



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40816
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 01, 2018
Constituency: Abbotsford South
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Taiwan
Trip Details: CPA Travel



Date	Expenses	Amount
April 04, 2018	83(km)	\$44.82
April 01, 2018	Accommodation Expenses	\$172.63 ✓
April 01, 2018	Dinner Only	\$36.00 ✓
	Dinner March 28th, 2018	
April 01, 2018	Miscellaneous Expense	\$43.99 ✓
	mileage March 28th, 2018	
April 04, 2018	Accommodation Expenses	\$789.14 ✓
April 04, 2018	Parking	\$179.00 ✓
	YVR Parking	

Total Payable \$1265.58

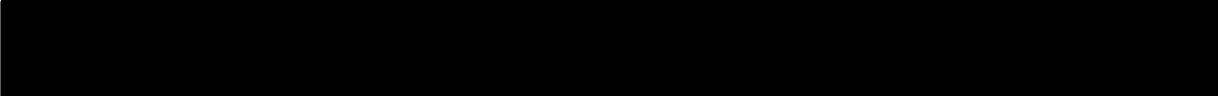
Date 11 Apr 2018

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



Date April 11, 2018

Signature [REDACTED]

S
ignature

Billing Name 帳單抬頭 Mr DARRYL PLECAS
 Canada

Guest Name 客人名稱 Mr DARRYL PLECAS
 Company 公司名稱 MOFA MINISTRY OF FORIGN
 Group Name 團號
 TA Rec. No. 旅行社確認號
 Membership No. 會員編號

INVOICE

Invoice No. 掛帳號碼
 Folio No. 帳單號碼
 Room No. 房間號碼
 Person(s) 住房人數 1
 Arrival 入住日期 31-03-18
 Departure 退房日期 01-04-18
 Conf. No. 訂房代號
 Cashier 出納員 / 121
 Printing 印單員工
 Page No. 頁碼 1 of 1

DATE 日期	DESCRIPTION 項目	REFERENCE 參考號	TIME 時間	DEBITS 消費	CREDITS 付款
31-03-18	Room Charge			4,000	
01-04-18	HFO-Mastercard XXXXXXXXXXXX XX/XX				4,000

Total 總計 4,000 4,000
 信餘 0 TWD

\$172.63 CAD

卡別(CARD TYPE) 帳單(CHECK NO.)
 MasterCard 0993
 卡號(CARD NO.) (S)

 DARRYL PLECAS
 交易類別(TYPE) 補存 OFFLINE
 批式號(BATCH NO.)
 000152
 日期/時間(Date/Time)
 APR 01, 2018
 序號(SERIAL NO.)
 006544

Please select transaction currency:

1. [] CAD 196.88

- FX Rate 0.0492196 CAD/TWD

2. [] TWD 4,000

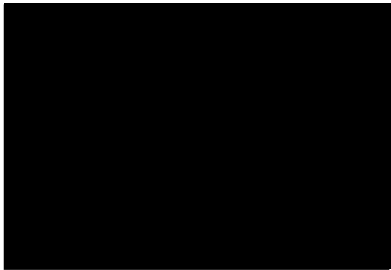
小費 TIP:

總計 TOTAL:

I have chosen not to use the MasterCard Currency conversion process and agree that I will have no recourse against MasterCard concerning the currency conversion or its disclosure. I agree to pay the total amount according to card issuer agreement.

NO SIGNATURE REQUIRED
 持卡人存摺

Guest Signature 客人簽名



Information invoice

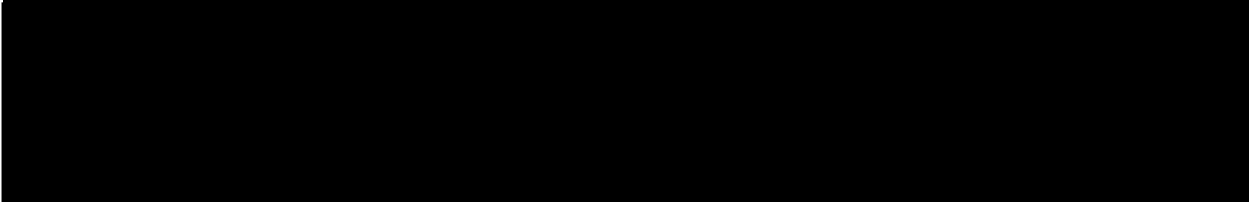
Company 公司名稱 MOFA Dept of North American Affairs
 Mr.
 Guest Name 客人名稱 Darryl Plecas
 Address Darryl Plecas
 Canada

