



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34916
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 31, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Terrace
Trip Details: Meet with Terrace City Council, Kitimat Tour LNG

Date	Expenses	Amount
August 31, 2015	86(km) Drove personal vehicle from [REDACTED] to YVR	\$44.72
September 01, 2015	86(km) Drive from YVR to [REDACTED] in Abbotsford	\$44.72
September 07, 2015	120(km) Drive from Abbotsford to Tsawwassen Ferry Terminal and Swartz Bay Ferry Terminal to BC Legislative Building	\$62.40
September 09, 2015	120(km) Drive from BC Legislative to Swartz Bay Ferry Terminal to Tsawwassen Ferry Terminal to Abbotsford	\$62.40
September 11, 2015	132(km) Abbotsford to Simon Fraser University and Return trip	\$68.64
September 14, 2015	155(km) Drive from Abbotsford to Wosk Centre(Vancouver) Return trip	\$80.60
September 15, 2015	147(km) Drive from Abbotsford to PVO Return trip	\$76.44
August 31, 2015	[REDACTED] Accommodation Expenses	\$158.19 X
August 31, 2015	airfare - round trip Airfare Vancouver>Terrace return trip	\$468.56 X
August 31, 2015	Lunch & Dinner only	\$48.50
September 01, 2015	Dinner Only	\$36.00
September 01, 2015	Parking Parking [REDACTED]	\$44.00 X
September 07, 2015	Dinner Only	\$36.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34916

MLA Name: Plecas, Darryl VM150075

Claim Date: August 31, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 07, 2015	Ferry Ferry from Tsawwassen Ferry Terminal to Swartz Bay Terminal	\$71.50 ✓
September 08, 2015	Breakfast & Dinner Only	\$48.50
September 09, 2015	Breakfast & Dinner Only	\$48.50
September 09, 2015	Ferry	\$63.15 ✓
September 14, 2015	Parking	\$18.00 ✓
September 15, 2015	Parking	\$23.00 ✓
September 29, 2015	Ferry	\$71.65 ✓

Total Payable **\$1575.47**

Date 05 Oct 2015

Signature _____

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
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Date 0CC7115

Signature _____

Spending Authority Signature

Booking Information

Booking Reference: [REDACTED]

Customer Care

Air Canada
1-888-247-2262
Flight Arrivals and Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:

Mr. Darryl Plecas
[REDACTED]

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Mon 31-Aug 2015 [REDACTED] - Terminal M	Terrace (YXT) Mon 31-Aug 2015 [REDACTED]	0	1hr49	DH3	Flex, G	
[REDACTED]	Terrace (YXT) Tue 01-Sep 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Tue 01-Sep 2015 [REDACTED] Terminal M	0	1hr49	DH3	Flex, G	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr. Darryl Plecas : Adult (16+), Ticket Number: 0142151974879

Air Canada - [REDACTED]

Aeroplan : [REDACTED]

Payment Card: [REDACTED]

Seat Selection: [REDACTED]

Meal Preference : **None**

Special Needs: **None**

Purchase Summary

Fare Summary

Passenger Type

Adult

Air Transportation Charges

Departing Flight - Flex

197.00

Return Flight - Flex

187.00

Surcharges

36.00

Fees, Fees and Charges	
Canada Airport Improvement Fee	12.00
Canada Goods and Services Tax (GST/HST)	22.31
Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	468.56
Number of passengers	x 1
Total with options	468.56
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$468.56

Payment Information

Credit/Debit Card xxx-xxxx-xxxx- Amount paid: **\$468.56**

The following amount (tax inclusive) will appear on your credit card or debit card statement:

- Air Canada: \$468.56 (Air Transp. Charges - per ticket)

Ticket number(s): 0142151974879

Fare Rules

Departing Flight Vancouver (YVR) To Terrace (YXT) - **Flex**

Return Flight Terrace (YXT) To Vancouver (YVR) - **Flex**

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
- **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**

- Tickets are **non-refundable** and **non-transferable**.
- **Cancellations** can be made up to 45 minutes prior to departure.
- Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
- Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a **new ticket**, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

Folio#: [REDACTED]

Plecas, Darryl

Company:

Room: [REDACTED]

Arrival: 8/31/2015

Departure: 9/1/2015

Trans #	Date	Posting Description	Charges	Payments	Balance
925560	31/08/2015	Rm: [REDACTED] User Override	\$139.99	\$0.00	\$139.99
925561	31/08/2015	GST - [REDACTED]	\$7.00	\$0.00	\$146.99
925562	31/08/2015	Room Tax PST	\$11.20	\$0.00	\$158.19
925800	01/09/2015	CC-Mastercard	\$0.00	\$158.19	\$0.00
				Balance:	\$0.00

Membership Tier: BASE

Membership#: [REDACTED]

Method of Pay: Credit Card

Signature:

[REDACTED SIGNATURE]

Folio Summary

Previous Balance:	\$0.00
Room Charges:	\$139.99
Other Charges/Credits:	\$0.00
Phone Charges:	\$0.00
Tax:	\$18.20
Less Payments:	\$158.19
Total Amount Due:	\$0.00

Thank you for choosing to stay with us. We appreciate your business and hope to see you again soon.

