



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53772

MLA Name: Dhaliwal, Mandeep VM137360 HWR **Claim Date:** December 11, 2024

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA Travel for Caucus Meeting and Event

Date	Expenses	Amount
December 10, 2024	68(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.84
December 11, 2024	66(km) Victoria to Swartz Bay then Tsawwassen to Home	\$41.58
December 10, 2024	Ferry	\$99.85
December 10, 2024	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2024	Ferry (Receipt Missing) VEHICLE: \$67.40 PASSENGER: \$19.10	\$86.50
December 11, 2024	Hotel Victoria - With Receipts	\$458.57
December 11, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$838.84

Date 25 Mar 2025

Signature

Dhaliwal, Mandeep VM137360 HWR

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

Signature

Spending Authority Signature



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 24/MAR/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number [redacted] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[redacted] 10/Dec/2024	Swartz Bay, Victoria Vancouver Island	[redacted] 10/Dec/2024

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Spirit of Vancouver Island	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
		1	ADULT/YOUTH	\$19.10
The sailing you have selected is a direct sailing. Tsawwassen - Swartz Bay, Victoria				
Fare Type Prepaid				
Total:				\$99.85
Amount Paid:				\$99.85
Due at Terminal:				\$0.00

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

MANDEEP DHALIWAL
PLEASE COMPLETE
Canada

Folio:
Cashier: 110
Arrival: 12-10-24
Departure: 12-11-24
Reference:

Date	Description	Additional Information	Charges	Credits
12-10-24	Room Charge		369.00	
12-10-24	Destination Marketing Fee (DMF)		3.69	
12-10-24	Municipal Tax		11.18	
12-10-24	Rooms - GST		18.63	
12-10-24	Rooms - PST		29.82	
12-10-24	Parking		25.00	
12-10-24	Parking GST		1.25	
12-11-24	Visa	XXXXXXXXXXXX	XX/XX	458.57

<u>GST Summary</u>		<u>PST Summary</u>		<u>Total</u>		458.57	458.57
Room	18.63	Room	0.00	Balance Due	0.00	CDN	
F&B	0.00	F&B	0.00				
Other	16.12	Other	0.00				
Total	34.75	Total	0.00				



Transaction

\$86.50

BCF-SWARTZ BAY

VICTORIA, BC
CA

Transaction Date

Dec 11, 2024

Posted Date

Dec 12, 2024

Card #



Dispute a Transaction

If you have concerns about a transaction, we can help.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53854

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** February 14, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for MLA School, caucus, and stakeholder meetings

Date	Expenses	Amount
February 09, 2025	68(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.84
February 12, 2025	68(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.84
February 14, 2025	12(km) Home to Surrey (Return)	\$7.56
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	\$79.00
February 10, 2025	MLA Per Diem - Victoria	\$61.00
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Ferry	\$54.00
February 12, 2025	Hotel Victoria - With Receipts	\$784.50
February 12, 2025	MLA Per Diem - Victoria	\$61.00
February 14, 2025	Lunch only	\$27.00
Total Payable		\$1256.74

Date 27 Feb 2025

Signature

[REDACTED]
Dhaliwal, Mandeep VM137360 HW

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

Mandeep Dhaliwal
Please Complete
Canada

Folio:
Cashier: 4
Arrival: 02-09-25
Departure: 02-12-25
Reference:

Date	Description	Additional Information	Charges	Credits
02-09-25	Room Charge		199.00	
02-09-25	Destination Marketing Fee (DMF)		1.99	
02-09-25	Municipal Tax		6.03	
02-09-25	Rooms - GST		10.05	
02-09-25	Rooms - PST		16.08	
02-09-25	Parking		27.00	
02-09-25	Parking GST		1.35	
02-10-25	Room Charge		199.00	
02-10-25	Destination Marketing Fee (DMF)		1.99	
02-10-25	Municipal Tax		6.03	
02-10-25	Rooms - GST		10.05	
02-10-25	Rooms - PST		16.08	
02-10-25	Parking		27.00	
02-10-25	Parking GST		1.35	
02-11-25	Room Charge		199.00	
02-11-25	Destination Marketing Fee (DMF)		1.99	
02-11-25	Municipal Tax		6.03	
02-11-25	Rooms - GST		10.05	
02-11-25	Rooms - PST		16.08	
02-11-25	Parking		27.00	
02-11-25	Parking GST		1.35	
02-12-25	Master Card	XXXXXXXXXXXX	XX/XX	784.50

GST Summary	
Room	30.15
F&B	0.00
Other	28.11
Total	58.26

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	784.50	784.50
Balance Due	0.00	CDN

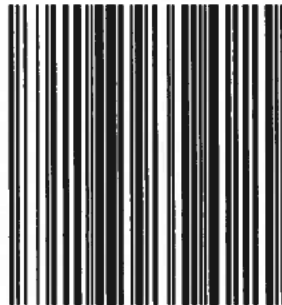
From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: February 6, 2025 [REDACTED]
To: [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2025-02-09 [REDACTED] for 2025-02-13



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 06/Feb/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Mandeep Dhaliwal
--- [REDACTED]

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	PM09/Feb/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	PM09/Feb/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
1x	12+ years	\$15.00
	Total	\$79.00
	Amount paid	\$79.00
	Due at terminal:	\$0.00

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

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



What you need to redeem your booking



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 12/FEB/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal
Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[REDACTED] 12/Feb/2025	Tsawwassen Metro Vancouver	[REDACTED] 12/Feb/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Coastal Inspiration	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$34.00
		1	ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Saver				
				Total: \$54.00
				Amount Paid: \$54.00
				Due at Terminal: \$0.00

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



Date Issued: 12/FEB/2025 [REDACTED]
Booked by: BCF CUSTOMER SERVICE CENTRE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free:1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001
Booking Number: [REDACTED]
Booking Total: \$54.00

Purchase 2025/02/12
MASTERCARD *****[REDACTED] \$ 5.00
Auth 084434 66376364 630173-0_4
/

01 APPROVED - THANK YOU 027

Cardholder Copy

12 Feb 2025 [REDACTED]

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	06/Feb/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$128.00 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	073610



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53943

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** February 22, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature

Date	Expenses	Amount
February 16, 2025	68(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.84
February 20, 2025	68(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.84
February 22, 2025	15(km) Home to Surrey (Return)	\$9.45
February 16, 2025	Dinner Only - Victoria	\$36.00
February 16, 2025	Ferry	\$106.50
February 16, 2025	Hotel Victoria - With Receipts	\$566.75
February 17, 2025	MLA Per Diem - Victoria	\$61.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	MLA Per Diem - Victoria	\$61.00
February 20, 2025	Ferry	\$54.00
February 20, 2025	Hotel Victoria - With Receipts	\$993.05
February 20, 2025	MLA Per Diem - Victoria	\$61.00
February 22, 2025	Dinner Only	\$36.00
Total Payable		\$2131.43

Date 12 Mar 2025

Signature

[REDACTED]
Dhaliwal, Mandeep VM137360 HW

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference: [REDACTED]

Date Issued: 10/MAR/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [REDACTED] Mandeep Dhaliwal

Phone: [REDACTED]

Provide Booking Reference Number to Ticket Agent

Customer Number: [REDACTED]

Page 1 of 3

Departs

Tsawwassen

Metro Vancouver

Time / Date

[REDACTED]
16/Feb/2025

Arrives

Swartz Bay, Victoria

Vancouver Island

Time / Date

[REDACTED]
16/Feb/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE

Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.

