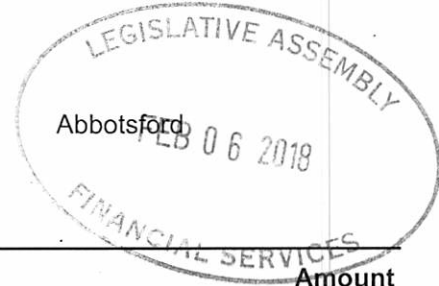




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40302
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 05, 2017
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** Abbotsford
Trip Details: Night in Vancouver for meeting



Date	Expenses	Amount
November 02, 2017	37(km) Tsawwassen to Vancouver Hotel	\$19.61
November 03, 2017	75(km) Vancouver to Abbotsford	\$39.75
November 02, 2017	Accommodation Expenses Hotel	\$213.57
November 03, 2017	Breakfast & Lunch only	\$39.50
November 05, 2017	Ferry Ferry to Victoria	\$155.00
Total Payable		\$467.43

Date 06 Feb 2018

Signature

[REDACTED SIGNATURE]

Plecas, Darryl VM150075

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date FEB 07 2018

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

PURCHASE
BCFerries

Nov.
Ferry 9th
meals 5-9th.

2017/11/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

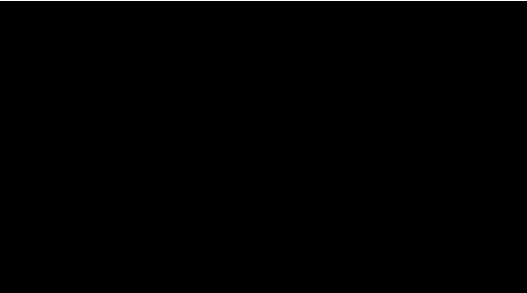
Total	155.00
MasterCard	155.00

005/01-66223130	
0014974050	
Approved: 185854	
CHANGE DUE	0.00

LANE 45

TSA 05 Nov 2017

[Redacted]



Room : [redacted]
 Folio # : [redacted]
 Invoice # : [redacted]
 Cashier # : 4859
 Page # : 1 of 1

Dr Darryl Plecas
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 11-02-17 *din*
 Departure : 11-03-17 *by Lence*
 [redacted]

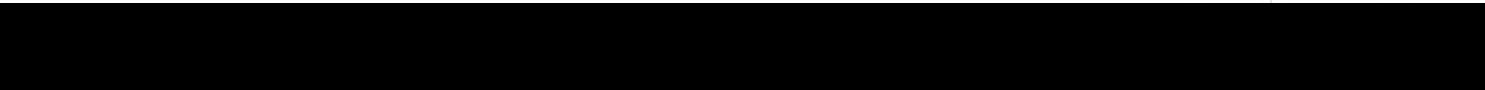
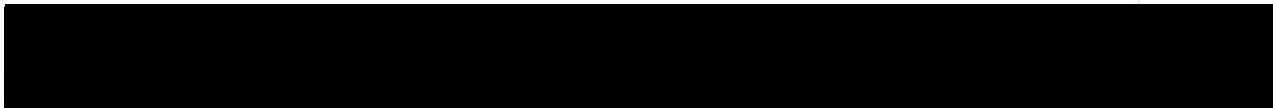
Date	Description	Additional Information	Charges	Credits
11-02-17	Room Charge - Provincial Govt		129.00	
11-02-17	Destination Marketing Fee		1.67	
11-02-17	Hotel Room Tax		14.37	
11-02-17	Room GST		6.53	
11-03-17	Parking	[redacted]	48.80	
11-03-17	Parking - Tax		10.25	
11-03-17	Parking - GST		2.95	
11-03-17	American Express	XXXXXXXXXX [redacted] XX/XX		213.57
Total			213.57	213.57
Balance Due			0.00	

GST Summary

Room : 6.53
 F&B : 0.00
 Other : 2.95
 Total : 9.48

HST Summary

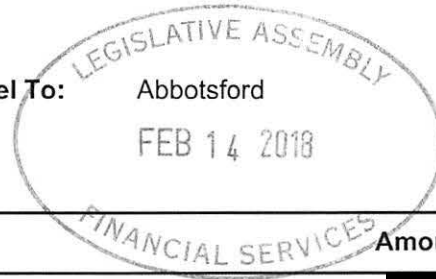
Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40346
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 06, 2018
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: Return home ferry



Date	Expenses	Amount
February 06, 2018	Ferry	[REDACTED]

Total Payable [REDACTED]

72.00

Date 13 Feb 2018

Signature [REDACTED]

I, 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 FEB 15 2018

Signature [REDACTED] Signature [REDACTED]

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/06

20' Undersize Vehi 57.50

[REDACTED]

Fuel Rebate [REDACTED]

Total [REDACTED]

CDN Cash [REDACTED]

CHANGE DUE [REDACTED]

17.20

Total: \$72.00

CUSTOMER COPY
SWB 06 Feb 2018
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40347
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 10, 2018
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: Speakers Round table meeting (SPFORUM)



Date	Expenses	Amount
February 09, 2018	63(km)	\$33.39
February 10, 2018	63(km)	\$33.39
February 09, 2018	Lunch only	\$27.00
February 10, 2018	Accommodation Expenses	\$222.07 ✓
February 10, 2018	Breakfast only	\$27.00
February 10, 2018	Parking	\$62.00 ✓
Total Payable		\$404.85

Date 13 Feb 2018

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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
[REDACTED]

Date FEB 15 2018

Signature [REDACTED]

