Minister's Quarterly Travel Expense Summary

Name: Honourable Jagrup Brar

Quarter: 2024 Jan to Mar

Portfolio: MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 930.17
Other Travel in Province:	$ 2,937.03
Out of Country Travel:	$ 11,646.05
Out of Province Travel:	$ -
Total travel expenses paid this quarter:	$ 15,513.25
Travel expenses fiscal year-to-date:	$ 31,454.74

Bill To: Members of Legislative Assembly

Invoice	Personal Information
Date	: October 26/2023
Account	: Charter
GST Reg	: R102 320 165

Attention: Molly Wilkins

Quantity	Description	Unit Price	Total
	MLA Charter - November 1 / 2023 Victoria Harbour - Vancouver Harbour	$6,190.47	$6,190.48
	PAID BY HOUSING ON WILKINSM 03NOV23 PCARD		
	Passenger List: Minister Ravi Kahlon Speaker Raj Cohan Minster Brenda Bailey Minister Jagrup Brar $515.88 + $25.80 GST Minister Sheila Malcolmson Minister Katherine Conroy Minister Mike Farnworth Minister Jennifer Whiteside Minister Lisa Beare Minister Mitzi Dean Attorney General Niki Sharma Minister Anne Kang		
		Subtotal	$6,190.48
		GST	$309.52
		Total CAD	**$6,500.00**

HELIJET
5911 AIRPORT RD SOUTH
RICHMOND, BC

Term ID: 28155598

Purchase

XXXXXXXXXXXX Government Financi
MASTERCARD Entry Method: M

Total: $ 6,500.00

2023/10/26 12:07:06
Seq #: 001-453004-0
Appr Code: 017068
Resp Code: 01/027

APPROVED
Thank You

Customer Copy

- IMPORTANT -
retain this copy for your records

PCARD

From: passengerservices@helijet.com
To: Minister TRD JERI:EX
Subject: Thank you for choosing to take off with Helijet!
Date: November 30, 2023 1:03:38 PM
Attachments: Personal Information

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

HeliJet

Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Did you know, in addition to our daily scheduled flights, Helijet Charters and our new partner BLADE, can also assist you in coordinating your custom charter for business or pleasure?

Customer Information

Account

Customer #	Personal Information
Name	Jagrup Brar
Company	Government Of British Columbia

Booking Personal Information

Thursday, November 30, 2023

712

Departure:
13:30 Victoria Harbour
» **Directions**

Arrival:
14:05 Vancouver Harbour
» **Directions**

35 minutes

Invoice # Personal Informatio	
FARE-YWH-FULL2023	$414.29
+ GST	$20.71
Billing	$414.29
Taxes	$20.71
Grand Total	**$435.00**
Mastercard	$435.00
Date / Time	November 30, 2023 @ 1:03:07 PM
Summary	**** **** *** Government Financial

MA24EXECHH101

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- BRA231130

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	November 26, 2023	**Name**	Jagrup
Headquarters	Surrey	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI-MOS-T

Reason for Travel

Traveling for last week of session

14. Fiscal year 2024 Travel Date	15. Destination (HJ)	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
27-Nov	Surrey - Vancouver - Victo	16:00	23:59		$0.00	$80.00 *	D	$36.00 *	$198.00	$0.00	$80 taxi
28-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$198.00	$0.00	
29-Nov	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$198.00	$0.00	
30-Nov	Victoria to Surrey (HJ)	08:00	17:00		$0.00	$113.00 **	Full Day	$61.00	$0.00	$0.00	$12.00 taxi + $101 taxi
						$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	
	FLIGHTS PAID ON PCARD **TOTALS OF COLUMNS**				22. $0.00	23. $193.00		24. $219.00	25. $594.00	26. $0.00	27. Claim Total $1,006.00

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	08006	~~5701~~ 5702	5111111	Persona	Personal 116.00*
125	51956	08006	5701	51MTVNC	Persona	Personal Information 113.00**
125	51956	08006	5750	51MTCCA	Persona	183.00
125	51956	08006	5751	51MTCCA	Persona	594.00
						$0.00

Drafted by _____ **Only if different from traveller**

AMOUNT PAYABLE 35. $1,006.00

Approvals

36. Traveller: SEE ATTACHED EMAIL

37. Spending Authority: SEE ATTACHED EMAIL

Notes

Monday, Nov 27th - Took a taxi from home residence to meeting in downtown Vancouver. Took Helijet after the meeting finished to Victoria (helijet paid for on AA credit card - see receipt)

Tues, Nov 28th & Wed 29th - Worked full days in Victoria

Thursday, Nov 30th - Worked until 1:00pm and then left early to return home to surrey. Took a taxi from legislative building to victoria helijet terminal (helijet paid for on SAA card) Took a taxi from from helijet terminal in Vancouver to home residence.

Save

AUDITED 16FEB24

Nov 30th - Taxi from leg to Vic Helijet

Bluebird cabs #39
2612 Quadra St
VICTORIA, BC V8T4E4
2505147836

Transaction **000780**

Total **CA$12.00**

CREDIT CARD SALE
MASTERCARD Government CA$12.00

Retain this copy for statement validation

30-Nov.-2023 1:00:27p.m.
CA$12.00 | Method:
CONTACTLESS
Mastercard XXXXXXXXXXX Government Financial Information
Reference ID: 333400501582
Auth ID: 029697
MID: ********2654
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Nov 30th

Nov 30th - Taxi from Helijet Van to home

------ TRANSACTION RECORD ------
VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST # 105485080

Purchase

Nov 30,2023 14:57:07
MASTERCARD ********** Government
Entry: Tap EMV (H)
Ref# 404 0S4YL370LZPZ2P4
Auth#: 028613 Response 01 027
Order: **MGO1701368825285**
Username 3238

Amount **$ 101.00**

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

www.vancouvertaxi.cab
GST # 105485080
Download our APP

Important.Retain this copy for your record

Nov 30th

Personal Information

Nov 27th - Taxi to dt Vancouver

SURDELL KENNEDY TAXI
209 12815 85TH AVENUE
SURREY, BC V3W 0K8
6045471001
https://www.surdelltaxi.com/

