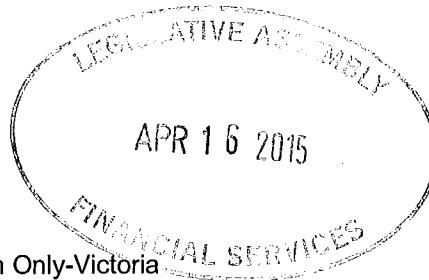




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33847
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 01, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Abbotsford
Trip Details: Victoria - Abbotsford
 Abbotsford - Surrey
 Abbotsford - Logan Lake

| Date | Expenses | Amount |
|----------------|---|----------|
| April 01, 2015 | 122(km) Swartz Bay to Tsawwassen | \$63.75 |
| April 09, 2015 | 102(km) Blueberry Council - Round Trip | \$53.35 |
| April 10, 2015 | 557(km) Logan Lake - Round Trip | \$289.64 |
| April 01, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 01, 2015 | Ferry | \$71.50 |



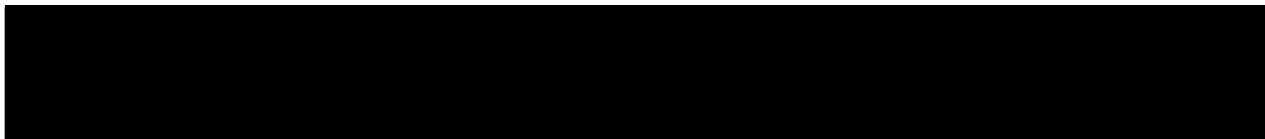
Total Payable \$517.74

Date 15 Apr 2015 Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 4/16/15 Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2015/04/01

Swartz Bay

To
Tsawwassen

AUTH ONLY

| | | |
|----|----------------|-------|
| 1 | Adult | 16.90 |
| 20 | Undersize Vehi | 55.40 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |
| ***** | |
| 005/01-66223091 | |
| 0015341450 | |
| Approved: 130713 | |
| CHANGE DUE | 0.00 |

LANE 05

SWB 01 Apr 2015

REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33865

MLA Name: Plecas, Darryl VM150075

Claim Date: April 02, 2015

Constituency: Abbotsford South

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (LA)

Claimant Name: [Redacted]

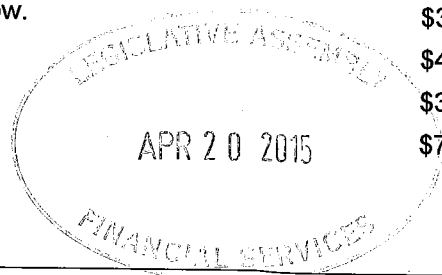
Travel From: Victoria

Travel To: Abbotsford

Trip Details: Constituency Visit

V130521

| Date | Expenses | Amount |
|---------------------------|-------------------------------|---------|
| April 02, 2015 | 79(km) | \$41.08 |
| April 07, 2015 | 52(km) | \$27.04 |
| April 08, 2015 | 18(km) | \$9.36 |
| April 12, 2015 | 79(km) | \$41.08 |
| April 02, 2015 | Dinner Only | \$36.00 |
| April 02, 2015 Vic-Van | Ferry | \$93.50 |
| April 06, 2015 | Relative/Friend Accom. Allow. | \$30.00 |
| April 07, 2015 | Breakfast & Dinner Only | \$48.50 |
| April 07, 2015 | Relative/Friend Accom. Allow. | \$30.00 |
| April 08, 2015 | Breakfast & Dinner Only | \$48.50 |
| April 12, 2015 | Dinner Only | \$36.00 |
| April 12, 2015 Van-Vic | Ferry | \$71.50 |



Total Payable **\$512.56**

Date 16 Apr 2015

Signature [Redacted]

Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

Date 16 Apr 2015

Signature [Redacted]

Accompanying Person (LA) - [Redacted]
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33865