Spending Authority Signature

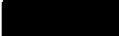

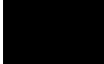


Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10052
 Page # : 1 of 1

Dr Darryl Plecas
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 02-09-18
 Departure : 02-10-18



Date	Description	Additional Information	Charges	Credits
02-09-18	Room Charge - Provincial Govt		189.00	
02-09-18	Destination Marketing Fee		2.44	
02-09-18	Hotel Room Tax		21.06	
02-09-18	Room GST		9.57	
02-09-18	Parking		48.80	
02-09-18	Parking - Tax		10.25	
02-09-18	Parking - GST		2.95	
Total				0.00
Balance Due				

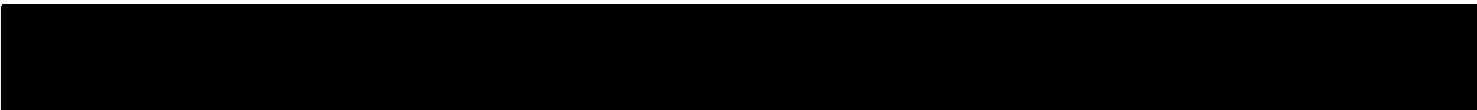
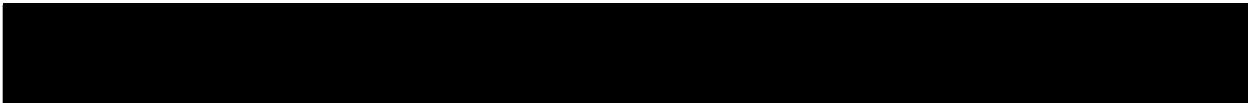
GST Summary

Room : 9.57
 F&B : 0.00
 Other : 2.95
 Total : 12.52

HST Summary

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

Hotel: \$222.07
 Parking: \$62.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40429
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 15, 2018
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
February 12, 2018	114(km)	\$60.42
February 15, 2018	114(km)	\$60.42
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Ferry	\$72.50 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	Lunch and Dinner Only-Victoria	\$48.50
February 15, 2018	Ferry	\$155.00 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$554.84

Date 19 Feb 2018

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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[REDACTED]

Date FEB 22 2018

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

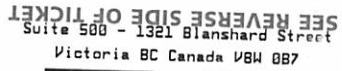
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 213559 66277641 0010014430 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]
[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 185044 66277659 0010014590 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2018 [REDACTED]
[REDACTED]



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 40430
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 05, 2018
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Other) *JCA*
Travel From: Surrey **Travel To:** Victoria
Trip Details: Travel for Session

V132251

Date	Expenses	Amount
February 04, 2018	Accommodation Expenses	\$246.04
February 04, 2018	Dinner Only	\$36.00
February 05, 2018	Dinner Only	\$36.00

Total Payable **\$318.00**

Date 20 Feb 2018

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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[Redacted]

Date FEB 27 2018

Signature [Redacted]

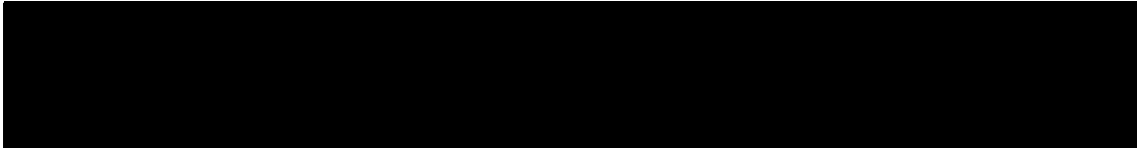
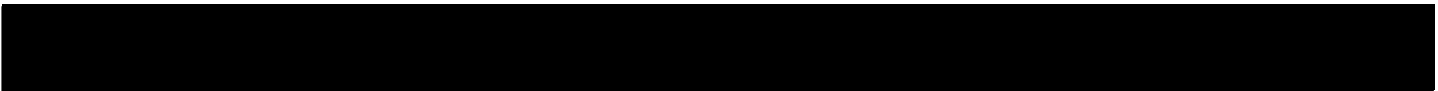
Spending Authority Signature



Room :
 Arrival Date : 02/04/18
 Invoice No. : 476202
 Folio No. :
 Conf. No. :
 Cashier No. : 53
 Billing Date : 02/06/18
 A/R Number

MLA

Date	Description		Debit	Credit
02/04/18	Debit Card			296.04
02/04/18	Room Charge	05-FEB-2018	105.00	
02/04/18	Destination Marketing Fee	05-FEB-2018	1.05	
02/04/18	Provincial Room Tax	05-FEB-2018	11.67	
02/04/18	Room GST	05-FEB-2018	5.30	
02/04/18	Room		105.00	
02/04/18	Destination Marketing Fee		1.05	
02/04/18	Provincial Room Tax		11.67	
02/04/18	Room GST		5.30	
02/06/18	Debit Card			-50.00
Room H/GST Total - 10.60			Total	246.04
Other H/GST Total - 0.00				246.04
H/GST #	PST#	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40431

MLA Name: Plecas, Darryl VM150075

Claim Date: February 15, 2018

Constituency: Abbotsford South

Type Of Trip: Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (Other) CA

Travel From: Surrey

Travel To: Victoria

Trip Details: Session Travel



VI 32251

Date	Expenses	Amount
February 12, 2018	65(km)	\$34.45
February 15, 2018	65(km)	\$34.45
February 12, 2018	Accommodation Expenses	\$369.06 ✓
February 12, 2018	Dinner Only	\$36.00
February 12, 2018	Ferry	\$72.50 ✓
February 13, 2018	Dinner Only	\$36.00
February 14, 2018	Dinner Only	\$36.00
February 15, 2018	Dinner Only	\$36.00
February 15, 2018	Ferry	\$72.50 ✓