Cashier: SK92-Mr Mavi

Transaction **9100009**

Total **$80.00**

CREDIT CARD SALE
MASTERCARD Government $80.00

Retain this copy for statement validation

27-Nov.-2023 4:00:54p.m.
$80.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX Government
Reference ID: 333200508831
Auth ID: 095555
MID: ********2875
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Personal Information

Security Concern

Security Concern , Victoria, BC, Canada Security Concern

Security Concern

Mr Jagrup Brar
Personal Information

Room	:	Personal
Arrival Date	:	11/27/23
Invoice No.		Security Concern
Folio No.		
Conf. No.		
Cashier No.	:	67
Billing Date	:	02/13/24
A/R Number		

MLA

Date	Description			Debit	Credit
11/27/23	Room Charge			169.00	
11/27/23	Destination Marketing Fee			1.69	
11/27/23	Provincial Room Tax			18.78	
11/27/23	Room GST			8.53	
11/28/23	Room Charge			169.00	
11/28/23	Destination Marketing Fee			1.69	
11/28/23	Provincial Room Tax			18.78	
11/28/23	Room GST			8.53	
11/29/23	Room Charge			169.00	
11/29/23	Destination Marketing Fee			1.69	
11/29/23	Provincial Room Tax			18.78	
11/29/23	Room GST			8.53	
11/30/23	Mastercard	XXXXXXXXXXXX Government	XX/XX		594.00
Room H/GST Total - 25.59		**Total**		**594.00**	**594.00**
Other H/GST Total - 0.00					
H/GST # Business Information		**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

MA24EXECHH101

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- BRA240124

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 22, 2024	**Name**	Jagrup Brar
Headquarters	Surrey	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI-MOS-T

Reason for Travel
Attending cabinet retreat in Agassiz (stayed at Security Concern
Security Concern

14. Fiscal year 2024 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
22-Jan	Surrey to Agassiz	17:00	23:59	103	$62.83	$0 00	D	Person 36.00	$244 54	$0 00	
23-Jan	Agassiz	08:00	23:59	23.8	$14.52	$0 00		$0 00	$244 54	$0 00	
24-Jan	Agassiz to Surrey	08:00	19:00	126.8	$77.35	$0 00	D	$36.00	$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. $154.70	23. $0 00		24. 72.00 Perso	25. $489.08	26. $0.00	27. Claim Total Personal 715.78

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	08006	~~5701~~5702	5111111	Personal Information	Person 715.78
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. Personal 715.78

Approvals
36. Traveller: SEE ATTACHED EMAIL
37. Spending Authority: SEE ATTACHED EMAIL

Notes

Jan 22nd - Drove from home residence in Surrey to Security Concern hotel.

Jan 23rd - Attended cabinet retreat all day. Had to drive from Security Concern hotel to Security Concern (there and back) each day to attend cabinet retreat (11.9km each way) All meals provided

Jan 24th - Attended cabinet retreat (had to drive there and back from Security Concern hotel) until 4:30pm and then drove back to home residence. Brekfast and lunch provided

Save

AUDITED CH 16FEB24

Security Concern
Security Concern

Harrison Hot Springs, BC Security Concern

Security Concern

TAX ID:

Minister Jagrup Brar

Room	Folio	CheckIn	CheckOut	Balance
Person al	Security Concern	*01/22/2024*	*01/24/2024*	*0.00*
Master Folio				

Personal Security

Date		Description / Voucher	Charges	Credits	Balance
01/22/2024		*Room Taxable*	*209.00*	*0.00*	*209.00*
01/22/2024		*Municipal Tax - 3%*	*6.27*	*0.00*	*215.27*
01/22/2024		*Hotel Tax - 8%*	*16.72*	*0.00*	*231.99*
01/22/2024		*GST - 5%*	*10.45*	*0.00*	*242.44*
01/22/2024		*TKHR Enviro Fee*	*1.00*	*0.00*	*243.44*
01/22/2024		*GST - 5%*	*0.05*	*0.00*	*243.49*
01/22/2024		*Room Taxable*	*0.00*	*0.00*	*243.49*
01/23/2024		*Room Taxable*	*209.00*	*0.00*	*452.49*
01/23/2024		*Municipal Tax - 3%*	*6.27*	*0.00*	*458.76*
01/23/2024		*Hotel Tax - 8%*	*16.72*	*0.00*	*475.48*
01/23/2024		*GST - 5%*	*10.45*	*0.00*	*485.93*
01/23/2024		*TKHR Enviro Fee*	*1.00*	*0.00*	*486.93*
01/23/2024		*GST - 5%*	*0.05*	*0.00*	*486.98*
01/23/2024		*Room Taxable*	*0.00*	*0.00*	*486.98*
01/24/2024		*Mastercard - ..* Gover nment *AP: 022285*	*0.00*	*2.10*	*484.88*
01/24/2024		*TKHR Enviro Fee*	*1.00*	*0.00*	*485.88*
01/24/2024		*GST - 5%*	*0.05*	*0.00*	*485.93*
01/24/2024		*TKHR Enviro Fee*	*1.00*	*0.00*	*486.93*
01/24/2024		*GST - 5%*	*0.05*	*0.00*	*486.98*
01/24/2024		*Mastercard - ..* Gover nment *AP: 090193*	*0.00*	*486.98*	*0.00*

Summary and Taxes

Room	*418.00*
Room Tax	*67.08*
Other Charges	*4.00*
Total Charges	**489.08**
Payments	-489.08
Balance Due	**0.00**

NC
02/14/2024 09 24 AM

Thanks for staying with us!