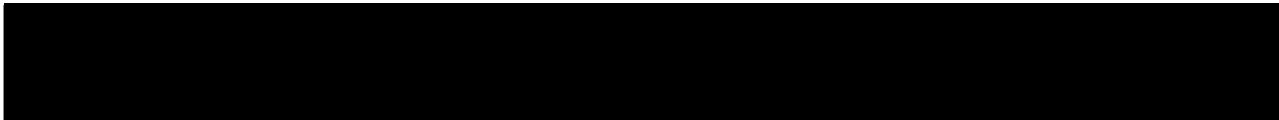
MLA Name: Plecas, Darryl VM150075

Claim Date: April 02, 2015

Constituency: Abbotsford South

Type Of Trip: Accompanying Person Travel

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



Date 4/21/15

Signature 
Spending Authority Signature

PURCHASE
BCFerries

2015/04/02
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
1 Adult 16.90
20' Undersize Vehi 55.40
1 Reservation Pr 22.00
Fuel Rebate 0.80-
Total 93.50
Prepayment 22.00
Visa 71.50
***** [REDACTED])
005/01-66223091
0015357480
Approved: 026886
CHANGE DUE 0.00

LANE 02

SMB 02 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/04/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 71.50
Visa 71.50
***** [REDACTED])
005/01-66223130
0015593450
Approved: 020804
CHANGE DUE 0.00

LANE 38

TSA 12 Apr 2015

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33918
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 12, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Session

| Date | Expenses | Amount |
|----------------|------------------------------------|-----------|
| April 12, 2015 | 122(km) | \$63.75 |
| April 16, 2015 | 122(km) | \$63.75 |
| April 12, 2015 | Dinner Only - Victoria | \$36.00 ✓ |
| April 12, 2015 | Ferry | \$71.50 ✓ |
| April 13, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 14, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| April 15, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 ✓ |
| April 16, 2015 | Ferry | \$71.50 ✓ |
| April 16, 2015 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$495.00

Date 20 Apr 2015

Signature [REDACTED]

Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

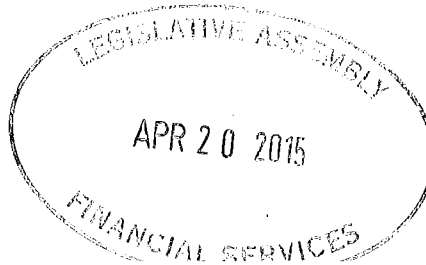
Organization Code Account Code STOB Code Amount

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date 4/20/15

Signature [REDACTED]

Spending Authority Signature



PURCHASE



2015/04/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223130
0015591590
Approved: 141746
CHANGE DUE 0.00

LANE 42

TSA 12 Apr 2015

89240
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-

Total 71.50
MasterCard 71.50
***** (S)
005/01-66223092
0015636320
Approved: 213208
CHANGE DUE 0.00

LANE 07

SWB 16 Apr 2015

103775
SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33848
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 26, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

| Date | Expenses | Amount |
|----------------------|------------------------|-----------------|
| March 26, 2015 | 122(km) | \$63.75 |
| March 31, 2015 | 122(km) | \$63.75 |
| March 26, 2015 | Ferry | \$145.00 ✓ |
| | Priority Loading | |
| March 31, 2015 | Dinner Only - Victoria | \$36.00 |
| March 31, 2015 | Ferry | \$69.65 ✓ |
| Total Payable | | \$378.15 |

Date 15 Apr 2015

Signature

[REDACTED SIGNATURE]

Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

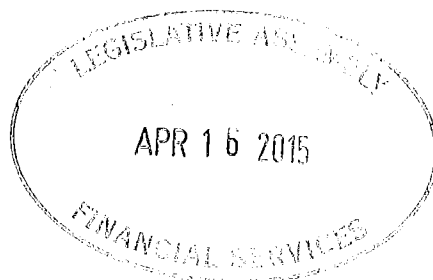
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 4/16/15

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



PURCHASE



2015/03/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Priority Loadi 75.50

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223091
0015286640
Approved: 212905
CHANGE DUE 0.00

LANE 01

SWB 26 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/31
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
1 Port Fee Adul 0.15