Total Payable **\$726.90**

Date 20 Feb 2018

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

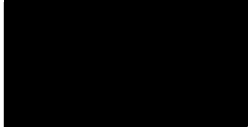
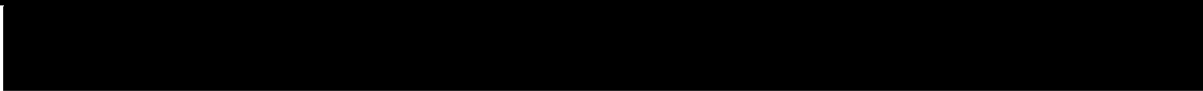
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 27 2018

Signature _____

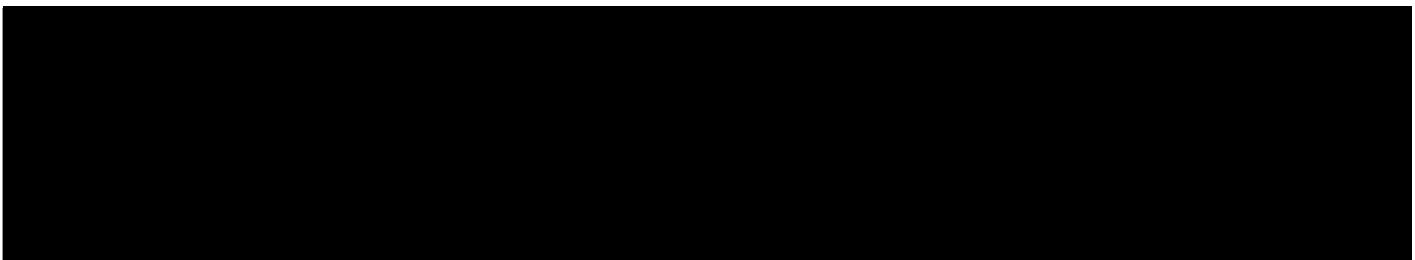
Spending Authority Signature



Room :
 Arrival Date : 02/12/18
 Invoice No. : 477176
 Folio No. :
 Conf. No. :
 Cashier No. : 67
 Billing Date : 02/15/18
 A/R Number

Legislative Assembly of BC

Date	Description	Debit	Credit
02/12/18	Room Charge	105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/15/18	Debit Card		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
H/GST #	PST#	Balance	0.00



Tsawwassen
To
Swartz Bay
BCFerries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
CDN Cash		100.00
CHANGE DUE		27.50-

CUSTOMER COPY
TSA 12 Feb 2018

S

Swartz Bay
To
Tsawwassen

BCFerries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
CDN Cash		100.00
CHANGE DUE		27.50-

CUSTOMER COPY
SWB 15 Feb 2018

S



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40432
MLA Name: Plecas, Darryl ~~VM150075~~ **Claim Date:** February 20, 2018
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Other) *OA*
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session Travel [REDACTED]



V132251

Date	Expenses	Amount
February 18, 2018	65(km)	\$34.45
February 20, 2018	65(km)	\$34.45
February 18, 2018	Accommodation Expenses	\$246.04
February 18, 2018	Dinner Only	\$36.00
February 18, 2018	Ferry	\$72.50
February 19, 2018	Dinner Only	\$36.00
February 20, 2018	Dinner Only	\$36.00

Total Payable \$495.44

Date 20 Feb 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

FEB 27 2018

Date _____

Signature _____

by Signature _____

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN

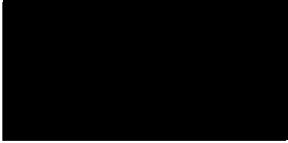
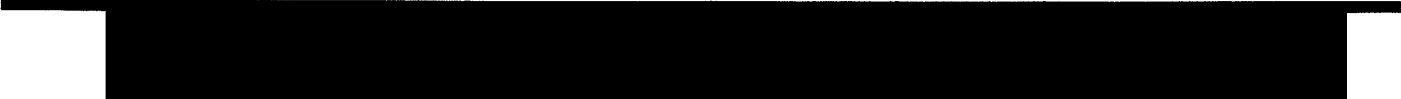
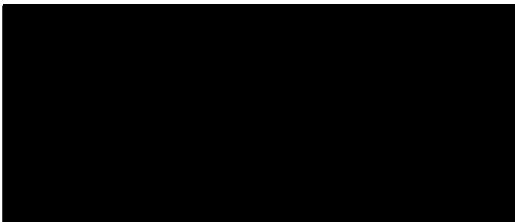
PURCHASE 2018/02/18

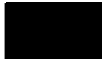


20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
	Total	72.50
	CDN Cash	80.00
	CHANGE DUE	7.50-

CUSTOMER COPY



TSA 18 Feb 2018

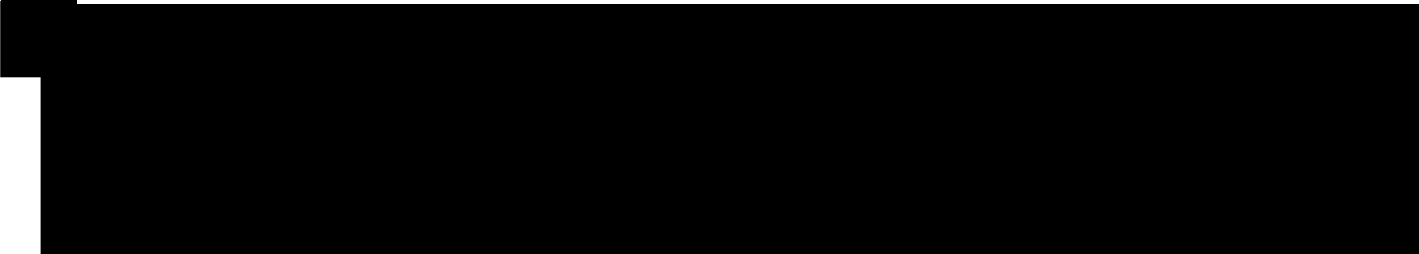
SE



Room : 
 Arrival Date : 02/18/18
 Invoice No. : 477861
 Folio No. : 
 Conf. No. : 
 Cashier No. : 11
 Billing Date : 02/20/18
 A/R Number

