

Minister's Quarterly Travel Expense Summary

Name: Honourable Jagrup Brar

Quarter: 2023 April to June

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 300.01

Other Travel in Province: \$ 1,777.78

Out of Country Travel: \$ 1,696.32

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,774.11

Travel expenses fiscal year-to-date: \$ 3,774.11

MA24FXE.IKV13

Claim Number	TRA- BRA230317
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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 13, 2023	Name	Jagrup Brar	Reason for Travel Travelled to various location for tours & meetings
Headquarters	Surrey	Job Title	Minister of State for Trade	
Type Of Travel	In Province	Ministry	JERI-MOS-T	

14.	15.	16.	17.	18.	19.	20.	21.		
Fiscal year	Destination	Start of Day	End of Day	Personal Vehicle Use	Other Transport	Per Diem Meals Group	Lodging Costs	Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
2024						Group 4			
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description
13-Mar	Surrey to Abbotsford to V	08:00	15:00	128	\$72.96	\$0.00	\$0.00	\$0.00	
15-Mar	Surrey to Penticton	08:00	23:59		\$0.00	\$139.90	\$61.00	\$184.44	\$0.00 \$112 taxi to airport in Van +
16-Mar	Kelowna to Vancouver	08:00	23:59		\$0.00	\$209.02	\$61.00	\$0.00	\$90.00 \$90 taxi
17-Mar	Surrey to Squamish	08:00	15:00		\$0.00	\$0.00	\$39.50	\$0.00	\$0.00
					\$0.00	\$0.00	\$0.00	\$0.00	
2-Mar	Victoria to Vancouver	17:30	21:00		\$0.00	\$83.15	\$21.50	\$0.00	\$0.00 ferry 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	

				22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS										Claim Total
				\$72.96	\$432.07		\$222.50	\$184.44	\$90.00	\$1,001.97

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	8006	5712 5702	511111	Personal Information	897.32 Person
125	51956	08006	5701	51MTVNC		83.15 \$0.00
125	51956	08006	5750	51MTCCA		21.50 \$0.00
						\$0.00
						\$0.00

Drafted by	Only if different from traveller	AMOUNT PAYABLE	35.	\$1,001.97
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Approvals	36. Traveller	37. Spending Authority
		Jagrup Bear

Notes	<p>March 13th - Drove from home residence to meeting in Abbotsford. Drove from Abbotsford to meeting in downtown Vancouver and then back to home residence.</p> <p>March 15th - Took taxi from home residence to Vancouver airport. Caught a flight from Vancouver to Penticton. Took a taxi from Penticton airport to Enterprise rental car in downtown. Picked up rental car and toured for the day. Drove with Gurjeevan to Kelowna and checked into hotel overnight. *flight paid for by SAA card*</p> <p>March 16th - Toured for the morning and afternoon, dropped off rental car at Kelowna airport and then caught a flight in the evening from Kelowna back to Vancouver. Took a taxi from airport to home address. *flight paid for by SAA card*</p>
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AUDITED MAY 17/23 JKV

Save

Jack
Garnier
via email

Personal Information

Personal Information

Personal Information

YELLOW CAB # 084B
1441 CLARK V5L3K9
VANCOUVER BC
Phone #604 681 1111
27094037
TM2709403702

SALE

Batch #: 026 RRN: 0010267270
03/16/23 22:20:25
ORDER#: 5 REF#: 00000005
APPR CODE: 038113
MASTERCARD Proximity
Personal Information **j**
Mastercard
AID: A0000000041010

AMOUNT \$90.00

001 APPROVED

Retain this copy for your
records

Thank you for using
Yellow Cab
GST # 105762447RT001

CUSTOMER COPY

PENTICTON ECO TAXI#8
102 ADMASON COURT V2A7R8
PENTICTON BC
23417600
Q/N2341760014

*Airport de 1st
meeting*

SALE

03-15-2023 16:27:40
Acct # Personal Information RF
Exp Date **j** Card Type MC
A0000000041010
Mastercard
Trace # 630006
Inv. # 3199
Auth # 053248 RRN 001001856