Total 69.65
MasterCard 69.65

005/01-66222936
0015421420
Approved: 163240
CHANGE DUE 0.00

LANE 04

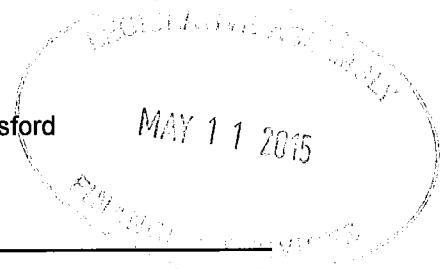
HSB 31 Mar 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34184
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 30, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Abbotsford
Trip Details: Session



| Date | Expenses | Amount |
|---------------------------|------------------------------------|------------|
| April 30, 2015 | 122(km) | \$63.44 |
| May 03, 2015 | 122(km) | \$63.44 |
| April 30, 2015 Vic-Van | Ferry | \$145.00 ✓ |
| May 03, 2015 | Dinner Only - Victoria | \$36.00 |
| May 03, 2015 Van-Vic | Ferry | \$71.50 ✓ |
| May 04, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 05, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |
| May 06, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 07, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |

Total Payable \$598.38

Date 07 May 2015

Signature [REDACTED]
 Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|--|--|--|--|
| | | | |
|--|--|--|--|

Date 5/11/15

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2015/04/30
Swartz Bay
To
Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| 1 | Priority Loadi | 73.50 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|--------|
| Total | 145.00 |
| MasterCard | 145.00 |
| ***** (S) | |
| 005/01-66223091 | |
| 0015637370 | |
| Approved: 213839 | |
| CHANGE DUE | 0.00 |

LANE 02

SWB 30 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/03
Tsawwassen
To
Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |
| *****) | |
| 005/01-66223133 | |
| 0015804450 | |
| Approved: 202429 | |
| CHANGE DUE | 0.00 |

LANE 39

TSA 03 May 2015

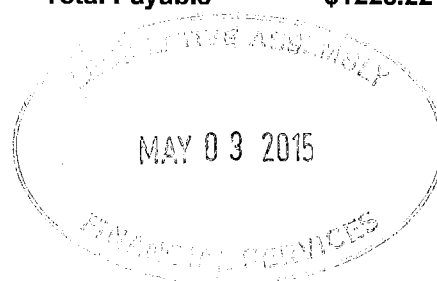
SEE REVERSE SIDE OF TICKET

**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 34087
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 19, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Session/ MLA Activities

| Date | Expenses | Amount |
|----------------|------------------------------------|---------|
| April 19, 2015 | 122(km) | \$63.44 |
| April 22, 2015 | 71(km) | \$36.92 |
| April 22, 2015 | 71(km) | \$36.92 |
| April 23, 2015 | 122(km) | \$63.44 |
| April 24, 2015 | 51(km) | \$26.52 |
| April 24, 2015 | 51(km) | \$26.52 |
| April 26, 2015 | 26(km) | \$13.52 |
| April 30, 2015 | 122(km) | \$63.44 |
| April 19, 2015 | Dinner Only - Victoria | \$36.00 |
| April 19, 2015 | Ferry | \$71.50 |
| April 20, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 21, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |
| April 22, 2015 | Ferry | \$71.50 |
| April 22, 2015 | Ferry | \$71.50 |
| April 22, 2015 | MLA Per Diem | \$61.00 |
| April 23, 2015 | Ferry | \$71.50 |
| April 23, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 24, 2015 | Breakfast only | \$27.00 |
| April 26, 2015 | Dinner Only - Victoria | \$36.00 |
| April 26, 2015 | Ferry | \$71.50 |
| April 27, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| April 28, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 29, 2015 | MLA Per Diem - Victoria | \$61.00 |
| April 30, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |

Total Payable \$1225.22



**Members Of The Legislative Assembly
Travel Claim Form**


Claim Number: 34087

MLA Name: Plecas, Darryl VM150075

Claim Date: April 19, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

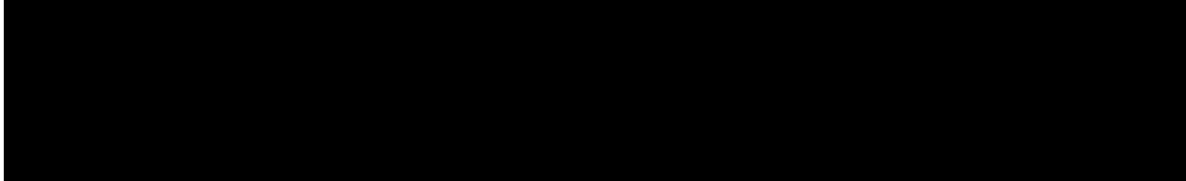
| Date | Expenses | Amount |
|------------------|--|--------|
| Date 30 Apr 2015 | Signature  | |

