

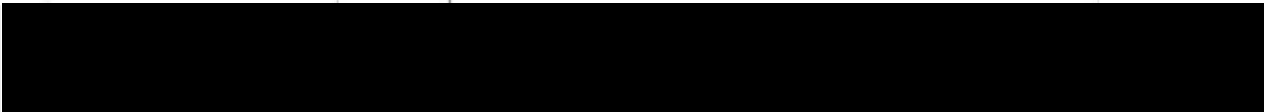


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34662
MLA Name: Plecas, Darryl VM150075 **Claim Date:** July 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 |
|--------------------------|-------------|------------|
| July 12, 2015 | 122(km) | \$63.44 |
| July 16, 2015 | 122(km) | \$63.44 |
| July 12, 2015 | Dinner Only | \$36.00 |
| July 12, 2015 Van-Vic | Ferry | \$145.00 + |



| | | |
|--------------------------|--|-----------|
| July 13, 2015 | MLA Per Diem - Victoria | \$61.00 |
| July 14, 2015 | Breakfast & Lunch Only-Victoria | \$39.50 |
| July 14, 2015 | Public Transportation Attending Dairy Farmers of Canada AGM | \$5.50 + |
| July 14, 2015 | Taxi | \$7.40 + |
| July 14, 2015 | Taxi | \$8.30 + |
| July 15, 2015 | Dinner Only - Victoria | \$36.00 |
| July 16, 2015 Vic-Van | Ferry | \$71.50 + |
| July 16, 2015 | MLA Per Diem - Victoria | \$61.00 |

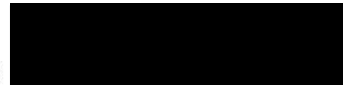
Total Payable



598.08

Date 16 Jul 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 |
|-------------------|--------------|-----------|--------|



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

Claim Number: 34662

MLA Name: Plecas, Darryl VM150075

Claim Date: July 12, 2015

Constituency: Abbotsford South

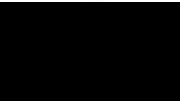
Type Of Trip: MLA Travel

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



Date 7/29/15

Signature 
Spending Authority Signature



PURCHASE



2015/07/12

Tsawwassen

To

Swartz Bay

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) |
| 005/01-66223133 | |
| 0016504460 | |
| Approved: 193208 | |
| CHANGE DUE | 0.00 |

LANE 44

TSA 12 Jul 2015



103224

SEE REVERSE SIDE OF TICKET

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

| | |
|-------------------------|------------|
| CARD | ***** |
| CARD TYPE | MASTERCARD |
| DATE | 2015/07/14 |
| TIME | 5239 |
| CLERK ID | 333 |
| RECEIPT NUMBER | |
| CB5021496-001-222-001-0 | |

PURCHASE
TOTAL

830

MasterCard
A0000000041010
FF8CD60AF3CACE40
0000008000-EB00
259A7A9D6A7D4321

PURCHASE



2015/07/16

Swartz Bay

To

Tsawwassen

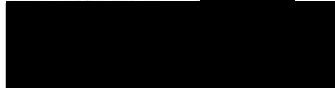
AUTH ONLY

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

| | |
|------------------|-------|
| Total | 71.50 |
| MasterCard | 71.50 |
| ***** | (S) |
| 005/01-66223091 | |
| 0016408310 | |
| Approved: 213810 | |
| CHANGE DUE | 0.00 |

LANE 07

SWB 16 Jul 2015



SEE REVERSE SIDE OF TICKET

BLACKTOP & CHECKER

CABS#222

777 PACIFIC ST

VANCOUVER BC

| | |
|-------------------------|------------|
| CARD | ***** |
| CARD TYPE | MASTERCARD |
| DATE | 2015/07/14 |
| TIME | 3851 |
| CLERK ID | 1 |
| RECEIPT NUMBER | |
| CB5011980-001-698-005-0 | |

PURCHASE
TOTAL

\$7.40

MasterCard
A0000000041010
576C34C35506AB12
0000008000-EB00
24EBFAZ0DBCD311A

APPROVED

AUTH# 181038 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

TU, JUL 14 [REDACTED] 1-3 (550 A) ST

| | | | | | |
|------|------------|-------------|-----------|-------|----------|
| Date | Expires at | Zone issued | #of Zones | Value | Category |
|------|------------|-------------|-----------|-------|----------|

CONDITIONS OF USE

- Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
- To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
- Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
- Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
- Customer Information 604-953-3333, Lost Property 604-953-3334.