Legislative Assembly of BC

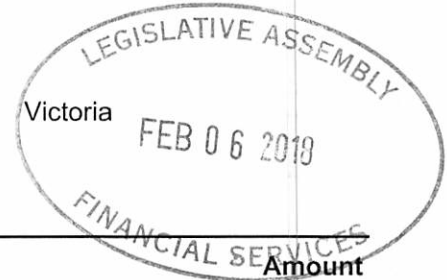
Date	Description	Debit	
02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/20/18	Debit Card		246.04
Room H/GST Total - 10.60			
Other H/GST Total - 0.00			
H/GST #  PST# 			
Total		246.04	246.04
Balance		0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40305
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 04, 2018
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: Travel



Date	Expenses	Amount
January 08, 2018	101(km) Abbotsford to Victoria	\$53.53
January 09, 2018	101(km) Victoria to Abbotsford	\$53.53
January 10, 2018	142(km) Abbotsford Vancouver return	\$75.26
January 23, 2018	69(km) Abbotsford Langley return	\$36.57
February 03, 2018	141(km) Abbotsford to Vancouver Return	\$74.73
February 04, 2018	101(km) Abbotsford to Victoria	\$53.53
February 06, 2018	101(km) Victoria to Abbotsford	\$53.53
January 08, 2018	Dinner Only - Victoria	\$36.00
January 08, 2018	Ferry	\$99.20 ✓
January 09, 2018	Ferry	\$155.00 ✓
February 03, 2018	Parking Parking in Vancouver	\$13.50 ✓
February 04, 2018	Dinner Only - Victoria	\$36.00
February 04, 2018	Ferry	[REDACTED] 12.00
February 05, 2018	MLA Per Diem - Victoria	\$61.00
February 06, 2018	MLA Per Diem - Victoria	\$61.00

FEB 05 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40305
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 04, 2018
Constituency: Abbotsford South
Type Of Trip: MLA Travel

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

Total Payable

[REDACTED]

934.38

Date 06 Feb 2018

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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[REDACTED]

Date **FEB 07 2018**

Signature [REDACTED]

Special Agent

PURCHASE



2018/01/09
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223091	
0015482590	
Approved: 172908	
CHANGE DUE	0.00

LANE 03

SWB 09 Jan 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/01/08

1	Priority Loadi	82.50
1	Adult	17.20
	Fuel Rebate	0.50-

Total 99.20

Master Card	
*****	99.20
AUTH 185157 66277655 0010010288 S	
01 APPROVED -- THANK YOU 027	

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Jan 2018

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall #

Expiration Date/Time

FEB 03, 2018

Purchase Date/Time Feb 03, 2018
Total Due: \$13.50 Rate: \$13.50
Total Paid: \$13.50 Payment Type: Card
Ticket #: 00062138
S/N #: 520014441625
Setting:
Mach Name:

American Express Auth #: 591951

Your Receipt,
Thank You!
www.metroparking.ca

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/04

20' Undersize Vehi 57.50
Adult
Fuel Rebate 2.70-

Total
CDN Cash
CHANGE DUE

-17.20

72.00

CUSTOMER COPY

TSA 04 Feb 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40218

MLA Name: Plecas, Darryl VM150075

Claim Date: December 27, 2017

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
December 27, 2017	101(km)	\$53.53
December 27, 2017	101(km)	\$53.53
December 27, 2017	Ferry	[REDACTED] 54.50
December 27, 2017	Ferry	[REDACTED] 54.50
December 27, 2017	Lunch and Dinner Only-Victoria	\$48.50

Total Payable

[REDACTED] 464.56

Date 09 Jan 2018

Signature _____

[REDACTED]
Plecas, Darryl VM150075

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

ACCOUNTS OFFICE USE ONLY

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

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

Date Jan 10, 2018.

Signature _____

[REDACTED]

Signature _____

[REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/27

20'	Adult	
1	Undersize Vehi	57.50
	Priority Loadi	82.50
	Fuel Rebate	2.70-

1720

Total

Master Card

AUTH 125251 66277658 0010016760 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

154.50

CARDHOLDER COPY

TSA 27 Dec 2017

S [REDACTED] ET

PURCHASE



2017/12/27
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Adult	
1	Undersize Vehi	57.50
	Priority Loadi	82.50
	Fuel Rebate	2.70-

1720

Total

MasterCard

005/01-66223091
0015359870
Approved: 212902
CHANGE DUE 0.00

154.50

LANE 02

SWB 27 Dec 2017

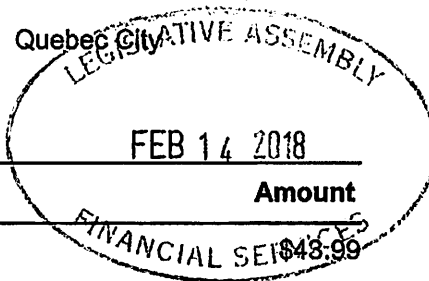
SEE REVERSE SIDE OF TICKET



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



Claim Number: 40345
MLA Name: Plecas, Darryl VM150075 **Claim Date:** January 18, 2018
Constituency: Abbotsford South
Type Of Trip: CPA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Quebec City
Trip Details: Conference