Plecas, Darryl VM150075

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 5/11/15

Signature 
Spending Authority Signature

PURCHASE



2015/04/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-----------------------|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |
| Total | | 71.50 |
| MasterCard [REDACTED] | | 71.50 |
| ***** [REDACTED] (S) | | |
| 005/01-66223130 | | |
| 0015663790 | | |
| Approved: 202122 | | |
| CHANGE DUE | | 0.00 |

LANE 37

TSA 19 Apr 2015

103224
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-----------------------|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |
| Total | | 71.50 |
| MasterCard [REDACTED] | | 71.50 |
| ***** [REDACTED] (S) | | |
| 005/01-66223132 | | |
| 0015612290 | | |
| Approved: 152215 | | |
| CHANGE DUE | | 0.00 |

LANE 40

TSA 22 Apr 2015

09032
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/22
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----------------------|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |
| Total | | 71.50 |
| MasterCard [REDACTED] | | 71.50 |
| ***** [REDACTED] (S) | | |
| 005/01-66223091 | | |
| 0015550100 | | |
| Approved: 085257 | | |
| CHANGE DUE | | 0.00 |

LANE 04

SWB 22 Apr 2015

103773
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----------------------|----------------|-------|
| 1 | Adult | 16.90 |
| 20' | Undersize Vehi | 55.40 |
| | Fuel Rebate | 0.80- |
| Total | | 71.50 |
| MasterCard [REDACTED] | | 71.50 |
| ***** [REDACTED] (S) | | |
| 005/01-66223093 | | |
| 0015704440 | | |
| Approved: 213025 | | |
| CHANGE DUE | | 0.00 |

LANE 06

SWB 23 Apr 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/04/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

| | | |
|-----------------------|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |
| Total | | 71.50 |
| MasterCard [REDACTED] | | 71.50 |
| ***** [REDACTED] (S) | | |
| 005/01-66223130 | | |
| 0015734430 | | |
| Approved: 201447 | | |
| CHANGE DUE | | 0.00 |

LANE 41

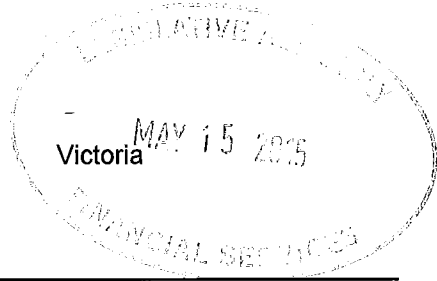
TSA 26 Apr 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34244
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 07, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Session



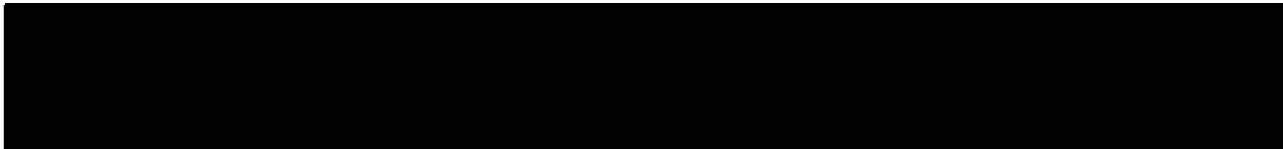
| Date | Expenses | Amount |
|-------------------------|------------------------------------|-----------------|
| May 07, 2015 | 122(km) | \$63.44 |
| May 10, 2015 | 122(km) | \$63.44 |
| May 14, 2015 | 122(km) | \$63.44 |
| May 07, 2015 Van-Vic | Ferry | \$145.00 ✓ |
| May 10, 2015 | Dinner Only - Victoria | \$36.00 |
| May 10, 2015 Vic-Van | Ferry | \$71.50 ✓ |
| May 11, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| May 12, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 13, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 14, 2015 | Dinner Only - Victoria | \$36.00 |
| Total Payable | | \$649.32 |