Sale \$27.90

TOTAL \$27.90

+++++
001 APPROVED-THANK YOU
+++++

Retain this copy for your
records
Customer copy

TAXI

TAXI

----- TRANSACTION RECORD -----
SURREY METRO TAXI
8299 129 ST
SURREY BC

Purchase

Mar 15, 2023 07:23:38
MASTERCARD Personal Information
Entry: Tap EMV (H)
Ref#: 691- ORRKFE34FLV7XS
Auth#: 029128 Response: 01-027
Order: MGO1678890217009
Username: 10

Amount \$ 112.00

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your
record

RA #:
Invoice #:
Invoice Date:
Reservation #:

Personal
Information
21/03/2023
Personal
Information



13160 88 AVE
V3W 3K3 SURREY, CANADA
Federal GST# : 889365821

BILLING DETAIL

Description	Qty	Period	Rate	Amount
Taxable Charges:				
TIME & DISTANCE	2	DAY	98.58	197.16
EXCESS DISTANCE CHARGE	56	DISTANCE	0.10	5.60
DROP FEE	1	RNT	7.00	7.00
PROVINCIAL VEHICLE RENTAL TAX	2	DAY	1.50	3.00
VEHICLE LICENSE FEE RECOVERY	2	DAY	0.42	0.84
Taxable Subtotal:				213.60
GOODS AND SERVICES TAX	213.60	%	5.00	10.68
PROVINCIAL SALES TAX	210.60	%	7.00	14.74
Non-Taxable Charges:				
MISCELLANEOUS REFUND	1	RNT	-30.00	-30.00
Non-Taxable Subtotal:				-30.00
Total (CAD)				209.02

PAYMENTS

Deposit	21/03/2023	MC	Personal Information	209.02
Total Payments (CAD)				209.02

Balance Due (CAD)

0.00

Individual line item charges such as rental rates for Time and Distance, percentage-based charges (e.g., sales taxes and fees or surcharges), and charges divided between multiple parties may be rounded up or down a whole cent to ensure that the charges equal the actual Total Amount Due and/or to avoid fractional cents.

BILL TO

JAGRUP BRAR
Personal
Information

RENTAL INFORMATION

Driver: BRAR, JAGRUP
Check Out: 03/15/2023 10:40
Location: PENTICTON
Check In: 03/17/2023 08:13
Location: KELOWNA AIRPORT ON SITE
Reserved Car Class: IFAR
Charged Car Class: IFAR
Type: VP
Rate Plan: BC GOVERNMENT DAILY / 2021 PENTICTON C4P1

RENTAL VEHICLES

#	Year	Make	Model	Series	Class	Reg. Date	Start	End
1	2021	FORD	ESCAPE	HTM4	SFAH		03/15	03/17
#	Lic. Plate	MRP	CO2	Fuel	KM/M	Beg. / End. / Total		
1	MP884J					38065 / 38521 / 456		
#	VIN #	Eng.	HP	KW	Unit			
1	1FMCU9DZ2MUA71306		165	121	8CF255			

Fed Tax Id : 889365821

FOR BILLING INQUIRIES

Tel#: +1 6045390866
C4AR@ehi.com

Thank You For Choosing Enterprise
Page 1 of 1

Personal
Information

Security Concern

Security Concern

Kelowna, BC
Canada
Security Concern

Jagrup Brar
501 Belleville St
Victoria, BC, V8V2L8
Canada

Page Number : 1
Guest Number : Personal Information
Folio ID :
Arrive Date : 15-MAR-23 20:06
Depart Date : 16-MAR-23 08:20
No. Of Guest : 1
Room Number : Security Concern
Personal Information :
Invoice Nbr : Personal Information