Date	Expenses	Amount
January 25, 2018	83(km) Abbotsford to YVR	\$43.99
January 28, 2018	83(km) YVR to Abbotsford	\$43.99
January 25, 2018	Accommodation Expenses	\$593.22 ✓
January 25, 2018	MLA Per Diem	\$61.00
January 28, 2018	MLA Per Diem	\$61.00
January 28, 2018	Parking Parking at YVR	\$88.00 ✓

Total Payable \$891.20

Date 13 Feb 2018

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

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

Date March 8, 2018

Signature [Redacted]

Spend [Redacted] Signature

FOR PARKING COURTESY
3.11 GRANT MCCOY ACHIE
WAY
RICHMOND BC

CARD ***** **
CARD TYPE AMEX
DATE 2018/01/28
TIME 4928
RECEIPT NUMBER
085047196-001-001-964 0

PURCHASE
TOTAL

\$88.00

AMERICAN EXPRESS
A000000025010801
32663822CA48B235
0000008000-E800
491709A5A2A92DCD
0000008000-F800

APPROVED

AUTH# 821502 00-025
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

DARRYL PLECAS
 ASSEMBLEE NATIONALE DU QUEBEC
 Victoria, BC

No Facture: [REDACTED]

Date: 28/01/18

Arrivée: 25/01/18

Départ: 28/01/18

Nbre Clients: 1

No Chambre: [REDACTED]

Date	Description	Montant	Q
25/01/18	Chambre 3.5% Re: [REDACTED] PLECAS, DARRYL	166.77	1
	T.H 3.5%	5.22	
	TPS [REDACTED] (5%)	8.60	
	TVQ [REDACTED] (9.975%)	17.15	
26/01/18	Chambre 3.5% Re: [REDACTED] PLECAS, DARRYL	166.77	1
	T.H 3.5%	5.22	
	TPS [REDACTED] (5%)	8.60	
	TVQ [REDACTED] (9.975%)	17.15	
27/01/18	Chambre 3.5% Re: [REDACTED] PLECAS, DARRYL	166.77	1
	T.H 3.5%	5.22	
	TPS [REDACTED] (5%)	8.60	
	TVQ [REDACTED] (9.975%)	17.15	
28/01/18	American Express Aut#: 819630/XXXX XXXXX [REDACTED]	(593.22)	1
	Solde à payer (taxes incluses)	0.00	

*** TAXES INCL ***

taxe d'hébergement	15.66
[REDACTED] (5%)	25.80
[REDACTED] (9.975%)	51.45



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40498
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 22, 2018
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 Travel



Date	Expenses	Amount
February 18, 2018	114(km)	\$60.42
February 22, 2018	114(km)	\$60.42
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$155.00 ✓
February 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Ferry	\$155.00 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$685.84**

Date 27 Feb 2018

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

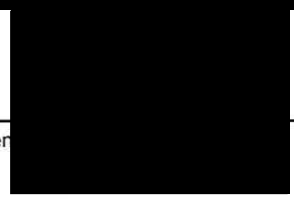
Organization Code **Account Code** **STOB Code** **Amount**



Date MAR 04 2018

Signature _____

Spent



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 211638 66277643 0010010360 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

SE [REDACTED] ET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card [REDACTED] 155.00
***** [REDACTED] *****
AUTH 165817 66277654 0010010000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

SE [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40499
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 24, 2018
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Langley
Trip Details:



Date	Expenses	Amount
February 24, 2018	62(km)	\$32.86 ✓
February 24, 2018	64(km)	\$34.24
TOTAL		\$67.10

Date 27 Feb 2018

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]			

Date MAR 01 2018

Signature

[REDACTED SIGNATURE]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40565
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 01, 2018
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
February 25, 2018	114(km) Abbotsford to Victoria	\$60.42
March 01, 2018	114(km)	\$60.42
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	\$155.00 ✓
February 26, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2018	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2018	Dinner Only - Victoria	\$36.00
March 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2018	Ferry	\$155.00 ✓

Total Payable \$648.34

Date 05 Mar 2018

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 MAR 07 2018

Signature [REDACTED]
 Signature

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card

AUTH 185253 66277656 0010013430 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Feb 2018

S [REDACTED] KET

Swartz Bay
To
Tsawwassen

BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card

AUTH 213550 66277643 0010018950 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Mar 2018

SEE REVERSE SIDE [REDACTED] KET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40567
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 03, 2018
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: Speakers Forum Travel (SPFORUM)



Date	Expenses	Amount
March 02, 2018	72(km)	\$38.16
March 03, 2018	72(km)	\$38.16
March 02, 2018	Accommodation Expenses	\$233.82 ✓
March 02, 2018	Breakfast & Lunch only	\$39.50
March 03, 2018	Breakfast & Lunch only	\$39.50
March 03, 2018	Parking	\$62.00 ✓

Total Payable **\$451.14**

Date 05 Mar 2018

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 MAR 07 2018



Signature _____

Spending Authority Signature

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 139
 Page # : 1 of 1

Dr Darryl Plecas
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 03-02-18
 Departure : 03-03-18

