




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

Claim Number: 37596
 MLA Name: Plecas, Darryl VM150075 Claim Date: September 24, 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: UBCM Week

Date	Expenses	Amount
September 24, 2016	30(km) Abbotsford to Aldergrove, Return	\$15.90
September 25, 2016	104(km) Richmond to Victoria	\$55.12
September 30, 2016	160(km) Victoria to Abbotsford	\$84.80
October 04, 2016	68(km) Abbotsford to Langley, return	\$36.04
September 24, 2016	Ferry	\$71.50 X
September 25, 2016	MLA Per Diem - Victoria	\$61.00
September 26, 2016	MLA Per Diem - Victoria	\$61.00
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
September 30, 2016	Ferry	\$145.00 X
September 30, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$774.36

Date 11 Oct 2016

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

Claim Number: 37595

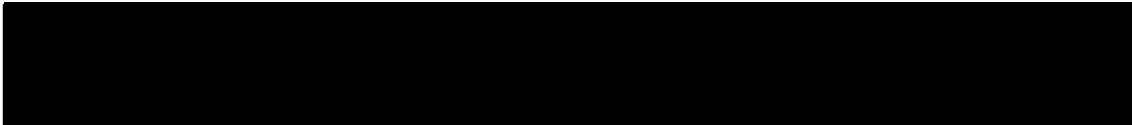
MLA Name: Plecas, Darryl VM150075

Claim Date: September 24, 2016

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/13/16

Signature 
Spending Authority

PURCHASE
BCFerries

2016/09/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223132	
0010841610	
Approved: 131433	0.00
CHANGE DUE	

LANE 44

05 Sep 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/09/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
***** (S)	
005/01-66223092	
0010975120	
Approved: 172742	
CHANGE DUE	0.00

LANE 01

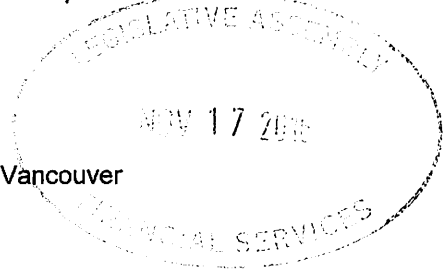
SWB 30 Sep 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37802
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 03, 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: Caucus Meeting



Date	Expenses	Amount
November 03, 2016	78(km)	\$41.34
November 04, 2016	78(km)	\$41.34
November 08, 2016	160(km)	\$84.80
November 03, 2016	Accommodation Expenses Hotel and Parking	\$230.08 ✓
November 03, 2016	Lunch & Dinner only	\$48.50 ✓
November 03, 2016	Miscellaneous Expense Toll	\$3.15 ✓
November 04, 2016	Breakfast only	\$27.00
November 08, 2016	Miscellaneous Expense Toll	\$3.15 ✓
November 08, 2016	Miscellaneous Expense	\$3.15
November 08, 2016	Parking	\$24.00 ✓
Total Payable		\$506.51

Date 15 Nov 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**

Claim Number: 37802

MLA Name: Plecas, Darryl VM150075

Claim Date: November 03, 2016

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/18/16

Signature 
Spending Authority Signature



Tolling History

Filter By: Travel Date Billing Date

Travel Date:

From Nov 1, 2016 to Nov 18, 2016

Vehicle:

APPLY FILTER

Tolls charged in the past 48 hours may not be listed.

 [Download These Tolls as CSV File](#)

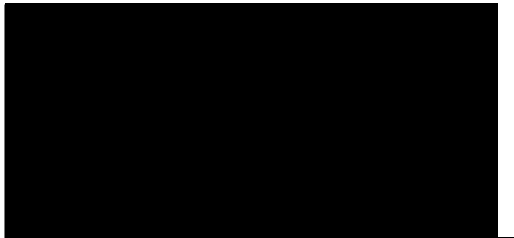
Account: [REDACTED]

1 Vehicles | 8 Trips

BC LICENCE PLATE # [REDACTED] [REDACTED]