Tax Invoice

Tax ID : Security Concern
GST# : YLWFP MAR-16-2023 08:30 HKAUR

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-MAR-23	RT621	Room Chrg - Govt./Military	159.00	
15-MAR-23	RT621	PST	12.72	
15-MAR-23	RT621	GST	7.95	
15-MAR-23	RT621	MRDT	4.77	
16-MAR-23	MC	Personal Information		-184.44

For Authorization Purpose Only

Personal Information	Date	Time	Code	Authorized
	15-MAR-23	20:06	08629E	250.00

Approve EMV Receipt for MC - Personal : PIN Verified
TC:107DC5C9A3463006
IAD:0410677003020000B19A000000000000FF TVR:0000008000
AID:A0000000041010 Application Label:Mastercard

** Total 184.44 -184.44
*** Balance 0.00

Continued on the next page



MA24FXE,JKV13

Claim Number	TRA- BRA230321
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Date	March 20, 2023	Name	Jagrup Brar	Reason for Travel Travel to VCO for in person meetings
Headquarters	Surrey	Job Title	Minister of State for Trade	
Type Of Travel	In Province	Ministry	JERI-MOS-T	

[illegible]

			22.	23.		24.	25.	26.	27.
TOTALS OF COLUMNS			\$45.14	\$61.05		\$79.00	\$0.00	\$0.00	Claim Total \$185.19

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	0 8006	5701 5702	511111 1	Personal	\$185.19
						\$0.00
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller	AMOUNT PAYABLE	35.	\$185.19
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Approvals	36. Traveller	37. Spending Authority	Jagmeet Singh
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Notes	<p>March 20th - Drove car to VCO to attend meetings in person and parked car in paid parking spot. Car broke down unfortunately and had to leave car overnight. Paid for overnight parking and had Gurjeevan pick him up.</p> <p>March 21st - Took train to VCO to meet with India high commissioner. Gurjeevan was able to fix his car so drove back from VCO to home residence</p>
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AUDITED MAY 18/23 JKV

Save

Jack
Garnier
via
email

THANK YOU

THANK YOU

TH

Indigo Lot 034
CANADA PLACE

Trans: 047239
Paid: \$55.00
Purchase Time:
7:54PM MAR 20, 2023
Licence plate:
Personal Information

Card: *****
Auth: 076941
Personal Information

Expires:

MAR 21
12:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

PARKING RECEIPT

PARKING RECEIPT

PARKIN

Tram ticket not
meeting on 21st

* RECEIPT *
* NOT VALID FOR TRAVEL *

Translink
King George Stn
TVN20121
Tue 21 Mar 23 09:34AM

Payment Type: MASTER CARD

Purchase: 3 Zone Ticket

Product Price: \$ 6.05

Compass Ticket # Personal Information

Credit Card #: *****

Auth #: 03113E
Ref #: TU4E9993AW8B
Receipt #: 106163

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

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

Thank You!

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2023/03/02
BOOKING-^{Personal}Information
REF#: ^{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
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Prepayment	17.00
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Visa
Personal Information 83.15

AUTH 074851 66336650 0010017870 H

VISA CREDIT

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 02 Mar 2023 06:09:15

Personal Information



MA24EXEJKV13

Claim Number	TRA- BRA230406
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Date	April 2, 2023	Name	Jagrup Brar	Reason for Travel Traveling to Victoria for session
Headquarters	Surrey	Job Title	Minister of State for Trade	
Type Of Travel	In Province	Ministry	JERI-MOS-T	

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	0 8006	5701	500000 51MTVNO	Personal Information	208.10
125	51956	08006	5750	51MTCCA		265.50
125	51956	08006	5751	51MTCCA		1354.36
						\$0.00
						\$0.00
						\$0.00

Drafted by		Only if different from traveller
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AMOUNT PAYABLE