Date 14 May 2015

Signature [REDACTED]
 Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 5/15/15

Signature [REDACTED]
 Spending Authority Signature

PURCHASE



2015/05/07

Swartz Bay

To

Tsawwassen

AUTH ONLY

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 73.50 |
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|--------|
| Total | 145.00 |
| MasterCard | 145.00 |
| ***** |) |
| 005/01-66223091 | |
| 0015706940 | |
| Approved: 212820 | |
| CHANGE DUE | 0.00 |

LANE 01

SWB 07 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |
| ***** | (S) |
| 005/01-66223132 | |
| 0015795260 | |
| Approved: 202751 | |
| CHANGE DUE | 0.00 |

LANE 41

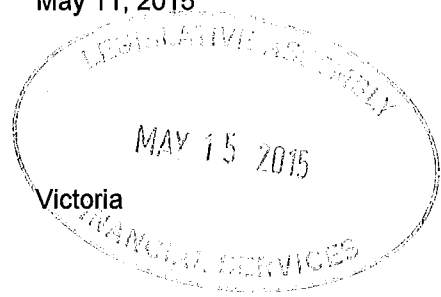
TSA 10 May 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34250
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 11, 2015
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other)
Travel From: Victoria **Travel To:** Victoria
Trip Details: Foreign Police Officer Visiting



| Date | Expenses | Amount |
|--------------|--------------------------------|----------|
| May 11, 2015 | Hotel Victoria - With Receipts | \$203.58 |
| [REDACTED] | May 11-12 | |

| | |
|----------------------|-------------------|
| Total Payable | \$203.58 ✓ |
| [REDACTED] | [REDACTED] |

Date 14 May 2015

Signature _____

Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
| [REDACTED] | | | |

Date 5/26/15

Signature _____

Spending Authority Signature

Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
Arrival Date : 05/11/15
Invoice No. :
Folio No. :
Conf. No. : 4121339
Cashier No. : 79
Billing Date : 05/12/15
A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|--|----------------|---------------|
| 05/11/15 | Room Charge | 159.00 | |
| 05/11/15 | Destination Marketing Fee | 1.59 | |
| 05/11/15 | Provincial Room Tax | 16.06 | |
| 05/11/15 | Room GST | 8.03 | |
| 05/11/15 | Parking Charges | 18.00 | |
| 05/11/15 | GST | 0.90 | |
| 05/12/15 | Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED] | | 203.58 |
| Room H/GST Total - 8.03 | | Total | 203.58 |
| Other H/GST Total - 0.90 | | | 203.58 |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34328
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 14, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Session

| Date | Expenses | Amount |
|-------------------------|---|--------------------------|
| May 28, 2015 | 122(km) | \$63.44 |
| May 14, 2015 | Ferry | \$71.50 |
| May 25, 2015 | Deduction Breakfast and Lunch Claimed as Parliamentary Secretary | \$-23.50 |
| May 25, 2015 | Dinner Only - Victoria | [REDACTED] 21.50 |
| May 26, 2015 | MLA Per Diem - Victoria | \$61.00 |
| May 27, 2015 | Lunch and Dinner Only-Victoria | \$48.50 |
| [REDACTED] | | |
| May 28, 2015 | MLA Per Diem - Victoria | \$61.00 61.00 |

Total Payable [REDACTED] 326.94

Date 28 May 2015

Signature [REDACTED]
 Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

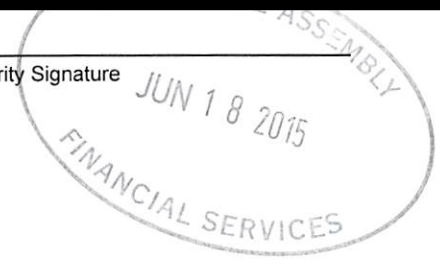
ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| |
|------------|
| [REDACTED] |
|------------|

Date 6/23/15

Signature [REDACTED]
 Spending Authority Signature



PURCHASE



2015/05/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |

| | |
|------------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |
| ***** | (S) |
| 005/01-66223092 | |
| 0015916370 | |
| Approved: 213200 | |
| CHANGE DUE | 0.00 |

LANE 06

SWB 14 May 2015



1883824 833433
SEE REVERSE SIDE OF TICKET