8 trips

Date/Time ▼	Bridge	Direction	Tolling Method	Vehicle Class	Toll Charge
[REDACTED]					
Nov 8, 2016 [REDACTED]	Port Mann	Eastbound	Plate	Small Vehicle	\$3.15
Nov 8, 2016 [REDACTED]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
[REDACTED]					
Nov 3, 2016 [REDACTED]	Port Mann	Westbound	Plate	Small Vehicle	\$3.15
[REDACTED]					

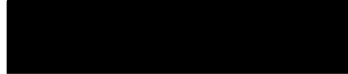


Room :
 Folio # :
 Invoice # :
 Cashier # : 10004
 Page # : 1 of 1

G.S.T. / H.S.T. Registration #

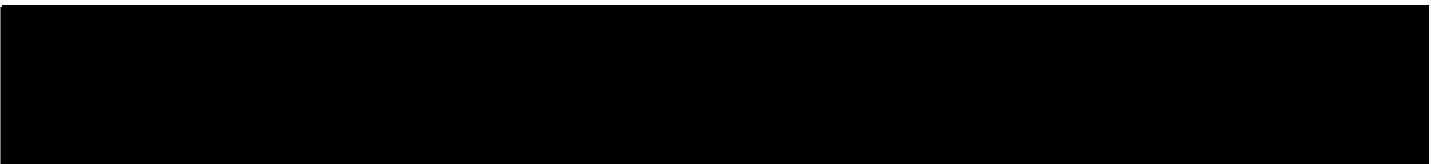
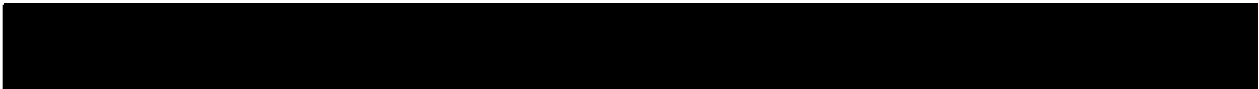
Dr Darryl Plecas
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 11-03-16
 Departure : 11-06-16



Date	Description	Additional Information	Charges	Credits
11-03-16	Room Charge - Provincial Govt		149.00	
11-03-16	Destination Marketing Fee		1.93	
11-03-16	Hotel Room Tax		16.60	
11-03-16	Room GST		7.55	
11-03-16	Valet Parking		43.29	
11-03-16	Parking - Tax		9.09	
11-03-16	Parking - GST		2.62	
11-06-16	American Express	XXXXXXXXXXXX XXXX		230.08
Total			230.08	230.08
Balance Due			0.00	

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	7.55	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	2.62	Other :	0.00
Total :	10.17	Total :	0.00





Pay Station Number: 2
Entered: 11/08/2016
Exited: 11/08/2016
Ticket Number: 20954
Transaction Number: 65354
Rate: A
Parking Fee: \$24.00

Total Fee: \$24.00
Fee Paid: \$24.00
Master
XXXXXXXXXXXX
Approval Number: 214609

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



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

Claim Number: 37897
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 19, 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: Attended 28th Annual Technology Awards + Constituency Report.

Date	Expenses	Amount
November 19, 2016	160(km)	\$84.80
November 19, 2016	Parking	\$14.00
November 23, 2016	airfare - round trip	\$296.72
November 23, 2016	MLA Per Diem - Victoria	\$61.00
November 23, 2016	Parking	\$9.00
November 23, 2016	Taxi	\$58.70
November 23, 2016	Taxi	\$59.70