Tsawwassen - Swartz Bay, Victoria

Fare Type Reservation Only

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
1	ADULT/YOUTH	\$19.10

\$20.00

Total: \$106.50

Amount Paid: \$106.50

Due at Terminal: \$0.00

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

at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	13/Feb/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$20.00 (CAD)
Card type:	MasterCard
Card ending:	[REDACTED]
Authorization #:	025111

[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



Date Issued: 10/MAR/2025 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)

Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001

Booking Number: [REDACTED]

Booking Total: [REDACTED] \$106.50

Purchase 2025/02/16

CC \$ [REDACTED] \$86.50

Auth 098524 66338180 0010016300 H

MASTERCARD

A0000000041010 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

Cardholder Copy

16 Feb 2025 [REDACTED]



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 07/FEB/2025 [redacted]
Booked by: BCF CUSTOMER SERVICE CENTRE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number: [redacted] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 20/Feb/2025	Tsawwassen Metro Vancouver	[redacted] 20/Feb/2025

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Coastal Inspiration	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$34.00
		1	ADULT/YOUTH	\$15.00
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Saver				
				Total: \$54.00
				Amount Paid: \$54.00
				Due at Terminal: \$0.00

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

From: Reservation Support [REDACTED]
Sent: February 13, 2025 [REDACTED]
To: [REDACTED]
Subject: Hotel Reservation Confirmation - Itinerary Number: [REDACTED]

Follow Up Flag: Follow up
Flag Status: Completed

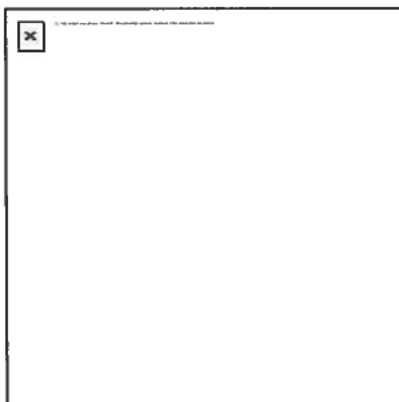
Categories: Tracked To Dynamics 365

You don't often get email from [REDACTED] [Learn why this is important](#)

Thank you, your reservation has been completed.

Itinerary Number: [REDACTED]
Status: Confirmed
Guest Name: MANDEEP DHALIWAL
Rooms: 1 room for 1 night
Check In: February 16, 2025 (Sun)
Check In Time: 4:00 pm - 12:00 am
Check Out: February 17, 2025 (Mon)
Check Out Time: 11:00 am
Hotel: [REDACTED]
[REDACTED]
[REDACTED]

Canada



**Cancellation
Policy:**

Each room in this reservation is refundable with a penalty:
Bookings cancelled before 02/14/2025 6:00 PM (Local hotel time)
are subject to a fee of 30 percent of the total. There is no refund
for no-shows, early checkouts, or cancellations after 02/14/2025,
6:00 PM (Local hotel time).

Refund Protection:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

\$34.24 USD

Global Privileges:

Your hotel booking includes a 3 month(s) free membership to
Global Privileges. No Credit Card required

In this free trial, you will have access to premium travel benefits,
including:

- + Discounted Hotel Rates Worldwide
- + Excursion Included
- + Many More Travel Benefits

You will receive an email on February 16 with your new account
details. There is no sign-up or credit card required, and you are
not charged once your free membership expires.

If you do not want this access, cancel it by viewing this
reservation online, or ignore this message and you will not be
charged.

Support:

[Live Chat](#)

[Request a Call](#)

[REDACTED]
[REDACTED]

**Tax Recovery &
Fees:**

\$107.22 USD

Total:

\$385.45 USD (prepaid)

Room

Confirmation:

[REDACTED] (Front desk will usually have this number on record)

Status: Confirmed
Guest Name: MANDEEP DHALIWAL
Occupancy: 2 adults, 0 children
Room Type: 2 Queen Beds (Bed and Breakfast)
Nightly Rate: \$243.99 USD
Tax Recovery & Fees: \$107.22 USD
Room Total: \$351.21 USD

Check-in Notes / Hotel Misc. Fees

Extra-person charges may apply and vary depending on property policy.
Government-issued photo identification and a credit card are required at check-in for incidental charges.
Special requests are subject to availability upon check-in and may incur additional charges. Special requests cannot be guaranteed.

Please note that cultural norms and guest policies may differ by country and by property. The policies listed are provided by the property.

To view or cancel this reservation online, please visit the link below:

[Redacted Link]

[Add to Calendar](#)

[View or Cancel](#)

[PDF](#)

Suggested AI Generated Itinerary

Day 1

Breakfast: Jam Cafe

Start your day with a hearty breakfast at this trendy cafe located 1 mile from the hotel.

Lunch: Red Fish Blue Fish

Try some delicious seafood at this waterfront eatery located 0.8 miles from the hotel.



Transaction

\$566.75



The foreign exchange transaction amount was determined on the date when the transaction was posted to the account.

Amount

\$566.75

USD 385.45 Converted at 0.68011

Transaction Date

Feb 14, 2025

Posted Date

Feb 18, 2025

Card #

Dispute a Transaction

If you have concerns about a transaction, we can help.