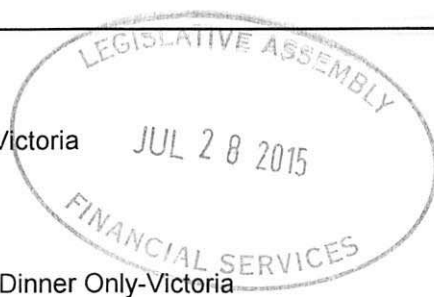
NOT FOR RESALE. NON TRANSFERABLE. VOID IF ALTERED.
EDM9112-3



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34715
MLA Name: Plecas, Darryl VM150075 **Claim Date:** July 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

| Date | Expenses | Amount |
|--------------------------|------------------------------------|------------|
| July 19, 2015 | 122(km) | \$63.44 |
| July 21, 2015 | 122(km) | \$63.44 |
| July 19, 2015 | Dinner Only - Victoria | \$36.00 |
| July 19, 2015 Van-Vic | Ferry | \$145.00 ✓ |
| July 20, 2015 | Breakfast and Dinner Only-Victoria | \$48.50 |
| July 21, 2015 Vic-Van | Ferry | \$71.50 ✓ |
| July 21, 2015 | MLA Per Diem - Victoria | \$61.00 |



Total Payable **\$488.88**

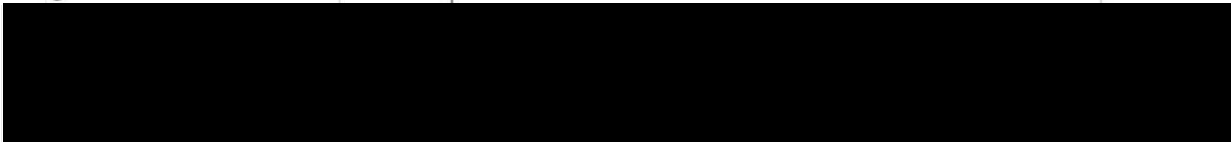
Date 21 Jul 2015

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 7/28/15

Signature _____

[REDACTED]
Spending Authority Signature

PURCHASE
BCFerries

2015/07/19
Tsawwassen
To
Swartz Bay
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) | |
| 005/01-66223130 | |
| 0016574030 | |
| Approved: 191602 | |
| CHANGE DUE | 0.00 |

LANE 44

TSA 19 Jul 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/07/21
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) | |
| 005/01-66223093 | |
| 0016594420 | |
| Approved: 212529 | |
| CHANGE DUE | 0.00 |

LANE 05

SWB 21 Jul 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34528
MLA Name: Plecas, Darryl VM150075 **Claim Date:** June 23, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Burnaby
Trip Details: BC Government Caucus

| Date | Expenses | Amount |
|----------------------|---------------------------------|----------------|
| June 23, 2015 | 129(km) BC Government Caucus | \$67.08 |
| June 23, 2015 | Miscellaneous Breakfast | \$12.50 |
| Total Payable | | \$79.58 |

L/D with
Cabinet
claim

Date 25 Jun 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 7/10/15

Signature

[REDACTED]
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34488
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 28, 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/ MLA Activities

| Date | Expenses | Amount |
|---------------|--|-----------------------|
| May 29, 2015 | 92(km) Meeting in Surrey | \$47.84 |
| June 02, 2015 | 148(km) BC Government Caucus | \$76.96 |
| June 09, 2015 | 125(km) BC Government Caucus | \$65.00 |
| June 11, 2015 | 125(km) BC Government Caucus | \$65.00 |
| June 15, 2015 | 76(km) MC for event | \$39.52 |
| May 28, 2015 | Ferry Vic-Van | \$71.50 ⁺ |
| May 29, 2015 | Lunch only Meeting in Surrey | \$27.00 |
| June 02, 2015 | Lunch only BC Government Caucus | \$27.00 |
| June 02, 2015 | Parking BC Government Caucus | \$32.00 ⁺ |
| June 09, 2015 | Accommodation Expenses [REDACTED] June 9-11 | \$223.10 ⁺ |
| June 09, 2015 | Breakfast & Lunch only BC Government Caucus | \$39.50 |
| June 09, 2015 | Ferry | \$71.65 ⁺ |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34488

MLA Name: Plecas, Darryl VM150075

Claim Date: May 28, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|---------------------------------|---|-----------------|
| Horseshoe Bay - Dep. Bay | | |
| June 10, 2015 | Breakfast only BC Government Caucus | \$27.00 |
| June 11, 2015 | Breakfast & Dinner Only BC Government Caucus | \$48.50 |
| June 11, 2015 | Ferry Dep. Bay - Horseshoe Bay | \$71.65 |
| June 15, 2015 | Lunch only | \$27.00 |
| Total Payable | | \$960.22 |