Total Payable \$583.92

Date 25 Nov 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

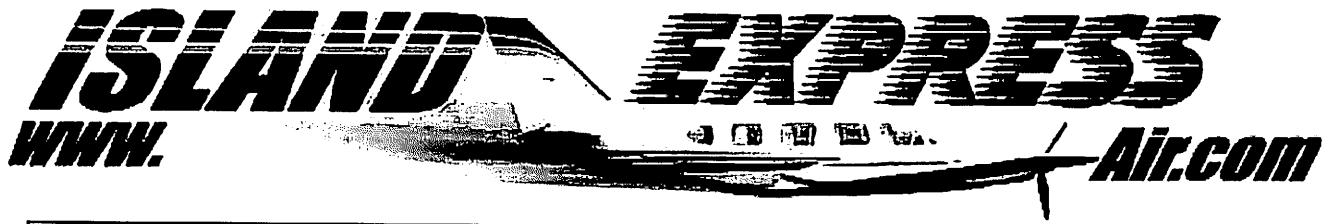
Organization Code Account Code STOB Code Amount

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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Date 11/28/16

Signature [REDACTED]

Spending Au



Billed to :	Darryl Plecas
Address :	[REDACTED]
	British Columbia, Canada [REDACTED]
Contact name & phone # :	Darryl Plecas [REDACTED]

Invoice No : 30018858 Invoice date : 2016-Nov-22
 GST No : [REDACTED] Flight Date : 2016-Nov-23

You are confirmed on the following flights :

	Passenger Name	Flight No	Flight Time	From	To
1	Darryl Plecas (M)		[REDACTED]	YXX	YYJ
	Darryl Plecas (M)		Nov-23/2016 [REDACTED]	YYJ	YXX

	Ticket Fare	FSC/Nav Can.	Airport Improv.	Security Tax	Luggage	GST	Total
1 LTB	219.96	33.39	15.00	14.24	0.00	14.13	296.72
Total	219.96	33.39	15.00	14.24	0.00	14.13	\$ 296.72
PAID							\$-296.72
Due							\$ 0.00

** Please note: some amounts may include rounded down half pennies. The final total properly reflect these items.
 *** FLX denotes a Flex Ticket. FRD denotes a Freedom Ticket

ISLAND EXPRESS AIR	
1-604-856-6260	1-888-856-6260
30440 Liberator Avenue	
Abbotsford, BC V2T 6H5	

BLUEBIRD CABS LTD.
CAB 52
2612 QUADRA ST. 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: BA342463

BATCH#: 185
SHIFT#: 003

Sale

INVT: 000000126 Chip
MCARD SEQ#: 185001001122

Application Label: MasterCard
AID: A000000041010
IVR: 00 00 00 00
TSI: E8 00

Total: CAD\$ 59.70

APPROVED 191805
001/00

23-Nov -16

CUSTOMER COPY
VICTORIA'S FIRST CHOICE
THANK YOU!



031363 11/23

A001 \$ 0.00

M/C \$ 9.00

XXXXXXXXXX

INSERT
THIS END UP
PAYMENT CAN BE
MADE IN TERMINAL

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240030

**** PURCHASE ****

11-23-2016

Acct # ***** C

Exp Date **/** Card Type MC

Name: DARRYL PLECAS

A000000041010 MasterCard

Operator: 120

Trace # 898

Inv. # 382

Auth # 111940 RRN 001243002

Total \$58.70

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

PS01 19/11/16
Receipt Q24474

Short-term parking tkt
1 - No. 036727
19/11/16
19/11/16
Period 0d5h6'
(TPST) \$14.00

Total \$14.00

Payment Received
Cash \$14.00

Sub Total \$11.11
TLT 21% \$2.33 GST
5% \$0.56



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

Claim Number: 37960
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 30, 2016
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Mission **Travel To:** Victoria
Trip Details: CA Conference

V130500

Date	Expenses	Amount
November 30, 2016	118(km)	\$62.54
December 02, 2016	118(km)	\$62.54
November 30, 2016 Minus 1 adult.	Ferry	\$43.60
November 30, 2016	Lunch & Dinner only	\$48.50
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses	\$270.86
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016 minus 1 adult	Ferry	\$71.00
Total Payable		\$647.04

Date 06 Dec 2016

Signature [REDACTED]

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

Date 06 Dec 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**

[REDACTED]

Date 12/8/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BC Ferries

2016/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
Adult [REDACTED]
Fuel Rebate 2.05