Invoice No. 帳單號碼 : 85883
 Room No. 房間號碼 :
 No. Adult /Child 成人/小孩人數 : 1 / 0
 Arrival Date 入住日期 : 01/04/18
 Departure Date 退房日期 : 04/04/18
 Conf. No. 訂房確認號 :
 Cashier No. 出納員 :
 Page No. 頁碼 : 1 of 1
 A/R No. 應收號碼 :

Date 日期	Description 項目		Debits 消費	Credits (NTD) 付款
30/03/18	Room Charge	30/03/18/	6,095.00	0.00
01/04/18	Room Charge	01/04/18/	6,095.00	0.00
02/04/18	Room Charge	02/04/18/	6,095.00	0.00

\$789.14 CAD

Total amount	總計	18,285.00
Payment received	付款	0.00
Balance due	餘額	18,285.00



.....
Guest's Signature 客人簽名





信用卡 卡別:MasterCard
 商店代號: 822012800690
 端末機編號: 31350743

卡號: [REDACTED]
 日期時分: 2018/04/03 [REDACTED]
 調閱編號: 014346 批次號碼: 000484

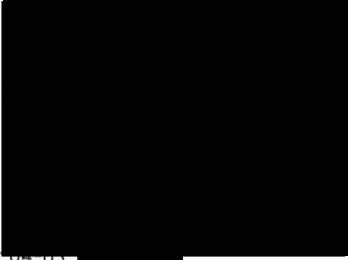
交易類別: SALE
 授權碼: **072741**
 序號: 00000016761
 櫃號:

金額 AMOUNT: **NT\$18285**

小費 TIPS : -----

總額 TOTAL : -----

PLECAS/DARRYL
 *** 客戶收據 CUSTOMER COPY ***
 I AGREE TO PAY TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT



2018-04-03
 隨機碼 8568
 賣方 28990947
 總計 18285



退換貨憑電子發票證明聯正本辦理
 序: 51238102 機: PDCGUI03

交易明細

營業人統編: 28990947
 雲朗觀光股份有限公司台北分公司
 02-21819999
 臺北市大同區建明里承德路1段3號,
 B1, B3及5樓~16樓
 交易日期: 2018-04-03 [REDACTED]
 交易序號: 51238102

*Room Charge
 6,095 * 3 18,285 TX

總計: 18285
 退換貨憑電子發票證明聯正本辦理

備註: [REDACTED]
 04 MASTER FD(CT): [REDACTED]

30131

Receipt No: 1725/0610/00610
04/03/18
GST

Pay parking ticket 179.00 \$
03/23/18 04/04/18
Length Of Stay: 7
Epan
Unit ID:106

Total Amount	179.00 \$
Net Amount:	140.89 \$
Parking Sales Tax	29.59 \$
GST+	8.52 \$
Credit Mastercard	179.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: MASTERCARD \$ 179.00

CARD NUMBER: *****

DATE/TIME: 03/04/2018

REFERENCE #: 662511790012265990 C

AUTH #: 235420

MasterCard

A0000000041010

000008000E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40882
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 12, 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
April 08, 2018	114(km) Abbotsford to Victoria	\$61.56
April 12, 2018	114(km) Victoria to Abbotsford	\$61.56
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry	\$72.00
April 09, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2018	Ferry	\$154.50

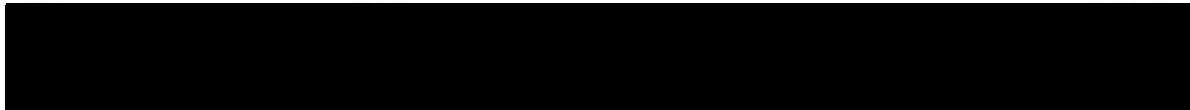
Total Payable \$592.12

Date 16 Apr 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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Date APR 18 2018

Signature [REDACTED]
 Spend

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

20' Undersize Vehi 57.50
Adult [REDACTED]
Fuel Rebate 2.70-

Total [REDACTED]
Master Card [REDACTED]

AUTH 190815 66277657 0010015080 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$72.00

CARDHOLDER COPY
TSA 08 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

20' Undersize Vehi 57.50
Adult [REDACTED]
Priority Load 17.20 82.50
Fuel Rebate 2.70-

Total [REDACTED]
Master Card [REDACTED]

AUTH 213358 66277643 0010019000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

\$154.40

CARDHOLDER COPY
SWB 12 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40946
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 19, 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
April 15, 2018	114(km)	\$61.56
April 19, 2018	114(km)	\$61.56
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry	\$154.50
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
[REDACTED]	[REDACTED]	[REDACTED]
April 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 19, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 19, 2018	Ferry	\$154.50

Total Payable [REDACTED]

674.62

Date 23 Apr 2018

Signature

[REDACTED] Plecas, Darryl 50075

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 APR 25 2018

Signature

[REDACTED] Signature

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/19

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

Total	
Master Card	
AUTH 213420 66277643 0010013350 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\$154.50