PURCHASE



2015/09/29

Horseshoe Bay

To
Nanaimo (Dep. Bay)

AUTH ONLY

201 Undersize Vehi 55.40
1 Adult 16.90

1 Fuel Rebate 0.80-
Port Fee Adul 0.15

Total 71.65
MasterCard 71.65

005/01-6622

0017290810

Approved: 104514

CHANGE DUE 0.00

LANE 03

HSB 29 Sep 2015

101585
SEE REVERSE SIDE OF TICKET

Pleas

PURCHASE



2015/09/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 8.45
20' Undersize Vehi 55.40
Fuel Rebate 0.70-

Total 63.15
MasterCard 63.15
***** (S)
005/01-66223091
0016954160
Approved: 171347
CHANGE DUE 0.00

LANE 05

SWB 09 Sep 2015

1005015 201752
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/09/07
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)
005/01-66223131
0017074110
Approved: 205258
CHANGE DUE 0.00

LANE 40

TSA 07 Sep 2015

105045
SEE REVER

Parkade
Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/15/2015
Exited: 09/15/2015
Ticket Number: 61515
Transaction Number: 18897
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$30.00
Change: \$7.00

Thank you for visting
Above amount includes 5% GST
GST#

RECEIPT
IMPARK

www.impark.com

Stall #

Expiration Date/Time

SEP 14, 2015

Purchase Date/Time: 14, 2015
Total Due: \$18.00 Rate: \$18.00 - Until
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00057236
S/N #: 56551130103
Setting:
Mach Name:

Card #**** MasterCard
Auth #: 114136

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

EPL CASHIER LANE 6
GST
WWW
604-276-7739
PARKING
Rcpt#238477
09/01/15 L# 6 A# 14 Txn#248568
08/31/15 n 09/01/15 ut
Tkt# 659873
EPL Cashier \$ 34.63
Parking Tax \$ 7.27
GST \$ 2.10
Total Fee \$ 44.00
MASTERCARD \$ 44.00-
XXXXXXXXXX
Approval No.:015143
Reference No.:0131
THANK YOU
PST (PARKING SALES TAX) 21%
GST 5%



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35079

MLA Name: Plecas, Darryl VM150075

Claim Date: October 01, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

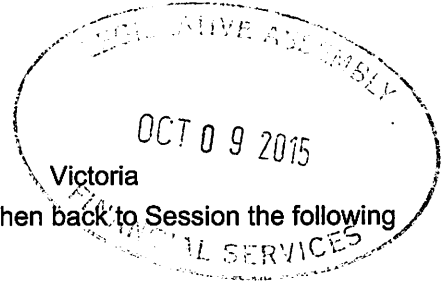
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria

Trip Details: Originally travelling from Victoria to Abbotsford then back to Session the following week



Date	Expenses	Amount
October 01, 2015	33(km) BC Legislative to Swartz Bay Ferry	\$17.16
October 01, 2015	77(km) Tsawwassen Ferry Terminal to Abbotsford Constituency Office	\$40.04
October 04, 2015	77(km) Abbotsford to Tsawwassen Ferry Terminal	\$40.04
October 04, 2015	33(km) Swartz Bay Ferry to BC Legislative	\$17.16
October 08, 2015	33(km) BC Legislative to Swartz Bay Ferry	\$17.16
October 08, 2015	77(km) Tsawwassen Ferry to Abbotsford Constituency	\$40.04
October 01, 2015	Ferry	\$145.00 ✓
October 01, 2015	MLA Per Diem - Victoria	\$61.00
October 04, 2015	Dinner Only	\$36.00
October 04, 2015	Ferry	\$71.50 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$729.10





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

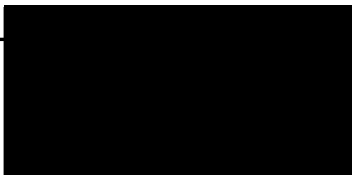
Claim Number: 35079

MLA Name: Plecas, Darryl VM150075

Claim Date: October 01, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel


Date	Expenses	Amount
Date <u>08 Oct 2015</u>	Signature 	

Correct, and is in accordance with the rules of the Assembly for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 10/13/15

Signature  _____
 Spending Authority Signature

PURCHASE



2015/10/04
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
*****)
005/01-66223131
0017344680
Approved: 212949
CHANGE DUE 0.00

PURCHASE



2015/10/01
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
*****)
005/01-66223093
0017314790
Approved: 213048
CHANGE DUE 0.00

LANE 41

TSA 04 Oct 2015

SEE REVERSE SIDE OF TICKET

LANE 02

SWB 01 Oct 2015

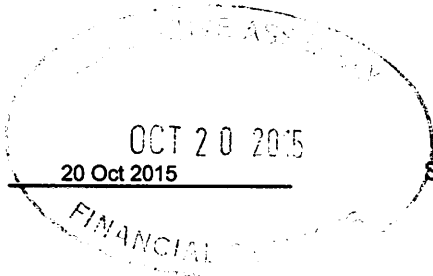
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35153
MLA Name: Plecas, Darryl VM150075 **Claim Date:** October 08, 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: Before Thanksgiving and return the week after the break