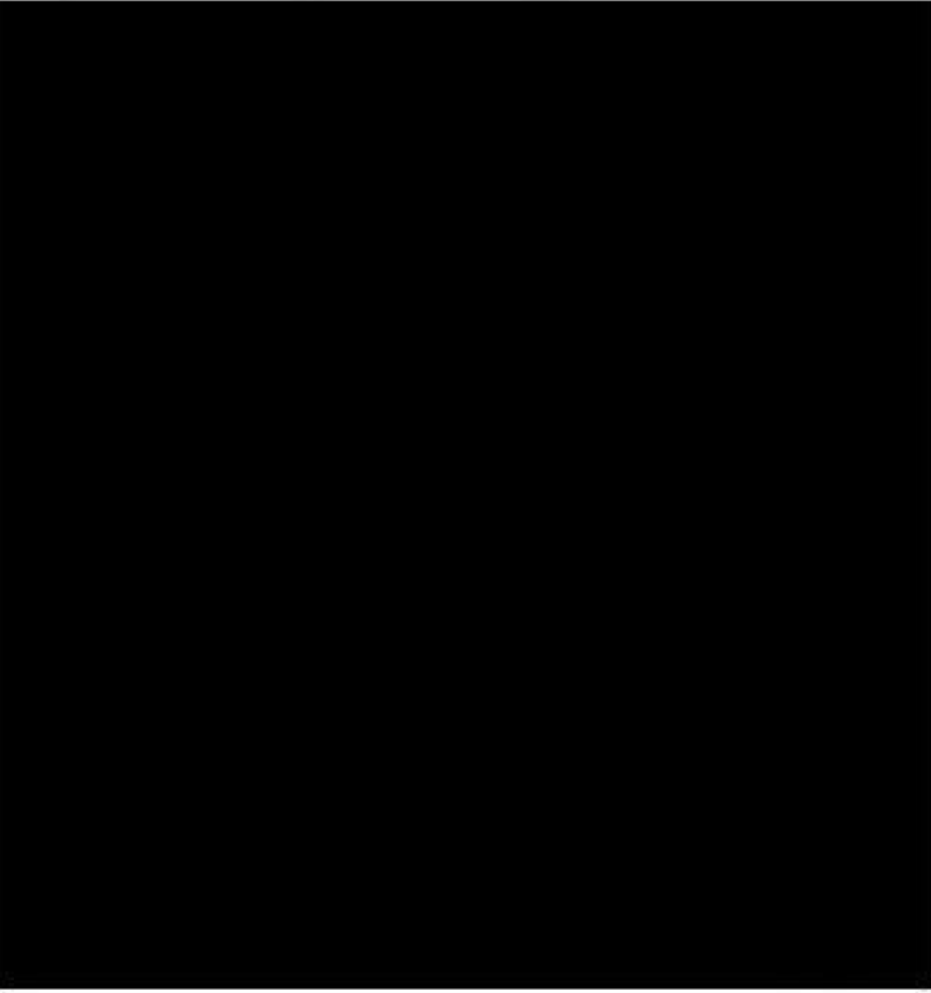




Credit Cards

TD AEROPLAN VISA BUSINESS

SUN, FEBRUARY 16, 2025

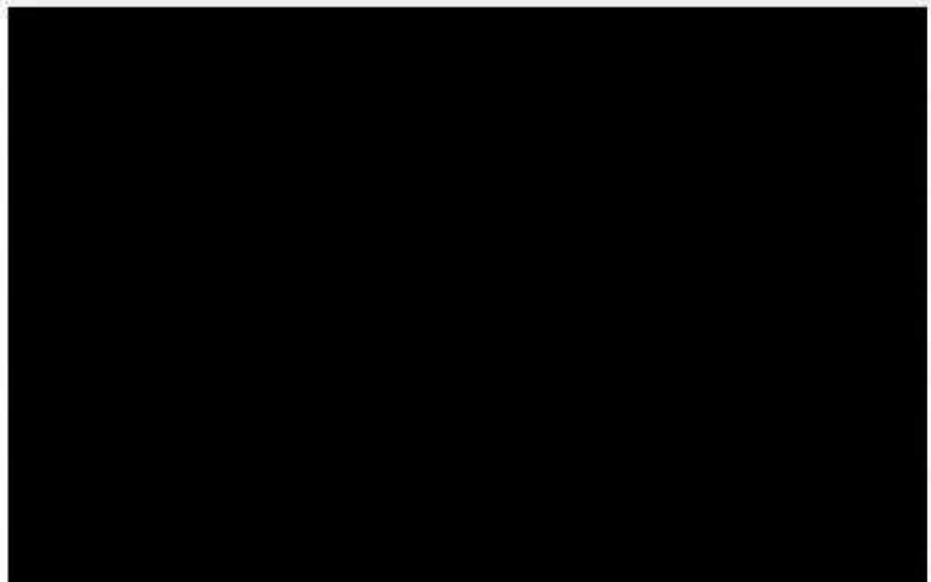


FRI, FEBRUARY 14, 2025

HOTEL



\$566.75



Mandeep Dhaliwal
Please Complete
Canada

Folio:
Cashier: 68
Arrival: 02-17-25
Departure: 02-20-25
Reference:

Date	Description	Additional Information	Charges	Credits
02-17-25	Room Charge		237.00	
02-17-25	Destination Marketing Fee (DMF)		2.37	
02-17-25	Municipal Tax		7.18	
02-17-25	Rooms - GST		11.97	
02-17-25	Rooms - PST		19.15	
02-17-25	Parking		27.00	
02-17-25	Parking GST		1.35	
02-18-25	Room Charge		287.00	
02-18-25	Destination Marketing Fee (DMF)		2.87	
02-18-25	Municipal Tax		8.70	
02-18-25	Rooms - GST		14.49	
02-18-25	Rooms - PST		23.19	
02-18-25	Parking		27.00	
02-18-25	Parking GST		1.35	
02-19-25	Room Charge		251.00	
02-19-25	Destination Marketing Fee (DMF)		2.51	
02-19-25	Municipal Tax		7.61	
02-19-25	Rooms - GST		12.68	
02-19-25	Rooms - PST		20.28	
02-19-25	Parking		27.00	
02-19-25	Parking GST		1.35	
02-20-25	Master Card	XXXXXXXXXXXX	XX/XX	993.05

GST Summary	
Room	39.14
F&B	0.00
Other	35.29
Total	74.43

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	993.05	993.05
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54045

MLA Name: Dhaliwal, Mandeep VM137360 HWR **Claim Date:** March 01, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria/Vancouver/Nanaimo

Trip Details: MLA travel for the sitting of the Legislature and Caucus Meeting

Date	Expenses	Amount
February 23, 2025	68(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.84
February 28, 2025	111(km) Victoria to Nanaimo	\$69.93
February 23, 2025	Dinner Only - Victoria	\$36.00
February 23, 2025	Ferry	\$188.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	MLA Per Diem - Victoria	\$61.00
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	\$1200.88
March 01, 2025	Accommodation Expenses	\$240.29
Total Payable		\$2070.44

Date 13 Mar 2025

Signature

Dhaliwal, Mandeep VM137360 HWR

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total 188.00

Master Card

188.00

AUTH 877061 66338188 0010012688 H

Mastercard

80000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 Feb 2025



1007006587063
SEE REVERSE SIDE OF TICKET

Mandeep Dhaliwal

Folio:
 Cashier: 121
 Arrival: 02-23-25
 Departure: 02-28-25
 Reference:

Date	Description	Additional Information	Charges	Credits
02-23-25	Room Charge		199.00	
02-23-25	Destination Marketing Fee (DMF)		1.99	
02-23-25	Municipal Tax		6.03	
02-23-25	Rooms - GST		10.05	
02-23-25	Rooms - PST		16.08	
02-24-25	Room Charge		199.00	
02-24-25	Destination Marketing Fee (DMF)		1.99	
02-24-25	Municipal Tax		6.03	
02-24-25	Rooms - GST		10.05	
02-24-25	Rooms - PST		16.08	
02-25-25	Room Charge		209.00	
02-25-25	Destination Marketing Fee (DMF)		2.09	
02-25-25	Municipal Tax		6.33	
02-25-25	Rooms - GST		10.55	
02-25-25	Rooms - PST		16.89	
02-26-25	Room Charge		209.00	
02-26-25	Destination Marketing Fee (DMF)		2.09	
02-26-25	Municipal Tax		6.33	
02-26-25	Rooms - GST		10.55	
02-26-25	Rooms - PST		16.89	
02-27-25	Room Charge		209.00	
02-27-25	Destination Marketing Fee (DMF)		2.09	
02-27-25	Municipal Tax		6.33	
02-27-25	Rooms - GST		10.55	
02-27-25	Rooms - PST		16.89	
02-28-25	Master Card	XXXXXXXXXXXX	XX/XX	
				\$1,200.88

Mandeep Dhaliwal

Number of Guests: 1
Rate: \$199.00

Arrive: 28Feb25

Depart: 02Mar25

DATE	DESCRIPTION	CHARGES	CREDITS
28Feb25	Room Charge	199.00	
28Feb25	PST-Provincial Sale	15.92	
28Feb25	Gst#	9.95	
28Feb25	RDN Market Levy	5.97	
28Feb25	Garage Parking	9.00	
28Feb25	Parking Tax	0.45	
			\$240.29
02Mar25	Master Card		

BALANCE: 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54110

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** March 07, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 06, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
March 07, 2025	76(km) Home to Vancouver (Return)	\$47.88
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	Hotel Victoria - With Receipts	\$273.21
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 04, 2025	Hotel Victoria - With Receipts	\$326.88
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$188.00
March 06, 2025	Hotel Victoria - With Receipts	\$515.74
March 06, 2025	MLA Per Diem - Victoria	\$61.00
March 07, 2025	Dinner Only	\$36.00