CARDHOLDER COPY
SWB 19 Apr 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/15

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

Total	
Master Card	
AUTH 185408 66277659 0010011170 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\$154.50

CARDHOLDER COPY
TSA 15 Apr 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40947
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 21, 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: SPFORUM



Date	Expenses	Amount
April 21, 2018	114(km)	\$61.56
April 21, 2018	114(km)	\$61.56
April 21, 2018	Ferry	\$72.00
April 21, 2018	Ferry	\$155.00
April 21, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$411.12**

Date 23 Apr 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date APR 25 2018

Signature _____

[REDACTED SIGNATURE]

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/21

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

Total 155.00

Master Card

AUTH 192940 6627641 0010019520 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Apr 2018

S [REDACTED] T

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2018/04/21

20'	Undersize Vehi	57.50
1	Adult	[REDACTED]
	Fuel Rebate	2.70-

Total

Master Card

AUTH 085728 6627656 0010012750 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

72.00

CARDHOLDER COPY
TSA 21 Apr 2018

S [REDACTED] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41267
MLA Name: Plecas, Darryl VM150075 **Claim Date:** June 05, 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:



Date	Expenses	Amount
May 31, 2018	114(km)	\$61.56
June 05, 2018	114(km)	\$61.56
June 06, 2018	114(km)	\$61.56
May 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 31, 2018	Ferry	\$154.50 ✓
June 05, 2018	Ferry	\$154.50 ✓
June 05, 2018	Lunch Only - Victoria	\$27.00
June 06, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$630.18

Date 06 Jun 2018

Signature

[REDACTED 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 June 11/18

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

20'	Undersize Vehi	57.50	
1	Adult	82.50	17.20
	Priority Loadi		
	Fuel Rebate	2.70-	

Total \$154.50

Master Card
 AUTH 212414 66277643 0010013110 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/05

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

Total \$154.50

Master Card
 AUTH 143814 66277654 0010010030 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Jun 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41313
MLA Name: Plecas, Darryl VM150075 **Claim Date:** June 17, 2018
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** China/Return
Trip Details: Trip to China

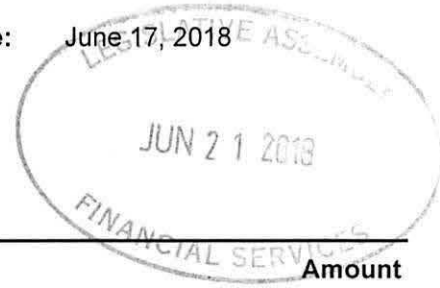
Date	Expenses	Amount
June 09, 2018	Miscellaneous Expense	\$61.00
June 10, 2018	Accommodation Expenses	\$199.94
June 10, 2018	MLA Per Diem	\$61.00
June 11, 2018	Accommodation Expenses	\$348.67
June 11, 2018	Miscellaneous Expense Breakfast and Lunch	\$84.80
June 11, 2018	Miscellaneous Expense Incidental Amount	\$52.87
June 12, 2018	Miscellaneous Expense Incidental Amount	\$52.87
June 12, 2018	Miscellaneous Expense Breakfast and Dinner	\$109.00
June 13, 2018	Accommodation Expenses	\$154.44
June 13, 2018	Miscellaneous Expense Breakfast and Dinner	\$78.75
June 13, 2018	Miscellaneous Expense Incidental Amount	\$52.87
June 14, 2018	Accommodation Expenses	\$215.35
June 14, 2018	Miscellaneous Expense Incidental Amount	\$52.87
June 14, 2018	Miscellaneous Expense Incidental Amount	\$52.87
June 14, 2018	Miscellaneous Expense Breakfast and Dinner	\$120.60



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41313
MLA Name: Plecas, Darryl VM150075
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel

Claim Date: June 17, 2018



Date	Expenses	Amount
June 15, 2018	Accommodation Expenses	\$907.14
June 15, 2018	Miscellaneous Expense	\$180.38
Per Diem		
June 15, 2018	Miscellaneous Expense	\$52.87
Incidental		
June 16, 2018	Miscellaneous Expense	\$64.63
Incidental		
June 16, 2018	Miscellaneous Expense	\$139.00
Breakfast and Dinner		
June 17, 2018	Miscellaneous Expense	\$201.96
Per Diem		
June 17, 2018	Miscellaneous Expense	\$64.63
Incidental		
Total Payable		\$3308.51

Date 20 Jun 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 _____ Signature _____
 S

Name 姓名 : Mr. DARRYL [REDACTED] PLECAS
Company 公司 : [REDACTED]
Address 地址 :
Country 国家 : Canada