GST/HST# Business Information
Security Concern

MA24EXECHH101

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- BRA240129

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	December 1, 2023	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister
Type Of Travel	In Province	Ministry	JERI-MOS-T

Reason for Travel: Traveled to VCO and downtown Vancouver to attend meetings

14. Fiscal year 2024 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
1-Dec	Surrey to Vancouver	10:00	12:30		$0 00	$190.00	L	$27.00	$0.00	$0 00	$95taxi + $95taxi
					$0 00	$0 00		$0 00	$0.00	$0 00	
15-Jan	Surrey to Vancouver	10:00	17:45	15	$9.15	$43.25	B & L	$39.50	$0.00	$0 00	$11.25 train + $32 taxi
						$0 00		$0 00	$0.00	$0 00	
16-Jan	Surrey to Vancouver	16:00	20:00	76	$46.36	$0 00	D	$36.00	$0.00	$0.00	
						$0 00		$0 00	$0.00	$0.00	
25-Jan	Surrey to Vancouver	12:00	16:30	30	$18.30	$11.25	L	$27.00	$0.00	$0.00	$11.25 train ticket
						$0 00		$0 00	$0.00	$0.00	
29-Jan	Surrey to Vancouver	08:30	16:00	30	$18.30	Person 11.25	B & L	$39.50	$0.00	$0.00	train ticket
						$0 00		$0 00	$0.00	$0.00	
	TOTALS OF COLUMNS				22. 92.11 Person	23. 255.75 Person		24. $169 00	25. $0 00	26. $0.00	27. Claim Total Personal 516.86

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	08006	~~-5701~~5702	5111111	Personal Information	Person 516.86
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by: Only if different from traveller

AMOUNT PAYABLE 35. Personal 516.86

Approvals: 36. Traveller: SEE ATTACHED EMAIL

37. Spending Authority: SEE ATTACHED EMAIL

Notes

Dec 1st - Took taxi from home residence to VCO to attend meeting. After meeting finished, took a taxi back to home residence.

Jan 15th - Got a ride in personal car to Scotts Road train station. Bought a pass and took the train to downtown Vancouver. Attended meeting at VCO and then took the train back to Scotts road station. Took a taxi from train station to home residence.

Jan 16th - Drove in personal car to VCO to attend meeting. Meeting was 5:00pm to 7:00pm at VCO plus 1hr travel time each way.

Jan 25th - Got a ride in personal car to Scotts Road train station. Bought a pass and took the train to downtown Vancouver. Attended meeting at VCO and then took the train back to Scotts road station. Picked up in personal car and given a lift home.

Save

Jan 29th - Got a lift in personal car to Scott's road train station. Took train to downtown Vancouver and walked to VCO for CCE and several meetings after. Last meeting finished at 1:45pm and then took the train back to Scott's road station and got a lift in personal car back to home residence.

AUDITED CH 16FEB24

December 1st

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

Call us @ 604 871 1111
Have a nice day!
GST # 105485080

Purchase

Dec 01,2023 12:47:02
MASTERCARD ********
Government Financial Information
Entry Tap EMV (H)
Ref# 199 05509QE484HZ63A
Auth#: 057973 Response 01 027
Order: MG01701463620308
Username 6822d59

Amount $ 95.00

A0000000041010 Mastercard
TVR 0000008001

Approved
Signature Not Required

www.vancouvertaxi.cab
GST # 105485080
Download our APP

Important Retain this copy for your record

Personal Information

SURDELL KENNEDY TAXI
209 12815 85TH AVENUE
SURREY, BC V3W 0K8
6045471001
https://www.surdelltaxi.com/

Cashier: SK84- Mr Mann

Transaction 11400006

Total $95.00

CREDIT CARD SALE $95.00
MASTERCARD Government Financial

Retain this copy for statement validation

01-Dec.-2023 10:58:46a.m.
$95.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX Government
Reference ID: 333500513528
Auth ID: 093045
MID: ********2875
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION

Personal Information

January 15th

Personal Information

Jan 15th

RECEIPT
NOT VALID FOR TRAVEL

TransLink
King George Stn
TVM20113
Mon 15 Jan 24 10:20AM

Payment Type: MASTER CARD
Purchase:
1 Adult DayPass $11.25

Product Price: $ 11.25

Compass Ticket #: **** **** **** Personal Information

Credit Card #: **** **** **** Government Financial

Auth #: 07085C
Ref #: TU4E9VA5APR4
Receipt #: 100557

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:F800

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

Thank You!

Jan 15th

SURDELL KENNEDY TAXI
209 12815 85TH AVENUE
SURREY, BC V3W 0K8
6045471001
WWW.NONE.COM

Cashier: KT05-Mr Brar

Transaction **3500093**

Total **$32.00**

CREDIT CARD SALE **$32.00**
MASTERCARD Government Financial

Retain this copy for statement validation

15-Jan-2024 5:49:20p.m.
$32.00 | Method: CONTACTLESS
Mastercard XXXXXXXXXXXX Government Financial
Reference ID: 401600527871
Auth ID: 055351
MID: ********2875
AID: A0000000041010
AthNtwkNm: MASTERCARD
NO CARDHOLDER VERIFICATION
Personal Information

January 25th

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

TransLink
King George Stn
TVM20112
Thu 25 Jan 24 12:14PM

Payment Type:
MASTER CARD
Purchase:
DayPass
1 Adult $11.25

Product Price: $ 11.25

Compass Ticket #:
**** **** ****
Credit Card #:
**** **** ****

Personal Information

Government Financial

Auth #: 088523
Ref #: TU4E9UA6D2RM
Receipt #: 6235

Card Entry: Chip
AID:A0000000041010
TVR:0000008000
TSI:E800

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

Thank You!