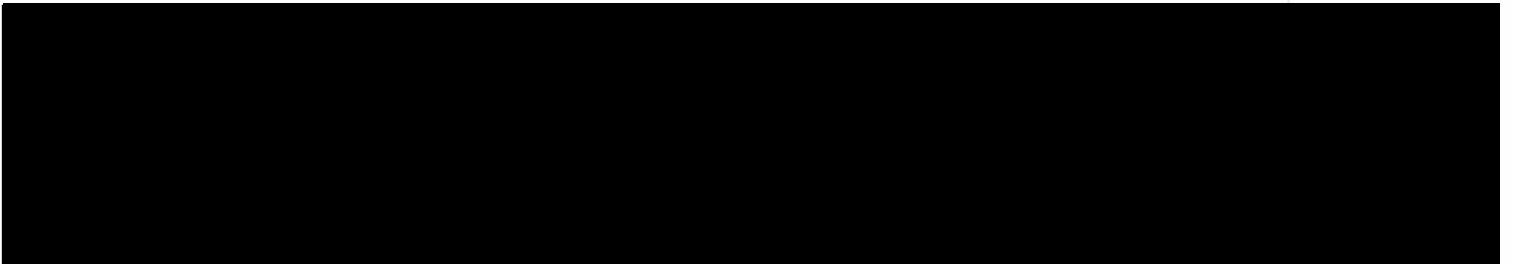
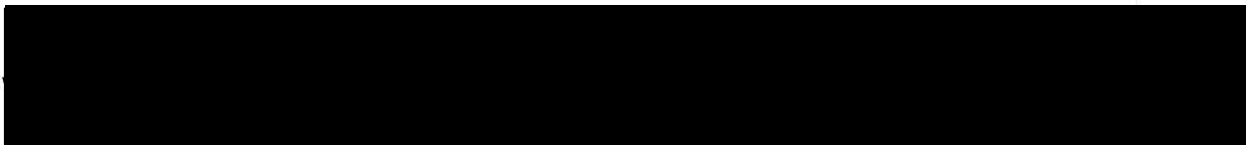

Date	Description	Additional Information	Charges	Credits
03-02-18	Room Charge - Provincial Govt		199.00	
03-02-18	Destination Marketing Fee		2.57	
03-02-18	Hotel Room Tax		22.17	
03-02-18	Room GST		10.08	
03-02-18	Parking		48.80	
03-02-18	Parking - Tax		10.25	
03-02-18	Parking - GST		2.95	
03-03-18	Mastercard	XXXXXXXXXXXX  XX/XX		295.82
Total			295.82	295.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 2.95
 Total : 13.03

HST Summary

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

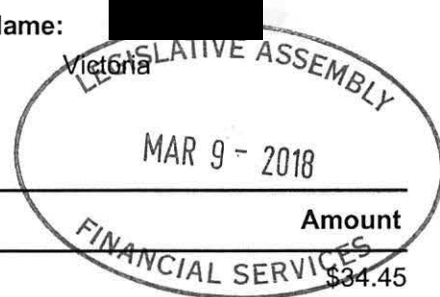




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40595
MLA Name: Plecas, Darryl ~~MM150075~~ **Claim Date:** March 08, 2018
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session Travel

V132251



Date	Expenses	Amount
March 05, 2018	65(km)	\$34.45
March 08, 2018	65(km)	\$34.45
March 01, 2018	Ferry	\$72.50 ✓
March 05, 2018	Dinner Only	\$36.00
March 05, 2018	Ferry	\$72.50 ✓
March 06, 2018	Dinner Only	\$36.00
March 07, 2018	Lunch & Dinner only	\$48.50
March 08, 2018	Accommodation Expenses	\$369.06 ✓
March 08, 2018	Lunch only	\$27.00

Total Payable **\$730.46**

Date 08 Mar 2018

Signature _____

Plecas, Darryl
certified that
with appro

Date 08 Mar 2018

Signature _____

Accompanying Person
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 MAR 12 2018

Signature _____

Spendi

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/05

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
CDN Cash		80.00
CHANGE DUE		7.50-

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
CDN Cash		80.00
CHANGE DUE		7.50-