Room No 房号 : [REDACTED]
Arrival 到店日期 : 13/06/18
Departure 离店日期 : 14/06/18
Cashier 收银员 : 77 [REDACTED]
Page No. 页数 : 1
Le Club :

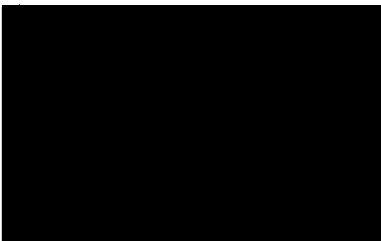
Date 日期	Description 项目	Time 时间	Reference 说明	Debit 消费	Credit 付款
14/06/18	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
13/06	Room Charge	[REDACTED]	900	424.53	
13/06	ROOM VAT 6% *Room	[REDACTED]		25.47	

change
\$450.00

Total 合计: [REDACTED]
Balance 余额RMB: [REDACTED]

客人签名(Guest Signature): [REDACTED]

[REDACTED]



Mr Darryl [redacted] Plecas
?CA
Canada

INVOICE

Folio No. : [redacted]
Room No. : [redacted]
Person(s) : 1
Arrival : 14/06/18 [redacted]
Departure : 15/06/18 [redacted]
Cashier No. : [redacted] / 247
Page No. : 1 of 1
Confirmation No.: [redacted]

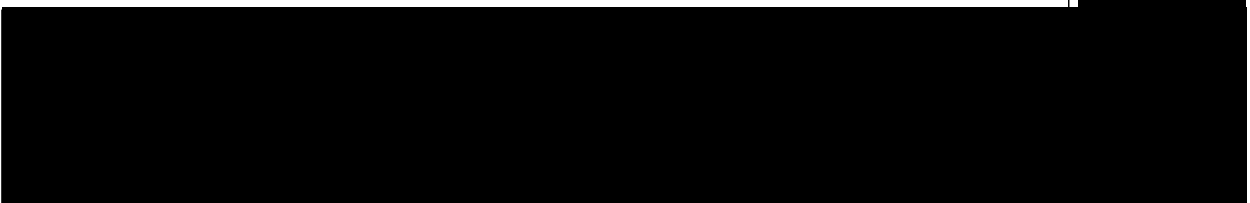
[redacted] 15/06/18 [redacted]

DATE	TEXT	REF#	TIME	DEBITS	CREDITS
14/06/18	Room Charge			900.52	
14/06/18	Service Charge			90.05	
14/06/18	Value Added Tax			59.44	
[redacted]	[redacted]			[redacted]	[redacted]
15/06/18	CC-American Express (Manual)				[redacted]
	XXXXXXXXXX [redacted] XX/XX				
			Total	[redacted]	
			Balance	0.00	RMB

Charge \$1050.01

*900.52
90.05
59.44*

TOTAL CAD: 215.35



Mr Darryl [REDACTED] Plecas
Canada

Room 房号 : [REDACTED]
Arrival 入住日期 : 06/15/18
Departure 离店日期 : 06/17/18
Rewards No 万豪礼赏 :
Confirmation No 确认号 : [REDACTED]
Cashier 收银员 : [REDACTED]
Invoice No. 账单号 :

Company Name 公司名 No Company Name

Guest Name 宾客 Mr Darryl [REDACTED] Plecas

INFORMATION INVOICE printed on 17-JUN-18

Page 1 of 1

日期 DATE	备注 REFERENCE	消费 CHARGES	付款 CREDITS
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
06/15/18	Room Rate	2,500.00	
06/15/18	Service Charge 10%	250.00	
06/16/18	Room Rate	2,400.00	
06/16/18	Service Charge 10%	240.00	
06/17/18	F&B Discounts Manual 10%	-48.00	
总计 Total		[REDACTED]	[REDACTED]

余额 Balance

TOTAL CAD:
\$907.14

Change
\$5,390.50
HKD\$

Name 姓名 Mr Darryl [REDACTED] Hon Plecas
Company Name 公司名稱 1 2 Book Radius Global Hotel Pm
Address 地址 Canada



Confirmation No. 確認號碼 [REDACTED]
Arrival 入住日期 10-JUN-18
Departure 退房日期 11-JUN-18
Room No. 房間號碼 [REDACTED]

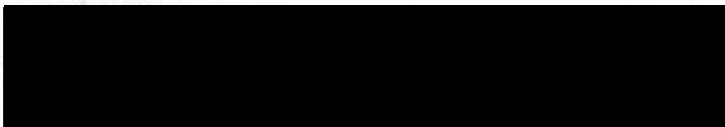
Guests 客人數目 1 /0
Staff 職員 [REDACTED]
Printing Time 列印時間 11-JUN-18 [REDACTED]
Page No 頁數 Page 1 of 1