January 29th

Personal Information

Personal Information

Jan 29th

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

TransLink
Scott Road Stn
TVM17122
Mon 29 Jan 24 09:00AM

Payment Type:
                MASTER CARD
Purchase:
                      DayPass
    1   Adult          $11.25

Product Price:      $  11.25

Compass Ticket #:
      **** **** ****
Credit Card #:
      **** **** ****
Auth #:               00628E
Ref #:          TU42E2A6PDTV
Receipt #:            28720

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

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

      Thank You!
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Personal Information

Personal Information

Government Financial

MA24EXECHH101

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number TRA- BRA240212

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 5, 2024	**Name**	Jagrup Brar
Headquarters	Surrey	**Job Title**	Minister
Type Of Travel	In Province	**Ministry**	JERI-MOS-T

Reason for Travel
Traveling to VCO for meetings

14. Fiscal year 2024 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
7-Feb	Surrey to Vancouver	08:00	15:00	36	$21.96	$11.25	B & L	$39.50	$0.00	$3 00	$3 park + $11 25train
12-Feb	Surrey to Vancouver	08:30	16:00	36	$21.96	$11.25	B & L	$39.50	$0.00	$3 00	$3 park + $11 25train
						$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. $43 92	23. $22.50		24. $79.00	25. $0 00	26. $6.00	27. Claim Total $151.42

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	08006	~~5701~~5702	5111111	Personal Information	$151.42
						$0.00
						$0.00
						$0.00
						$0.00

Drafted by _____ Only if different from traveller

AMOUNT PAYABLE 35. $151.42

Approvals
36. Traveller: SEE ATTACHED EMAIL
37. Spending Authority: SEE ATTACHED EMAIL

Notes

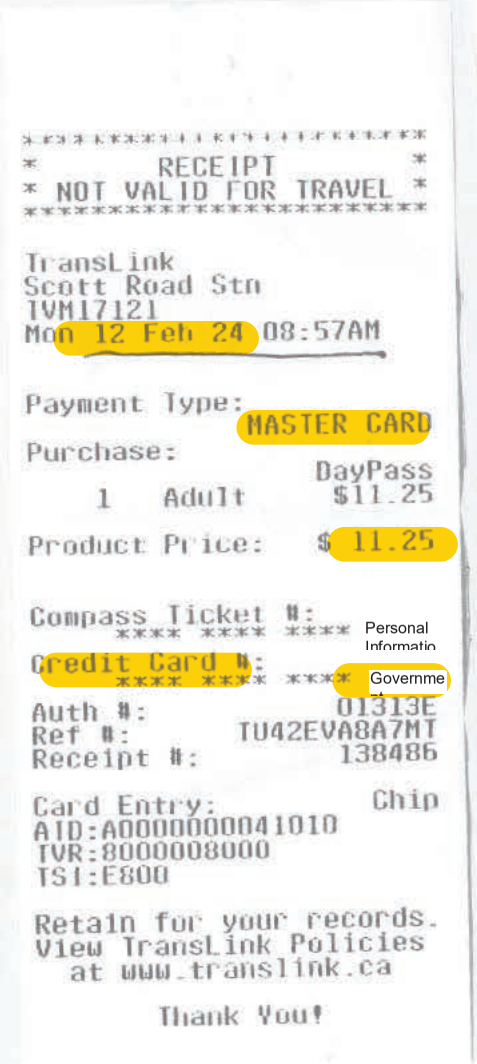
Feb 7th - Drove personal car to Scots road train station and parked it. Took train to downtown Vancouver and walked to VCO to attend Cabinet and meeting right after. Took the train back to Scots road station and drove personal car from station to personal residence.

Feb 12th - Drove personal car to Scots road train station and parked it. Took train to downtown Vancouver and walked to VCO to attend CCE and two meetings after. Took the train back to Scots road station and drove personal car from station to personal residence.

Save

AUDITED CH 16FEB24

Train tickets



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

TransLink
Scott Road Stn
TVM17121
Mon 12 Feb 24 08:57AM

Payment Type:
                MASTER CARD
Purchase:
                      DayPass
   1   Adult          $11.25

Product Price:      $ 11.25

Compass Ticket #:
      **** **** ****
Credit Card #:
      **** **** ****
Auth #:             01313E
Ref #:        TU42EVA8A7MT
Receipt #:          138486

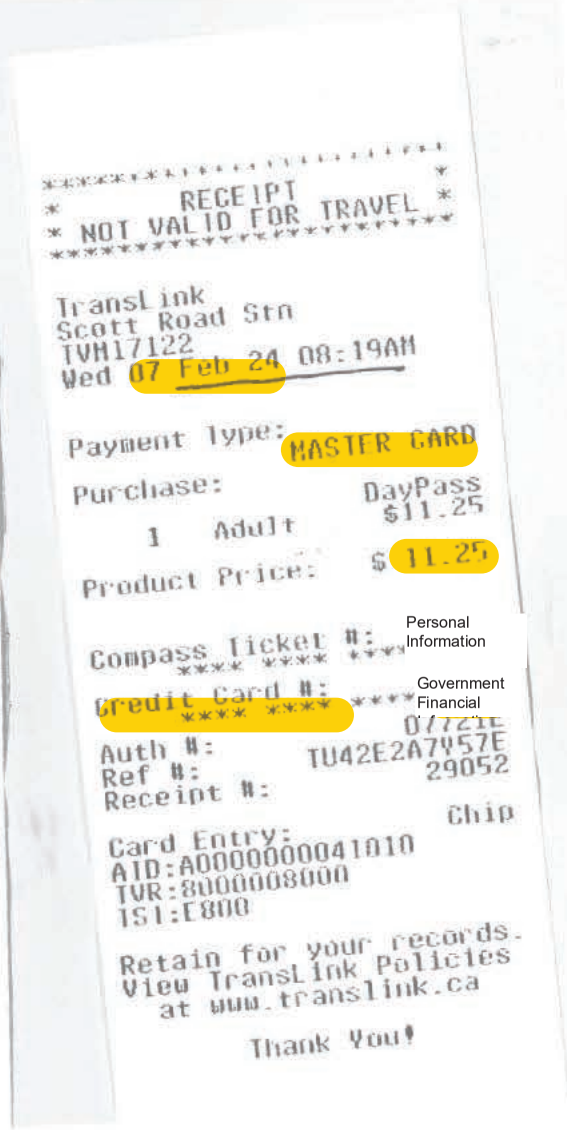
Card Entry:           Chip
AID:A0000000041010
TVR:8000008000
TSI:E800

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

      Thank You!
```

Personal Informatio

Governme



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

TransLink
Scott Road Stn
TVM17122
Wed 07 Feb 24 08:19AM

Payment Type:
                MASTER CARD
Purchase:
                      DayPass
   1   Adult          $11.25

Product Price:      $ 11.25

Compass Ticket #:
      **** **** ****
Credit Card #:
      **** **** ****
Auth #:             07721E
Ref #:        TU42E2A7957E
Receipt #:          29052

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

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

      Thank You!
```