CUSTOMER COPY

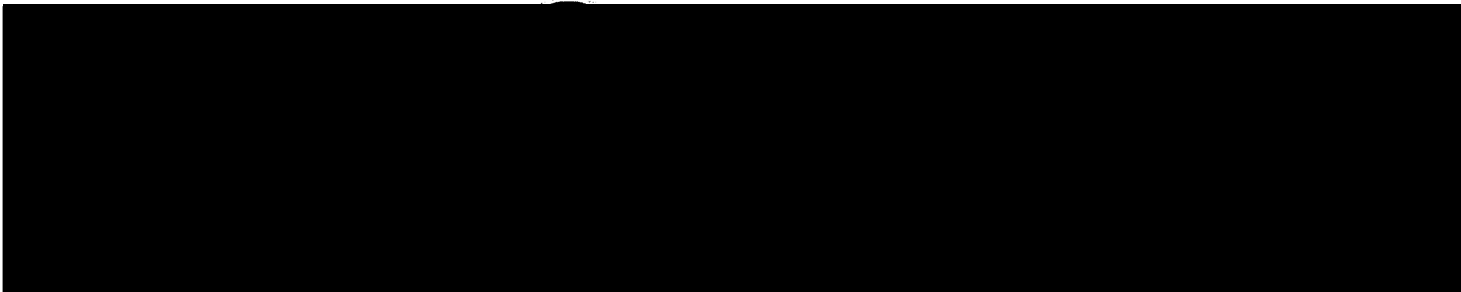
TSA 05 Mar 2018

S [REDACTED] ET

CUSTOMER COPY

SWB 01 Mar 2018

S [REDACTED] ET

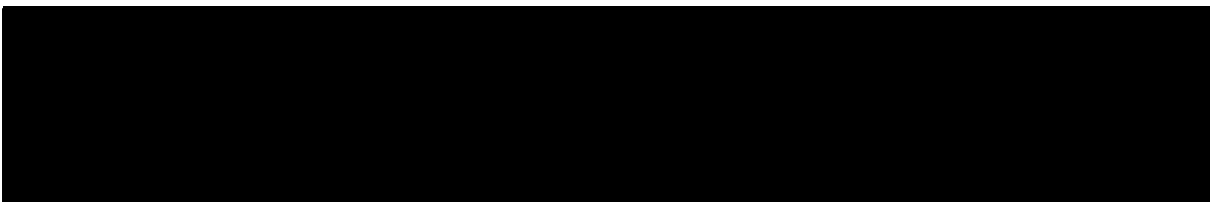


Canada

Legislative Assembly

Room : [REDACTED]
 Arrival Date : 03/05/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 39
 Billing Date : 03/08/18
 A/R Number

Date	Description	Debit	Credit
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/08/18	Debit Card [REDACTED]		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40635

MLA Name: Plecas, Darryl VM150075

Claim Date: March 09, 2018

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 Travel



Date	Expenses	Amount
March 04, 2018	114(km)	\$60.42
March 09, 2018	114(km)	\$60.42
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$72.50 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Dinner Only - Victoria	\$36.00
March 09, 2018	Breakfast Only - Victoria	\$27.00
March 09, 2018	Ferry	\$155.00 ✓

Total Payable **\$617.84**

Date 12 Mar 2018

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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Date MAR 13 2018

Signature _____

Special Agent _____

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 218737 66277658 0010014638 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018 [REDACTED]

S [REDACTED] ET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/09

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 173024 66277641 0010018160 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Mar 2018 [REDACTED]

SE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40636

MLA Name: Plecas, Darryl VM150075

Claim Date: December 15, 2017

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: Victoria Meetings



Date	Expenses	Amount
December 13, 2017	114(km)	\$60.42
December 15, 2017	114(km)	\$60.42
December 13, 2017	Ferry	\$72.50 ✓
December 13, 2017	Lunch and Dinner Only-Victoria	\$48.50
December 14, 2017	Breakfast Only - Victoria	\$27.00
December 15, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 15, 2017	Ferry	\$155.00 ✓
Total Payable		\$463.34

Date 12 Mar 2018

Signature

[REDACTED SIGNATURE]

Plecas, VM150075
certified that 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 MAR 13 2018

Signature

[REDACTED SIGNATURE]

Spend

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50
AUTH 124807 66277657 0010018750 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

PURCHASE



2017/12/15

Swartz Bay
To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total 155.00
MasterCard [REDACTED] 155.00
***** [REDACTED]
005/01-66223091
0015234280
Approved: 171630
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Dec 2017 [REDACTED]

SECRET

LANE 02

SWB 15 Dec 2017 [REDACTED]

SECRET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40637

MLA Name: Plecas, Darryl VM150075

Claim Date: November 30, 2017

Constituency: Abbotsford South

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (Other)

Travel From: Abbotsford

Travel To: Victoria

Trip Details: [Redacted] in Victoria



[Handwritten Signature]

Date	Expenses	Amount
November 26, 2017	Ferry	\$16.70 ✓
November 30, 2017	Ferry	\$16.70 ✓

Total Payable **\$33.40**

Date 12 Mar 2018

Signature _____

Plecas, Darryl VM150075
certified that [Redacted] 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 MAR 13 2018

Signature _____

Spent [Redacted] amount

PURCHASE
BC Ferries

2017/11/30
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
MasterCard		16.70
*****)
005/01-66223091		
0015084780		
Approved: 190336		
CHANGE DUE		0.00

Tsawwassen
To
Swartz Bay
BC Ferries
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2017/11/26

1	Adult	17.20
	Fuel Rebate	0.50-
Total		16.70
Master Card		16.70
*****)
AUTH 170517 6627657 0010013040 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

LANE 02

SEP 20 Nov 2017
SE [REDACTED] SIDE OF TICKET

CARDHOLDER COPY
TSA 26 Nov 2017

[REDACTED] ST



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40760
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 19, 2018
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** 13450 102 Ave, Surrey
Trip Details: [REDACTED] meeting

Date	Expenses	Amount
March 19, 2018	93(km) 46.6km return	\$49.40

Total Payable \$49.40

Date 27 Mar 2018

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 MAR 27 2018

Signature _____

S _____ re



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40761
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 20, 2018
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: Governor General Visit

Date	Expenses	Amount
March 20, 2018	114(km)	\$60.42
March 20, 2018	114(km)	\$60.42
March 20, 2018	Ferry Tsawwassen to Swartz Bay	\$155.00 ✓
March 20, 2018	Ferry Swartz Bay to Tsawwassen	\$37.85 ✓
March 20, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$374.69

Date 27 Mar 2018

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 MAR 27 2018

Signature

Spending Au

[REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/20

1	Priority Load	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card

AUTH 123153 66277697 0010014268 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 20 Mar 2018

SE

To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/20

20'	Undersize Vehi	21.80
1	Adult	17.20
	Fuel Rebate	1.15-

Total 37.85

Master Card

AUTH 225504 66277697 0010013758 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Mar 2018

SEE REVERSE SIDE OF TICKET



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

Claim Number: 40780
MLA Name: Plecas, Darryl ~~VM150075~~ **Claim Date:** March 28, 2018
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details: Session Travel

V 13 2251
2 TRIPS

Date	Expenses	Amount
March 22, 2018	65(km)	\$34.45
March 22, 2018	65(km)	\$34.45
March 28, 2018	65(km)	\$34.45
March 28, 2018	65(km)	\$34.45
March 15, 2018	Ferry	\$57.25 ←
March 22, 2018	Ferry	\$72.50 ←
March 22, 2018	Ferry	\$37.85 ←
March 22, 2018	Lunch & Dinner only	\$48.50
March 28, 2018	Ferry	\$72.50 ←
Total Payable		\$426.40

Date 28 Mar 2018

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 28 Mar 2018

Signature [REDACTED]
 Ac [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 March 29/18.