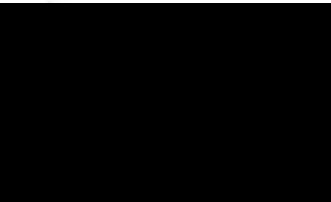
DATE 日期	DESCRIPTION 內容	PARTICULARS 細項	AMOUNT 金額
			HKD
10-JUN-18	Room Rate		1,080.00
10-JUN-18	10% Service Charge		108.00
		Balance 結餘 HKD	1,188.00

TOTAL CAD: 199.70



Signature 簽名: _____





Dr Darryl [redacted] Plecas

CA

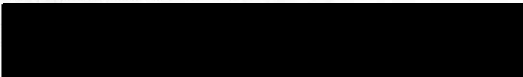
Membership Number :
 Email :
 Group Code : [redacted]
 Company Name : Standing Committee People's Congress
 A/R Number :
 Date : 06-13-18

INFORMATION INVOICE

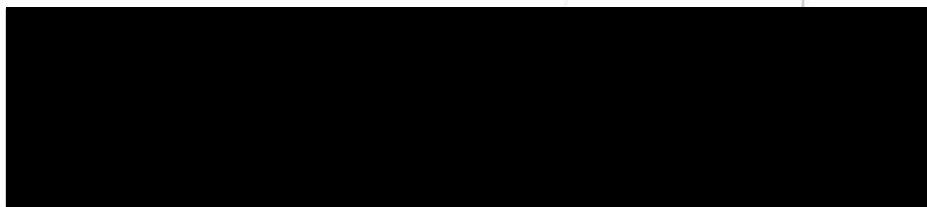
Conf No. : [redacted]
 Room No. : [redacted]
 Arrival : 06-11-18
 Departure : 06-13-18
 Page No. : 1 of 1
 Folio No. : [redacted]
 User ID : [redacted]

Date	Text	Reference	Reference2	Charges CNY	Payment CNY
06-11-18	Room Charge		[redacted] Darryl Blair Plecas	850.00	
06-12-18	Room Charge		[redacted] Darryl Blair Plecas	850.00	
06-13-18	Opera - American Expree		[redacted] Darryl Blair Plecas		1,700.00
Total				1,700.00	1,700.00
Balance				0.00 CNY	

TOTAL CAD:
\$345.00



Guest Signature _____





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41356
MLA Name: Plecas, Darryl VM150075 **Claim Date:** June 21, 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:



Date	Expenses	Amount
June 18, 2018	114(km)	\$61.56
June 20, 2018	114(km)	\$61.56
June 21, 2018	72(km)	\$38.88
June 22, 2018	72(km)	\$38.88
June 06, 2018	Ferry	\$154.50 ✓
June 18, 2018	Lunch and Dinner Only-Victoria	\$48.50
June 19, 2018	MLA Per Diem - Victoria	\$61.00 ✓
June 20, 2018	Ferry	\$154.50 ✓
June 20, 2018	Lunch Only - Victoria	\$27.00
June 21, 2018	Lunch & Dinner only	\$48.50
June 21, 2018	Parking	\$31.00 ✓
June 22, 2018	Accommodation Expenses	\$421.82 ✓
June 22, 2018	Breakfast & Lunch only	\$39.50

Total Payable **\$1187.20**

Date 27 Jun 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 JUN 28 2018

Signature [REDACTED]
 Spence, [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/06

1	Priority Loadi	82.50	
20'	Undersize Vehi	57.50	17.20
	Adult		
	Fuel Rebate	2.70	

Total [REDACTED]
 Master Card [REDACTED]
 AUTH 203156 66277643 0010017600 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

154.50

CARDHOLDER COPY
SWB 06 Jun 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/20

1	Adult		17.20
20'	Undersize Vehi	31.80	
1	Priority Loadi	107.45	
	Fuel Rebate	1.95	

Total [REDACTED]
 Master Card [REDACTED]
 AUTH 231937 66277641 0010017240 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

154.50

CARDHOLDER COPY
SWB 20 Jun 2018

SEE REVERSE SIDE OF TICKET

RECEIPT
Advanced Parking
Lo [REDACTED]

Stall # 154

Expiration Date/Time

JUN 21, 2018

Purchase Date/Time: [REDACTED] Jun 21, 2018
 Total Due: \$31.00 Rate: \$31.00-Until 6pm
 Total Paid: \$31.00 Payment Type: Card
 Ticket #: 00102118
 S/N #: 500013311084
 Setting: [REDACTED]
 Mach Name: [REDACTED]

