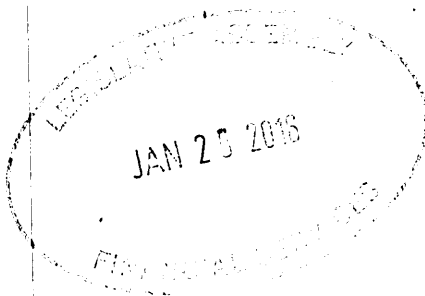




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35740
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
Trip Details:

Date	Expenses	Amount
November 30, 2015	140(km)	\$72.80
[REDACTED]		
December 17, 2015	141(km)	\$73.32
December 21, 2015	140(km)	\$72.80
January 12, 2016	142(km)	\$73.84
January 15, 2016	80(km)	\$41.60
November 30, 2015	Parking	\$22.50
December 16, 2015	Ferry	\$71.50
December 17, 2015	Parking	\$23.50
December 21, 2015	Parking	\$10.00
January 12, 2016	Parking	\$19.00
January 15, 2016	Parking	\$7.50



Total Payable \$ 488.36

Date 22 Jan 2016

Signature



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date Jan 26 16

Signature



Spending Authority Signature

RECEIPT
Advanced Parking

Stall # [REDACTED]

Expiration Date/Time

NOV 30, 2015

Add Time# [REDACTED]

Purchase Date/Time: Nov 30, 2015
Total Due: \$22.60 Rate: \$22.60 - 3 Hours
Total Paid: \$22.60 Payment Type: Card
Ticket #: 00028348
S/N #: 60001331086
Setting: APS Lot [REDACTED]
Mach Name: Meter 3

MasterCard
Auth #: 171158
Your Receipt,
Thank You!
www.advancedparking.com

RECEIPT
IMPARK

Stall # [REDACTED]

JAN 15, 2016

Purchase Date/Time: Jan 15, 2016
Total Due: \$7.60 Rate: \$7.60 - For 3 Hours
Total Paid: \$7.60 Payment Type: Card
Ticket #: 00011173
S/N #: 600011520324
Setting: [REDACTED] Parkade
Mach Name: Meter 1

Card # [REDACTED] Visa
Auth #: 037926
Thank You!
Please come again

RECEIPT
IMPARK

Lot [REDACTED]

License Plate Number

Expiration Date/Time

DEC 17, 2015

Purchase Date/Time: Dec 17, 2015
Total Due: \$23.60 Rate: \$23.60 - For 3 Hrs
Total Paid: \$23.60 Payment Type: Card
Ticket #: 00001644
S/N #: 600013140640
Setting: Lot [REDACTED]
Mach Name: Meter - 1

MasterCard
Auth #: 132046

Use Pay By Phone
To Extend Your Time
Call [REDACTED]
Lot Code: [REDACTED]

PURCHASE



2015/12/16
Swartz Bay
To
Tsawwassen

PURCHASE

Undersize Vehl 55.40
Adult 16.90
Fuel Rebate 0.80-
Total 71.50
CDN Cash 80.50
CHANGE DUE 9.00-

Pay Station Number: 2
Entered: 01/12/2016
Exited: 01/12/2016
Ticket Number: 4240
Transaction Number: 32298
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
XXXXXXXXXXXX [REDACTED]
Approval Number: 065168

Thank you for visiting

Above amount includes 6% GST

GST# [REDACTED]

LANE 04

SWB 18 Dec 2015

SEE REVERSE SIDE OF TICKET

RECEIPT
Advanced Parking

License Plate Number

Expiration Date/Time

DEC 21, 2015

Purchase Date/Time: Dec 21, 2015
Total Due: \$10.00 Rate: \$10.00 - 2 Hours
Total Paid: \$10.00 Payment Type: Card
Ticket #: 01035574
S/N #: 620015080219
Setting: APS Lot [REDACTED]
Mach Name: Meter [REDACTED]