Total [REDACTED]
MasterCard [REDACTED]
***** [REDACTED]
005/01:60223 [REDACTED]
0011403730 [REDACTED]
Approved: 010382 [REDACTED]
CHANGE DUE [REDACTED]
76.00

PURCHASE
BC Ferries

2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 28.25
Adult [REDACTED]
Fuel Rebate 1.05

Total [REDACTED]
MasterCard [REDACTED]
***** [REDACTED]
005/01:60229130 [REDACTED]
0011581840 [REDACTED]
Approved: 07521Z [REDACTED]
CHANGE DUE [REDACTED]
43.60

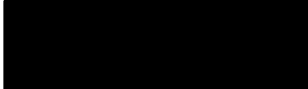
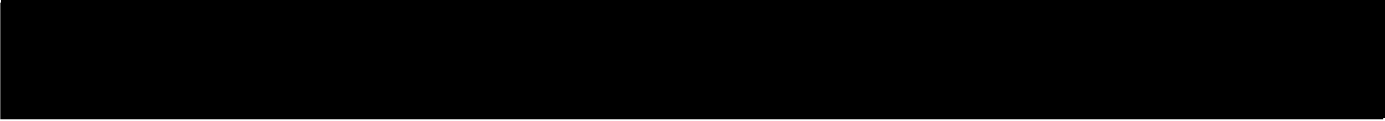
LANE 07

SEE REVERSE SIDE OF TICKET





LANE 40

SEE REVERSE SIDE OF TICKET



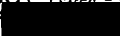

[REDACTED]

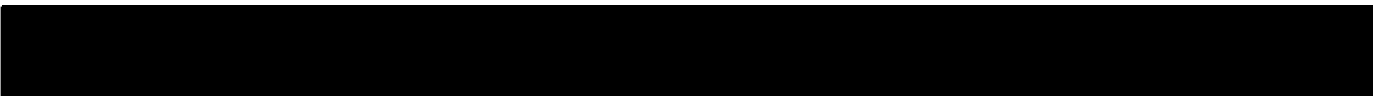


Canada

Room : 
 Arrival Date : 11/30/16
 Invoice No. : 
 Felle No. : 
 Conf. No. : 
 Cashier No. : 12
 Billing Date : 12/02/16
 A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Valet Parking	25.00	
11/30/16	GST	1.25	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Valet Parking	25.00	
12/01/16	GST	1.25	
12/02/16	Mastereard  		270.86
Room H/GST Total - 9.50		Total	270.86
Other H/GST Total - 2.50			270.86
H/GST #  PST# 	Balance	0.00	



www. 



Email: reserve@ 



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

Claim Number: 37961
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 30, 2016
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: CA Conference

V131144

8

Date	Expenses	Amount
November 30, 2016	114(km)	\$60.82
December 02, 2016	115(km)	\$61.40
November 30, 2016	Ferry	\$70.50 ✓
November 30, 2016	Lunch & Dinner only	\$48.50
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Accommodation Expenses	\$270.86 ✓
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Ferry	\$70.50

Total Payable

689.33

Date 06 Dec 2016

Signature _____

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

Date 08 Dec 2016

Signature _____

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

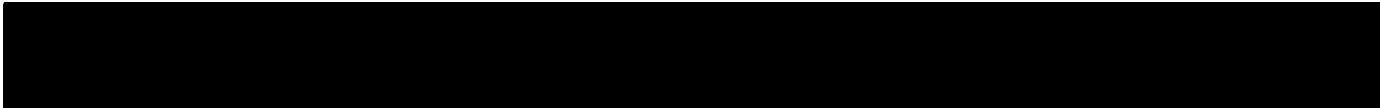
ACCOUNTS OFFICE USE ONLY

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

Date 12/9/16

Signature _____

Spending Authority Signature



Canada

Room : [Redacted]
Arrival Date : 11/30/16
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 12
Billing Date : 12/02/16
A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Valet Parking	25.00	
11/30/16	GST	1.25	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Valet Parking	25.00	
12/01/16	GST	1.25	
12/02/16	Debit Card		
Room H/GST Total - 9.50			
Other H/GST Total - 2.50			
H/GST # [Redacted]	PST# [Redacted]	Total	[Redacted]
		Balance	0.00