***** MasterCard

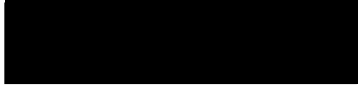
Auth #: 151405

Your Receipt,
Thank You!
www.advancedparking.com

Room : 
Folio # : 
Invoice # : 
Cashier # : 10078
Page # : 1 of 1

Dr Darryl Plecas

Canada

Arrival : 06-21-18
Departure : 06-22-18


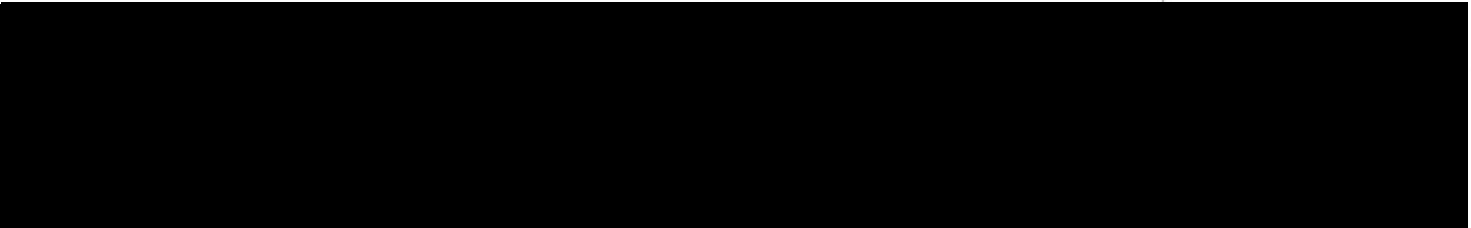
Date	Description	Additional Information	Charges	Credits
06-21-18	Room Charge - Provincial Govt		359.00	
06-21-18	Destination Marketing Fee		4.64	
06-21-18	Hotel Room Tax		40.00	
06-21-18	Room GST		18.18	
Total			421.82	0.00
Balance Due			421.82	

GST Summary

Room : 18.18
F&B : 0.00
Other : 0.00
Total : 18.18

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: 41357
MLA Name: Plecas, Darryl VM150075 **Claim Date:** June 27, 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: Meetings



Date	Expenses	Amount
June 25, 2018	114(km)	\$61.56
June 27, 2018	114(km)	\$61.56
June 25, 2018	Ferry	\$72.00
June 25, 2018	MLA Per Diem - Victoria	\$61.00
June 26, 2018	MLA Per Diem - Victoria	\$61.00
June 27, 2018	Dinner Only - Victoria	\$36.00
Total Payable		\$353.12

Date 27 Jun 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 INFORMATION]

Date JUN 28 2018

Signature

[REDACTED SIGNATURE]

Spending

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/25

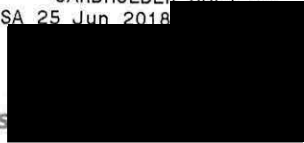
20'	Undersize Vehi	57.50	
	Adult		17.20
	Fuel Rebate	2.70-	

Total		
Master Card		

AUTH 115130 66278048 0010010010 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

72.00

CARDHOLDER COPY
TSA 25 Jun 2018





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

Claim Number: 41023
 MLA Name: Plecas, Darryl VM150075
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford
 Trip Details: Session Travel

Claim Date: April 26, 2018



Travel To: Victoria

Date	Expenses	Amount
April 22, 2018	114(km)	\$61.56
April 26, 2018	114(km)	\$61.56
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry	\$72.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2018	Ferry	\$154.50
April 26, 2018	MLA Per Diem - Victoria	\$61.00

\$604.62

Date 02 May 2018

Signature

[REDACTED]
 Plecas, Darryl VM150075
 certified that the amount to be paid is correct, and is in accordance
 with appropriate authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

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

Date MAY 04 2018

Signature

[REDACTED]

Tsawwassen
To
Swartz Bay



LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

20'	Undersize Vehi	57.50
	Adult	
	Fuel Rebate	2.70-

Total

Master Card

AUTH 183517 6627857 0010011800 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

7.20

CARDHOLDER COPY

TSA 22 Apr 2018

SEE REVERSE SIDE

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

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

Total

Master Card

AUTH 213632 6627857 0010016888 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

7.20

155

CARDHOLDER COPY

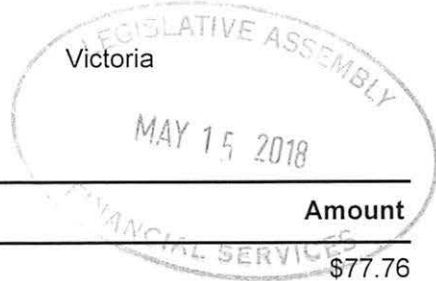
SWB 26 Apr 2018

SEE REVERSE SIDE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41098
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 10, 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
April 30, 2018	144(km)	\$77.76
May 06, 2018	114(km)	\$61.56
May 10, 2018	114(km)	\$61.56
April 30, 2018	Lunch only	\$27.00
April 30, 2018	Parking	\$16.00
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$154.50
May 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	Dinner Only - Victoria	\$36.00
May 10, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 10, 2018	Ferry	\$155.00