\$1827.96

Approvals	36.	EMA L ATTACHED
	Traveller	

37. Spending Authority EMAIL ATTACHED

Notes	<p>April 2nd - Car broke down so took a cab to Tsawwassen ferry terminal and then walked on to ferry. Checked into hotel in Victoria</p> <p>April 3rd to 6th - Attended session here in Victoria and then on April 6th took Harbour Air to Vancouver which was paid for by MLA Jinny Sims. Took a taxi from HA Vancouver to home residence.</p>
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Save

AUDITED MAY 18/23 JKV

Security Concern

, Victoria, BC, Canada
Security Conc

Security Concern

Mr Jagrup Brar
Personal Information

Room : Security
Concer
Arrival Date : 04/02/23
Invoice No. : Personal Information
Folio No. :
Conf. No. :
Cashier No. : 67
Billing Date : 04/06/23
A/R Number

MLA

Date	Description	Debit	Credit
04/02/23	Room Charge	289.00	
04/02/23	Destination Marketing Fee	2.89	
04/02/23	Provincial Room Tax	32.11	
04/02/23	Room GST	14.59	
04/03/23	Room Charge	289.00	
04/03/23	Destination Marketing Fee	2.89	
04/03/23	Provincial Room Tax	32.11	
04/03/23	Room GST	14.59	
04/04/23	Room Charge	289.00	
04/04/23	Destination Marketing Fee	2.89	
04/04/23	Provincial Room Tax	32.11	
04/04/23	Room GST	14.59	
04/05/23	Room Charge	289.00	
04/05/23	Destination Marketing Fee	2.89	
04/05/23	Provincial Room Tax	32.11	
04/05/23	Room GST	14.59	
04/06/23	Visa		1,354.36
Room H/GST Total - 58.36		Total	1,354.36
Other H/GST Total - 0.00			1,354.36
Security Concern		Balance	0.00

YELLOW CAB CO. LTD VANCOUVER
GST# R105762496

Date 04/06/2023
Time 20:00
Vehicle ID
Registration JTDKBRFU2H355499Z
Driver ID 225879
Plate #
Personal Information
Personal

1055 CANADA PL, VANCOUVER, BC V6
C 0C6, CANADA
[GPS APPROX] 16990 86A AVE, SURR
EY, BC V4N 5K8, CANADA

Trip ID 50829453A
Fare Type Metered
Start time 19:20
End time 20:00

Distance 40.50KM
Fare \$89.40
Tolls \$0.00
Extras \$0.00
Tip \$0.00
Service charge \$0.00

TOTAL \$89.40

PAID BY CASH

DOWNLOAD THE APP. PROMO CODE
: "RIDELOCAL" 604-681-1111

Signature

PERRY

TAXI

SURDELL TAXI KT25
8128 128TH ST UNI V3W1R1
SURREY BC
20358382
TM2035838201

SALE

Clerk #: 000125
Batch #: 560 RRN: 0015600100
04/02/23 16:38:56
Invoice #: 10 REF#: 00000010
APPR CODE: 088518
MASTERCARD Proximity
Personal Information ***
Mastercard
AID: A0000000041010

AMOUNT \$100.00

001 APPROVED

Retain this copy for your
records

GST#121838809 RT0001
Tel # 604 588 8888

CUSTOMER COPY

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

1	Adult	18.00
	Fuel Surcharg	0.70
Total		18.70
Master Card		
***** Personal		18.70
***** Information		
AUTH 084499 66338172 0010618000 H		
Mastercard		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 02 Apr 2023 16:41:08
Personal Information



MA24EXFJKV13

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Reason for Travel

Ministry JERI-MOS-T

Notes	<p>April 16th - Walked on to ferry over to Victoria.</p> <p>April 17th - April 19th: Attended session here in Victoria, stayed over in hotel each night.</p> <p>April 20th: Attended session all day in Victoria. Took a taxi from Legislative building to Swartz bay and walked on as foot passenger. Caught a taxi from Tsawassen terminal to home residence.</p>	<div>Save</div>