Signature [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/22

20'	Undersize Vehi	21.80
1	Adult	17.20
	Fuel Rebate	1.15-

Total	57.85
Cash	40.00
CHARGE DUE	2.15-

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
	Fuel Rebate	1.75-

Total	57.25
Cash	60.25
CHARGE DUE	3.00-

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Master Card	
*****0743	72.50
WITH DEBIT 40277537 0010014198 5	
IS APPROVED - THANK YOU 027	
CHARGE DUE	0.00

CUSTOMER COPY
SWB 22 Mar 2018
SEE REVERSE SIDE OF TICKET

CUSTOMER COPY
SWB 15 Mar 2018

CARDHOLDER COPY
TSA 28 Mar 2018

Tsawwassen
To
Swartz Bay



LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/22

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
Cash	60.00
CHARGE DUE	7.50-

CUSTOMER COPY
TSA 22 Mar 2018



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40522
MLA Name: Plecas, Darryl *VM150075*
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA)
Travel From: Surrey
Trip Details: Session Travel

Claim Date: March 01, 2018

Claimant Name: [REDACTED]
Travel To: Victoria



✓ 132251

Date	Expenses	Amount
February 25, 2018	65(km)	\$34.45
March 01, 2018	65(km)	\$34.45
February 20, 2018	Ferry	\$72.50 ✓
February 25, 2018	Dinner Only	\$36.00
February 25, 2018	Ferry	\$72.50 ✓
February 26, 2018	Dinner Only	\$36.00
February 27, 2018	Dinner Only	\$36.00
February 28, 2018	Dinner Only	\$36.00
March 01, 2018	Accommodation Expenses	\$492.08 ✓

Total Payable \$849.98

Date 01 Mar 2018

Signature

Plecas, Darryl *0075*
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 01 Mar 2018

Signature

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 03/05/18

Signature

[REDACTED]

Reservations 1-800-005-7330

Mr Alan Mullen

Canada

Legislative Assembly of BC

Room :
 Arrival Date : 02/25/18
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 03/01/18
 A/R Number :

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
03/01/18	Debit Card		492.08
	thank you		
Room H/GST Total - 21.20		Total	492.08
Other H/GST Total - 0.00			492.08
H/GST #	PST#	Balance	0.00

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/20

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
CDN Cash	80.00
CHANGE DUE	7.50-

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
CDN Cash	80.00
CHANGE DUE	7.50

CUSTOMER COPY
SWB 20 Feb 2018

SEE REVERSE SIDE OF TICKET

CUSTOMER COPY
TSA 25 Feb 2018

SEE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40675
MLA Name: Plecas, Darryl [REDACTED] **Claim Date:** March 15, 2018
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED] **Claimant Name:** [REDACTED]
Claimant Type: Accompanying Person (CA) **Travel From:** Surrey **Travel To:** Victoria
Trip Details: Session Travel

✓ 132251

Date	Expenses	Amount
March 12, 2018	65(km) Surrey to Victoria	\$34.45
March 15, 2018	65(km) Victoria to Surrey	\$34.45
March 08, 2018	Ferry	\$72.50 ✓
March 12, 2018	Ferry	\$72.50 ✓
March 12, 2018	Lunch & Dinner only [REDACTED]	\$48.50
March 13, 2018	Lunch & [REDACTED]	[REDACTED] 27.00 [REDACTED]
March 14, 2018	Lunch & Dinner only	\$48.50
March 15, 2018	Accommodation Expenses	\$369.06 ✓
March 15, 2018	Lunch & Dinner only	\$48.50



Total Payable [REDACTED] 755.46

Date 15 Mar 2018

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

Date 15 Mar 2018

Signature [REDACTED]
 A
 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]			

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/12

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<hr/> Total		72.50
CDN Cash		80.00
CHANGE DUE		7.50-

CUSTOMER COPY
TSA 12 Mar 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN
PURCHASE 2018/03/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<hr/> Total		72.50
Master Card		72.50

AUTH 046742 66277637 0010017700 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 08 Mar 2018

SEE REVERSE SIDE OF TICKET

Canada

Legislative Assembly

Room : [REDACTED]
Arrival Date : 03/12/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 03/15/18
A/R Number

Date	Description	Debit	Credit
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/15/18	Debit Card		369.06
Room H/GST Total - 15.90		Total	369.06
Other H/GST Total - 0.00			369.06
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40683
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 09, 2017
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 05, 2017	Ferry	\$16.70
November 09, 2017	Ferry	\$16.70

Total Payable \$33.40

Date 15 Mar 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date MAR 19 2018

Signature _____

ture

PURCHASE
BCFerries

2017/11/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
MasterCard [REDACTED]	16.70

005/01-66225055	
0015014190	
Approved: 213309	
CHANGE DUE	0.00

LANE 03

SWB 09 Nov 2017

SEE REVERSE SIDE

PURCHASE
BCFerries

2017/11/05
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Adult	17.20
	Fuel Rebate	0.50-

Total	16.70
MasterCard [REDACTED]	16.70

005/01-66223130	
0014974060	
Approved: 185905	
CHANGE DUE	0.00

LANE 45

TSA 05 Nov 2017

S [REDACTED] ET