Total Payable \$770.88

Date 14 May 2018

Signature _____

[REDACTED SIGNATURE]

[REDACTED]

Plecas, Darryl VM150075
 certifies 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 ACCOUNTS OFFICE TABLE]

MAY 16 2018

Date _____

Signature _____

Spending Au _____

[REDACTED SIGNATURE]

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

77.20

Total 171.70

Master Card 171.70

AUTH 183784 66277843 0010018538 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

154.50

CARDHOLDER COPY
TSA 06 May 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

Total 155.00

Master Card 155.00

AUTH 213624 66277843 0010017848 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 May 2018

SEE REVERSE SIDE OF TICKET

RECEIPT
Advanced Parking
Lot

Stall #

APR 30, 2018

Add Time#:1119418

Purchase Date/Time: Apr 30, 2018
 Total Due: \$16.00 Rate: \$16.00 - 2 Hours
 Total Paid: \$16.00 Payment Type: Card
 Ticket #: 00098152
 S/N #: 500013311084
 Setting:
 Mach Name:

#**** MasterCard

Auth #: 140600

Your Receipt,
Thank You!
www.advancedparking.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41099
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 12, 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: SPFORUM

Date	Expenses	Amount
May 11, 2018	72(km)	\$38.88
May 12, 2018	72(km)	\$38.88
May 11, 2018	Dinner Only	\$36.00
May 12, 2018	Accommodation Expenses	\$292.57
May 12, 2018	Breakfast only	\$27.00
May 12, 2018	Parking	\$62.00

Total Payable \$495.33

Date 14 May 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
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[REDACTED ACCOUNTS OFFICE INFORMATION]




Date MAY 16 2018

Signature

[REDACTED SIGNATURE]

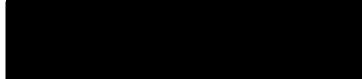





Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10078
 Page # : 1 of 1

Dr Darryl Plecas

Arrival : 05-11-18
 Departure : 05-12-18



Canada

Date	Description	Additional Information	Charges	Credits
05-11-18	Room Charge - Provincial Govt		249.00	
05-11-18	Destination Marketing Fee		3.22	
05-11-18	Hotel Room Tax		27.74	
05-11-18	Room GST		12.61	
05-11-18	Parking		48.80	
05-11-18	Parking - Tax		10.25	
05-11-18	Parking - GST		2.95	
Total			354.57	0.00

Balance Due 354.57

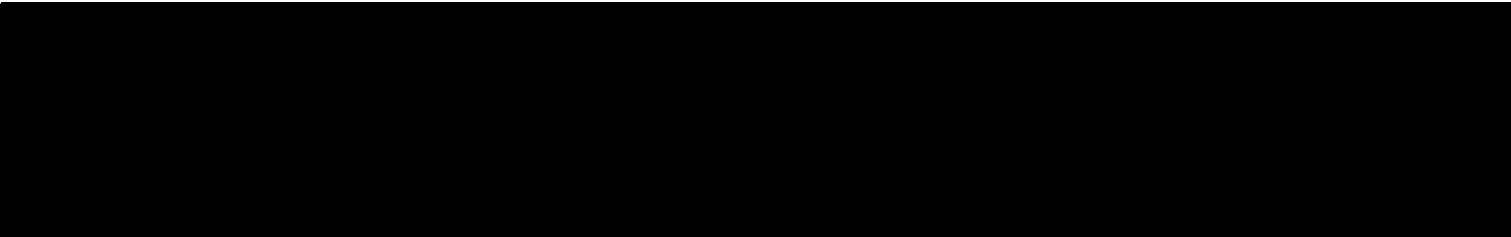
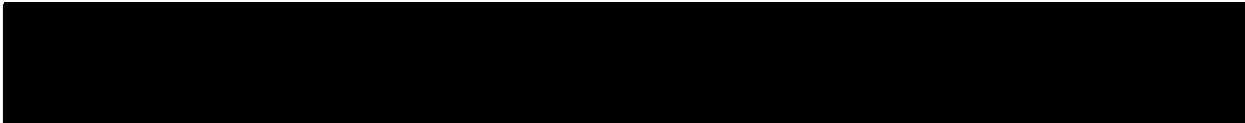
GST Summary