MasterCard
Auth #: 071988

Your Receipt,
Thank you!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35836
MLA Name: Plecas, Darryl VM150075 **Claim Date:** January 28, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Port Coquitlam
Trip Details: Caucus/Urban Caucus

Date	Expenses	Amount
January 28, 2016	97(km)	\$50.44
January 28, 2016	Lunch only	\$27.00
Total Payable		\$77.44

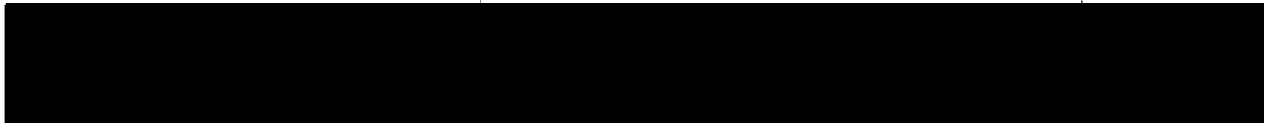
Date 10 Feb 2016

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

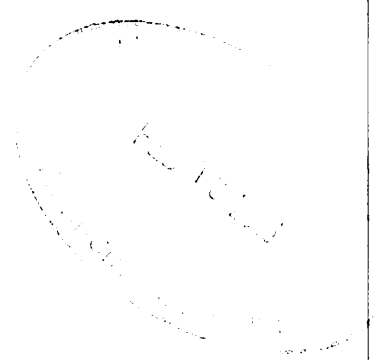
Organization Code	Account Code	STOB Code	Amount
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Date 2/10/16

Signature [REDACTED]

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35901
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 08, 2016
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
February 08, 2016	110(km)	\$57.20
February 11, 2016	110(km)	\$57.20
February 08, 2016	Dinner Only	\$36.00
February 08, 2016	Ferry	\$71.30
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2016	Ferry	\$71.30
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$442.00

Date 15 Feb 2016

Signature

[REDACTED SIGNATURE]

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

ACCOUNTS OFFICE USE ONLY

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

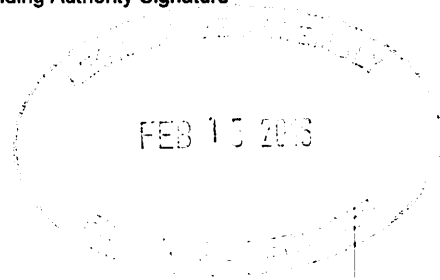
[REDACTED ACCOUNTS OFFICE DATA]

Date 2/16/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



PURCHASE



2016/02/08
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20' Undersize Vehi	55.40
Adult	33.80
Fuel Rebate	1.00-

Total	88.20
MasterCard	88.20

005/01-66223135	
0018613200	
Approved: 170909	
CHANGE DUE	0.00

PURCHASE



2016/02/11
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

Adult	33.80
20' Undersize Vehi	55.40
Fuel Rebate	1.00-

Total	88.20
MasterCard	88.20

005/01-66223093	
0018643200	
Approved: 232529	
CHANGE DUE	0.00

LANE 39

TSA 08 Feb 2016

SEE REVERSE SIDE OF TICKET

LANE 11

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

\$ 71.30

\$ 71.30

*with claim
35903*

Vehicle and Passenger expense

\$ 142.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35903
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 08, 2016
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Abbotsford South **Travel To:** Victoria
Trip Details: [Redacted] joined for the Throne Speech

Date	Expenses	Amount
[Redacted]	[Redacted]	[Redacted]
February 08, 2016	Ferry	\$16.90
[Redacted]	[Redacted]	[Redacted]
February 11, 2016	Ferry	\$16.90
[Redacted]	[Redacted]	[Redacted]

Total Payable \$ 33.80

Date 15 Feb 2016

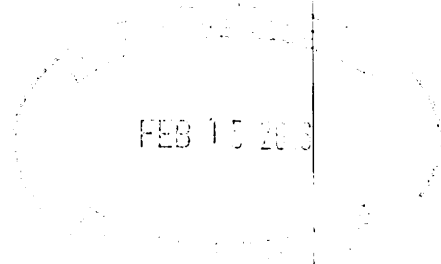
Signature [Redacted]
 Plecas VM150075
 certified amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 2/16/16