Jack
Garnier
via
email

Save

Security Concern

, Victoria, BC, Canada Security Concern
Security ConcernMr Jagrup Brar
Personal Information

Room : Security
Concer
Arrival Date : 04/16/23
Invoice No. : Personal
Information
Folio No. :
Conf. No. :
Cashier No. : 2
Billing Date : 05/02/23
A/R Number

Date	Description	Debit	Credit
04/16/23	Room Charge	289.00	
04/16/23	Destination Marketing Fee	2.89	
04/16/23	Provincial Room Tax	32.11	
04/16/23	Room GST	14.59	
04/17/23	Room Charge	289.00	
04/17/23	Destination Marketing Fee	2.89	
04/17/23	Provincial Room Tax	32.11	
04/17/23	Room GST	14.59	
04/18/23	Room Charge	289.00	
04/18/23	Destination Marketing Fee	2.89	
04/18/23	Provincial Room Tax	32.11	
04/18/23	Room GST	14.59	
04/19/23	Room Charge	289.00	
04/19/23	Destination Marketing Fee	2.89	
04/19/23	Provincial Room Tax	32.11	
04/19/23	Room GST	14.59	
04/20/23	Mastercard		1,354.36
Room H/GST Total - 58.36		Total	1,354.36
Other H/GST Total - 0.00			1,354.36
Security Concern		Balance	0.00



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

FOOT AREA 5S

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

1	Adult	18.50
	Fuel Surcharg	0.70
Total		19.20

Master Card
*****Personal Information 19.20
AUTH 00141E 66338172 0010014030 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Apr 2023 16:30:05
Personal Information



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

FOOT AREA 0T

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/20

1	Adult	18.50
	Fuel Surcharg	0.70
Total		19.20

Master Card
*****Personal Information 19.20
AUTH 076216 00330076 0010011450 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Apr 2023 18:15:04
Personal Information

**YELLOW CAB VICTORIA
#194**

817 Fisgard Ave
VICTORIA, BC V8W1R9
2503812222

<http://yellowcabvictoria.com>

Cashier: YC94

Transaction 009117

Total \$83.00

CREDIT CARD SALE \$83.00

MASTERCARD
Personal Information

Retain this copy for statement
validation

20-Apr-2023 6:13:41PM
\$83.00 | Method: CONTACTLESS
Mastercard XXXX
Reference ID: 311100509875
Auth ID: 054800
MID: *****3555
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Thank you for your business

----- TRANSACTION RECORD -----
DELTA SUNSHINE TAXI # 103

13425 71A AVE
SURREY BC

Purchase

Apr 20, 2023	23:46:36
MASTERCARD	*****Personal
TID: I4009351	Entry: Tap EMV (H)
Sequence: 551 001	
Auth#: 005685	Response: 01-027
Batch: 551	Clerk: 427

Amount \$ 100.00

Total \$ 100.00

A0000000041010 Mastercard
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Cardholder copy



MA24FXE.IKV13

Claim Number	TRA- BRA230427
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Date	April 23, 2023	Name	Jagrup Brar
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Reason for Travel:

Traveling to downtown Vancouver for meetings

Headquarters	Surrey
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Job Title	Minister of State for Trade
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Type Of Travel	In Province
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Ministry JERI-MOS-T

28.	29.	30.	31.	32.	33.	34.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
125	51956	8006	5712 5702	51111 11	Personal	\$149.16
						\$0.00
						\$0.00
						\$0.00
						\$0.00

AMOUNT PAYABLE	^{35.}	\$149.16
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Approvals

36. Traveller

37. Spending Authority

Jagrup. Bear

Notes

April 25th - Drove from home residence to downtown Vancouver to attend boat tour with German President. Drove back to home residence after. 40km each way

April 26th - Drove from home residence to downtown Vancouver to attend speaking engagement. Drove back to home residence after. 38km each way.