Date	Expenses	Amount
[REDACTED]		
October 19, 2015	110(km) Abbotsford to Tsawwassen Ferry Terminal/Swartz Bay Ferry Terminal to BC Legislative	\$57.20
October 08, 2015	Ferry Sergeant & Arms was the other passenger	[REDACTED] 71.30 ✓
October 19, 2015	Dinner Only	\$36.00
October 19, 2015	Ferry	\$145.00 ✓
October 20, 2015	MLA Per Diem - Victoria	\$61.00


 Date 20 Oct 2015

Total Payable [REDACTED] 370.50
 Signature [REDACTED]
...ect, 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 10/22/15 Signature [REDACTED]
 Spending Auth [REDACTED]

PURCHASE
BCFerries

2015/10/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

16.90

Adult
20' Undersize Vehi 55.40
Fuel Rebate 1.00-

Total
MasterCard

005/01-66223091
0017247170
Approved: 213900
CHANGE DUE 0.00

\$71.30

LANE 01

SWB 08 Oct 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/10/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005/01-66223130
0017492370
Approved: 171510
CHANGE DUE 0.00

LANE 44

TSA 19 Oct 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35173

MLA Name: Plecas, Darryl VM150075

Claim Date: October 21, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

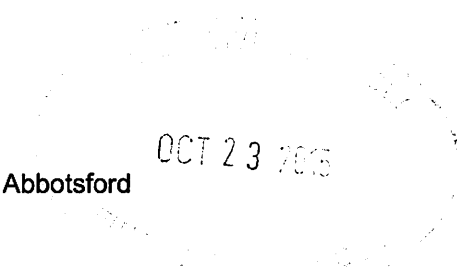
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Abbotsford

Trip Details:



Date	Expenses	Amount
October 22, 2015	110(km)	\$57.20
October 21, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$179.20

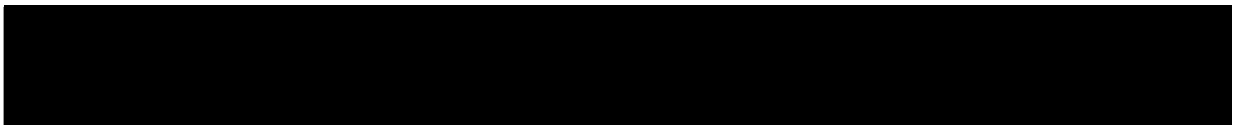
Date 22 Oct 2015

Signature [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/23/15

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35007

MLA Name: Plecas, Darryl VM150075

Claim Date: September 21, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

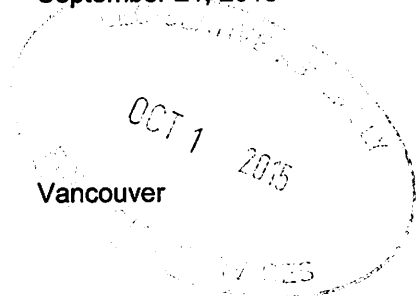
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Vancouver

Trip Details: UBCM Meetings



Date	Expenses	Amount
September 21, 2015	71(km) Drive from Abbotsford to [REDACTED]	\$37.18
September 24, 2015	12(km) Drive from [REDACTED]	\$6.24
September 24, 2015	31(km) [REDACTED] to Richmond return	\$16.12
September 25, 2015	13(km) Drive from Burnaby Metrotown to PVO	\$6.76
September 25, 2015	71(km) Drive from [REDACTED] to Abbotsford	\$36.92
September 22, 2015	MLA Per Diem Breakfast, Lunch, Dinner	\$61.00
September 22, 2015	[REDACTED] Parking	\$21.00 ✓
September 22, 2015	Taxi Taxi from Hotel to reception	\$7.00 ✓
September 23, 2015	[REDACTED] Accommodation Expenses	\$478.20 ✓
September 23, 2015	Lunch & Dinner only	\$48.50
September 23, 2015	Taxi Taxi from PVO to Vancouver Public Library	\$8.60 ✓
September 24, 2015	Breakfast only	\$27.00
September 25, 2015	Breakfast only	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35007

MLA Name: Plecas, Darryl VM150075

Claim Date: September 21, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
September 25, 2015	Parking	\$19.00
	Parking at [REDACTED]	
September 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
September 30, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$910.02**

Date 01 Oct 2015

Signature [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
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Date 10/1/15

Signature [REDACTED]

Spending Auth [REDACTED]

Dr. Darryl Plecas

Canada

Group:

Account No.:

Room Number:

Arrival Date: 09-21-15

Departure Date: 09-24-15

Confirmation No.

Page No.: 1 of 1

Folio No.:

Custom Ref. No.