Total Payable **\$1700.92**

Date 13 Mar 2025

Signature

☐

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

Mandeep Dhaliwal
Please Complete
Canada

Folio:
Cashier: 121
Arrival: 03-02-25
Departure: 03-03-25
Reference:

Date	Description	Additional Information	Charges	Credits
03-02-25	Govt. / Military		209.00	
03-02-25	Destination Marketing Fee (DMF)		2.09	
03-02-25	Municipal Tax		6.33	
03-02-25	Rooms - GST		10.55	
03-02-25	Rooms - PST		16.89	
03-02-25	Parking		27.00	
03-02-25	Parking GST		1.35	
03-03-25	Master Card	XXXXXXXXXXXX	XX/XX	273.21

GST Summary	
Room	10.55
F&B	0.00
Other	9.77
Total	20.32

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	273.21	273.21
Balance Due	0.00	CDN

Mr Mandeep Dhaliwal

Room
Folio # :
Cashier # : 4163
Reference # :
Page # : 1 of 1

Arrival : 03-03-25
Departure : 03-04-25

Date	Description	Additional Information	Charges	Credits
03-03-25	Room Charge		279.00	
03-03-25	Destination Marketing Fee 1% plus tax		2.79	
03-03-25	Hotel Room Tax		31.00	
03-03-25	Room GST		14.09	
03-04-25	Visa card	XXXXXXXXXXXXXXXXXX/XX		326.88
GST Summary			Total Charges	326.88
Room	14.09		Total Credits	326.88
F&B	0.00			
Other	0.00			
Total	14.09		Balance	0.00

DHALIWAL/MANDEEP

195.00

03/06/25

NAME

RATE

DEPART

TIME

PLEASE COMPLETE

03/04/25

TYPE

BC

ARRIVE

TIME

ROOM

VSXXXXXXXXXXXX

CLERK

PAYMENT

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

03/04	SELPARK	28.00		
03/04	GST	1.40		
03/04	ROOM	195.00		
03/04	DEST FEE	1.95		
03/04	RM PST	15.76		
03/04	MRDT	5.91		
03/04	RM GST	9.85		
03/05	SELPARK	28.00		
03/05	GST	1.40		
03/05	ROOM	195.00		
03/05	DEST FEE	1.95		
03/05	RM PST	15.76		
03/05	MRDT	5.91		
03/05	RM GST	9.85		
03/06	CCARD-VS		515.74	

VSXXXXXXXXXXXX

***** AUTHORIZATION *****

APPROVED

Card Type: VISA Card Entry: CHIP Acct #: ***** Approval Code: 084901

-PIN Verified

***** EMV AUTHORIZATION *****

App Label: VISA CREDIT Mode: Issuer

AID: A0000000031010 TVR: 8000008000 IAD: 06071203642000 TSI: 6800 ARC: 00 AC: CE116F1E6368F09D CVM: 410302

.00

To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
-------	--------

Master Card
***** 188.00

AUTH 029242 66336651 0010011500 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY

SWB 06 Mar 2025



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54146
MLA Name: Dhaliwal, Mandeep VM137360 HWR
Claim Date: March 15, 2025
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 09, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
March 13, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
March 14, 2025	39(km) Home to Langley to Surrey to Home	\$24.57
March 15, 2025	56(km) Home to Vancouver (Return)	\$35.28
March 09, 2025	Dinner Only - Victoria	\$36.00
March 09, 2025	Ferry	\$188.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$188.00
March 13, 2025	Hotel Victoria - With Receipts	\$1092.84
March 13, 2025	MLA Per Diem - Victoria	\$61.00
March 14, 2025	Lunch & Dinner only	\$48.50
March 15, 2025	Dinner Only	\$36.00
Total Payable		\$1956.11

Date 31 Mar 2025

Signature

[REDACTED]
Dhaliwal, Mandeep VM137360 HWR

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

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0S7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
--------------	---------------

Master Card
***** 188.00

AUTH 064239 66338103 0010010000 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
-------------------	-------------

CARDHOLDER COPY

TSA 09 Mar 2025



1007126-831203
SEE REVERSE SIDE OF TICKET

Mandeep Dhaliwal
Please Complete
Canada

Room:
Folio:
Cashier: 117
Arrival: 03-09-25
Departure: 03-13-25
Reference:

Date	Description	Additional Information	Charges	Credits
03-09-25	Room Charge		209.00	
03-09-25	Destination Marketing Fee (DMF)		2.09	
03-09-25	Municipal Tax		6.33	
03-09-25	Rooms - GST		10.55	
03-09-25	Rooms - PST		16.89	
03-09-25	Parking		27.00	
03-09-25	Parking GST		1.35	
03-10-25	Room Charge		209.00	
03-10-25	Destination Marketing Fee (DMF)		2.09	
03-10-25	Municipal Tax		6.33	
03-10-25	Rooms - GST		10.55	
03-10-25	Rooms - PST		16.89	
03-10-25	Parking		27.00	
03-10-25	Parking GST		1.35	
03-11-25	Room Charge		209.00	
03-11-25	Destination Marketing Fee (DMF)		2.09	
03-11-25	Municipal Tax		6.33	
03-11-25	Rooms - GST		10.55	
03-11-25	Rooms - PST		16.89	
03-11-25	Parking		27.00	
03-11-25	Parking GST		1.35	
03-12-25	Room Charge		209.00	
03-12-25	Destination Marketing Fee (DMF)		2.09	
03-12-25	Municipal Tax		6.33	
03-12-25	Rooms - GST		10.55	
03-12-25	Rooms - PST		16.89	
03-12-25	Parking		27.00	
03-12-25	Parking GST		1.35	
03-13-25	Master Card	XXXXXXXXXXXX	XX/XX	1,092.84

Mandeep Dhaliwal
Please Complete
Canada

Room:
Folio:
Cashier: 117
Arrival: 03-09-25
Departure: 03-13-25
Reference:

Date	Description	Additional Information	Charges	Credits
<u>GST Summary</u>		<u>PST Summary</u>	Total	1,092.84
Room	42.20	Room	0.00	1,092.84
F&B	0.00	F&B	0.00	
Other	39.08	Other	0.00	
Total	81.28	Total	0.00	
			Balance Due	0.00 CDN

From: Customer Relations <customer.relations@bcferries.com>
Sent: March 29, 2025 [REDACTED]
To: Domnich, Joshua
Subject: BC Ferries

Follow Up Flag: Follow up
Flag Status: Flagged

[REDACTED]

[REDACTED]

2. A standby ticket for assured loading for travel purchased on March 13 at [REDACTED] for travel from Swartz Bay to Tsawwassen for an under-height passenger vehicle and adult driver (\$188.00).

[REDACTED]

Kind regards,

[REDACTED]

British Columbia Ferry Services Inc.

