0 59	**Delta Air Lines 3661** (Operated by SKYWEST DBA DELTA CONNECTION) **Cabin Class** B-Economy Class	**Portland, OR** Portland Intl Arpt (Portland, OR)	**Seattle, WA** Seattle Tacoma Intl Arpt (Seattle, WA)	**Tue - Mar 28** **5:15 PM**	**Tue - Mar 28** **6:14 PM**	Pers onal

Embraer 175	Delta Air Lines 4058	Origin	Destination	Depart	Arrive	Seat
Duration 1 02	(Operated by SKYWEST DBA DELTA CONNECTION) **Cabin Class** B-Economy Class	**Seattle, WA** Seattle Tacoma Intl Arpt (Seattle, WA)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Tue - Mar 28** **7:59 PM**	**Tue - Mar 28** **9:01 PM**	Pers onal

Passenger Information

Airline Code DL

Passenger BRAR/JAGRUP SINGH MR Ticket # Government Financial Information

Airline Code AC

Passenger BRAR/JAGRUP SINGH MR Ticket # Government Financial Information

Booking Summary

Company Delta Booking Reference Personal Information

Company Air Canada Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA AIRFARE - TKT Government Financial Information	**354.00**
TAX ON AIRFARE INCLUDES 19.56 GST	
TAX ON AIRFARE INCLUDES 89.20 OTHER	
TAX ON AIRFARE	**108.76**
DL AIRFARE Government Financial Information	**670.00**
TAX ON AIRFARE INCLUDES 42.30 OTHER	
TAX ON AIRFARE	**42.30**
MARTVL NON-REFUNDABLE TRANSACTION FEE 2 TICKETS	**76.00**
TAX ON FEE (R103524823)	**3.80**
TOTAL DUE CAD	**$1,254.86**

Amount Paid	
PYMT BY XXXX-XXXX Personal Informati Feb 27 2023	-712.30
PYMT BY XXXX-XXXX Personal Informati Feb 27 2023	-462.76
PYMT BY CA Personal Information	-79.80
TOTAL PAID CAD	**$1,254.86**

BALANCE CAD $0.00

BOOKING CONFIRMATION

#32

barcode

Booking reference:
Personal Information

Date issued: 01/Mar/2023 10:09:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:00 PM 26/Feb/2023	Victoria (Swartz Bay)	07:35 PM 26/Feb/2023

Fare type: Prepaid

Ferry: Coastal Celebration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$79.55
1x	12+ years	$18.70
	Total	**$98.25**
	Amount paid	$98.25
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 01/Mar/2023 10:09:09 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 AM 02/Mar/2023	Vancouver (Tsawwassen)	08:35 AM 02/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$81.35
1x	12+ years	$18.70
	Change fee	$5.00
	Total	**$105.05**
	Amount paid	$105.05
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	21/Feb/2023 8:57:42 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$14.10
Card type:	Personal Information
Card ending:	
Authorization #:	
Card type:	
Card ending:	
Authorization #:	

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

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You can also chat with us by clicking here: Chat now. Or by using our App.

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | **Send Itinerary To:** TripIt

MARITIME Ref #	Personal Information
Invoice #	
Date	27 Feb 2023
Your Counsellor	SHEILA MCPHAIL
Account #	Personal Information
Responsibility Centre	
RC Number	
Branch Name	EXPORT SERVICES NTRL RES AND INT MISSIONS

Click here to learn more about our Corporate Travel Program

Please click here to fill out our Business Travel survey.
BC Consumer Protection # 24589
For:
BRAR/JAGRUP SINGH MR
Please make sure name(s) on your statement matches both your passport and your vaccination certificate.
If name(s) doesn't match please contact your branch or our after hours team before midnight.