Signature [Redacted]
 Spending Authority Signature



PURCHASE



2016/02/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 55.40
2 Adult 38.80
Fuel Rebate 1.00
Total 95.20
MasterCard 88.20
***** [REDACTED] *****
005/01-66223135
0018613200
Approved: 170909
CHANGE DUE 0.00

16.90

LANE 39

TSA 08 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/11
Swartz Bay
To
Tsawwassen
AUTH ONLY

2/1 Adult 33.80
20' Undersize Vehi 55.40
Fuel Rebate 1.00
Total 90.20
MasterCard 88.20
***** [REDACTED] *****
005/01-66223093
0018643200
Approved: 232529
CHANGE DUE 0.00

16.90

LANE 11

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

With alain
35901 \$16.90

\$16.90

Passenger Expenses for

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35915
MLA Name: Plecas, Darryl VM150075 **Claim Date:** January 25, 2016
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: TrEO Bill

Date	Expenses	Amount
January 25, 2016 TrEO Bill	Miscellaneous	\$44.10
Total Payable		\$44.10

Date 15 Feb 2016

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*

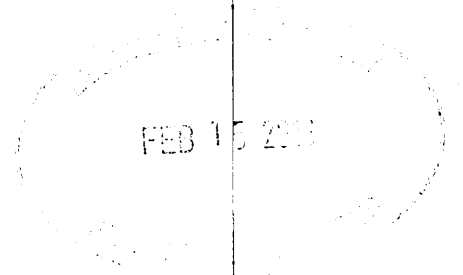
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/16/16

Signature

[REDACTED]
 Spending Authority Signature





Easy, Electronic, Efficient

Due Date: Mar 2 2016

Account Number [redacted]
Statement Number 2188631762
Statement Date Feb 1 2016
Billing Period 01/01/16 - 31/01/16
Page 1 of 3

Total Amount Due: \$44.10

Account Summary

Table with 2 columns: Description, Amount. Rows include Previous Balance (\$25.20), Port Mann Bridge Tolls (\$44.10), Golden Ears Bridge Tolls (\$0.00), Adjustments (\$0.00), Taxes (\$0.00), Interest (\$0.00), Total New Charges (\$44.10), Payments (-\$25.20).

Total Amount Due: \$44.10

Payment Processed: Feb 26 2016

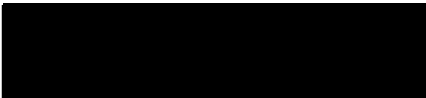
Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:



PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Feb 26 2016



CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca

UPDATE YOUR ACCOUNT

It is important to update your TReO account if you change your licence plate number, buy a new car, get a new credit card or change your mailing address. To login and update your account online, visit account.treo.ca

WIN 10 FREE TRIPS

Skip speaking with an agent and go online at account.treo.ca. Setting up online access is quick and easy. Plus, a driver will win 10 free trips every week just for updating their account online.

Contact Us

Online: treo.ca
604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca
GST# [redacted]

Detach below and return with your payment



Easy, Electronic, Efficient

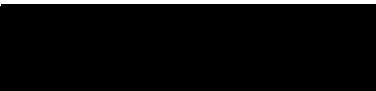
Statement Number 2188631762

Account Number [redacted]