Invoice No.:

Cashier No.: 49

INVOICE

09-24-15

Date	Description	Additional Information	Charges	Credits
09-21-15	Room Rate - Caucus		125.00	
09-21-15	GST Room Tax		6.25	
09-21-15	PST Room Tax		10.00	
09-21-15	MRDT		3.75	
09-22-15	Room Rate - Caucus		125.00	
09-22-15	GST Room Tax		6.25	
09-22-15	PST Room Tax		10.00	
09-22-15	MRDT		3.75	
09-22-15	Parking (guest)		17.00	
09-22-15	Translink Parking Tax		3.57	
09-22-15	GST Tax Other		1.03	
09-23-15	Room Rate - Caucus		125.00	
09-23-15	GST Room Tax		6.25	
09-23-15	PST Room Tax		10.00	
09-23-15	MRDT		3.75	
09-23-15	Parking (guest)		17.00	
09-23-15	Translink Parking Tax		3.57	
09-23-15	GST Tax Other		1.03	
09-24-15	Mastercard	XXXXXXXXXXXX		478.20
			Total	478.20
			Balance	0.00 CAD

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

Tax Summary:

GST/HST: 20.81 CAD

PST ROOM: 30.00 CAD

PST OTHER: 0.00 CAD

MRDT: 11.25 CAD

TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 69.20 CAD

Signature: _____

GST #: [Redacted]

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date 22-09-15

\$ 7.00

From DT

To DT

Driver ES Cab No. 2216

Thank You
GST/HST # [REDACTED]

PLACE FACE UP ON DASH
Re-Entry Code [REDACTED]

Expiration Date/Time [REDACTED]

SEP 22, 2015

YELLOW CAB CO LTD
1441 CLARK DR V5L3K9
VANCOUVER BC
21158659

|||| PURCHASE ||||
09-23-2015
Acct # [REDACTED] CN
Exp Date '//' Card Type MC
Name: DARRYL PLECAS
A0000000041010 MasterCard

Trace # 000002
M21158659238
Inv. # 5
Auth # 215251 RRN 001528002

Total \$8.00
(00) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

Purchase Date/Time: [REDACTED] Sep 21, 2015
Total Due: \$21.00 Rate: \$21.00 - [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00004977
SN #: 10009030031
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard
Auth #: 10015

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code 6318 #

Expiration Date/Time: [REDACTED] Sep 22, 2015
Purchase Date/Time: [REDACTED] Sep 21, 2015

Total Due: \$21.00 Rate: \$21.00 - Until [REDACTED]
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00004977
Setting: [REDACTED]
Mach Name: [REDACTED]

MasterCard

Auth #: 10015

[REDACTED] Parkade

Vancouver BC, V6C 3C1

Pay Station Number: 2
Entered: 09/25/2015

Exited: 09/25/2015

Ticket Number: 65371
Transaction Number: 19822
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Master
XXXXXXXXXXXX [REDACTED]
Approval Number: 135934

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35008

MLA Name: Plecas, Darryl VM150075

Claim Date: September 27, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

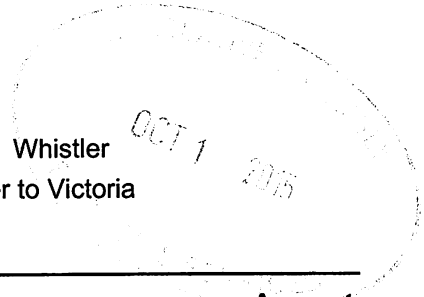
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Whistler

Trip Details: Travelled from Abbotsford to Whistler, then Whistler to Victoria



Date	Expenses	Amount
September 27, 2015	190(km) Drive from Abbotsford to Whistler	\$98.80
September 29, 2015	104(km) Drive from [REDACTED] to Horseshoe Bay Ferry terminal	\$54.08
September 29, 2015	115(km) Nanaimo Ferry Terminal to BC Legislative	\$59.80
September 27, 2015	Lunch & Dinner only	\$48.50
September 28, 2015	Breakfast & Lunch only	\$39.50
September 29, 2015	Accommodation Expenses [REDACTED]	\$389.70 ✓
September 29, 2015	Breakfast only	\$27.00
Total Payable		\$717.38

Date 01 Oct 2015

Signature [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
[REDACTED]			

Date 10/11/15

Signature [REDACTED]

Spending Authority Signature

Room :
 Folio # :
 Invoice # :
 Cashier # : 311
 Page # : 1 of 1
 Group Name :

Mr Daryl Plecas
 Unknown

Arrival : 09-27-15
 Departure : 09-29-15

Date	Description	Additional Information	Charges	Credits
09-27-15	Room Charge*		139.00	
09-27-15	Room PST		13.90	
09-27-15	Room GST		6.95	
09-28-15	Room Charge*		139.00	
09-28-15	Room PST		13.90	
09-28-15	Room GST		6.95	
09-29-15	Self Parking*	2 days parking	70.00	
09-29-15	Mastercard	XXXXXXXXXXXX XX/XX		389.70
Total			389.70	389.70
Balance Due			0.00	

GST Summary

Room : 13.90
 F&B : 0.00
 Other : 3.33
 Total : 17.23

HST Summary

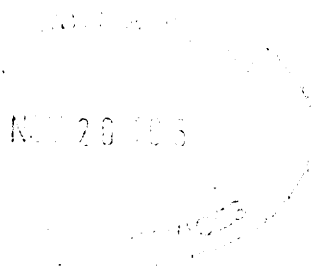
Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35427
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 05, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Abbotsford-South
Trip Details:

Date	Expenses	Amount
November 13, 2015	66(km) Drive to Chilliwack and Return	\$34.32
November 14, 2015	144(km) Constituency to Vancouver and return	\$74.88
November 15, 2015	110(km)	\$57.20
November 19, 2015	110(km)	\$57.20
November 05, 2015	Ferry	\$71.50 ✓
November 14, 2015	Accommodation Expenses ASTTBC Awards Gala	\$237.59 ✓
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$145.00 ✓
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$957.69



Date 19 Nov 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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35427

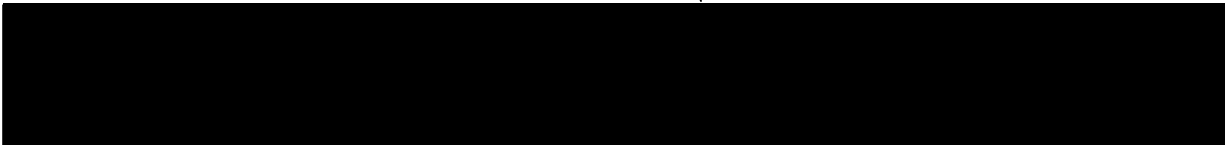
MLA Name: Plecas, Darryl VM150075

Claim Date: November 05, 2015

Constituency: Abbotsford South

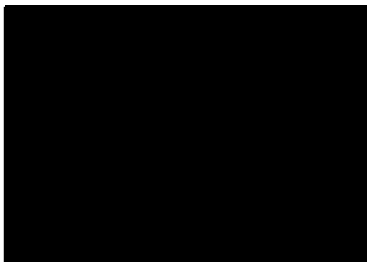
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/23/15

Signature 
Spending Authority Signature



Mr Darryl Plecas


Canada

Room Number :
Arrival Date : 14-NOV-2015
Departure Date : 15-NOV-2015

INFORMATION INVOICE

Page No. : 1 of 1
Folio No. :
Conf No. :
Invoice No. :
Cashier No. : 140
Membership No. :

Company Name : Provincial Government Employee

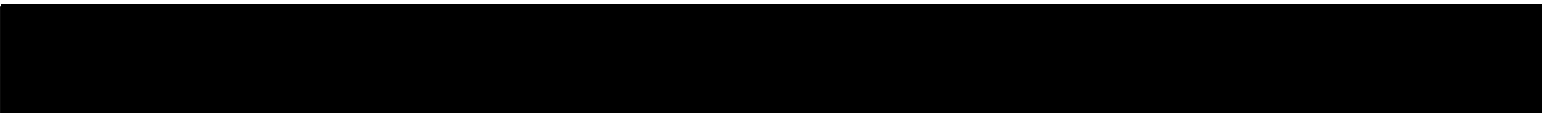
Date	Description	Reference	Charges	Credits
11-14-15	Room Rate		169.00	
11-14-15	Room DMF Fee 1.3%		2.19	
11-14-15	Room PST Tax 8%		13.70	
11-14-15	Room MRDT Tax 3%		5.14	
11-14-15	Room GST Tax 5%		8.56	
11-14-15	Hotel Guest Parking		39.00	
11-15-15	Mastercard	XXXXXXXXXXXX  XX/XX		237.59
Total			237.59	237.59

GST Tax Summary:	
Room GST:	8.56
F&B GST:	0.00
Other GST:	1.85
Total GST:	10.41

Balance Due CAD \$ 0.00

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



PURCHASE



2015/11/15

Tsawwassen

To

Swartz Bay

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

005/01-66223129	
0017763280	
Approved: 193544	
CHANGE DUE	0.00

PURCHASE



2015/11/05

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

005/01-66223091	
0017525260	
Approved: 213056	
CHANGE DUE	0.00

LANE 44

TSA 15 Nov 2015



00782

SEE REVERSE SIDE OF TICKET

LANE 07

SWB 05 Nov 2015



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35258

MLA Name: Plecas, Darryl VM150075

Claim Date: October 22, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

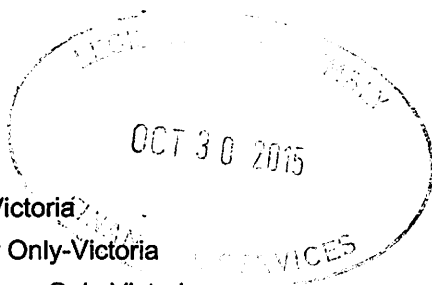
Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Abbotsford

Trip Details: Weekly Expenses during Fall Session

Date	Expenses	Amount
October 25, 2015	110(km)	\$57.20
October 29, 2015	110(km)	\$57.20
October 22, 2015	Ferry	\$145.00 ✓
October 25, 2015	Dinner Only	\$36.00
October 25, 2015	Ferry	\$145.00 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	Lunch and Dinner Only-Victoria	\$48.50
October 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 29, 2015	Breakfast and Dinner Only-Victoria	\$48.50



Total Payable \$646.90

Date 29 Oct 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 DATA]