#34

Your Itinerary and E-ticket which is required for travel:

Return to Travel Roadmap

Web Check-In and Airline Confirmation: Delta .Personal Information **/ Air Canada -** Personal Information

		Origin	Destination	Depart	Arrive	Seat
DHC8 Dash 8-400 Duration 1:13	**Air Canada 8654** (Operated by AIR CANADA EXPRESS - JAZZ) **Cabin Class** FLEX	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Portland, OR** Portland Intl Arpt (Portland, OR)	**Sun - Mar 26 1:45 PM**	**Sun - Mar 26 2:58 PM**	Pers onal

Remarks
OPTIONAL SERVICES
TURBO PROPELLER PLANE USED ON THIS FLIGHT

		Origin	Destination	Depart	Arrive	Seat
Embraer 175 Duration 0 59	**Delta Air Lines 3661** (Operated by SKYWEST DBA DELTA CONNECTION) **Cabin Class** B-Economy Class	**Portland, OR** Portland Intl Arpt (Portland, OR)	**Seattle, WA** Seattle Tacoma Intl Arpt (Seattle, WA)	**Tue - Mar 28 5:15 PM**	**Tue - Mar 28 6:14 PM**	Pers onal

Embraer 175	Delta Air Lines 4058	Origin	Destination	Depart	Arrive	Seat
Duration 1 02	(Operated by SKYWEST DBA DELTA CONNECTION) **Cabin Class** B-Economy Class	**Seattle, WA** Seattle Tacoma Intl Arpt (Seattle, WA)	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Tue - Mar 28** **7:59 PM**	**Tue - Mar 28** **9:01 PM**	Pers onal

Passenger Information

Airline Code DL

Passenger BRAR/JAGRUP SINGH MR Ticket # Government Financial Information

Airline Code AC

Passenger BRAR/JAGRUP SINGH MR Ticket # Government Financial Information

Booking Summary

Company Delta Booking Reference Personal Information

Company Air Canada Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due	
AIR CANADA AIRFARE - TKT Government Financial Information	**354.00**
TAX ON AIRFARE INCLUDES 19.56 GST	
TAX ON AIRFARE INCLUDES 89.20 OTHER	
TAX ON AIRFARE	**108.76**
DL AIRFARE - TKT Government Financial Information	**670.00**
TAX ON AIRFARE INCLUDES 42.30 OTHER	
TAX ON AIRFARE	**42.30**
MARTVL NON-REFUNDABLE TRANSACTION FEE 2 TICKETS	**76.00**
TAX ON FEE (R103524823)	**3.80**
TOTAL DUE CAD	**$1,254.86**

Amount Paid	
PYMT BY XXXX-XXXX Personal Informati Feb 27 2023	-712.30
PYMT BY XXXX-XXXX Personal Informati Feb 27 2023	-462.76
PYMT BY CA Personal Information	-79.80
TOTAL PAID CAD	**$1,254.86**

BALANCE CAD $0.00

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 02/Mar/2023 5:18:25 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: 11961127

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 06/Mar/2023	Victoria (Swartz Bay)	06:35 PM 06/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

#35

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$81.35
1x	12+ years	$18.70
	Change fee	$5.00
	Total	**$105.05**
	Amount paid	$105.05
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 02/Mar/2023 5:18:25 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 09/Mar/2023	Vancouver (Tsawwassen)	08:35 PM 09/Mar/2023

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$73.90
1x	12+ years	$18.70
	Total	**$92.60**
	Amount paid	$92.60
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	27/Feb/2023 4:18:08 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$5.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	
Card type:	
Card ending:	
Authorization #:	

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

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PCARD

Personal Information

AIR CANADA
Booking Confirmation

LINES 3, 4 AND 5

Booking Reference: Personal Information

Date of issue: 04 Jan, 2023

This is your official itinerary/receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, d s l sed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

Ensure you are in compliance with the entry requirements of your destination. For the latest information on entry requirements, our flexible booking policy, or our health and safety measures visit our Travel Ready hub.