[REDACTED]

bcferries.com



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54228
MLA Name: Dhaliwal, Mandeep VM137360 HWR
Claim Date: November 13, 2024
Constituency: Surrey North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Surrey **Travel To:** Victoria
Trip Details: Accompanying Persons X 3

Date	Expenses	Amount
November 13, 2024	Hotel Victoria - With Receipts Accompanying Person X 1	\$256.58
November 13, 2024	Hotel Victoria - With Receipts Accompanying Person X 1	\$285.98
November 13, 2024	Hotel Victoria - With Receipts Accompanying Person X 1	\$285.98
Total Payable		\$828.54

Date 26 Mar 2025

Signature
Dhaliwal, Mandeep VM137360 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date

Signature



Mr Mandeep Dhaliwal
passport
Canada

Arrival Date : 11/12/24

Cashier No. : 93

Billing Date : 02/10/25

A/R Number

Date	Description		Debit	Credit
11/12/24	Nightly Room Rate		219.00	
11/12/24	Destination Marketing Fee		2.19	
11/12/24	Provincial Room Tax		24.33	
11/12/24	Room GST		11.06	
11/12/24	Valet Parking		28.00	
11/12/24	GST		1.40	
11/13/24	Visa	XXXXXXXXXXXX	XX/XX	285.98
Room H/GST Total - 11.06		Total	285.98	285.98
Other H/GST Total - 1.40		Balance	0.00	

Mr Mandeep Dhaliwal
passport
Canada

Arrival Date : 11/12/24

Cashier No. : 93

Billing Date : 02/10/25

A/R Number

Date	Description		Debit	Credit
11/12/24	Nightly Room Rate		219.00	
11/12/24	Destination Marketing Fee		2.19	
11/12/24	Provincial Room Tax		24.33	
11/12/24	Room GST		11.06	
11/13/24	Visa	XXXXXXXXXXXXX	XX/XX	256.58
Room H/GST Total - 11.06		Total	256.58	256.58
Other H/GST Total - 0.00		Balance	0.00	

Mr Mandeep Dhaliwal
passport
Canada

Arrival Date : 11/12/24

Cashier No. : 93

Billing Date : 02/10/25

A/R Number

Date	Description		Debit	Credit
11/12/24	Nightly Room Rate		219.00	
11/12/24	Destination Marketing Fee		2.19	
11/12/24	Provincial Room Tax		24.33	
11/12/24	Room GST		11.06	
11/12/24	Valet Parking		28.00	
11/12/24	GST		1.40	
11/13/24	Visa	XXXXXXXXXXXX	XX/XX	285.98
Room H/GST Total - 11.06		Total	285.98	285.98
Other H/GST Total - 1.40		Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54237

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** January 20, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey **Travel To:** Prince George/GVRD

Trip Details: Meetings with stakeholders, caucus

Date	Expenses	Amount
January 13, 2025 Home to YVR	31(km)	\$19.53
January 14, 2025 YVR to Home	31(km)	\$19.53
January 15, 2025 Home to Surrey (Return)	12(km)	\$7.56
January 16, 2025 Home to Surrey (Return)	7(km)	\$4.41
January 20, 2025 Home to Surrey (Return)	10(km)	\$6.30
January 13, 2025	Lunch & Dinner only	\$48.50
January 13, 2025	Taxi	\$40.27
January 14, 2025	Accommodation Expenses	\$181.66
January 14, 2025 AC ([REDACTED]) Vancouver to PG (Return)	airfare - round trip	\$1371.22
January 14, 2025	MLA Per Diem	\$61.00
January 14, 2025	Parking	\$55.00
January 14, 2025	Taxi	\$36.65
January 15, 2025	Lunch only	\$27.00
January 16, 2025	Lunch only	\$27.00
January 20, 2025	Lunch only	\$27.00
Total Payable		\$1932.63



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 54237

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** January 20, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date	25 Mar 2025
------	-------------

Signature	
-----------	--

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



Passenger: Dhaliwal Mandeep (ADT)

Booking Reference: 

Ticket number: 

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-06, 2025

ELECTRONIC TICKET RECEIPT

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

NOTE: You may be receiving this Itinerary Electronic Ticket Receipt due to a change in your itinerary. Please contact the Air Canada Contact Centre immediately if you have any questions concerning any schedule change.

IMPORTANT: Make sure to [review the government entry requirements](#) prior to travel. Ensure you are in compliance with the entry requirements of your destination.

From	To	Flight	Departure	Arrival
VANCOUVER, International (YVR) Terminal: M	PRINCE GEORGE, Airport (YXS)		Monday 13 Jan 2025	Monday 13 Jan 2025
Fare: Latitude Fare basis: BZ0NZALT Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Duration: 01:20
PRINCE GEORGE, Airport (YXS)	VANCOUVER, International (YVR) Terminal: M		Tuesday 14 Jan 2025	Tuesday 14 Jan 2025
Fare: Standard Fare basis: LK7NZATG Booking status: OK	Operated by: AIR CANADA EXPRESS - JAZZ Aircraft type: De Havilland Dhc-8 400 Series Number of stops: 0			Duration: 01:25

OK = Confirmed

REMARKS

Carry-On Baggage - Basic Economy fares only (for other fares please refer to Carry-On Baggage policy below).

Economy Basic tickets purchased on/after January 3, 2025, allow for only 1 personal item on board when travelling within Canada, to and from the U.S. (including Hawaii and Puerto Rico) to and from Mexico, Central America and the Caribbean. Any additional bags will need to be checked in for a fee at the airport.

For more information, see our [complete carry-on baggage policy](#).

If your itinerary includes a flight operated by one of our [Star Alliance or other airline partners](#), please visit their website for their carry-on policy, as it may vary.

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. 23 x 40 x 55 cm [9 x 15.5 x 21.5]) and 1 personal item (max. size: 16x 33 x43 cm [6 x 13 x17 in]). Your carry-on baggage must be light enough that you can store in the overhead bin unassisted. See our complete [carry-on baggage policy](#).

Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection.

Please notify us immediately if you do not plan on taking your scheduled flight(s). If you are unable to change or cancel your booking online, you can reach Air Canada Reservations at 1-888-247-2262 (for international and other numbers, visit www.aircanada.com/othernumbers). If you do not show up for your flight, the rest of your itinerary will automatically be cancelled.

FARE DETAILS

Form of payment:	CC VI XXXXXXXXXXXXX	Air Transportation Charges:	CAD 1225.07
	XXXX 02601G	Taxes, Fees and Charges:	
Endorsements:	AC ONLY -BG AC	Air Travellers Security Charge - Canada(CA)	CAD 18.92
		Goods and Services Tax - Canada - 100092287 RT0001(XG)	CAD 64.20
		Airport Improvement Fee - Canada(SQ)	CAD 40.00
		Total Amount:	CAD 1348.19



Passenger: Dhaliwal Mandeep (ADT)

Booking Reference: [REDACTED]

Ticket number: [REDACTED]

Air Canada Reservations, 1-888-247-2262

Issuing date: Jan-06, 2025

TRAVEL OPTIONS

Document Number: [REDACTED]
In connection with: [REDACTED]

Booking Reference: [REDACTED]
Issuing date: Jan-06, 2025

Coupon	Service	Date
1	Seat Fees	14 Jan 2025
From: PRINCE GEORGE AIRPORT To: VANCOUVER INTERNATIONAL Flight: [REDACTED]		
Non-refundable		
Remarks	Characteristics: Ch Fc	

Form of payment:	CC VI XXXXXXXXXXXXX [REDACTED] XXXX	Fee:	CAD 21.93
	02601G	Tax and Other charges:	
		Goods and Services Tax - Canada -	CAD 1.10
		100092287 RT0001(XG)	
		Total Amount:	CAD 23.03

GENERAL CONDITIONS OF CARRIAGE

1. You must obtain your boarding pass and check in any baggage by the [check-in deadline](#). Additionally, you must be available for boarding at the boarding gate by the [boarding gate deadline](#). Failure to respect check-in and boarding gate deadlines may result in the reassignment of any pre-reserved seats, the cancellation of reservations, and/or ineligibility for denied boarding compensation.