Save

AUDITED MAY 18/23 JKV

Jack
Garnier
via
email

Check-out receipt

Victoria, BC, Canada

Jagrup Brar
Personal
Information

#1

Name: Jagrup Brar
 Check-in: Monday Mar 6 2023
 Check-out: Thursday Mar 9 2023
 Confirmation #: Personal Information
 Invoice number:
 Invoice date: 09/03/2023
 Unit assignment: Security
 Concern

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 - Personal Information	51.00
07/03/2023	Security : Personal Information - Provincial Government	204.00
08/03/2023	Security Concern Personal Information - Provincial Government	204.00
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: _____



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](#)

#2

Personal Information

Date Issued: 09/MAR/2023 23:57:58
Cancelled by: BC FERRIES PUBLIC WEBSITE

Booking Cancellation

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

Phone:

Personal Information

Not Valid for Travel

Page 1 of 2

Booking Reference:

Personal Information

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria	07:00	Tsawwassen	08:35
Vancouver Island	02/Mar/2023	Metro Vancouver	02/Mar/2023

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

20' UNDER HEIGHT PASSENGER VEHICLE
1 ADULT/YOUTH

Price

No show fee

\$15.00

Change fee

\$5.00

Fare Type Prepaid

Total: \$20.00

Amount Paid: \$20.00

Amount Due: \$0.00



Date Issued: 09/MAR/2023 23:57:58
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 2023/03/09
MASTERCARD *Personal Information -\$ 85.05
Auth 038252 66376364 328233-0_3
/

01 APPROVED - THANK YOU 027

Cardholder Copy

09 Mar 2023 23:51:14

BOOKING CONFIRMATION

#12

Personal Information

Date issued: 27/Mar/2023 8:46:34 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
Personal Information

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 02/Apr/2023	Victoria (Swartz Bay)	06:35 PM 02/Apr/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	\$19.10
Total		\$93.00
Amount paid		\$93.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

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

BOOKING CONFIRMATION

Personal Information

Date issued: 27/Mar/2023 8:46:34 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking reference:
Personal Information

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 06/Apr/2023	Vancouver (Tsawwassen)	08:35 PM 06/Apr/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**

RECEIPT – PLEASE RETAIN

Date of purchase:	27/Mar/2023 8:46:27 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$185.60 (CAD)
Card type:	MasterCard
Card ending:	Personal Information
Authorization #:	078011

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC FERRY (1-888-223-3779)

bcferries.com

Thursday, April 6, 2023

Flight #246/Twin Otter

Departure:

18:00 Victoria Harbour

[» Directions](#)

Arrival:

18:35 Vancouver Harbour

[» Directions](#)

35 minutes

KK - Confirmed

2 Passenger(s) - GoFlex

Jagrup Brar, Male

Personal Information

[Add to Calendar](#)

Personal Information

Invoice # Personal Information

Air Transportation Charges

Sked 200 : (1) GO Flex \$541.32

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$1.30

Sked 200 : Fuel Surcharge \$14.00

Sked 200 : VHFC Terminal Fee \$21.70

Sked 200 : Victoria Terminal Fee \$21.70

+ Goods and Services Tax \$29.98

Billing \$600.02

Taxes \$29.98

Grand Total \$630.00

goFLEX Fare Conditions:

- In terminal check-in is 30 minutes prior to departure time.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.
- If not fully checked in at least 15 minutes prior to departure time in terminal, seat will be forfeited and a 100% No Show Fee will be charged.

Required Travel Documents:

- All passengers 18 years and above must present either one piece of valid government issued photo identification, or two pieces of government-issued identification without a photograph.

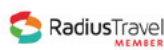
Guaranteed Baggage:

- 25 lbs. on all routes except:
- 35 lbs. between Richmond (YVR South), Ganges & Maple Bay.
- 50 lbs between Richmond (YVR South), Victoria & Nanaimo.