Depart

Economy - Standard

Tuesday 17 Jan, 2023	08:35 **Vancouver** Vancouver Int. (YVR), Terminal M	09:52 **Prince George** (YXS), British Columbia	AC8339	**1hr17** Economy W Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Return

Economy - Standard

Thursday 19 Jan, 2023	10:30 **Prince George** (YXS), British Columbia	11:49 **Vancouver** Vancouver Int. (YVR), Terminal M	AC8342	**1hr19** Economy M Operated by: Air Canada Express - Jazz | De Havilland Dash 8-400

Passengers

Jagrup Brar

Ticket number
Government Financial

Seats
AC8339 Personal Information
AC8342

Purchase summary

MasterCard

Personal
Amount paid: $947.36

	1 adult
Flights	
Air transportation charges	
Base fare - Depart Economy - Standard	289.00
Base fare - Return Economy - Standard	513.00
Carrier surcharges	32.00
Taxes, fees and charges	
Air Travellers Security Charge - Canada	14.25
Goods and Services Tax - Canada - 100092287 RT0001	43.91
Airport Improvement Fee - Canada	30.00
Total before options (per passenger)	$922.16
Seat selection	
Jagrup Brar	
AC8339: Personal Information - Government Financial	12.00
AC8342: Personal Information) - Government Financial	12.00
Goods and Services Tax - Canada - 100092287 RT0001	1.20
Total with options and seat selection fee:	$947.36
GRAND TOTAL (Canadian dollars)	$947.36

Check-in and boarding gate deadlines

Within Canada

90 minutes	**When to arrive at the airport** You should arrive no later than the time indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.
45 minutes[1]	**Check-in and baggage drop-off deadline** You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.
30 minutes	**Boarding gate deadline** This is the latest you should be at the departure gate, ready for boarding.
15 minutes	**Boarding gate closes** Arriving after this time will result in reassignment of any reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

PCARD

LINE 8

From: Chew, Ryan JEDI:EX
To: McVicar, Niki JEDI:EX
Subject: Jan 4th BC Ferries $189
Date: March 6, 2023 4:10:18 PM

Ryan Chew
Senior Administrative Assistant
Honourable Jagrup Brar | Minister of State for Trade
P: 250 387 9139 | ryan.chew@gov.bc.ca

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 4, 2023 11:23 AM
To: Chew, Ryan PREM:EX <Ryan.Chew@gov.bc.ca>
Subject: Your booking is confirmed: Personal Information for 2023-01-08 , Personal Information for 2023-01-10

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

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

Personal Information

Booking reference:
Personal Information
Date issued: 04/Jan/2023 11:22:08 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number Person
Personal

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM 08/Jan/2023

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM 08/Jan/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$79.55
1x	12+ years	$18.70
	Total	**$98.25**
	Amount paid	$98.25
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Check-in time image

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;

- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour

members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

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.

View important travel information ❯

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 04/Jan/2023 11:22:08 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal

Pers

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	05:00 PM 10/Jan/2023

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	06:35 PM 10/Jan/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Total	**$90.95**
	Amount paid	$90.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Check-in time image

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:

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- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

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RECEIPT – PLEASE RETAIN

Date issued:	04/Jan/2023 11:22:07 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$189.20
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

British Columbia Ferry Services Inc.
Customer Service Centre
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1-888-BC FERRY (1-888-223-3779)

bcferries.com

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LINE 32

From: British Columbia Ferry Services Inc.
To: Chew, Ryan JEDI:EX
Subject: Your booking is confirmed: Personal Information for 2023-01-25
Date: January 17, 2023 1:11:38 PM

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Personal Information

View or edit your booking >

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BOOKING CONFIRMATION

Personal Information

Date issued: 17/Jan/2023 1:10:10 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Booking reference:
Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM 25/Jan/2023	Victoria (Swartz Bay)	08:35 PM 25/Jan/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Total	**$90.95**
	Amount paid	$90.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	17/Jan/2023 1:10:08 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$90.95
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

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Customer Service Centre
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bcferries.com

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LINE 35

From: British Columbia Ferry Services Inc.
To: Chew, Ryan JEDI:EX
Subject: Your booking is confirmed: Personal Information for 2023-01-27
Date: January 18, 2023 11:18:34 AM

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BC Ferries logo

View or edit your booking >

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BOOKING CONFIRMATION

Personal Information

Date issued: 18/Jan/2023 11:17:21 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Booking reference:
Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 27/Jan/2023	Vancouver (Tsawwassen)	08:35 PM 27/Jan/2023

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$64.45
1x	12+ years	$18.70
	Reservation fee due now, fares due at terminal	$17.00
	Total	**$100.15**
	Amount paid	$17.00
Due at terminal:		**$83.15**