Due Date: Mar 2 2016

Total Amount Due: \$44.10

DARRYL PLECAS



PLEASE DO NOT PAY. YOUR PAYMENT WILL BE PROCESSED ON Feb 26 2016



Account Number
Statement Number
Statement Date
Billing Period

2188631762
Feb 1 2016
01/01/16 - 31/01/16
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
121111996	Jan 7 2016	Westbound	Toll	Small Vehicle	3.15
121153021	Jan 7 2016	Eastbound	Toll	Small Vehicle	3.15
121603373	Jan 12 2016	Westbound	Toll	Small Vehicle	3.15
121640980	Jan 12 2016	Eastbound	Toll	Small Vehicle	3.15
121731874	Jan 13 2016	Westbound	Toll	Small Vehicle	3.15
121744032	Jan 13 2016	Eastbound	Toll	Small Vehicle	3.15
122024747	Jan 15 2016	Westbound	Toll	Small Vehicle	3.15
122059462	Jan 15 2016	Eastbound	Toll	Small Vehicle	3.15
122441182	Jan 19 2016	Westbound	Toll	Small Vehicle	3.15
123168621	Jan 25 2016	Westbound	Toll	Small Vehicle	3.15
123323309	Jan 26 2016	Eastbound	Toll	Small Vehicle	3.15
123405385	Jan 27 2016	Westbound	Toll	Small Vehicle	3.15
123439163	Jan 27 2016	Eastbound	Toll	Small Vehicle	3.15
123511359	Jan 28 2016	Eastbound	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

Teller Stamp



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36002
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 14, 2016
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
February 14, 2016	110(km)	\$57.20
February 18, 2016	110(km)	\$57.20
February 14, 2016	Dinner Only	\$36.00
February 14, 2016	Ferry	\$71.50 ⁺
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	Ferry	\$ [REDACTED] 145.00 ✓
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable

\$ [REDACTED]

576.90

Date 23 Feb 2016

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 2/24/16

Signature

Spending Authority Signature

FEB 23 2016

PURCHASE



2016/02/18

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00

005/01-66223092	
0018715630	
Approved: 213626	
CHANGE DUE	0.00

LANE 02

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/14

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	
0018663820	
Approved: 201936	
CHANGE DUE	0.00

LANE 37

TSA 14 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

MAR 10 2016

Claim Number: 36155
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 South
Trip Details:

Claim Date: March 06, 2016

Claimant Name: [REDACTED]
Travel To: Victoria

V130550

Date	Expenses	Amount
March 06, 2016	119(km)	\$61.88
March 08, 2016	119(km)	\$61.88
March 06, 2016	Ferry	\$71.30 +
March 06, 2016	Lunch & Dinner only	\$48.50
March 07, 2016	Full Day Meals Per Diem Allow.	\$61.00 +
March 08, 2016	Accommodation Expenses	\$289.26 +
March 08, 2016	Breakfast & Dinner Only	\$48.50
March 08, 2016	Ferry	\$71.30 +
Total Payable		\$713.62

Date 09 Mar 2016

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

Date 09 Mar 2016

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

[REDACTED]