Personal Information

Government Financial

Parking Receipts

VCO

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

Licence Plate Number
Personal Information

Expiration Date/Time
02:00 AM
FEB 08, 2024

Purchase Date/Time: 08:17am Feb 07, 2024
Total Due: $3.00
Total Paid: $3.00
Rate: $3.00 For 1 Day
Pmt Type: CC (Swipe)
Ticket #: 00145789
S/N #: 500013451403
Setting 1076
Mach Name: Meter - 1

#****Government MasterCard
Auth #: 02700E

VCO

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

Licence Plate Number
Personal Information

Expiration Date/Time
02:00 AM
FEB 13, 2024

Purchase Date/Time: 08:55am Feb 12, 2024
Total Due: $3.00
Total Paid: $3.00
Rate: $3.00 For 1 Day
Pmt Type: CC (Swipe)
Ticket #: 00146669
S/N #: 500013451403
Setting 1076
Mach Name: Meter - 1

#****Government MasterCard
Auth #: 05888E

MA24EXECHH105

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- BRA240222

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 19, 2024	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister
Type Of Travel	In Province	Ministry	JERI-MOS-T

Reason for Travel: Traveling to Victoria for session

14. Fiscal year 2024 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
19-Feb	Surrey to Victoria (FERRY)	17:00	23:59	83	$50.63	$179.00	D	$36.00	$0.00	$0 00	Ferry w/ priority boarding
20-Feb	Victoria	08:00	23:59		$0 00	$0 00	Full Day	$61.00	$0.00	$0 00	
21-Feb	Victoria	08:00	23:59		$0.00	$0 00	Full Day	$61.00	$0.00	$0 00	
22-Feb	Victoria to Surrey (FERRY)	08:00	23:59	83	$50.63	$85.60	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	
	FERRY COSTS PAID PERSONALLY TOTALS OF COLUMNS				22. $101.26	23. $264.60		24. $219 00	25. $0 00	26. $0.00	27. Claim Total $584.86

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	08006	5701	~~5111111~~ 51MTVNC	Personal Information	Persona 365.86
125	51956	08006	5750	51MTCCA		Pers 219.00**
						$0.00
						$0.00
						$0.00

Drafted by: Only if different from traveller

AMOUNT PAYABLE 35. $584.86

Approvals: 36. Traveller: SEE ATTACHED EMAIL; 37. Spending Authority: SEE ATTACHED EMAIL

Notes:

Feb 19th - Drove from home residence to ferry in Vancouver. Took the ferry (paid for by MJB) over to Victoria and drove to hotel to check in. Hotel was paid for on SAA card (see receipt attached).

Feb 20th to 22nd: Attend session in Victoria each day. At the end of the 22nd, drove personal car to ferry and traveled over to Vancouver. Drove from ferry terminal in Vancouver to home residence.

Save

AUDITED CH 26FEB24

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/19

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

Total 179.00

Master Card Governm
**********ent 179.00
AUTH 05486E 66338179 0010016490 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 19 Feb 2024 17:55:15

Personal Information

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/22

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

Master Card
****
Government Financial Information
85.60
AUTH 02131E 66336651 0010010780 H
Mastercard
RE 00000041010 / 0000008001 /
NC SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2024 15:54:04

Personal Information

RECEIPT FROM INVOICE CODING SHEET "CLR PREPAID AIRFARE FEB 24"

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Business Travel Management

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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	31 Mar 2023
Your Counsellor	SHEILA MCPHAIL
Account #	Personal Information
Respons bility Centre	RC 51392
RC Number	51392
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.

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

Return to Travel Roadmap

Duration	Airline	Origin	Destination	Depart	Arrive	Seat
16 05	**Singapore Airlines** 47 Airbus A350-900 **Cabin Class** J-Business	**Vancouver, BC** Vancouver Intl Arpt (Vancouver, BC) Terminal M	**Singapore** Changi Intl Arpt (Singapore)	**Tue - May 23** **8:40 AM**	**Wed - May 24** **3:45 PM**	Personal Informati
2:10	**Singapore Airlines** **186** Airbus A350-900 **Cabin Class** J-Business	**Singapore** Changi Intl Arpt (Singapore) Terminal 2	**Ho Chi Minh City** Tan Son Nhat Intl Arpt (Ho Chi Minh City) Terminal 2	**Wed - May 24** **5:15 PM**	**Wed - May 24** **6:25 PM**	Person al
6 00	**Japan Airlines Co Ltd** 750 Boeing 787-8 **Cabin Class** K-Economy/Coach Discounted	**Ho Chi Minh City** Tan Son Nhat Intl Arpt (Ho Chi Minh City) Terminal 2	**Tokyo** Narita (Tokyo) Terminal 2	**Sat - May 27** **8:00 AM**	**Sat - May 27** **4:00 PM**	Personal Informati

RECEIPT FROM INVOICE CODING SHEET "CLR PREPAID AIRFARE FEB 24"

Duration	Airline	Origin	Destination	Depart	Arrive	Seat
2 25	Korean Air lines Co Ltd 2106 Airbus A321 NEO Cabin Class Y-Economy/Coach	Tokyo Haneda Arpt (Tokyo) Terminal 3	Seoul Gimpo Intl Arpt (Seoul) Terminal I	Wed - May 31 9:20 AM	Wed - May 31 11:45 AM	Personal Informati
10 05	Air Canada 64 Boeing 787-9 Cabin Class C-Business Class	Seoul Incheon Intl Arpt (Seoul) Terminal 1	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Jun 02 6:05 PM	Fri - Jun 02 12:10 PM	Person al

Passenger Information

Personal Information

Passenger	BRAR/JAGRUP SINGH MR	Ticket #
Passenger	BRAR/JAGRUP SINGH MR	Ticket #
Airline Code AC		
Passenger	BRAR/JAGRUP SINGH MR	Ticket #
Passenger	BRAR/JAGRUP SINGH MR	Ticket #