Date 18 Jun 2015

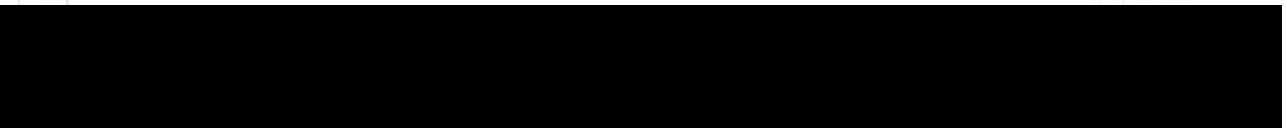
Signature

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

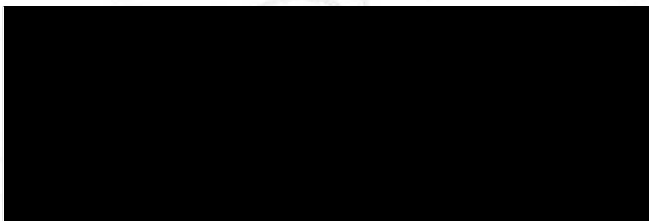
| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



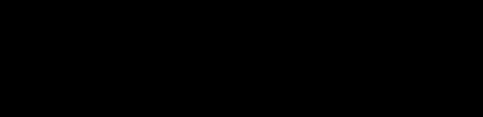
Date 7/10/15

Signature

Spending Authority Signature



Pleacas, Darryl
Government of BC



FOLIO NO.:
ROOM NO.: [REDACTED] CLERK:
ARRIVE:
DEPART: 06/09/15
RATE/PACKAGE: 06/11/15
RATE/PACKAGE DESCRIPTION: 97.00
NO. IN PARTY:
DEPOSIT REC'D: 1

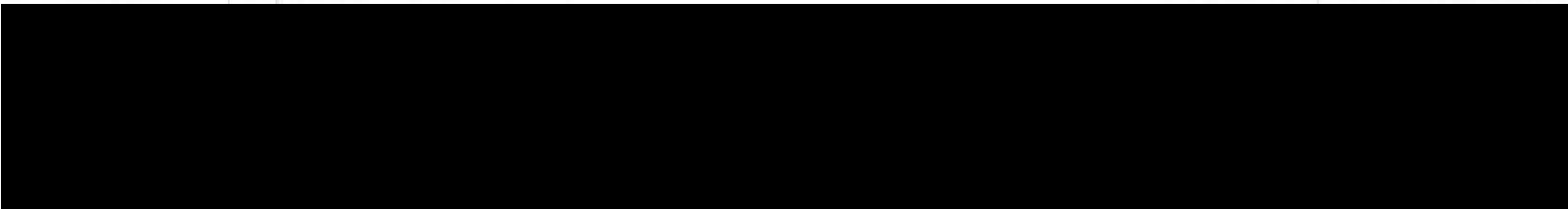
| DATE | DESCRIPTION | CHARGES | PAYMENTS |
|-------------------|---------------------------------|---------------|------------|
| 06/09/15 | RROOM 1 BC Government Caucus | 97.00 | |
| 06/09/15 | RTPST 1 Accommodation PST | 7.76 | |
| 06/09/15 | RTGST 1 Accommodation GST | 4.85 | |
| 06/09/15 | MRDT 1 Municipal & Regional Tax | 1.94 | |
| [REDACTED] | | | |
| 06/10/15 | RROOM 1 BC Government Caucus | 97.00 | |
| 06/10/15 | RTPST 1 Accommodation PST | 7.76 | |
| 06/10/15 | RTGST 1 Accommodation GST | 4.85 | |
| 06/10/15 | MRDT 1 Municipal & Regional Tax | 1.94 | |
| 06/11/15 | RPMC 1 XXX [REDACTED] | | |
| Subtotals | | ===== | ===== |
| | | \$ [REDACTED] | [REDACTED] |

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70

do not charge

*Total Hotel cost =
\$223.10*



PURCHASE


2015/05/28
 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 |
| ***** (S) | | |
| 005/01-66223093 | | |
| 0016053950 | | |
| Approved: 194045 | | |
| CHANGE DUE | | 0.00 |

LANE 06

SWB 28 May 2015

SEE REVERSE SIDE OF TICKET

PURCHASE


2015/06/09
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)
 AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |
| 1 | Port Fee Adul | 0.15 |
| Total | | 71.65 |
| MasterCard | | 71.65 |
| ***** (S) | | |
| 005/01-66222938 | | |
| 0016171220 | | |
| Approved: 110601 | | |
| CHANGE DUE | | 0.00 |