Within Canada

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes (YTZ / Landline YHM & YKF: 30 minutes)
Baggage drop-off closes: 45 minutes (YTZ: 25 minutes / Landline YHM & YKF: 15 minutes)
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

To/From the US

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 30 minutes
Boarding gate closes: 15 minutes

International (Including Mexico and the Caribbean)

Check-in counter / baggage drop-off opens: 240 minutes
Check-in counter closes: 60 minutes
Baggage drop-off closes: 60 minutes
Boarding gate deadline: 45 minutes
Boarding gate closes: 15 minutes

Guest Charges

Folio #:

Room #:

Payment Method : Credit Card

Rate :
1/13/2025

Guest : Dhaliwal, Mandeep

Billing Reference :
Company :
\$156.60

Arrival: 1/13/2025
Departure: 1/14/2025

Date	Department	Reference	Voucher	Room	Charge	Credit	Balance
1/13/2025	ROOM	Auto Posted Rate: PRIVATE			\$156.60		\$156.60
1/13/2025	GSTR	Auto Posted Rate: PRIVATE			\$7.83		\$164.43
1/13/2025	MRDT	Auto Posted Rate: PRIVATE			\$4.70		\$169.13
1/13/2025	PSTR	Auto Posted Rate: PRIVATE			\$12.53		\$181.66
1/14/2025	VS					\$181.66	\$0.00
Balance							\$0.00

Payment Type:

Account:

Account Holder:

Credit Card Payment

Credit Card

Mandeep Dhaliwal

Amount Paid:

Approval Code:

Approval Amount:

\$181.66

04712GN

(\$181.66)

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
+1 250-564-4444

[HTTPS://PGTAXI.CA/](https://pgtaxi.ca/)

Subtotal	\$36.65
Total Taxes	\$0.00
Tip	

Total

\$

\$36.65

PAYMENT ID: K270JE2FHNH9P

Cashier:

Hide Details

Card: VISA CREDIT

Account: Default

14-January-2025,

Method: CONTACTLESS

Auth ID: 06589G

Reference ID: 501500815720

Authorizing Network: VISA

AID: A0000000031010

DATE

14-January-2025

VISA CREDIT

VISA



Credit Cards

TD AEROPLAN VISA BUSINESS

MON, JANUARY 13, 2025

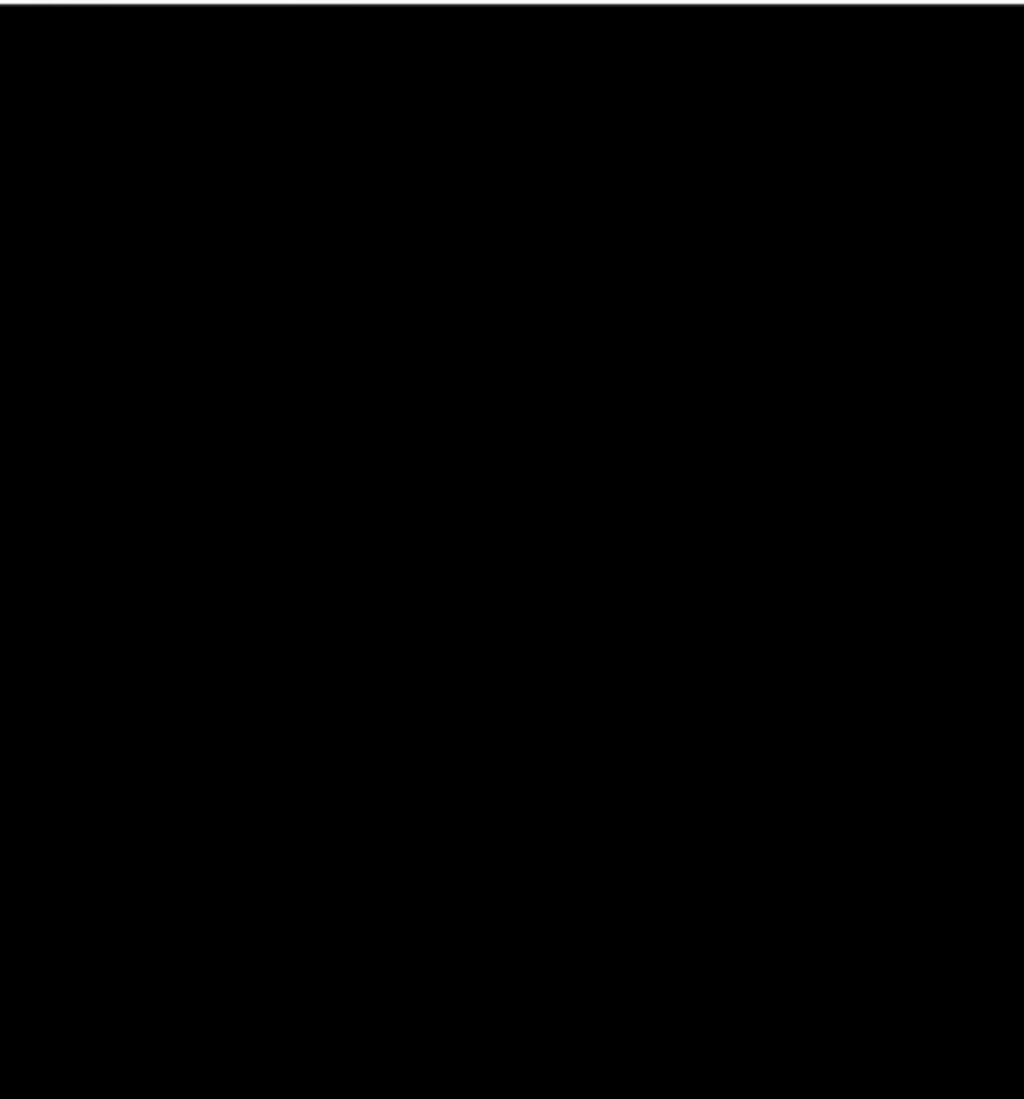


PRINCE GEORGE TAXI LTD.

\$40.27

\$

SUN, JANUARY 12, 2025





Transaction

\$



\$40.27

PRINCE GEORGE TAXI LTD.

PRINCE GEORGE, BC
CA

Transaction Date

Jan 13, 2025

Posted Date

Jan 14, 2025

Card #



Dispute a Transaction

If you have concerns about a transaction, we can help.



You don't often get email from yvrpgtcontrol@concordparking.com. [Learn why this is important](#)

Hello / Bonjour,

Please find the attached parking receipt as requested. Apologies for any inconvenience caused.

VANCOUVER AIRPORT
WWW.YVR.CA
PARKING@YVR.CA
V7B 1Y7 Vancouver
604-276-7739

GST R127267383

AID A00000000031010

APP LABEL VISA CREDIT

CARD *****

PAN SEQ Number 01

AUTHORIZATION 09276G

TOTAL CAD\$55.00

APPROVED

UID 35743

TRAN 000000086453ad20

//241 01/14/25 1
XXXXXXXXXXXX 55.00 0.00



Transaction

\$55.00

YVR PARKING

RICHMOND, BC
CA

Transaction Date

Jan 14, 2025

Posted Date

Jan 15, 2025

Card #

Dispute a Transaction

If you have concerns about a transaction, we can help.