Room : 12.61
 F&B : 0.00
 Other : 2.95
 Total : 15.56

HST Summary

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

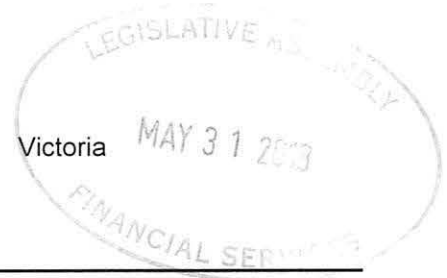
Total Hotel: \$292.57
 Total Parking: \$62.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41187
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 23, 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
May 13, 2018	114(km)	\$61.56
May 17, 2018	114(km)	\$61.56
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$72.50 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 16, 2018	Breakfast Only - Victoria	\$27.00
May 17, 2018	Dinner Only - Victoria	\$36.00
May 17, 2018	Ferry	\$154.50 ✓

Total Payable \$558.62

Date 30 May 2018

Signature

[REDACTED SIGNATURE]

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
-------------------	--------------	-----------	--------

[REDACTED ACCOUNTS OFFICE DATA]

MAY 31 2018

Date _____

Signature

Spend

[REDACTED SIGNATURE]

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20

Total 72.50

Master Card [REDACTED] 72.50

AUTH 180814 6627658 0010015050 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

20'	Undersize Vehi	57.50
[REDACTED]	Adult	[REDACTED]
1	Priority Loadi	82.50
	Fuel Rebate	2.70

Total [REDACTED]

Master Card [REDACTED] [REDACTED]

AUTH 212130 6627643 0010015400 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 17 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

154.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41188
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 23, 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: Citizenship Ceremony



Date	Expenses	Amount
May 23, 2018	114(km)	\$61.56
May 24, 2018	114(km)	\$61.56
May 23, 2018	Dinner Only - Victoria	\$36.00
May 23, 2018	Ferry	\$154.50 ✓
May 24, 2018	Ferry	\$154.50 ✓
May 24, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$529.12

Date 30 May 2018

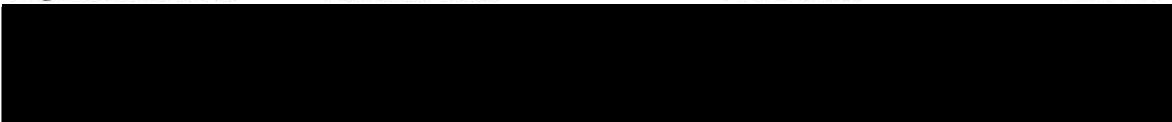
Signature _____

Plecas, Darryl [REDACTED] 150075

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

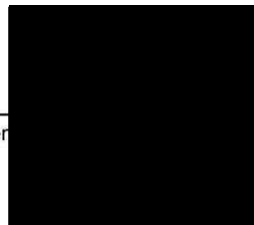
Organization Code	Account Code	STOB Code	Amount
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Date MAY 31 2018

Signature _____

Spencer [REDACTED]



Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/23

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.70-

Total

Master Card

AUTH 191623 6627858 0010017560 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 23 May 2018

\$ [REDACTED] ET

Swartz Bay
To
Tsawwassen

BC Ferries

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/24

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	82.50
	Fuel Rebate	2.70-

Total

Master Card

AUTH 182259 6627843 0010019020 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 24 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41189
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 27, 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
May 27, 2018	114(km)	\$61.56
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$72.00 ✓
May 28, 2018	Breakfast and Dinner Only-Victoria	\$48.50
May 29, 2018	Lunch Only - Victoria	\$27.00
May 30, 2018	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$293.56

Date 30 May 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
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[REDACTED ACCOUNTS OFFICE DATA]

Date _____

Signature

_____ Spending Authority Signature

To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

20'	Adult	57.50
	Undersize Vehi	
	Fuel Rebate	2.70-

Total	
Master Card	

AUTH 184721 66277658 0010012548 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

72.00

CARDHOLDER COPY
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41190
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 24, 2018
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: Joanne Plecas accompanying to Citizenship Ceremony

Date	Expenses	Amount
May 23, 2018	Ferry	\$17.20
May 24, 2018	Ferry	\$17.20
Total Payable		\$34.40

Date 30 May 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
[REDACTED]			

Date MAY 31 2018

Signature [REDACTED]

Spe

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/23

20' Undersize Vehi
Adult
1 Priority Load
Fuel Rebate

Total

Master Card

AUTH 191623 66277656 0010017500 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 May 2018

S ET

Swartz Bay
To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/24

Adult
20' Undersize Vehi
1 Priority Load
Fuel Rebate

Total

Master Card

AUTH 182259 66277643 0010019200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 24 May 2018

SEE REVERSE SIDE OF TICKET

17.20

154.50

17.20

154.50