LANE 04

HSB 09 Jun 2015

SEE REVERSE SIDE OF TICKET

PURCHASE


2015/06/11
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
 AUTH ONLY

| | | |
|------------------|----------------|-------|
| 20' | Undersize Vehi | 55.40 |
| 1 | Adult | 16.90 |
| | Fuel Rebate | 0.80- |
| 1 | Port Fee Adul | 0.15 |
| Total | | 71.65 |
| MasterCard | | 71.65 |
| ***** (S) | | |
| 005/01-66223336 | | |
| 0016133140 | | |
| Approved: 191029 | | |
| CHANGE DUE | | 0.00 |

LANE 15

NAN 11 Jun 2015

SEE REVERSE SIDE OF TICKET



| | | |
|------------------|------------|---------|
| 2 | 06/02/2015 | |
| 06/02/2015 | | |
| 26232 | 9416 | A |
| | | \$32.00 |
| ----- | | |
| Total Fee: | | \$32.00 |
| Fee Paid: | | \$32.00 |
| Master | | 2346539 |
| XXXXXXXXXXXX | | |
| Approval Number: | | |

Thank you for visiting

Above amount includes 5% GST

GST#



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 34865

MLA Name: Plecas, Darryl VM150075

Claim Date: July 23, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Lower Mainland Area

Trip Details:

| Date | Expenses | Amount |
|-----------------|---|---------------|
| July 23, 2015 | 53(km) to new West | \$27.98 |
| July 23, 2015 | 53(km) From new west | \$27.98 |
| July 24, 2015 | 45(km) to Surrey | \$23.82 |
| July 24, 2015 | 45(km) from Surrey | \$23.82 |
| July 28, 2015 | 69(km) to Creekside Community Centre | \$36.19 |
| July 28, 2015 | 69(km) from Creekside Community Centre | \$36.19 |
| July 29, 2015 | 30(km) to Vedder Road | \$15.76 |
| July 29, 2015 | 30(km) From Vedder Road | \$15.76 |
| August 12, 2015 | 55(km) To Delta | \$29.02 |
| August 12, 2015 | 55(km) From Delta | \$29.02 |
| August 20, 2015 | 72(km) To Vancouver Convention centre | \$37.70 |
| August 20, 2015 | 72(km) | \$37.70 |





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

Claim Number: 34865

MLA Name: Plecas, Darryl VM150075

Claim Date: July 23, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-----------------|------------------------|-----------|
| | from Convention Centre | |
| July 23, 2015 | Parking | \$3.50 X |
| July 24, 2015 | Parking | \$7.00 X |
| August 20, 2015 | Parking | \$16.00 X |

Total Payable \$367.44

Date 04 Sep 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 9/30/15

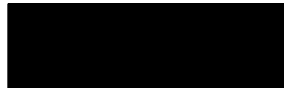
Signature

Spending Authority Signature

RECEIPT



Expiration Date/Time



JUL 24, 2015

Purchase Date/Time: [redacted] Jul 24, 2015
Total Due: \$7.00 Rate: \$7.00 All Day Rate
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00020181
S/N #: 500013501581
Setting: [redacted]
Mach Name: [redacted]

***** [redacted] MasterCard

Auth #: 112352

Thank You

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

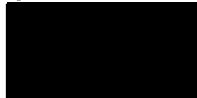
PARKING RECEIPT

PARKIN

RECEIPT



License Plate Number



Expiration Date/Time



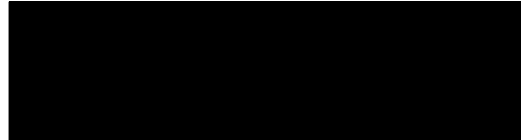
JUL 23, 2015

Purchase Date/Time: [redacted] Jul 23, 2015
Total Due: \$3.50 Rate: 2 hours = \$3.50
Total Paid: \$3.50 Payment Type: Card
Ticket #: 0007767
S/N #: 520014030040
Setting: [redacted]
Mach Name: [redacted]

Card #***** [redacted] MasterCard

Auth #: 152636

Thank you!
RECEIPT NOT REQUIRED



Pay Station Number: 2
Entered: 08/20/2015
Exited: 08/20/2015
Ticket Number: 52366
Transaction Number: 16337
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$20.00
Change: \$4.00

Thank you for visting
[redacted]
Above amount includes 5% GST
GST# [redacted]