Total reimbursement requested \$270.86



www. [Redacted]



Email: reserve@ [Redacted]

PURCHASE



2016/11/30

Tsawwassen

To

Swartz Bay

PURCHASE

20' Undersize Vehi 56.45
Adult

Fuel Rebate

Total
QDN Cash
CHANGE DUE

70.50

LANE 37

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/12/02

Swartz Bay

To

Tsawwassen

PURCHASE

Adult
20' Undersize Vehi 56.45
Reservation Pr 18.50

7.20

Fuel Rebate

Total
Prepayment
QDN Cash
CHANGE DUE

\$

LANE 04

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37991
 MLA Name: Plecas, Darryl VM150075 Claim Date: November 30, 2016
 Constituency: Abbotsford South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (Other) *family*
 Travel From: Abbotsford Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
November 30, 2016	Ferry	\$17.20 ✓
December 02, 2016	Ferry	\$17.20 ✓

Total Payable [Redacted] **34.40**

Date 08 Dec 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
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date Dec 19 16

Signature [Redacted]
 Spending Authority Signature [Redacted]

PURCHASE
BCFerries

2016/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

Adult
Fuel Rebate

Total
MasterCard

005/01-86223092
0011692570
Approved: 150215
CHANGE DUE 0.00

\$ 17.20

LANE 18

SWB 02 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

Adult
Fuel Rebate

Total
MasterCard

005/01-86223131
0011573850
Approved: 210523
CHANGE DUE 0.00

\$ 17.20


LANE 31

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37992
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 30, 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: Caucus Meeting

DEC 19 2016

Date	Expenses	Amount
November 30, 2016	116(km)	\$61.48
November 30, 2016	9(km)	\$4.77
December 02, 2016	9(km)	\$4.77
December 02, 2016	116(km)	\$61.48
November 30, 2016	Dinner Only - Victoria	\$36.00
November 30, 2016	Ferry	\$106.70 ✓
December 01, 2016	MLA Per Diem - Victoria	\$61.00
December 02, 2016	Breakfast & Lunch Only-Victoria	\$39.50
December 02, 2016	Ferry	\$134.10 ✓
Total Payable		\$509.80

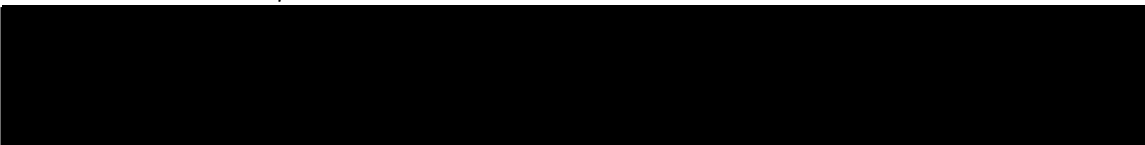
Date 08 Dec 2016

Signature 

I warrant 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 Dec 19/16

Signature 
 Spending Authority Signature

PURCHASE
BCFerries

2016/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

30' Oversize Vehic 121.45
Adult [REDACTED]
Fuel Rebate 4.55-

Total 151.30
MasterCard 151.30
***** [REDACTED] \$) 134.0
005/01-66226000
0011602570
Approved: 150215 0.00
CHANGE DUE

LANE 18

SNB 02 Dec 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

30' Oversize Vehic 93.25
Adult [REDACTED]
Fuel Rebate 3.75-

Total 123.90
MasterCard 123.90
***** [REDACTED] \$) 106.70
005/01-66223131
0011573850
Approved: 210523
CHANGE DUE 0.00

LANE 31

TSA 30 Nov 2016 [REDACTED]

SEE REVERSE SIDE OF TICKET