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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date issued:	18/Jan/2023 11:17:17 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$17.00
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

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

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From: Chew, Ryan JEDI:EX
To: McVicar, Niki JEDI:EX
Subject: Jan 23rd!
Date: March 7, 2023 11:29:27 AM

LINE 46

Ryan Chew
Senior Administrative Assistant
Honourable Jagrup Brar | Minister of State for Trade
P: 250 387 9139 | ryan.chew@gov.bc.ca

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 23, 2023 1:04 PM
To: Chew, Ryan JEDI:EX <Ryan.Chew@gov.bc.ca>
Subject: Your booking is confirmed: Personal Information for 2023-01-27

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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

Personal Information

Booking reference:
Personal Information

Date issued: 23/Jan/2023 1:02:40 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Informati Pe rs

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	01:00 PM 27/Jan/2023

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	02:35 PM 27/Jan/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Reservation fee due now, fares due at terminal	$17.00
	Change fee	$5.00
	Total	**$112.95**
	Amount paid	$112.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Check-in time image

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;

• arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

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.

View important travel information ❯

RECEIPT – PLEASE RETAIN

Date issued:	18/Jan/2023 11:17:17 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$95.95
Card type:	Personal Information
Card ending:	
Authorization #:	
Card type:	
Card ending:	
Authorization #:	

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

LINE 55

From: Chew, Ryan JEDI:EX
To: McVicar, Niki JEDI:EX
Subject: Jan 24th Ferry bill
Date: March 7, 2023 9:08:51 AM

Ryan Chew
Senior Administrative Assistant
Honourable Jagrup Brar | Minister of State for Trade
P: 250 387 9139 | ryan.chew@gov.bc.ca

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: January 24, 2023 4:07 PM
To: Chew, Ryan PREM:EX <Ryan.Chew@gov.bc.ca>
Subject: Your booking is confirmed: Personal Information for 2023-02-05 , Personal Information for 2023-02-09

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BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 24/Jan/2023 4:06:01 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Pe rs
Persona l

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM 05/Feb/2023

ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM 05/Feb/2023

Fare type: Prepaid

Ferry: Coastal Renaissance

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Total	**$90.95**
	Amount paid	$90.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Check-in time image

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;

- arrive before the booking check-in has opened, more than 60 minutes prior to the scheduled departure.

If your ferry travel is part of a vacation package, you will need to present your ferry travel voucher to the ticket agent when you arrive at the terminal. Tour operators are required to present ferry travel vouchers for all tour

members.

The non-authorized resale of a booking/reservation is prohibited unless contracted through BC Ferries.

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.

View important travel information ❯

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 24/Jan/2023 4:06:01 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Jagrup Brar
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM 09/Feb/2023

ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM 09/Feb/2023

Fare type: Prepaid

Ferry: Coastal Inspiration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	$72.25
1x	12+ years	$18.70
	Total	**$90.95**
	Amount paid	$90.95
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.

Arrive at the terminal 30 to 60 minutes prior to scheduled departure

Check-in time image

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;
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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.

View important travel information

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RECEIPT – PLEASE RETAIN

Date issued:	24/Jan/2023 4:05:56 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$181.90
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	

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

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Security Concern

LINE 3

Security Concern Victoria, BC, Canada Security Concern

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Mr Jagrup Brar
Personal Information

MLA

Room	:	Security Concer
Arrival Date	:	02/05/23
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	02/23/23
A/R Number		

Date	Description			Debit	Credit
02/05/23	Room Charge			209.00	
02/05/23	Destination Marketing Fee			2.09	
02/05/23	Provincial Room Tax			23.22	
02/05/23	Room GST			10.55	
02/06/23	Room Charge			209.00	
02/06/23	Destination Marketing Fee			2.09	
02/06/23	Provincial Room Tax			23.22	
02/06/23	Room GST			10.55	
02/07/23	Room Charge			209.00	
02/07/23	Destination Marketing Fee			2.09	
02/07/23	Provincial Room Tax			23.22	
02/07/23	Room GST			10.55	
02/08/23	Room Charge			209.00	
02/08/23	Destination Marketing Fee			2.09	
02/08/23	Provincial Room Tax			23.22	
02/08/23	Room GST			10.55	
02/09/23	Mastercard	Personal Information	XX/XX		979.44
		Total		**979.44**	**979.44**
		Balance		**0.00**	