Date 10/30/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

PURCHASE



2015/10/25

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

005/01-66223130	
0017555120	
Approved: 190836	
CHANGE DUE	0.00

PURCHASE



2015/10/22

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00

005/01-66223091	
0017386770	
Approved: 212801	
CHANGE DUE	0.00

LANE 45

TSA 25 Oct 2015

90806

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 22 Oct 2015

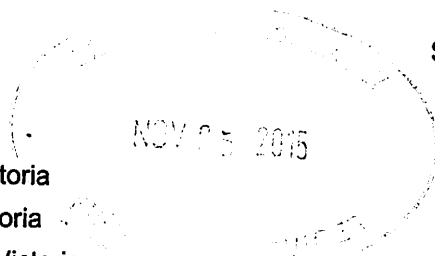
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35333
MLA Name: Plecas, Darryl VM150075 **Claim Date:** October 29, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Abbotsford-South
Trip Details:

Date	Expenses	Amount
November 01, 2015	110(km)	\$57.20
November 05, 2015	110(km)	\$57.20
October 26, 2015 TReO Toll	Quick tickets	\$44.10 ✓
October 29, 2015	Ferry	\$145.00 ✓
November 01, 2015	Dinner Only	\$36.00
November 01, 2015	Ferry	\$71.50 ✓
November 02, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 03, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 04, 2015	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$608.50



Date 05 Nov 2015

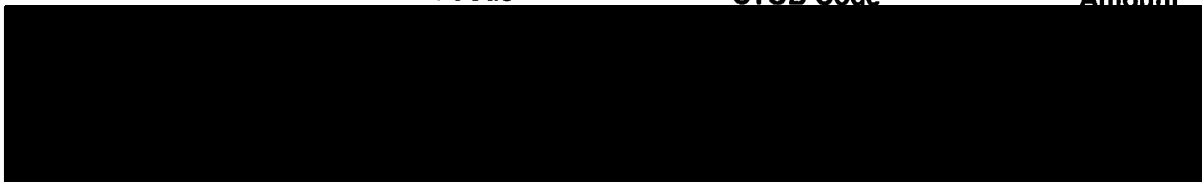
Signature _____



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

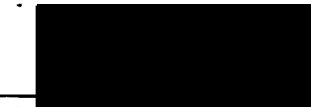
ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 11/6/15

Signature _____



Spending Authority Signature

PURCHASE



2015/10/29

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

005/01-66223092	
0017594310	
Approved: 212458	
CHANGE DUE	0.00

PURCHASE



2015/11/01

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

005/01-66223128	
0017620110	
Approved: 191055	
CHANGE DUE	0.00

LANE 02

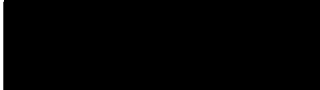
SWB 29 Oct 2015



SEE REVERSE SIDE OF TICKET

LANE 40

TSA 01 Nov 2015



SEE REVERSE SIDE OF TICKET



Account Number
Statement Number
Statement Date
Billing Period

Oct 1 2015
01/08/15 - 30/09/15
Page 2 of 3

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
104494551	Aug 20 2015	Westbound	Toll	Small Vehicle	3.15
104518518	Aug 20 2015	Eastbound	Toll	Small Vehicle	3.15
105571363	Aug 28 2015	Westbound	Toll	Small Vehicle	3.15
107193599	Sep 11 2015	Westbound	Toll	Small Vehicle	3.15
107206174	Sep 11 2015	Eastbound	Toll	Small Vehicle	3.15
107518966	Sep 14 2015	Westbound	Toll	Small Vehicle	3.15
107568725	Sep 14 2015	Eastbound	Toll	Small Vehicle	3.15
107679484	Sep 15 2015	Westbound	Toll	Small Vehicle	3.15
107712964	Sep 15 2015	Eastbound	Toll	Small Vehicle	3.15
108349553	Sep 21 2015	Westbound	Toll	Small Vehicle	3.15
108529617	Sep 22 2015	Eastbound	Toll	Small Vehicle	3.15
108561757	Sep 22 2015	Westbound	Toll	Small Vehicle	3.15
108931109	Sep 25 2015	Eastbound	Toll	Small Vehicle	3.15
109177263	Sep 27 2015	Westbound	Toll	Small Vehicle	3.15

Port Mann Bridge Subtotal \$44.10

Total for [REDACTED] \$44.10

Total Toll Charges \$44.10

...continued on next page



Statement Number [REDACTED]
Account Number [REDACTED]

Due Date: Oct 31 2015

Total Amount Due: \$44.10

DARRYL PLECAS
[REDACTED]

**PLEASE DO NOT PAY. YOUR
PAYMENT WILL BE PROCESSED
ON Oct 26 2015**



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

Claim Number: 35651
 MLA Name: Plecas, Darryl VM150075
 Constituency: Abbotsford South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA)
 Travel From: Abbotsford
 Trip Details:

Claim Date: December 15, 2015

Claimant Name: [REDACTED]
 Travel To: Victoria

V 130500

Date	Expenses	Amount
December 15, 2015	128(km)	\$66.56
December 17, 2015	130(km)	\$67.60
December 15, 2015	Accommodation Expenses December 15th to December 17th Hotel and Parking	\$261.58 ✓
December 15, 2015	Dinner Only	\$36.00 ✓
December 15, 2015	Ferry	\$27.70 ✓
December 17, 2015	Breakfast & Lunch only	\$39.50
December 17, 2015	Ferry	\$27.70 ✓
Total Payable		\$526.64

Date 18 Dec 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 18 Dec 2015

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

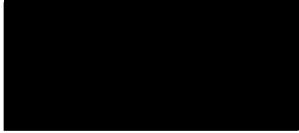
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date 12/30/15

Signature [REDACTED]
 Spending Authority Signature



Legislative Assembly

Room :

Arrival Date : 12/15/15

Invoice No. :

Folio No. :

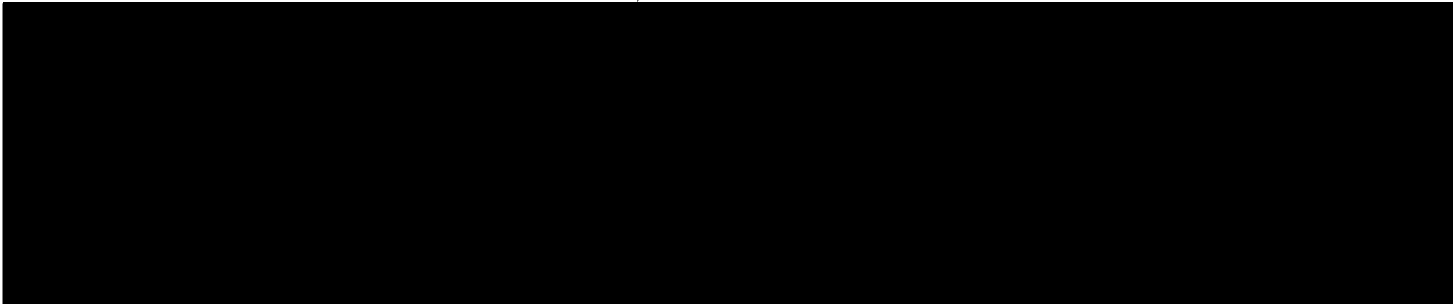
Conf. No. :

Cashier No. : 86

Billing Date : 12/17/15

A/R Number :

Date	Description	Debit	Credit
12/15/15	Cash 2 nights valet parking		52.50
12/15/15	Cash 2 nigths room and tax		209.08
12/15/15	Debit Card		50.00
12/15/15	Room Charge	90.00	
12/15/15	Destination Marketing Fee	0.90	
12/15/15	Provincial Room Tax	9.09	
12/15/15	Room GST	4.55	
12/15/15	Valet Parking	25.00	
12/15/15	GST	1.25	
12/16/15	Room Charge	90.00	
12/16/15	Destination Marketing Fee	0.90	
12/16/15	Provincial Room Tax	9.09	
12/16/15	Room GST	4.55	
12/16/15	Valet Parking	25.00	
12/16/15	GST	1.25	
12/17/15	Debit Card Deposit refund		-50.00
Room H/GST Total - 9.10		Total	261.58
Other H/GST Total - 2.50			261.58
H/GST # PST:		Balance	0.00



PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay
PURCHASE

20' Undersize Vehi 27.70



Total
CDN Cash
CHANGE DUE



*with
claim
35652*

LANE 41

TSA 15 Dec 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/17
Swartz Bay
To
Tsawwassen
PURCHASE

20' Undersize Vehi 27.70



Total
CDN Cash
CHANGE DUE



LANE 06

SWB 17 Dec 2015



SEE REVERSE SIDE OF TICKET



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

Claim Number: 35652
 MLA Name: Plecas, Darryl VM150075 Claim Date: December 15, 2015
 Constituency: Abbotsford South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Abbotsford Travel To: Victoria
 Trip Details:

V131144

Date	Expenses	Amount
December 15, 2015	Accommodation Expenses December 15th to December 17th Hotel	\$209.08
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Ferry	\$33.80 ✓
December 17, 2015	Breakfast & Lunch only	\$39.50
December 17, 2015	Ferry	\$33.80 ✓
	Deduction (fuel rebate)	(1.40)
	Total Payable	[Redacted]

350.78

Date 18 Dec 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 18 Dec 2015

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

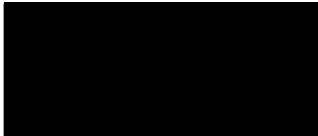
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date 12/30/15