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54285
MLA Name: Dhaliwal, Mandeep VM137360 HWR
Claim Date: November 15, 2024
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA Oath Ceremony

Date	Expenses	Amount
November 12, 2024	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
November 15, 2024	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
November 12, 2024	Ferry (Receipt Missing) VEHICLE: \$86.50 PASSENGER: \$19.10	\$105.60
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
November 14, 2024	MLA Per Diem - Victoria	\$61.00
November 15, 2024	Breakfast & Lunch Only-Victoria	\$39.50
November 15, 2024	Ferry	\$99.85
Total Payable		\$512.37

Date 28 Mar 2025

Signature

Dhaliwal, Mandeep VM137360 HWR

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

Date _____

Signature

Spending Authority Signature

Statement for period Dec 5, 2024



TD® Aeroplan® Visa® Business Card

MR MANDEEP [REDACTED] DHALIWAL [REDACTED]

STATEMENT DATE: December 05, 2024 3 OF 6
PREVIOUS STATEMENT: November 05, 2024

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)
NOV 9	NOV 12	[REDACTED]	
NOV 10	NOV 12		
NOV 10	NOV 12		
NOV 11	NOV 12		
NOV 11	NOV 13		
NOV 12	NOV 13	BCF - TSAWWASSEN VICTORIA	\$105.60
NOV 11	NOV 14	[REDACTED]	



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 24/MAR/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: Mandeep Dhaliwal
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number [redacted] Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 15/Nov/2024	Tsawwassen Metro Vancouver	[redacted] 15/Nov/2024

Vehicle Ferry	UNDER HEIGHT PASSENGER VEHICLE Coastal Celebration	Fare Information		Price
		20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
		1	ADULT/YOUTH	\$19.10
The sailing you have selected is a direct sailing. Swartz Bay, Victoria - Tsawwassen				
Fare Type Prepaid				
Total:				\$99.85
Amount Paid:				\$99.85
Due at Terminal:				\$0.00

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



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 54290
MLA Name: Dhaliwal, Mandeep VM137360 HWR
Claim Date: December 05, 2024
Constituency: Surrey North
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA

Date	Expenses	Amount
December 04, 2024	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
December 05, 2024	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
December 04, 2024	Dinner Only - Victoria	\$36.00
December 04, 2024	Ferry (Receipt Missing) VEHICLE: \$80.75 PASSENGER: \$19.10	\$99.85
December 05, 2024	Dinner Only - Victoria	\$36.00
Total Payable		\$256.27

Date 31 Mar 2025

Signature _____

Dhaliwal, Mandeep VM137360 HWR

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

Date _____

Signature _____

Statement for period

Dec 5, 2024

DEC 4	DEC 5	BCF - ONLINE SALES & BOOK VICTORIA	\$99.85
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AEROPLAN

FIXMAN AUTO GLASS REPAIR LIMIT

TD® Aeroplan® Visa* Business Card

MR MANDEEP DHALIWAL

STATEMENT DATE: December 05, 2024 6 OF 6

PREVIOUS STATEMENT: November 05, 2024

TRANSACTION DATE	POSTING DATE	ACTIVITY DESCRIPTION	AMOUNT(\$)

TOTAL NEW BALANCE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54315

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** February 18, 2025

Constituency: Surrey North

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED] v137564

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Surrey

Travel To: Victoria

Trip Details: Throne Speech - Accompanying Persons X 2

Date	Expenses	Amount
February 17, 2025	64(km) Home to Tsawwassen then Swartz Bay to Victoria	\$40.32
February 18, 2025	64(km) Victoria to Swartz Bay then Tsawwassen to Home	\$40.32
February 17, 2025	Ferry	\$118.95
February 17, 2025	Lunch & Dinner only	\$48.50
February 18, 2025	Accommodation Expenses	\$296.64
February 18, 2025	Ferry	\$118.95
February 18, 2025	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$724.68

Date 01 Apr 2025

Signature

[REDACTED]
Dhaliwal, Mandeep VM137360 HW

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

Date 01 Apr 2025

Signature

[REDACTED]
Accompanying Person (CA)

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

BOOKING CONFIRMATION



Booking reference:



Date issued: 13/Feb/2025



Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder



-
-
-



DEPARTS	TIME/DATE
---------	-----------

Vancouver (Tsawwassen) [REDACTED]
17/Feb/2025

ARRIVES	TIME/DATE
---------	-----------

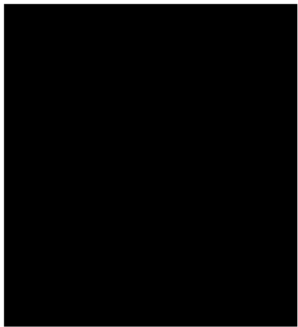
Victoria (Swartz Bay) [REDACTED]
17/Feb/2025

Fare type: Prepaid

Ferry: Salish Heron


Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
Total		\$118.95
Amount paid		\$118.95
Due at terminal:		\$0.00

BOOKING CONFIRMATION






Booking reference:



Date issued: 13/Feb/2025 

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
	
-	
-	
-	
	

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	 18/Feb/2025

ARRIVES	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)	<div></div> 18/Feb/2025
------------------------	----------------------------

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
2x	12+ years	\$38.20
Total		\$118.95
Amount paid		\$118.95
Due at terminal:		\$0.00

RECEIPT – PLEASE RETAIN

Date of purchase: 13/Feb/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s):

[REDACTED]

GST number:

894623206

Purchase amount:

\$237.90 (CAD)

Card type:

Visa

Card ending:

[REDACTED]

Authorization #:

00502G

Cashier: 68
 Arrival: 02-17-25
 Departure: 02-18-25
 Reference:

Date	Description	Additional Information	Charges	Credits
02-17-25	Room Charge		229.00	
02-17-25	Destination Marketing Fee (DMF)		2.29	
02-17-25	Municipal Tax		6.94	
02-17-25	Rooms - GST		11.56	
02-17-25	Rooms - PST		18.50	
02-17-25	Parking		27.00	
02-17-25	Parking GST		1.35	
				\$296.64
02-18-25	Master Card	XXXXXXXXXXXX	XX/XX \$296.64	

GST Summary

Room 11.56

Total		
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54316
MLA Name: Dhaliwal, Mandeep VM137360 HW
Claim Date: March 16, 2025
Constituency: Surrey North
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Surrey **Travel To:** Victoria
Trip Details: Accompanying Persons X 6

Date	Expenses	Amount
March 15, 2025	67(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.21
March 15, 2025	64(km) Home to Tsawwassen then Swartz Bay to Victoria	\$40.32
March 16, 2025	64(km) Victoria to Swartz Bay then Tsawwassen to Home	\$40.32
March 16, 2025	67(km) Victoria to Swartz Bay then Tsawwassen to Home	\$42.21
March 15, 2025	Ferry	\$143.80
March 15, 2025	Ferry	\$118.95
March 15, 2025	Hotel Victoria - With Receipts	\$291.72
March 15, 2025	Hotel Victoria - With Receipts	\$291.72
March 15, 2025	Hotel Victoria - With Receipts	\$291.72
March 16, 2025	Ferry	\$143.80
March 16, 2025	Ferry	\$105.60

Total Payable \$1552.37

Date 04 Apr 2025

Signature [REDACTED]

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 04/APR/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [redacted]
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number: [redacted]Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen Metro Vancouver	[redacted] 15/Mar/2025	Swartz Bay, Victoria Vancouver Island	[redacted] 15/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.
Tsawwassen - Swartz Bay, Victoria

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
4	ADULT/YOUTH	\$76.40



Total:	\$143.80	[redacted]
Amount Paid:	\$143.80	[redacted]

Due at Terminal: \$0.00

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 04/APR/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [redacted]
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number: [redacted]Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Tsawwassen	[redacted]	Swartz Bay, Victoria	[redacted]
Metro Vancouver	15/Mar/2025	Vancouver Island	15/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Coastal Celebration