Booking Summary

Company Singapore Airlines Booking Reference

-THANK YOU FOR BOOKING WITH MARITIME TRAVEL

-THANK YOU FOR BOOK NG WITH MARIT ME TRAVEL

Purchase Summary

Amount due		Amount Paid	
JL AIRFARE - TKT Personal Information	1052.30	PYMT BY XXXX-X Government Financial Information Mar 31 2023	-6271.76
AIR CANADA AIRFARE - TKT Personal Information	4105.00	PYMT BY XXXX-X Mar 31 2023	-799.30
KE AIRFARE - TKT Personal Information	737.60	PYMT BY XXXX-X Mar 31 2023	-4105.00
TAX ON AIRFARE INCLUDES 61.70 OTHER		PYMT BY XXXX-X Mar 31 2023	-1052.30
TAX ON AIRFARE	61.70	PYMT BY CA XX	-159.60
SQ AIRFARE - TKT Personal 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

MA24EXECHH112

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA-BRA240229

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 25, 2024	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister
Type Of Travel	In Province	Ministry	JERI-MOS-T

Reason for Travel: Traveling for session

14. Fiscal year 2024	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		Other Transport	19. Per Diem Meals Group: Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost		Cost	Cost	Cost	Description
25-Feb	Surrey to Victoria (FERRY)	17:00	23:59	83	$50.63	$85.60	D	$36.00	$0.00	$0.00	
26-Feb	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$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	
29-Feb	Victoria to Surrey (FERRY)	08:00	23:59	83	$50.63	$85.60	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	
	FERRY COSTS LESS RESERVATION FEES PAID PERSONALLY TOTALS OF COLUMNS				22. $101.26	23. $171.20		24. $280.00	25. $0.00	26. $0.00	27. Claim Total $552.46

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. (Personal Information)	34. Amount
125	51956	08006	5701	~~5750-51~~ 51MTVNC		Perso ~~$~~ 272.46**
125	51956	08006	5750	51MTCCA		Pers 280.00
						$0.00
						$0.00
						$0.00

Drafted by: _____ Only if different from traveller

AMOUNT PAYABLE 35. $552.46

Approvals: 36. Traveller: Jagrup Brar

37. Spending Authority: SEE ATTACHED EMAIL

Notes:

Feb 25th - Drove from home residence to ferry in Vancouver. Took the ferry (paid for by MJB) over to Victoria and drove to hotel to check in. Hotel was paid for on SAA card (see receipt attached).

Feb 26th to 29th: Attend session in Victoria each day. At the end of the 29th, drove personal car to ferry and traveled over to Vancouver. Drove from ferry terminal in Vancouver to home residence.

Save

AUDITED CH 11MAR24

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/29
BOOKING Personal
REF#: Personal Information

Reservation Only

	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	Total	103.60
Prepayment	PCARD	18.00
Master Card	Governme	
**********	nt	85.60

AUTH 038307 66336646 0010010100 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Feb 2024 18:38:56
Personal Information

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2024/02/25
BOOKING Personal
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	Total	103.60
Prepayment	PCARD	18.00
Master Card	Governm	
**********	ent	85.60

AUTH 070578 66338177 0010016920 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2024 18:28:00
Personal Information

MA24EXECHH123

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA-BRA240307

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 3, 2024	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister
Type Of Travel	In Province	Ministry	JERI-MOS-T

Reason for Travel: Traveling for session

14. Fiscal year 2024 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
3-Mar	Surrey to Victoria (FERRY)	17:00	23:59	83	$50.63	$179.60	D	$36.00	$0.00	$0.00	
4-Mar	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
5-Mar	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
6-Mar	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
7-Mar	Victoria to Surrey (FERRY)	08:00	23:59	83	$50.63	$85.60	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	
	FERRY COSTS LESS PREPYMT FEES PAID PERSONALLY TOTALS OF COLUMNS				22. $101.26**	23. $265.20**		24. $280.00	25. $0.00	26. $0.00	27. Claim Total $646.46

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	08006	5701	51MTVNC	Personal Information	Person 366.46**
125	51956	08006	5750	51MTCCA		Pers 280.00
						$0.00
						$0.00
						$0.00

Drafted by: Only if different from traveller

AMOUNT PAYABLE 35. $646.46

Approvals: 36. Traveller: Jagrup Brar

37. Spending Authority: SEE ATTACHED EMAIL

Notes:

Mar 3rd - Drove from home residence to ferry in Vancouver. Took the ferry (paid for by MJB) over to Victoria and drove to hotel to check in. Hotel was paid for on SAA card (see receipt attached).

March 4th - March 7th: Attended session in Victoria each day. At the end of the 7th, drove personal car to ferry and traveled over to Vancouver. Drove from ferry terminal in Vancouver to home residence.

Save

AUDITED CH 22MAR24

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/07
BOOKING-REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
	Total	103.60
Prepayment	PCARD	18.00

Master Card
**********Governm 85.60
AUTH 009126 66336651 0010015110 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 07 Mar 2024 18:21:58
Personal Information

Tsawwassen
To
Swartz Bay

BCFerries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/03

20'	Undersize Vehi	63.85
1	Adult	18.50
1	Priority Loadi	93.40
	Fuel Surcharg	3.25
	Total	179.00

Master Card
**********Governm ent 179.00
AUTH 090582 6633[illegible] 0010014520 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Mar 2024 16:50:56
Personal Information

--- REVERSE SIDE OF TICKET

MA24EXECHH123

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Claim Number: TRA- BRA240314

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 3, 2024	Name	Jagrup Brar
Headquarters	Surrey	Job Title	Minister
Type Of Travel	In Province	Ministry	JERI-MOS-T

Reason for Travel: Traveling for session

14. Fiscal year 2024 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
11-Mar	Surrey to Victoria (FERRY)	08:00	23:59	76	$46.36	$85.60	Full Day	$61.00	$0.00	$0.00	
12-Mar	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
13-Mar	Victoria	08:00	23:59		$0.00	$0.00	Full Day	$61.00	$0.00	$0.00	
14-Mar	Victoria to Surrey (FERRY)	08:00	23:59	83	$50.63	$85.60	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	
	FERRY COSTS LESS PREPYMT FEES PAID PERSONALLY TOTALS OF COLUMNS				22. $96.99**	23. $171.20**		24. $244.00	25. $0.00	26. $0.00	27. Claim Total $512.19

28. Client Code	29. Resp.	30. Service Line	31. STOB	32. Project	33. Supplier Code	34. Amount
125	51956	08006	5701	51MTVNC	Personal Information	Person 268.19**
125	51956	08006	5750	51MTCCA		Perso 244.00
						$0.00
						$0.00
						$0.00

Drafted by: Only if different from traveller

AMOUNT PAYABLE 35. $512.19

Approvals

36. Traveller: SEE ATTACHED EMAIL

37. Spending Authority: SEE ATTACHED EMAIL

Notes

Mar 11th - Drove from home residence to Surrey hospital for PDE post budget speech. Drove from hospital to ferry in Vancouver. Took the ferry (paid for by MJB) over to Victoria and drove to hotel to check in. Hotel was paid for on SAA card (see receipt attached).

March 11th - March 14th: Attended session in Victoria each day. At the end of the 14th, drove personal car to ferry and traveled over to Vancouver. Drove from ferry terminal in Vancouver to home residence.

Save

AUDITED CH 22MAR24

Tsawwassen
To
Swartz Bay

BCFerries

Suite 580 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/11
BOOKING Personal
REF#: Personal Information

Reservation Only

1	Reservation fe	18.00
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25

Total 103.60

Prepayment PCARD 18.00

Visa Governmen
**********t Financial 85.60
AUTH 011021 66338181 0010017510 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Mar 2024 12:00:36
Personal Information

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/14
BOOKING Personal Information
REF#: Personal Information

Reservation Only

	Reservation fe	18.00
20'	Undersize Vehi	63.85
	Adult	18.50
	Fuel Surcharg	3.25
	Total	103.60
	Prepayment	18.00
	Master Card PCARD	
	********** Government	85.60

AUTH 042094 66[illegible]96 0010018400 H
Mastercard
A0000000041010 / 0000009001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 14 Mar 2024 [illegible]
Personal Information

PCARD CHEWR 03MAR24

2024-03-05 14:34:52

BC Ferries - Ticket Information

Locator: 2072 Head Office | In Audit? N | Posting Status: PC

Emp ID: BVW | Session Start: 2024-02-05 00:00 | Session End: 2024-02-05 23:57 | Source System: EBK

Device ID: | Receipt No. | Timestamp: 2024-02-05 15:43

Sale Centre: EBK | Refund: | Queue Type:

Amount: 18.00 | Queue No.:

Bk Ref #: Personal Information | Txn Type: EBK PAYMENT (ON DEPOSIT)

Cust. ID: Personal Information | Refund Reason:

Fare Flex: | Sold For:

Hide Price: N | Sailed On:

Comments: /eBooking SCR: Personal Informati

G & S	Length Quantity	Unit $	Selling $	Account Number	Serial Number	G & S Type	Pld?	Vld?	GF?
RESERVATION PAYMENT	1.	18.00	18.00			EBKPAY			N
		Total:	18.00						

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ?	Pld ?	Vld ?
OMAS	18.00	Government Financial			010906	N		
Total:	18.00							

ORIGINAL RECEIPT LOST. TRAVELLER: JAGRUP BRAR DATE OF TRAVEL FEB 22, 2024 VICTORIA TO VANCOUVER

Report Comments

End of Report

PCARD CHEWR 03MAR24

2024-03-05 14:34:25

BC Ferries - Ticket Information

Locator: 2072 Head Office | In Audit? N | Posting Status: PC

Emp ID: BVW | Session Start: 2024-02-05 00:00 | Session End: 2024-02-05 23:57 | Source System: EBK

Device ID: | Receipt No. | Timestamp: 2024-02-05 15:43

Sale Centre: EBK | Refund: | Queue Type:

Amount: 18.00 | Queue No.:

Bk Ref #: Personal Information | Txn Type: EBK PAYMENT (ON DEPOSIT)

Cust. ID: Personal Information | Refund Reason:

Fare Flex: | Sold For:

Hide Price: N | Sailed On:

Comments: /eBooking SCR: Personal Informati

G & S	Length Quantity	Unit $	Selling $	Account Number	Serial Number	G & S Type	Pld?	Vld?	GF?
RESERVATION PAYMENT	1.	18.00	18.00			EBKPAY			N
		Total:	18.00						

Tender	Net Amount	Card Number	Expiry Date	Voucher Number	Auth Number	Swiped ?	Pld ?	Vld ?
OMAS	18.00	Government Financial			010906	N		
Total:	18.00							

ORIGINAL RECEIPT LOST. TRAVELLER: JAGRUP BRAR DATE OF TRAVEL FEB 19, 2024 VANCOUVER TO VICTORIA

Report Comments

End of Report

PCARD CHEWR 03MAR24

#5

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 20/Feb/2024 11:27:43 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)	07:30 PM 29/Feb/2024	Vancouver (Tsawwassen)	09:20 PM 29/Feb/2024

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$66.40
1x	12+ years	$19.20
	Reservation fee	$18.00
	Total	**$103.60**
	Amount paid	$18.00
Due at terminal:		**$85.60**

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

PCARD CHEWR 03MAR24

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase:	20/Feb/2024 11:27:42 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$18.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	041008

BC Ferries' Cancellation/Change policies

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

bcferries.com | Contact & customer support

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PCARD CHEWR 03MAR24

#6

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 20/Feb/2024 11:22:46 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)	07:00 PM 25/Feb/2024	Victoria (Swartz Bay)	08:35 PM 25/Feb/2024

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$66.40
1x	12+ years	$19.20
	Reservation fee	$18.00
	Total	**$103.60**
	Amount paid	$18.00
Due at terminal:		**$85.60**

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

PCARD CHEWR 03MAR24

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase:	20/Feb/2024 11:22:43 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$18.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	026605

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
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PCARD CHEWR 03MAR24

#7

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 20/Feb/2024 11:14:46 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)	07:30 PM 22/Feb/2024	Vancouver (Tsawwassen)	09:20 PM 22/Feb/2024

Fare type: Reservation Only

Ferry: Coastal Inspiration

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$66.40
1x	12+ years	$19.20
	Reservation fee	$18.00
	Total	**$103.60**
	Amount paid	$18.00
Due at terminal:		**$85.60**

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

PCARD CHEWR 03MAR24

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase:	20/Feb/2024 11:14:45 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$18.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	081039

BC Ferries' Cancellation/Change policies

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Customer Service Centre
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PCARD CHEWR 03MAR24

#9

Security Concern

Victoria, BC, Canada

Security Concern

Security Concern

Mr Jagrup Brar

Personal Information

Room	:	Personal Security
Arrival Date	:	02/19/24 Security Concern
Invoice No.		
Folio No.		
Conf. No.		
Cashier No.	:	25
Billing Date	:	02/22/24
A/R Number		

MLA

Date	Description			Debit	Credit
02/19/24	Room Charge			155.00	
02/19/24	Destination Marketing Fee			1.55	
02/19/24	Provincial Room Tax			17.22	
02/19/24	Room GST			7.83	
02/19/24	Parking Charges			21.00	
02/19/24	GST			1.05	
02/20/24	Room Charge			155.00	
02/20/24	Destination Marketing Fee			1.55	
02/20/24	Provincial Room Tax			17.22	
02/20/24	Room GST			7.83	
02/20/24	Parking Charges			21.00	
02/20/24	GST			1.05	
02/21/24	Room Charge			155.00	
02/21/24	Destination Marketing Fee			1.55	
02/21/24	Provincial Room Tax			17.22	
02/21/24	Room GST			7.83	
02/21/24	Parking Charges			21.00	
02/21/24	GST			1.05	
02/22/24	Mastercard	XXXXXXXXXXX	Government Financial Information XX/XX		610.95

Room H/GST Total - 23.49

Other H/GST Total - 3.15

H/GST # Business Information PST# Business Information

Total	**610.95**	**610.95**
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

PCARD CHEWR 03MAR24

#12

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 28/Feb/2024 3:58:07 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 07/Mar/2024	Vancouver (Tsawwassen)	08:35 PM 07/Mar/2024

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$66.40
1x	12+ years	$19.20
	Reservation fee	$18.00
	Total	**$103.60**
	Amount paid	$18.00
Due at terminal:		**$85.60**

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

PCARD CHEWR 03MAR24

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase:	28/Feb/2024 3:58:04 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$18.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	008651

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
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PCARD CHEWR 03MAR24

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 28/Feb/2024 4:01:37 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

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

Personal Information

#14

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	05:00 PM 10/Mar/2024	Victoria (Swartz Bay)	06:35 PM 10/Mar/2024

Fare type: Reservation Only

Ferry: Coastal Renaissance

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$66.40
1x	12+ years	$19.20
	Reservation fee	$18.00
	Total	**$103.60**
	Amount paid	$18.00
Due at terminal:		**$85.60**

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

PCARD CHEWR 03MAR24

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 28/Feb/2024 4:01:37 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 14/Mar/2024	Vancouver (Tsawwassen)	08:35 PM 14/Mar/2024

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$66.40
1x	12+ years	$19.20
	Reservation fee	$18.00
	Total	**$103.60**
	Amount paid	$18.00
Due at terminal:		**$85.60**

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

PCARD CHEWR 03MAR24

BC Ferries logo

RECEIPT – PLEASE RETAIN

Date of purchase:	28/Feb/2024 4:01:33 PM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	$36.00 (CAD)
Card type:	MasterCard
Card ending:	Government Financial
Authorization #:	020241

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
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Security Concern

PCARD CHEWR 03MAR24

#17

Security Concern , Victoria, BC, Canada Security Concern

Security Concern

Mr Jagrup Brar

Personal Information

Room	:	Personal
Arrival Date	:	02/25/24
Invoice No.	:	Security Concern
Folio No.	:	Security Concern
Conf. No.	:	Security Concern
Cashier No.	:	133
Billing Date	:	03/05/24
A/R Number		

MLA

Date	Description			Debit	Credit
02/25/24	Room Charge			155.00	
02/25/24	Destination Marketing Fee			1.55	
02/25/24	Provincial Room Tax			17.22	
02/25/24	Room GST			7.83	
02/25/24	Parking Charges			21.00	
02/25/24	GST			1.05	
02/25/24	Electric Vehicle Charges (EV cl			5.00	
02/25/24	GST			0.25	
02/26/24	Room Charge			155.00	
02/26/24	Destination Marketing Fee			1.55	
02/26/24	Provincial Room Tax			17.22	
02/26/24	Room GST			7.83	
02/26/24	Parking Charges			21.00	
02/26/24	GST			1.05	
02/27/24	Room Charge			155.00	
02/27/24	Destination Marketing Fee			1.55	
02/27/24	Provincial Room Tax			17.22	
02/27/24	Room GST			7.83	
02/27/24	Parking Charges			21.00	
02/27/24	GST			1.05	
02/28/24	Room Charge			155.00	
02/28/24	Destination Marketing Fee			1.55	
02/28/24	Provincial Room Tax			17.22	
02/28/24	Room GST			7.83	
02/28/24	Parking Charges			21.00	
02/28/24	GST			1.05	
02/29/24	Mastercard	XXXXXXXXXXXX	Government XX/XX		819.85
		Total		**819.85**	**819.85**
		Balance		**0.00**	

Room H/GST Total - 31.32

Other H/GST Total - 4.45

H/GST # Business Information PST# Business Information

Security Concern

PCARD CHEWR 03MAR24

#18

BOOKING CONFIRMATION

barcode

Booking reference:
Personal Information

Date issued: 29/Feb/2024 8:45:15 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)	03:00 PM 03/Mar/2024	Victoria (Swartz Bay)	04:35 PM 03/Mar/2024

Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	$66.40
1x	12+ years	$19.20
	Reservation fee	$18.00
	Total	**$103.60**
	Amount paid	$18.00
Due at terminal:		**$85.60**

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