Signature [Redacted]
 Spending Authority Signature

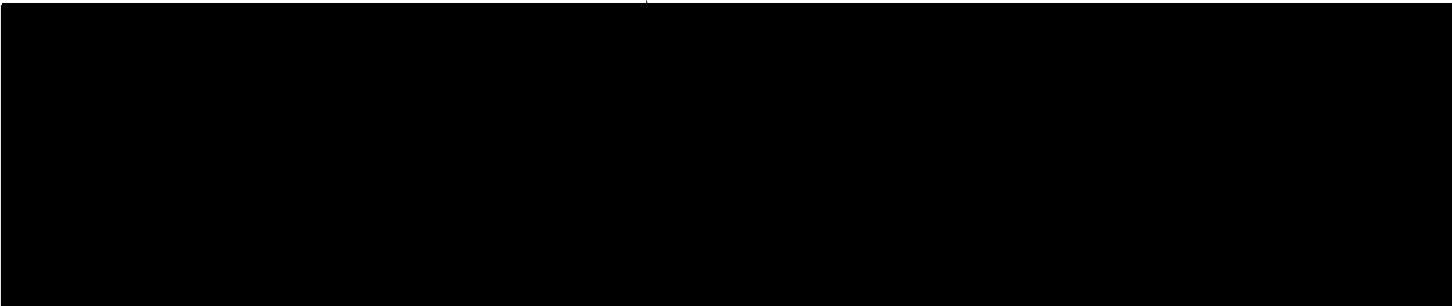
DEC 24 2015



Room :
 Arrival Date : 12/15/15
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 86
 Billing Date : 12/17/15
 A/R Number

Legislative Assembly

Date	Description		Debit	Credit
12/15/15	Room Charge		90.00	
12/15/15	Destination Marketing Fee		0.90	
12/15/15	Provincial Room Tax		9.09	
12/15/15	Room GST		4.55	
12/15/15	Room Charge	16-DEC-2015	90.00	
12/15/15	Destination Marketing Fee	16-DEC-2015	0.90	
12/15/15	Provincial Room Tax	16-DEC-2015	9.09	
12/15/15	Room GST	16-DEC-2015	4.55	
12/15/15	Cash	room and tax partial payment		200.00
12/15/15	Debit Card	remainder of room and deposit		59.08
12/17/15	Debit Card	Deposit refund		-50.00
Room H/GST Total - 9.10			Total	209.08
Other H/GST Total - 0.00				209.08
H/GST # PST#			Balance	0.00



PURCHASE



2015/12/15
Tsawwassen
To
Swartz Bay
PURCHASE

2	Adult	33.80
	Fuel Rebate	0.70-
Total		
CDN Cash		
CHANGE DUE		

LANE 41

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/12/17
Swartz Bay
To
Tsawwassen
PURCHASE

2	Adult	33.80
	Fuel Rebate	0.70
Total		
CDN Cash		
CHANGE DUE		

LANE 06

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

vehicle claimed
on claim 35651



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35613

MLA Name: Plecas, Darryl VM150075

Claim Date: December 16, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria

DEC 21 2015

Trip Details:

Date	Expenses	Amount
December 16, 2015	110(km)	\$57.20
December 16, 2015	110(km)	\$57.20
November 28, 2015	Ferry	\$44.10 ✓
December 16, 2015	Ferry	\$44.10 ✓
December 16, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable **\$263.60**

Date 16 Dec 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
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Date 12/21/15

Signature [REDACTED]

Pending Authority Signature

PURCHASE



2015/11/28

Swartz Bay

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-

Total	44.10
CDN Cash	45.00
CHANGE DUE	0.90-

PURCHASE



2015/12/16

Tsawwassen

To

Swartz Bay

PURCHASE

20'	Undersize Vehi	27.70
1	Adult	16.90
	Fuel Rebate	0.50-

Total	44.10
CDN Cash	60.00
CHANGE DUE	15.90-

LANE 07

SWB 28 Nov 2015

SEE REVERSE SIDE OF TICKET

LANE 41

TSA 16 Dec 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35514

MLA Name: Plecas, Darryl VM150075

Claim Date: November 27, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford-South

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
November 25, 2015	58(km)	\$30.16
November 25, 2015	178(km)	\$92.56
November 27, 2015	110(km)	\$57.20
November 19, 2015	Ferry	\$145.00
November 27, 2015	Ferry	\$71.50
November 27, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$457.42

Date 27 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date 12/1/15

Signature

[REDACTED SIGNATURE]
Spending Authority Signature

REC'D 1 2015

PURCHASE



2015/11/19

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
*****[REDACTED] S)	
005/01-66223092	
0017803900	
Approved: 172803	
CHANGE DUE	0.00

LANE 02

SWB 19 Nov 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/11/27

Tsawwassen

To

Swartz Bay

PURCHASE

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

Total	71.50
CDN Cash	80.00
CHANGE DUE	8.50-

LANE 42

TSA 27 Nov 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35542
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 30, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford-South **Travel To:** Vancouver pps 2113
Trip Details: TReO Toll

Date	Expenses	Amount
November 30, 2015 TReO Toll	Public Transportation	\$5.51

Total Payable **\$5.51** ✓

Date 01 Dec 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 12/21/15

Signature _____

[REDACTED]
 Spending Authority Signature



Account Number
Statement Number
Statement Date
Billing Period

Dec 1 2015
01/10/15 - 30/11/15
Page 2 of 2

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
116840045	Nov 30 2015	Westbound	Toll	Small Vehicle	3.15
116872913	Nov 30 2015	Eastbound	Toll	Small Vehicle	2.36
Port Mann Bridge Subtotal					[REDACTED]
Total for [REDACTED]					[REDACTED]
Total Toll Charges					[REDACTED]

Payments

Transaction Number	Date	Description	Amount
161652292	Oct 26 2015	Payment	[REDACTED]
Total Payments			[REDACTED]

MLA