The sailing you have selected is a direct sailing.
Tsawwassen - Swartz Bay, Victoria

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$80.75
2	ADULT/YOUTH	\$38.20
[redacted]		

Total:		\$118.95
[redacted]		
Due at Terminal:		\$0.00

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7

Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Contact & customer support

GST Number: 894623206RT0001



Booking Reference:

Date Issued: 04/APR/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder:

Phone:

Provide Booking Reference Number to Ticket Agent

Customer Number:

Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	16/Mar/2025	Tsawwassen Metro Vancouver	16/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen

Fare Information

		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
4	ADULT/YOUTH	\$76.40

Total: \$143.80

Amount Paid: \$143.80

Due at Terminal:

\$0.00

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



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free:1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Contact & customer support
GST Number: 894623206RT0001



Booking Reference: [redacted]

Date Issued: 04/APR/2025 [redacted]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Confirmation

Booking Holder: [redacted]
Phone: [redacted]

Provide Booking Reference Number to Ticket Agent

Customer Number: [redacted]Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
Swartz Bay, Victoria Vancouver Island	[redacted] 16/Mar/2025	Tsawwassen Metro Vancouver	[redacted] 16/Mar/2025

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen
[redacted]

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$67.40
2	ADULT/YOUTH	\$38.20
[redacted]		[redacted]

Total: \$105.60 [redacted]

Due at Terminal: \$0.00

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

Mandeep Dhaliwal
Please Complete
Canada

Folio:
Cashier: 146
Arrival: 03-15-25
Departure: 03-16-25
Reference:

Date	Description	Additional Information	Charges	Credits
03-15-25	Room Charge		249.00	
03-15-25	Destination Marketing Fee (DMF)		2.49	
03-15-25	Municipal Tax		7.54	
03-15-25	Rooms - GST		12.57	
03-15-25	Rooms - PST		20.12	
03-16-25	Visa	XXXXXXXXXXXXX	XX/XX	291.72
Total			291.72	291.72
Balance Due			0.00	CDN

GST Summary	
Room	12.57
F&B	0.00
Other	10.03
Total	22.60

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Mandeep Dhaliwal
Please Complete
Canada

Cashier: 146
Arrival: 03-15-25
Departure: 03-16-25
Reference:

Date	Description	Additional Information	Charges	Credits
03-15-25	Room Charge		249.00	
03-15-25	Destination Marketing Fee (DMF)		2.49	
03-15-25	Municipal Tax		7.54	
03-15-25	Rooms - GST		12.57	
03-15-25	Rooms - PST		20.12	
03-16-25	Master Card	XXXXXXXXXXXXX	XX/XX	291.72
Total			291.72	291.72
Balance Due			0.00	CDN

GST Summary	
Room	12.57
F&B	0.00
Other	10.03
Total	22.60

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Mandeep Dhaliwal
Please Complete
Canada

Folio:
Cashier: 146
Arrival: 03-15-25
Departure: 03-16-25
Reference:

Date	Description	Additional Information	Charges	Credits
03-15-25	Room Charge		249.00	
03-15-25	Destination Marketing Fee (DMF)		2.49	
03-15-25	Municipal Tax		7.54	
03-15-25	Rooms - GST		12.57	
03-15-25	Rooms - PST		20.12	
03-16-25	Visa	XXXXXXXXXXXX	XX/XX	291.72

GST Summary	
Room	12.57
F&B	0.00
Other	10.03
Total	22.60

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Total	291.72	291.72
Balance Due	0.00	CDN



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54320
MLA Name: Dhaliwal, Mandeep VM137360 HWR
Constituency: Surrey North
Type Of Trip: Accompanying Person Travel
Claim Date: March 30, 2025
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA)
Travel From: Victoria
Travel To: Surrey
Trip Details: Accompanying Persons X 1

Date	Expenses	Amount
March 27, 2025	177(km) Home to Departure Bay then Horseshoe Bay to Surrey	\$111.51
March 30, 2025	68(km) Surrey to Tsawwassen then Swartz Bay to Home	\$42.84
March 30, 2025	Ferry	\$99.85
March 30, 2025	Ferry	\$100.35
Total Payable		\$354.55

Date 31 Mar 2025

Signature

Dhaliwal, Mandeep VM137360 HWR

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

Signature

[REDACTED]

Nanaimo (Dep. Bay)

To
Horseshoe Bay

 **BC Ferries**

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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/27

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
1	Port Fee Adult	0.50
Total Prepaid		100.35

CHANGE DUE

0.00

CUSTOMER COPY

NAN 27 Mar 2025 [REDACTED]



1001055 044857

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30
BOOKING- [REDACTED]
REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	80.75
1	Adult	19.10
Total Prepaid		99.85

CHANGE DUE	0.00
------------	------

CUSTOMER COPY

TSA 30 Mar 2025 [REDACTED]



1007106 809864

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54361

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** March 31, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for the sitting of the Legislature and meetings with stakeholders

Date	Expenses	Amount
March 18, 2025	15(km) Surrey to Surrey	\$9.45
March 19, 2025	12(km) Surrey to Surrey	\$7.56
March 21, 2025	23(km) Surrey to Surrey	\$14.49
March 26, 2025	29(km) Surrey to Surrey	\$18.27
March 28, 2025	20(km) Surrey to Surrey	\$12.60
March 29, 2025	13(km) Surrey to Surrey	\$8.19
March 30, 2025	68(km) Home to Tsawwassen then Swartz Bay to Victoria	\$42.84
March 21, 2025	Lunch & Dinner only	\$48.50
March 26, 2025	Lunch & Dinner only	\$48.50
March 28, 2025	Lunch only	\$27.00
March 29, 2025	Lunch only	\$27.00
March 30, 2025	Dinner Only - Victoria	\$36.00
March 30, 2025	Ferry	\$99.85
March 31, 2025	MLA Per Diem - Victoria	\$61.00
[REDACTED] Total Payable		\$461.25



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 54361

MLA Name: Dhaliwal, Mandeep VM137360 HW **Claim Date:** March 31, 2025

Constituency: Surrey North

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

Date 31 Mar 2025

Signature [Redacted]

Dhaliwal, Mandeep VM137360 HW [Redacted]

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

[REDACTED]

From: Dhaliwal, Mandeep
Sent: March 31, 2025 [REDACTED]
To: [REDACTED]
Subject: Fw: Your booking is confirmed: [REDACTED] for 2025-03-30 [REDACTED] for 2025-04-03

Get [Outlook for iOS](#)

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: Tuesday, March 25, 2025 [REDACTED]
To: Dhaliwal, Mandeep [REDACTED]
Subject: Your booking is confirmed: [REDACTED] for 2025-03-30 [REDACTED] for 2025-04-03

You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference: [REDACTED]

Date issued: 25/Mar/2025 [REDACTED]

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Mandeep Dhaliwal
[REDACTED]

DEPARTS

TIME/DATE

Vancouver (Tsawwassen)

[REDACTED] 30/Mar/2025

ARRIVES

TIME/DATE

Victoria (Swartz Bay)

[REDACTED] 30/Mar/2025

Fare type: Prepaid

Ferry: Queen of New Westminster

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$80.75
1x	12+ years	\$19.10
	Total	\$99.85
	Amount paid	\$99.85
	Due at terminal:	\$0.00

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

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

Booking number(s): [REDACTED]
GST number: 894623206
Purchase amount: \$ [REDACTED] \$99.85
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 056544

[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