Date 3/10/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

PURCHASE



2016/03/08

Swartz Bay

To

Tsawwassen

PURCHASE

20' Undersize Vehi 55.40

Adult

Fuel Rebate ^{Half} 1.00-

16.90

Total
CDN Cash
CHANGE DUE

71.50

LANE 06

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/06

Tsawwassen

To

Swartz Bay

PURCHASE

20' Undersize Vehi 55.40

Adult

Fuel Rebate ^{Half} 1.00-

16.90

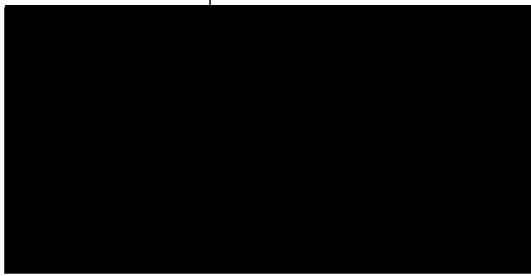
Total
CDN Cash
CHANGE DUE

71.30

LANE 36

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET



INFORMATION INVOICE

Canada

Room No. [redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : [redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. [redacted]
Folio No. :
Reference No. :
HST# [redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	120.00	
03-06-16	Room Destination Fee	1.20	
03-06-16	Room GST Tax	6.06	
03-06-16	Room PST Tax	12.12	
03-06-16	Parking Revenue	15.00	
03-06-16	Parking GST	0.75	
03-07-16	ADJ Parking Revenue	-10.00	
	Should be \$5 parking, not \$15 (For Mar 6)		
03-07-16	ADJ Parking GST	-0.50	
03-07-16	Room Revenue	120.00	
03-07-16	Room Destination Fee	1.20	
03-07-16	Room GST Tax	6.06	
03-07-16	Room PST Tax	12.12	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-07-16	Mastercard		289.26
Total		289.26	289.26
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36072
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 29, 2016
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
February 21, 2016	110(km)	\$57.20
February 24, 2016	110(km)	\$57.20
February 21, 2016	Ferry	\$71.50
February 21, 2016	Lunch & Dinner only	\$48.50
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2016	Ferry	\$145.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$537.40

Date 29 Feb 2016

Signature _____

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

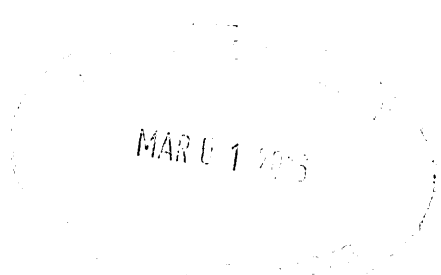
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/2/16

Signature _____

Spending Authority _____



PURCHASE



2016/02/25

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

005/01-66223001	
0018645380	
Approved: 212613	
CHANGE DUE	0.00

LANE 01

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/21

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

005/01-66223001	
0018663520	
Approved: 181723	
CHANGE DUE	0.00


LANE 41

SWB 21 Feb 2016

SEE REVERSE SIDE OF TICKET

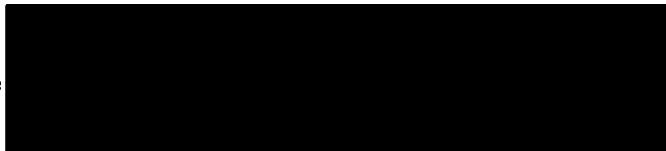


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36140
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 28, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 28, 2016	110(km)	\$57.20
March 03, 2016	110(km)	\$57.20
February 28, 2016	Dinner Only	\$36.00
February 28, 2016	Ferry	\$145.00 ✓
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2016	Ferry	\$145.00 ✓
Total Payable		\$671.90

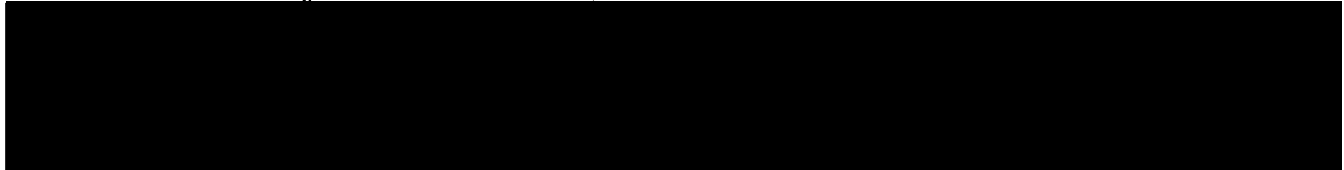
Date 08 Mar 2016

Signature 

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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



Date 3/8/16

Signature 
 Spending Authority S

PURCHASE
BCFerries

2016/02/28
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		5.00

005/01-66223133		
0018812120		
Approved: 875806		
CHANGE DUE		0.00

LANE 45

TSA 28 Feb 2016

1007114 100007
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/03
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

005/01-66223091		
0018715440		
Approved: 212455		
CHANGE DUE		0.00

LANE 01

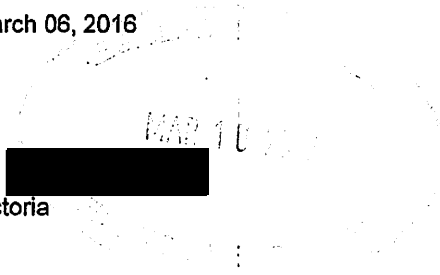
SWB 03 Mar 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 35156
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 06, 2016
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford South **Travel To:** Victoria
Trip Details: Travel from Constituency to Victoria