Room H/GST Total - 42.20
Other H/GST Total - 0.00
Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

LINE 16

Security Concern Victoria, BC, Canada Security Concern

Mr Jagrup Brar
Personal Information

MLA

Room	:	Security Concer
Arrival Date	:	02/12/23
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	02/23/23
A/R Number		

Date	Description			Debit	Credit
02/12/23	Room Charge			209.00	
02/12/23	Destination Marketing Fee			2.09	
02/12/23	Provincial Room Tax			23.22	
02/12/23	Room GST			10.55	
02/13/23	Room Charge			209.00	
02/13/23	Destination Marketing Fee			2.09	
02/13/23	Provincial Room Tax			23.22	
02/13/23	Room GST			10.55	
02/14/23	Room Charge			209.00	
02/14/23	Destination Marketing Fee			2.09	
02/14/23	Provincial Room Tax			23.22	
02/14/23	Room GST			10.55	
02/15/23	Room Charge			209.00	
02/15/23	Destination Marketing Fee			2.09	
02/15/23	Provincial Room Tax			23.22	
02/15/23	Room GST			10.55	
02/16/23	Mastercard	Personal Information	XX/XX		979.44
		Total		**979.44**	**979.44**
		Balance		**0.00**	

Room H/GST Total - 42.20
Other H/GST Total - 0.00
Security Concern

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

LINE 28

Security Concern Victoria, BC, Canada Security Concern

Mr Jagrup Brar
Personal Information

MLA

Room	:	Security Concer
Arrival Date	:	02/20/23
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	02/23/23
A/R Number		

Date	Description			Debit	Credit
02/20/23	Room Charge			239.00	
02/20/23	Destination Marketing Fee			2.39	
02/20/23	Provincial Room Tax			26.55	
02/20/23	Room GST			12.07	
02/21/23	Room Charge			239.00	
02/21/23	Destination Marketing Fee			2.39	
02/21/23	Provincial Room Tax			26.55	
02/21/23	Room GST			12.07	
02/22/23	Room Charge			239.00	
02/22/23	Destination Marketing Fee			2.39	
02/22/23	Provincial Room Tax			26.55	
02/22/23	Room GST			12.07	
02/23/23	Mastercard	Personal Information	XX/XX		840.03
Room H/GST Total - 36.21		**Total**		**840.03**	**840.03**
Other H/GST Total - 0.00					
Security Concern		**Balance**		**0.00**	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

Security Concern

LINE 38

Security Concern Victoria, BC, Canada Security Concern

Mr Jagrup Brar
Personal Information

MLA

Room	:	Security Concer
Arrival Date	:	02/26/23
Invoice No.	:	Personal Information
Folio No.	:	
Conf. No.	:	
Cashier No.	:	67
Billing Date	:	03/02/23
A/R Number		

Date	Description			Debit	Credit
02/26/23	Room Charge			219.00	
02/26/23	Destination Marketing Fee			2.19	
02/26/23	Provincial Room Tax			24.33	
02/26/23	Room GST			11.06	
02/27/23	Room Charge			219.00	
02/27/23	Destination Marketing Fee			2.19	
02/27/23	Provincial Room Tax			24.33	
02/27/23	Room GST			11.06	
02/28/23	Room Charge			219.00	
02/28/23	Destination Marketing Fee			2.19	
02/28/23	Provincial Room Tax			24.33	
02/28/23	Room GST			11.06	
03/01/23	Room Charge			229.00	
03/01/23	Destination Marketing Fee			2.29	
03/01/23	Provincial Room Tax			25.44	
03/01/23	Room GST			11.56	
03/02/23	Mastercard	Personal Information	XX/XX		1,038.03
Room H/GST Total - 44.74		**Total**		**1,038.03**	**1,038.03**
Other H/GST Total - 0.00					
Security Concern		**Balance**		**0.00**	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern