

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Jagrup Brar

**Quarter:** 2024 Jul to Sep

**Portfolio:** MOS for Trade

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 655.92

Other Travel in Province: \$ 2,441.89

\$ -

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 3,097.81

Travel expenses fiscal year-to-date: \$ 8,633.62



## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Personal Information

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BRAR, JAGRUP	\$661.72	\$33.08	\$694.80	\$694.80	\$0.00

### Passenger(s)

BRAR, JAGRUP

AZAR, FARID

### Seat(s)

8P1301<sup>Person</sup><sub>al</sub>

8P1301<sup>Informa</sup><sub>tion</sub>

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1301	15 Jul 2024	08:20 - VANCOUVER	09:12 - PENTICTON	SAAB 340B	CONFIRMED

8P flight numbers operated by Pacific Coastal Airlines.

Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
1	BRAR, JAGRUP	AIF - YVR	\$5.00	\$0.25	\$5.25
1	BRAR, JAGRUP	Q - ENCORE FARE	\$264.00	\$13.20	\$277.20
1	BRAR, JAGRUP	Security Surcharge	\$9.46	\$0.47	\$9.93
1	BRAR, JAGRUP	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	BRAR, JAGRUP	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	BRAR, JAGRUP	Shop(1) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	BRAR, JAGRUP	Carbon Surcharge	\$15.40	\$0.77	\$16.17
1	AZAR, FARID	AIF - YVR	\$5.00	\$0.25	\$5.25
1	AZAR, FARID	Q - ENCORE FARE	\$264.00	\$13.20	\$277.20
1	AZAR, FARID	Security Surcharge	\$9.46	\$0.47	\$9.93
1	AZAR, FARID	Fuel Surcharge	\$20.00	\$1.00	\$21.00
1	AZAR, FARID	Nav Canada Fee	\$17.00	\$0.85	\$17.85
1	AZAR, FARID	Shop(2) - 1st Checked Bag	\$0.00	\$0.00	\$0.00
1	AZAR, FARID	Carbon Surcharge	\$15.40	\$0.77	\$16.17
<b>Total</b>			\$661.72	\$33.08	\$694.80

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 June 2024	Ryan Chew	\$694.80	MASTERCARD		3932803	037229

Tax Registration: 121386296 RT0001



## eTicket Receipt

**Prepared For**  
BRAR/JAGRUP S MR

RESERVATION CODE	Personal Information
ISSUE DATE	26 Jun 24
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
19 Jul 24	WESTJET WS 3327  Operated by: WESTJET ENCORE	KELOWNA BC, CANADA  Time 3:10pm	VANCOUVER BC, CANADA  Time 4:11pm Terminal MAIN TERMINAL	Cabin ECONOMY Seat Number <sup>Persona</sup> Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis LAQD0ZFJ Not Valid After 31 JUL 24

## Allowances

<b>Baggage Allowance</b> YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC <b>Carry On Allowances</b> YLW to YVR - 1 Piece (WS - WESTJET) carry on hand baggage <b>Carry On Charges</b> YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier
---

## Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX <sup>Government Financial Information</sup>
Fare Calculation Line	YLW WS YVR150.00CAD150.00END
Fare	CAD 150.00
Taxes/Fees/Carrier-Imposed Charges	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)

	CAD 7.97 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 25.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 1.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 193.68</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.


Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- BRA240626</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>May 23, 2024</b>		Name <b>Jagrup Brar</b>			Reason for Travel <b>Travel within Vancouver for meetings</b>						
Headquarters <b>Surrey</b>		Job Title <b>Minister</b>									
Type Of Travel <b>In Province</b>		Ministry <b>JERI-MOS-T</b>									
14. Fiscal year <b>2025</b>	15. Destination <b>Surrey to Vancouver</b>	16. Start of Day <b>07:00</b>	17. End of Day <b>13:00</b>	18. Personal Vehicle Use <b>36</b> <b>\$22.68</b> <b>\$14.25</b>		19. Per Diem Meals Group <b>Group 4</b> <b>\$27.00</b>		20. Lodging Costs <b>\$0.00</b>	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) <b>\$0.00</b>		
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
23-May	Surrey to Vancouver	07:00	13:00	36	\$22.68	\$14.25	B	\$27.00	\$0.00	\$0.00	
4-Jun	Surrey	14:00	16:30	15	\$9.45	\$9.10		Perso	\$0.00	\$0.00	
12-Jun	Surrey to Vancouver	07:00	15:00	36	\$22.68	\$14.25	B	\$27.00	\$0.00	\$0.00	
14-Jun	Surrey	08:00	12:00	15	\$9.45	\$9.10		\$0.00	\$0.00	\$0.00	
17-Jun	Surrey to Vancouver	11:30	14:00	36	\$22.68	\$14.25		\$0.00	\$0.00	\$0.00	
20-Jun	Surrey to Vancouver	11:30	16:00	36	\$22.68	\$14.25		\$0.00	\$0.00	\$0.00	
26-Jun	Surrey to Vancouver	07:00	13:00	36	\$22.68	\$14.25	B	\$27.00	\$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	
<b>TOTALS OF COLUMNS</b>					22. <b>\$132.30</b>	23. <b>\$89.45</b>		24. <b>81.00</b> Person	25. <b>\$0.00</b>	26. <b>\$0.00</b>	27. Claim Total Personal <b>\$302.75</b>
28. Client Code <b>125</b>	29. Resp. <b>51956</b>	30. Service Line <b>08006</b>		31. STOB <b>5704 5702</b>		32. Project <b>5111111</b>		33. Supplier Code Personal Information		34. Amount Personal <b>\$302.75</b> \$0.00 \$0.00 \$0.00 \$0.00	
Drafted by <b>RYAN CHEW</b> Only if different from traveller						<b>AMOUNT PAYABLE</b>			35. Personal <b>\$302.75</b>		
Approvals		36. Traveller <b>SEE ATTACHED EMAIL</b>				37. Spending Authority <b>SEE ATTACHED EMAIL</b>					
Notes May 23rd - Drove personal car to Scotts road train station and paid for parking. Took the train to Vancouver for meetings at VCO. Took the train back to Scotts road station afterwards and then drove personal car back to residence.  June 4th - Drove Personal Information for event in personal car and paid for parking. Drove back to personal residence afterwards.  June 12th - Drove personal car to Scotts road train station and paid for parking. Took the train to Vancouver for meetings at VCO. Took the train back to Scotts road station afterwards and then drove personal car back to residence.											

Save

June 14th - Drove Personal Information for event in personal car and paid for parking. Drove back to personal residence afterwards.

June 17th, 20th, 26th - Drove personal car to Scotts road train station and paid for parking. Took the train to Vancouver for meetings at VCO. Took the train back to Scotts road station afterwards and then drove personal car back to residence.

RECEIPT  
IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
MAY 24, 2024

Purchase Date/Time: 08:11am May 23, 2024

Total Due: \$3.00

Rate: \$3.00 For 1 Day

Total Paid: \$3.00

Pat Type: CC (Swipe)

Ticket #: 00165436

SIN #: 50001345403

Setting 1076

Mach Name: Meter - 1

Government  
Financial  
#\*\*\* MasterCard

Auth #: 065072

Thank You!  
Please come again

ING RECEIPT  
REC'D STATIONMENT  
PARKING RECEIPT  
REC'D STATIONMENT  
PARKIN

RECEIPT  
\* NOT VALID FOR TRAVEL \*

Transit Ink  
Scott Road Sta  
TVH17122  
Thu 23 May 24 08:18AM

Payment Type: MASTER CARD

Purchase: 1 Adult DayPass \$11.25

Product Price: \$ 11.25

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

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

Auth #: 065072

Ref #: TU42E2A3375K

Receipt #: 33278

Card Entry: Chip

AID: A000000000041010

TVR: 8000000000

1511800

Retain for your records.  
View Transit Ink Policies  
at www.transitink.ca

Thank You!

RECEIPT  
IMPARK

Sheraton Van Guildford  
Impark Lot - 1658  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

10:48 AM  
JUN 14, 2024

Purchase Date/Time: 08:48am Jun 14, 2024  
Total Parking: \$6.99  
Total TAX: \$2.11  
Total Due: \$9.10 Rate: \$7.00 - For 2 Hours  
Total Paid: \$9.10 Pmt Type: CC (Swipe)  
Ticket #: 00015043  
S/N #: 500011520325  
Setting 1658 - Parkade  
Mach Name: Meter 2

\*\*\*Government  
ent

MasterCard

Auth #: 017184

Thank You!  
Please come again

RECEIPT  
IMPARK

Sheraton Van Guildford  
Impark Lot - 1658  
www.impark.com

Licence Plate Number  
Personal  
Information

Expiration Date/Time

06:00 AM  
JUN 05, 2024

Purchase Date/Time: 06:45pm Jun 04, 2024  
Total Parking: \$6.99  
Total TAX: \$2.11  
Total Due: \$9.10 Rate: \$7.00 - Until 6 AM  
Total Paid: \$9.10 Pmt Type: CC (Swipe)  
Ticket #: 00014899  
S/N #: 500011520325  
Setting 1658 - Parkade  
Mach Name: Meter 2

\*\*\*Government  
ent  
Financial

MasterCard

Auth #: 008718

Thank You!

**RECEIPT  
IMPARK**

Lot - 1076  
Scott Road Station  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUN 27, 2024**

Purchase Date/Time: 07:51am Jun 26, 2024  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00171330  
S/N #: 500013451403  
Setting 1076  
Mach Name: Meter - 1

Govern  
#\*\*\*\* ment Financia  
MasterCard

Auth #: 071572

Thank You!  
Please come again

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\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
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TransLink  
Scott Road Sta  
TVH17122  
Wed 26 Jun 24 07:53AM

Payment Type: MASTER CARD

Purchases: DayPass  
1 Adult \$11.25

Product Price: \$ 11.25

Compass Ticket #: Personal Information

Credit Card #: Personal Information

Auth #: 053215  
Ref #: TU42E2AMXTEH  
Receipt #: 34481

Card Entry: Chip  
AID:A00000000041010  
TVR:8000008000  
ISI: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  
JUN 18, 2024**

Purchase Date/Time: 12:00pm Jun 17, 2024  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00169791  
S/N #: 500013451403  
Setting 1076  
Mach Name: Meter - 1

Government  
Financial  
MasterCard

Auth #: 080689

Thank You!  
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VIEW THE ORIGINAL RECEIPT  
at [www.translink.ca](http://www.translink.ca)

Thank You!

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

TransLink  
Scott Road Stn  
TVM17121  
Mon 17 Jun 24 12:05PM

Payment type: MASTER CARD

Purchase: 1 Adult DayPass \$11.25

Product Price: \$ 11.25

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

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

Auth #: 092909  
Ref #: TU42EVAXNM9J  
Receipt #: 142771

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

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

**RECEIPT  
IMPARK**

Lot - 1176  
Scott Road Station  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

**02:00 AM  
JUN 13, 2024**

Purchase Date/Time: 08:05am Jun 12, 2024  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00129136  
S/N #: 500013451404  
Setting: 1076  
Mach Name: Meter - 2

\*\*\*\*\* Government  
ment Financial  
MasterCard

Auth #: 025831

Thank You!  
Please come again

CU DE STATIONNEMENT  
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\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
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TransLink  
Scott Road Stn  
TVH17121  
**Wed 12 Jun 24 08:08AM**

Payment Type: MASTER CARD  
Purchase: DayPass  
1 Adult \$11.25  
Product Price: \$ 11.25

Compass Ticket #: Personal Information

Credit Card #: Government Financial

Auth #: 050701  
Ref #: TU42EVAX76FR  
Receipt #: 142596

Card Entry: Chip  
AID: A0000000041010  
TVR: 8000008000  
TS1: E800

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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  
JUN 21, 2024**

Purchase Date/Time: 12:12pm Jun 20, 2024  
Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00170346  
S/N #: 500013451403  
Setting: 1076  
Mach Name: Meter - 1

Government  
#AAgent Financial MasterCard

Auth #: 083115

Thank You!  
Please come again

RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT

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

TransLink  
Scott Road Stn  
17121  
Thu 20 Jun 24 12:14PM

Payment Type: MASTER CARD  
Purchase: DayPass  
1 Adult \$11.25  
Product Price: \$ 11.25

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

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

Auth #: 075511  
Ref #: TU42EVAN3AS5  
Receipt #: 142877

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

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

Thank You!

MA25EXECHH62

<div style="display: inline-block; vertical-align: middle; margin-left: 10px;"> <h1 style="margin: 0;">Where ideas work</h1> </div>										<b>Travel Voucher (Restricted Use)</b>												
															Claim Number <span style="border: 1px solid black; padding: 2px;">TRA- BRA240719</span>							
<b>Freedom of Information and Protection of Privacy:</b> 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 <span style="border: 1px solid black; padding: 2px;">July 11, 2024</span>					Name <span style="border: 1px solid black; padding: 2px;">Jagrup Brar</span>					<b>Reason for Travel</b> July 10th - Travel to downtown for cabinet  July 15th & 19th - Taxi fare reimbursement												
Headquarters <span style="border: 1px solid black; padding: 2px;">Surrey</span>					Job Title <span style="border: 1px solid black; padding: 2px;">Minister of State for Trade</span>																	
Type Of Travel <span style="border: 1px solid black; padding: 2px;">In Province</span>					Ministry <span style="border: 1px solid black; padding: 2px;">JERI-MOS-T</span>																	
14. Fiscal year <span style="border: 1px solid black; padding: 2px;">2025</span>		15. Destination <span style="border: 1px solid black; padding: 2px;">Surrey to Vancouver</span>			16. Start of Day <span style="border: 1px solid black; padding: 2px;">08:00</span>		17. End of Day <span style="border: 1px solid black; padding: 2px;">13:00</span>		18. Personal Vehicle Use KM <span style="border: 1px solid black; padding: 2px;">36</span> Cost <span style="border: 1px solid black; padding: 2px;">\$22.68</span>		Other Transport Cost <span style="border: 1px solid black; padding: 2px;">\$14.50</span>		19. Per Diem Meals Group Group 4 <span style="border: 1px solid black; padding: 2px;"></span> Cost <span style="border: 1px solid black; padding: 2px;">\$0.00</span>		20. Lodging Costs Cost <span style="border: 1px solid black; padding: 2px;">\$0.00</span>		21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost <span style="border: 1px solid black; padding: 2px;">\$0.00</span> Description <span style="border: 1px solid black; padding: 2px;">\$3.00/park + \$11.50/train</span>					
Travel Date 10-Jul 15-Jul 19-Jul 16-JUL 17-JUL 18-JUL		Destination Surrey to Kelowna (WJ) Kelowna to Surrey (WJ) KELOWNA KELOWNA KELOWNA			Start of Day 06:30 00:07:00 00:00 00:00 00:00		End of Day 21:00 20:00 23:59 23:59 23:59		Personal Vehicle Use KM Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Other Transport Cost \$116.00 \$101.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Per Diem Meals Group Group 4 Full Day Full Day FULL DAY FULL DAY FULL DAY		Cost \$61.00 \$61.00 61.00 61.00 61.00		Lodging Costs Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Description TAXI TAXI         	
<b>FLIGHTS PAID ON PCARD</b> <b>TOTALS OF COLUMNS</b>										22. <span style="border: 1px solid black; padding: 2px;">\$22.68</span>		23. <span style="border: 1px solid black; padding: 2px;">\$231.50</span>		24. <span style="border: 1px solid black; padding: 2px;">305.00</span> Personal Information <span style="border: 1px solid black; padding: 2px;"></span>		25. <span style="border: 1px solid black; padding: 2px;">\$0.00</span>		26. <span style="border: 1px solid black; padding: 2px;">\$0.00</span>		27. Claim Total Personal Information <span style="border: 1px solid black; padding: 2px;">559.18</span>		
28. Client Code <span style="border: 1px solid black; padding: 2px;">125</span>		29. Resp. <span style="border: 1px solid black; padding: 2px;">51956</span>		30. Service Line <span style="border: 1px solid black; padding: 2px;">08006</span>		31. STOB <span style="border: 1px solid black; padding: 2px;">5701- 5702</span>		32. Project <span style="border: 1px solid black; padding: 2px;">5111111</span>		33. Supplier Code Personal Information <span style="border: 1px solid black; padding: 2px;"></span>		34. Amount Personal Information <span style="border: 1px solid black; padding: 2px;">559.18</span> <span style="border: 1px solid black; padding: 2px;">\$0.00</span> <span style="border: 1px solid black; padding: 2px;">\$0.00</span> <span style="border: 1px solid black; padding: 2px;">\$0.00</span> <span style="border: 1px solid black; padding: 2px;">\$0.00</span>										
Drafted by <span style="border: 1px solid black; padding: 2px;">RYAN CHEW</span>										<b>AMOUNT PAYABLE</b>												
Approvals <span style="border: 1px solid black; padding: 2px;">SEE ATTACHED EMAIL</span>										37. Spending Authority <span style="border: 1px solid black; padding: 2px;">SEE ATTACHED EMAIL</span>												
Notes July 10th - Drove personal car to Scott's road train station and paid for parking. Took the train to Vancouver for meetings at VCO. Took the train back to Scott's road station afterwards and then drove personal car back to residence.  July 15th - Took a taxi to the airport for trip to Kelowna tour.  July 19th - Took taxi back to personal residence after returning from Kelowna tour  HOTELS JULY 15 TO 19 PAID BY FARID AZAR (MINISTERIAL ASSISTANT) AND CLAIMED ON TRA-AZA240719																						
																			<b>Save</b>			

AUDITED CH 21AUG24

RECEIPT  
IMPARK

Lot - 1076  
Scott Road Station  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

02:00 AM  
JUL 11, 2024

Purchase Date/Time: 08:16am Jul 10, 2024

Total Due: \$3.00 Rate: \$3.00 For 1 Day  
Total Paid: \$3.00 Pmt Type: CC (Swipe)  
Ticket #: 00133128  
S/N #: 500013451404  
Setting 1076  
Mach Name: Meter - 2

Government  
Financial  
Information

MasterCard

Auth #: 086430

Thank You!  
Please come again

ONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

\*\*\*\*\*  
\* ~~RECEIPT~~ \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
Scott Road Stn  
TVML7121  
Wed 10 Jul 24 08:17AM

Payment Type: MASTER CARD

Purchase: 1 Adult DayPass \$11.50

Product Price: \$ 11.50

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

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

Auth #: 006628  
Ref #: TU42EVAV6P53  
Receipt #: 143669

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

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

Thank You!

**SURDELL KENNEDY TAXI**

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

Cashier: SK88-Mr Gill  
Transaction 700254

Total **\$116.00**  
CREDIT CARD SALE **\$116.00**  
MASTERCARD

Retain this copy for statement validation

15-Jul-2024 6:56:26a.m.

\$116.00 | Method: CONTACTLESS  
Mastercard XXXXXXXXXXXX  
Reference ID: 419700625796  
Auth ID: 045996  
MID: \*\*\*\*\*2875  
AID: A0000000041010  
AthNtwkNm: MASTERCARD  
NO CARDHOLDER

Personal Information

TRANSACTION RECORD  
MACLURE'S CAB 24  
1275 75TH AVE W  
VANCOUVER BC

Jul 19, 2024 Purchase

MASTERCARD  
Entry: Tap EMV (H)  
Ref#: 854-0SGWDHPBCAOV342  
Auth#: 033567  
Order:  
Username: MGO1721421060827  
Response: 01-027  
\*\*\*\*\*18-01-027  
Government Financial Information

Amount **\$ 101.00**  
A0000000041010 Mastercard  
TVR 0000008001

Approved

Signature Not Required

Important: Retain this copy for your record

Vernon, BC Security Concern

RECEIPT FROM TRA-AZA240719

C/O 07/19/2024 01:50 PM Sherry

Personal Information

Registered To:  
BRAR, JAGRUP  
PBM  
501 Belleville St  
Victoria, BC V8V 2L8

Personal Information

Room #  
Conf #  
Arrival 07/17/24  
Departure 07/19/24  
Room Type  
Guests 1 / 0  
Payment Visa/Master  
Acct XXXX-XXXX-XXXX  
Personal Security  
Security Concern  
Personal Information  
Government Financial

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/17/24	JS	RC	ROOM CHRG REVENUE			\$166.47
07/17/24	JS	9	GST TAX			\$8.32
07/17/24	JS	91	PROVINCIAL SALES TAX			\$13.32
07/17/24	JS	92	MRDT TAX			\$4.99
07/18/24	Admin	RC	ROOM CHRG REVENUE			\$157.17
07/18/24	Admin	9	GST TAX			\$7.86
07/18/24	Admin	91	PROVINCIAL SALES TAX			\$12.57
07/18/24	Admin	92	MRDT TAX			\$4.72
07/19/24	Sherry	VS	PAYMENT VISA/MC		Government Financial Information	\$375.42-

AID: A0000000031010

TVR: 0080008000

Balance Due	\$0.00
-------------	--------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X  
GUEST SIGNATURE

Security Concern

Signature



Security Concern

Security Concern

Osoyoos, BC

Security Concern

HST Business Information

RECEIPT FROM TRA-AZA240719

C/O 07/17/2024 09:35 AM MLJ

Personal Information

Personal Security

Registered To:  
BRAR, JAGRUP S. AZAR, FARID  
PBM  
501 Belleville St  
Victoria, BC V8V 2L8

Room #

Conf #

Arrival

Departure

07/15/24

07/17/24

Security Concern

Room Type

Guests per room

Personal Information

1 / 0

Payment

Acct

Visa/Master

XXXX-XXXX-XXXX

Government  
Financial

Personal Information

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/15/24	PIK	RC	ROOM CHARGE	Personal Security		\$260.00
07/15/24	PIK	91	G.S.T. (REG#	Government Financial Information	\$603.20 MINISTER BRAR \$603.20 FARID AZAR	\$13.00
07/15/24	PIK	90	MUNICIPAL & REGIONAL TAX			\$7.80
07/15/24	PIK	9	BC ACCOMMODATIONS TAX			\$20.80
07/15/24	PIK	RC	ROOM CHARGE			\$260.00
07/15/24	PIK	91	G.S.T. (REG#	Government Financial Information		\$13.00
07/15/24	PIK	90	MUNICIPAL & REGIONAL TAX			\$7.80
07/15/24	PIK	9	BC ACCOMMODATIONS TAX			\$20.80
07/16/24	AKP	RC	ROOM CHARGE			\$260.00
07/16/24	AKP	91	G.S.T. (REG#	Government Financial Information		\$13.00
07/16/24	AKP	90	MUNICIPAL & REGIONAL TAX			\$7.80
07/16/24	AKP	9	BC ACCOMMODATIONS TAX			\$20.80
07/16/24	AKP	RC	ROOM CHARGE			\$260.00
07/16/24	AKP	91	G.S.T. (REG#	Government Financial Information		\$13.00
07/16/24	AKP	90	MUNICIPAL & REGIONAL TAX		SEE NEXT PAGE FOR PROOF OF PAYMENT	\$7.80
07/16/24	AKP	9	BC ACCOMMODATIONS TAX			\$20.80
07/17/24	MLJ	VS	VISA PAYMENT			(\$1,206.40)
BALANCE						\$0.00



RECEIPT FROM TRA-AZA240719

Security Concern

TRANSACTION RECORD

080Y008 BC

Completion

Jul 17, 2024 09:34:53  
VISA \*\*\*\*\* Government  
TID: 19036648 Entry: Chip (C)  
Sequence: 032 011  
Auth#: 026092 Response: 01-027  
Batch: 032

Amount \$ 1 206.40

**Total \$ 1 206.40**

A0000000031010 VISA CREDIT  
TVR 0080008000 TSI E800

Approved

MA25EXECHH62

[illegible]

AUDITED CH 21AUG24

Security Concern

Security Concern

Security Concern

Whistler, BC

Security Concern

Security Concern

Minister Jagrup Brar  
134-501 Belleview Street  
Victoria BC  
Canada

Room No.  
Arrival : 07-23-24  
Departure : 07-24-24  
Page No. : 1 of 1  
Folio No.  
Conf. No.  
Cashier No. : 1960  
Custom Ref. :  
Date Issued : 08-07-24

Personal  
Information

Security Concern

INFORMATION INVOICE


Company Name : Government of Canada  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
07-23-24	Deposit Transferred at Check-In		PCARD 242.44
07-23-24	Room Charge	209.00	
07-23-24	Accommodation Provincial Sales Tax	16.72	
07-23-24	Municipal Regional District Tax - 3%	6.27	
07-23-24	Goods and Services Tax - 5%	10.45	
07-23-24	Guest Self Parking	24.00	
07-23-24	Goods and Services Tax - 5%	1.20	
07-24-24	MasterCard XXXXXXXXXXXX Government Financial X/XX		PARKING 25.20
Total Charges		267.64	
Total Credits			267.64
Balance			0.00

Security Concern

BC Tax Rates:  
Goods & Services Tax (GST) 5%  
Provincial Sales Tax (PST) 8%  
MRDT 3%

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.

 <b>Where ideas work</b>										<b>Travel Voucher (Restricted Use)</b>	
										Claim Number <b>TRA- BRA240911</b>	
<b>Freedom of Information and Protection of Privacy:</b> 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 <b>August 7, 2024</b>		Name <b>Jagrup Brar</b>		Reason for Travel							
Headquarters <b>Surrey</b>		Job Title <b>Minister</b>		Single day travel for meetings/events							
Type Of Travel <b>In Province</b>		Ministry <b>JERI-MOS-T</b>									
14. Fiscal year <b>2025</b>	15. Destination <b>Surrey</b>	16. Start of Day <b>16:30</b>	17. End of Day <b>20:30</b>	18. Personal Vehicle Use		19. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date <b>7-Aug</b>		hh:mm	hh:mm	KM	Cost	Cost	Group <b>Group 4</b>	Cost	Cost	Cost	Description
				<b>15</b>	<b>\$9.45</b>	<b>\$0.00</b>	<b>D</b>	<b>\$36.00</b>	<b>\$0.00</b>	<b>Pers } 9.10</b>	<b>PARKING</b>
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>11-Sep</b>	<b>Surrey to Vancouver</b>	<b>07:00</b>	<b>11:00</b>	<b>36</b>	<b>\$22.68</b>	<b>Pers } 11.50</b>	<b>B</b>	<b>\$27.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
					<b>\$0.00</b>	<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
<b>TOTALS OF COLUMNS</b>					<b>22. \$32.13</b>	<b>23. 11.50</b>		<b>24. \$63.00</b>	<b>25. \$0.00</b>	<b>26. 9.10</b>	<b>27. Claim Total</b>
						<b>Pers } 115.73</b>				<b>Pers -</b>	<b>Person } 115.73</b>
28. Client Code <b>125</b>	29. Resp. <b>51956</b>	30. Service Line <b>08006</b>		31. STOB <b>5701 5702</b>		32. Project <b>5111111</b>		33. Supplier Code <b>Personal Information</b>		34. Amount <b>Perso } 115.73</b>	
										<b>\$0.00</b>	
										<b>\$0.00</b>	
										<b>\$0.00</b>	
										<b>\$0.00</b>	
Drafted by <b>RYAN CHEW</b>				Only if different from traveller				<b>AMOUNT PAYABLE</b>		35. <b>Personal } 115.73</b>	
Approvals		36. Traveller <b>SEE ATTACHED EMAIL</b>				37. Spending Authority <b>SEE ATTACHED EMAIL</b>					
Notes August 7th - Drove in personal car to attend ASEAN day reception. Paid for parking and then returned home in personal car.  Sept 11th - Dropped off in personal car at Scotts Rd station. Took the train from Scotts Road station to downtown Vancouver to attend event. Traveled back to Scotts Road station afterwards and was picked up in personal car.											<b>Save</b>

**RECEIPT  
IMPARK**

Sheraton Van Guildford  
Impark Lot - 1658  
www.impark.com

Licence Plate Number  
Personal Information

Expiration Date/Time

**03:50 PM  
AUG 07, 2024**

Purchase Date/Time: 11:50pm Aug 07, 2024

Total Parking: \$6.99

Total TAX: \$2.11

Total Due: \$9.10

Rate: \$7.00 - For 2 Hours

Total Paid: \$9.10

Pmt Type: CC (Swipe)

Ticket #: 00015620

S/N #: 500011520325

Setting 1658 - Parkade

Mach Name: Meter 2

#Auth Govem  
ment MasterCard  
Financial

Auth #: 096419

Thank You!  
Please come again

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

TransLink  
King George Stn  
TVM20112  
Wed 11 Sep 24 07:47AM

Payment Type:

**MASTER CARD**

Purchase:

1 Adult DayPass  
\$11.50

Product Price: \$ **11.50**

Compass Ticket #:

\*\*\*\*\* Personal  
Information

Credit Card #:

\*\*\*\*\* Government  
Financial

Auth #: 068045

Ref #: TU4E9UBUSB3A

Receipt #: 13212

Card Entry: Chip

AID:A00000000041010

TVR:0000008000

TSI:E800

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

Thank You!



## Reservation Confirmation

Your reservation is now confirmed

## Reservation Number:

Personal Information

\*All charges and payments appear in: CAD

### Main Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
BRAR, JAGRUP	(\$661.72) per original receipt REFUND: \$694.80	(\$33.08) per original receipt		\$0.00	\$0.00

### Passenger(s)

### Seat(s)

BRAR, JAGRUP  
EBADI AZAR, FARID

### Flight Itinerary

Leg	Flight Number	Date	Departure	Arrival	Aircraft	Status
1	8P1301	15 Jul 2024	08:20 - VANCOUVER	09:12 - PENTICTON	SAAB 340B	FLIGHT CANCELLED

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

### Purchase Summary

Leg	Passenger	Description	Amount	GST	Total
		Total			

### Payment Information

Date	Payer's Name	Amount	Transaction Type	PO Number	Receipt	Authorization
25 June 2024	Ryan Chew	\$694.80	MASTERCARD		3932803	037229
15 July 2024	Ryan Chew	(\$694.80)	MASTERCARD		3932803	037229

Tax Registration: 121386296 RT0001

### Online Check-In

Pacific Coastal customers have the option of checking-in online anytime between 24 hours and up to 1 hour ahead of their scheduled departure time. After completing online check-in, you have the option of printing a boarding pass, or emailing an electronic version to your mobile device, which will be scanned at the boarding gate. If you are checking a bag, we recommend that you **drop your checked baggage off 60 minutes prior** to your scheduled departure time. Checked baggage acceptance **closes 40 minutes prior** to scheduled departure time. To check-in online click [here](#).



### Airport Check-In

Customers should check-in 60 minutes prior to the scheduled departure time with valid government issued

eTicket Receipt

Prepared For  
BRAR/JAGRUP S MR

RESERVATION CODE	Personal Information
ISSUE DATE	15 Jul 24
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
15 Jul 24	WESTJET WS 3262  Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA  Time 1:35pm Terminal MAIN TERMINAL	KELOWNA BC, CANADA  Time 2:35pm	Fare EconoFlex Seat Number , Persona Included Bags 1 PIECE Booking Status OK TO FLY Fare Basis MA0D0QFG Not Valid After 15 JUL 25

Allowances

Baggage Allowance YVR to YLW - 1 Piece WESTJET Prices of additional baggage pieces: 1. 75.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters****bag fees apply at each check in location ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YLW - 1 Piece (WS - WESTJET) carry on hand baggage Carry On Charges YVR to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier
--

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX	Government Financial Information
Fare Calculation Line	YVR WS YLW441.00CAD441.00END	
Fare	CAD 441.00	
Taxes/Fees/Carrier-Imposed Charges	CAD 16.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	

	CAD 23.32 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 9.46 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total</b>	<b>CAD 495.03</b>

### Positive identification required for airport check in

#### Notice:

**QST # 1202807956TQ0001 GST # 866112535**

**\*\*Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.**

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)



Security Concern

Security Concern

Whistler, BC, Security  
Security Concern

GST# Security Concern

Minister Jagrup Brar  
134-501 Belleview Street  
Victoria BC  
Canada

Room No. : Personal  
Arrival : 07-23-24  
Departure : 07-24-24  
Page No. : 1 of 1  
Folio No. :  
Conf. No. : Security Concern  
Cashier No. : 1960  
Custom Ref. :  
Date Issued : 08-07-24

## INFORMATION INVOICE

Company Name : Government of Canada  
Group Name :  
Guest Name :

Date	Description	Charges	Credits
07-23-24	Deposit Transferred at Check-In DEPOSIT PAID WITH PCARD		242.44
07-23-24	Room Charge	209.00	
07-23-24	Accommodation Provincial Sales Tax	16.72	
07-23-24	Municipal Regional District Tax - 3%	6.27	
07-23-24	Goods and Services Tax - 5%	10.45	
07-23-24	Guest Self Parking	24.00	
07-23-24	Goods and Services Tax - 5%	1.20	
07-24-24	MasterCard XXXXXXXXXXXX <sup>Govern</sup> ment XX/XX		25.20
Total Charges		267.64	
Total Credits			267.64
Balance			0.00

GST# Security Concern

## BC Tax Rates:

Goods & Services Tax (GST) 5%  
Provincial Sales Tax (PST) 8%  
MRDT 3%

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.

## BOOKING CONFIRMATION



**Booking reference:**  
Personal Information

**Date issued:** 21/Aug/2024 12:51:52 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)	09:00 AM 22/Aug/2024	Victoria (Swartz Bay)	10:35 AM 22/Aug/2024

**Fare type:** Reservation Only

**Ferry:** Spirit of Vancouver Island

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Reservation fee	\$20.00
	<b>Total</b>	<b>\$106.50</b>
	Amount paid	\$20.00
	<b>Due at terminal:</b>	<b>\$86.50</b>

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.

**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**

## BOOKING CONFIRMATION



**Booking reference:**  
Personal Information

**Date issued:** 21/Aug/2024 12:51:52 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)	05:00 PM 22/Aug/2024	Vancouver (Tsawwassen)	06:35 PM 22/Aug/2024

**Fare type:** Reservation Only

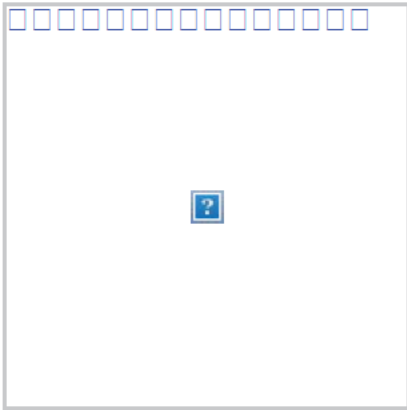
**Ferry:** Spirit of British Columbia

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
1x	12+ years	\$19.10
	Reservation fee	\$20.00
	<b>Total</b>	<b>\$106.50</b>
	Amount paid	\$20.00
	<b>Due at terminal:</b>	<b>\$86.50</b>

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**Check in with the ticket agent 30 to 60 minutes prior to scheduled departure**



## RECEIPT – PLEASE RETAIN

<b>Date of purchase:</b>	21/Aug/2024 12:51:47 PM
<b>Booked by:</b>	BC FERRIES PUBLIC WEBSITE
	Personal Information
<b>Booking number(s):</b>	
<b>GST number:</b>	894623206
<b>Purchase amount:</b>	\$40.00 (CAD)
<b>Card type:</b>	MasterCard
<b>Card ending:</b>	Government Financial Information
<b>Authorization #:</b>	055485

[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](#)