Date	Expenses	Amount
March 05, 2016	118(km)	\$61.36
March 08, 2016	118(km)	\$61.36
March 05, 2016	Ferry	\$93.50 X
March 06, 2016	Lunch & Dinner only	\$48.50
March 07, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2016	Accommodation Expenses	\$270.86 X
March 08, 2016	Breakfast & Dinner Only	\$48.50
March 08, 2016	Ferry	\$71.50 X

Total Payable \$716.58

V 131144

Date 09 Mar 2016

Signature

[REDACTED SIGNATURE]

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

Date 09 Mar 2016

Signature

[REDACTED SIGNATURE]

in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

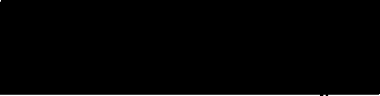
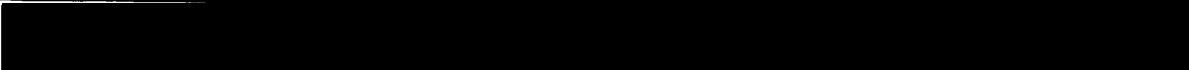
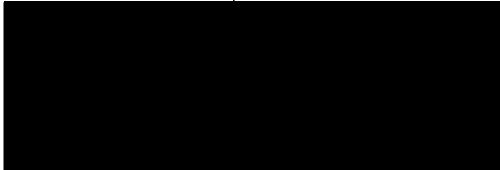
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/10/16

Signature

[REDACTED SIGNATURE]

Spending



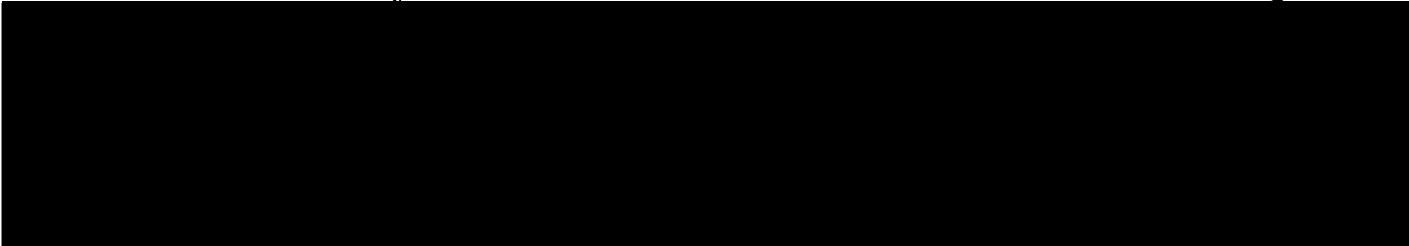
Canada

BC Legislative Assembly

Room : [Redacted]
 Arrival Date : 03/05/16
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 15
 Billing Date : 03/08/16
 A/R Number

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/06/16	Valet Parking	25.00	
03/06/16	GST	1.25	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/07/16	Valet Parking	25.00	
03/07/16	GST	1.25	
03/08/16	Cash		
03/08/16	Debit Card		
Room H/GST Total - 14.25		Total	
Other H/GST Total - 3.75			
H/GST # [Redacted]	PST# [Redacted]	Balance	0.00

\$ 270.86 reimbursement
 2 nights



PURCHASE
BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen
PURCHASE

20'	Undersize Vehi	55.40
1	Adult	18.80
	Fuel Rebate	0.80-
Total		71.50
CDN Cash		90.00
CHANGE DUE		18.50-

LANE 04

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/05
Tsawwassen
To
Swartz Bay
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	55.40
1	Reservation Pr	22.00
1	Adult	18.80
	Fuel Rebate	0.80-
Total		93.50
Prepayment		22.00
CDN Cash		100.00
CHANGE DUE		28.50-