MaritimeTravel Business Travel Management



Platinum member



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For After Hours Assistance in Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:

call collect 902-423-3806. Email: afterhours@maritimetravel.ca (For more immediate assistance please call)

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:** [Triplt](#)

MARITIME Ref

Invoice #

Date

Your Counsellor

Account #

Responsibility Centre

RC Number

Branch Name

Personal

Information

085034667

31 Mar 2023

[SHEILA MCPHAIL](#)

04423866

RC 51392

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.

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

[Return to Travel Roadmap](#)

	Singapore Airlines 47 Airbus A350-900 Cabin Class J-Business	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Singapore Changi Intl Arpt (Singapore)	Depart Tue - May 23 8:40 AM	Arrive Wed - May 24 3:45 PM	Seat Personal
	Singapore Airlines 186 Airbus A350-900 Cabin Class J-Business	Origin Singapore Changi Intl Arpt (Singapore) Terminal 2	Destination Ho Chi Minh City Tan Son Nhat Intl Arpt (Ho Chi Minh City) Terminal 2	Depart Wed - May 24 5:15 PM	Arrive Wed - May 24 6:25 PM	Seat Personal
	Japan Airlines Co Ltd 750 Boeing 787-8 Cabin Class K-Economy/Coach Discounted	Origin Ho Chi Minh City Tan Son Nhat Intl Arpt (Ho Chi Minh City) Terminal 2	Destination Tokyo Narita (Tokyo) Terminal 2	Depart Sat - May 27 8:00 AM	Arrive Sat - May 27 4:00 PM	Seat Personal

	Korean Air lines Co Ltd 2106 Airbus A321 NEO Cabin Class Y-Economy/Coach	Origin Tokyo Haneda Arpt (Tokyo) Terminal 3	Destination Seoul Gimpo Intl Arpt (Seoul) Terminal I	Depart Wed - May 31 9:20 AM	Arrive Wed - May 31 11:45 AM	Seat 41D
Duration 2 25						
						
	Air Canada 64 Boeing 787-9 Cabin Class C-Business Class	Origin Seoul Incheon Intl Arpt (Seoul) Terminal 1	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Fri - Jun 02 6:05 PM	Arrive Fri - Jun 02 12:10 PM	Seat 04K
Duration 10:05						
						
Passenger Information						
Passenger	BRAR/JAGRUP SINGH MR	Ticket #		Government Financial Information		
Passenger	BRAR/JAGRUP SINGH MR	Ticket #		Amounts may be different due to currency exchange rates		
Airline Code AC		Ticket #		Government Financial Information		
Passenger	BRAR/JAGRUP SINGH MR	Ticket #		Government Financial Information		
Passenger	BRAR/JAGRUP SINGH MR	Ticket #		Government Financial Information		
Booking Summary						
Company	Singapore Airlines	Booking Reference		Personal Information		

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

Purchase Summary

Amount due		Amount Paid	
JL AIRFARE - Government Financial Information	1052.30	PYMT BY XXXX-XXXX Mar 31 2023	-6271.76
AIR CANADA AIRFARE - Government Financial Information	4105.00	PYMT BY XXXX-XXXX Mar 31 2023	-799.30
KE AIRFARE - Government Financial Information	737.60	PYMT BY XXXX-XXXX Mar 31 2023	-4105.00
TAX ON AIRFARE INCLUDES 61.70 OTHER		PYMT BY XXXX-XXXX Mar 31 2023	-1052.30
TAX ON AIRFARE	61.70	PYMT BY CA XXXX Mar 31 2023	-159.60
SQ AIRFARE - Government Financial Information	6190.00	TOTAL PAID CAD	\$12,387.96
TAX ON AIRFARE INCLUDES 1.25 GST			
TAX ON AIRFARE INCLUDES 80.51 OTHER			
TAX ON AIRFARE	81.76		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
MARTVL NON-REFUNDABLE TRANSACTION FEE	38.00		
TAX ON FEE (R103524823)	7.60		
TOTAL DUE CAD	\$12,387.96		

BALANCE CAD \$0.00