LANE 44

TSA 05 Mar 201

1007130 220302
10289
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36224
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 15, 2016
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
March 06, 2016	110(km)	\$57.20
March 10, 2016	110(km)	\$57.20
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$71.50
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Ferry	\$145.00
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$576.90

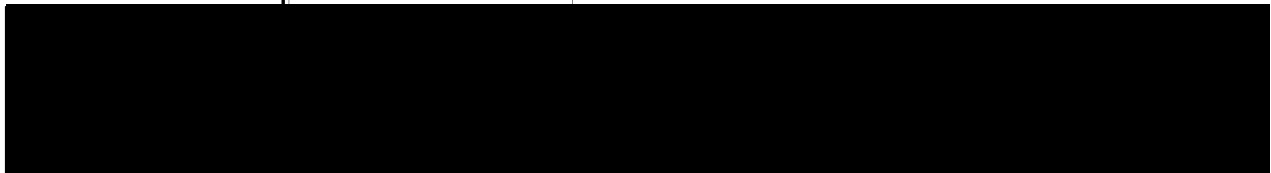
Date 15 Mar 2016

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 3/16/16

Signature [REDACTED]

Spending [REDACTED] Signature

PURCHASE



2016/03/06

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.60-

Total	71.50
MasterCard	71.50

 005/01-66223130
 0018882140
 Approved: 172836
 CHANGE DUE 0.00

LANE 40

TSA 06 Mar 2016

1007088 438337

89240
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/10

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50

Fuel Rebate	0.80-
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Total	145.00
MasterCard	145.00

 005/01-66223091
 0018785780
 Approved: 212649
 CHANGE DUE 0.00

LANE 01

SWB 10 Mar 2016

1005017 711139

96251
SEE REVERSE SIDE OF TICKET



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

Claim Number: **36345**
 MLA Name: **Plecas, Darryl VM150075** Claim Date: **March 13, 2016**
 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
March 13, 2016	110(km)	\$57.20
March 17, 2016	110(km)	\$57.20
March 21, 2016	80(km) Surrey [REDACTED] Return trip	\$41.60
March 23, 2016	144(km) Vancouver (Vancouver Convention Centre) Return trip	\$74.88
March 29, 2016	88(km)	\$45.76
March 13, 2016	Dinner Only	\$36.00
March 13, 2016	Ferry	\$145.00 ✓
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	Dinner Only - Victoria	\$36.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 17, 2016	Ferry	\$144.80 ✓
March 17, 2016	MLA Per Diem - Victoria	\$61.00
March 23, 2016	Parking	\$9.00 ✓
Total Payable		\$830.44



Date 29 Mar 2016

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]			



Members Of The Legislative Assembly
Travel Claim Form

Page: 2

Claim Number: 36345

MLA Name: Plecas, Darryl VM150075

Claim Date: March 13, 2016

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date

3/30/16

Signature


Spending Authority Signature

PURCHASE



2016/03/13
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 [redacted] 45.00
***** [redacted]
005/01-66223091
0018856850
Approved: 879156
CHANGE DUE 0.00

LANE 42

TSA 13 Mar 2016

[redacted]

1007148 986448

91885

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 55.40
1 Adult 16.90
Priority Loadi 73.50
Fuel Rebate 1.00-

Total [redacted]
MasterCard [redacted] 44.80
***** [redacted]
005/01-66223091
0018856850
Approved: 212839
CHANGE DUE 0.00

LANE 02

SWB 17 Mar 2016

[redacted]

1005011 11221

86082

SEE REVERSE SIDE OF TICKET

[redacted]

Pay Station Number: 2
Entered: 03/23/2016
Exited: 03/23/2016
Ticket Number: 31688
Transaction Number: 40791
Rate: A
Parking Fee: \$9.00

Total Fee: \$9.00
Fee Paid: \$9.00
Master
XXXXXXXXXXXX [redacted]
Approval Number: 002827