



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42408
MLA Name: Plecas, Darryl VM150075 **Claim Date:** December 07, 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: Session



Date	Expenses	Amount
November 25, 2018	116(km)	\$62.64
November 28, 2018	116(km)	\$62.64
December 05, 2018	116(km)	\$62.64
December 07, 2018	116(km)	\$62.64
November 23, 2018	Ferry	\$155.00 //
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$155.00 //
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	Ferry	\$155.00 //
November 28, 2018	MLA Per Diem - Victoria	\$61.00
December 05, 2018	MLA Per Diem - Victoria	\$61.00
December 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
December 07, 2018	MLA Per Diem - Victoria	\$61.00
December 07, 2018	Parking	\$7.00
Dec. 5/18	ferry	155.00 //

Total Payable [REDACTED]
 1267.06

Date 07 Dec 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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42408

MLA Name: Plecas, Darryl VM150075

Claim Date: December 07, 2018

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

[Redacted]

[Redacted]

Date DEC 17 2018

Signature

Spending Authority Signature

[Redacted Signature]

[Redacted]

ROBBINS PARKING

VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/12/07
TIME 0937
RECEIPT NUMBER
C84137809-001-254-005-0

PURCHASE
TOTAL

\$7.00

MasterCard
A0000000041010
C39EF8AAD80A4EE4
0000008000-E800
FF266EC5B17D16FF

APPROVED

AUTH# 143757 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/23

20' Undersize Vehi 57.50

Total 57.50
Master Card 57.50

AUTH 205821 66277643 0010018988 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Nov 2018

SEE REVERSE SIDE OF RECEIPT

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/23

1 Priority Loadi 80.30
Adult

17.20
Total 80.30
Master Card 80.30

AUTH 205800 66277643 0010018978 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Nov 2018

SEE REVERSE SIDE OF RECEIPT

[Handwritten bracket]

\$155

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 191153 66277643 0010016120 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 090519 66277656 0010011860 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total	155.00
Master Card	
*****	155.00
AUTH 190844 66277656 0010016910 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

17.20

155

CARDHOLDER COPY
SWB 28 Nov 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 05 Dec 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 25 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42445
MLA Name: Plecas, Darryl VM150075 **Claim Date:** December 12, 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
December 11, 2018	116(km)	\$62.64
December 12, 2018	116(km)	\$62.64
December 08, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 08, 2018	Ferry	\$155.00 ✓
December 11, 2018	Dinner Only - Victoria	\$36.00
December 11, 2018	Ferry	\$74.40 ✓
December 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 12, 2018	Ferry	\$155.00 ✓
Total Payable		\$624.68

Date 18 Dec 2018

Signature [REDACTED]

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date DEC 20 2018

Signature [REDACTED]
Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/08

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 172053 66277640 0010012370 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/11

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card
***** [REDACTED] 74.70
AUTH 230527 66277655 0010015150 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/12

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 183532 66277637 0010012340 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 11 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 12 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42456
MLA Name: Plecas, Darryl VM150075 **Claim Date:** December 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: Victoria Meetings



Date	Expenses	Amount
December 17, 2018	116(km) Abbotsford to Victoria	\$62.64
December 19, 2018	116(km)	\$62.64
December 17, 2018	Ferry	[REDACTED] 91.70
December 17, 2018	MLA Per Diem - Victoria	\$61.00 ✓
December 18, 2018	MLA Per Diem - Victoria	\$61.00
December 19, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable [REDACTED] 399.98

Date 19 Dec 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 DEC 21 2018

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/17
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
2	Adult	

17.20

Total	
Prepayment	17.00
Master Card	

AUTH 125506 66277657 0010018930 5	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 17 Dec 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42181
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 08, 2018
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Session Travel



Date	Expenses	Amount
October 21, 2018	116(km) Abbotsford to Victoria	\$62.64
October 25, 2018	116(km) Victoria to Abbotsford	\$62.64
October 28, 2018	116(km) Abbotsford to Victoria	\$62.64
November 01, 2018	116(km) Victoria to Abbotsford	\$62.64
November 04, 2018	116(km) Abbotsford to Victoria	\$62.64
November 08, 2018	116(km)	\$62.64
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$155.00 ✓
October 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Ferry	\$155.00 ✓
October 28, 2018	Dinner Only - Victoria	\$36.00
October 28, 2018	Ferry	\$155.00 ✓
October 29, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2018	Ferry	\$155.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42181

MLA Name: Plecas, Darryl VM150075

Claim Date: November 08, 2018

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$97.50
November 05, 2018	Dinner Only - Victoria	\$36.00
November 06, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 07, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2018	Dinner Only - Victoria	\$36.00

Total Payable **\$1795.84**

Date 08 Nov 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 NOV 13 2018

Signature _____
Signature

To
Swartz Bay



Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

20	Adult	57.50
1	Undersize Vehi	80.30
	Priority Loadi	

Total		
Master Card		

AUTH 185932 66277660 0010014320 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

155.00

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

1	Priority Loadi	80.30
	Adult	

Total		
Master Card		

AUTH 185735 66277659 0010017440 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

17.00
99.50

CARDHOLDER COPY
TSA 28 Oct 2018



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CARDHOLDER COPY
TSA 04 Nov 2018



SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

20'	Undersize Vehi	57.50
1	Adult	80.30
1	Priority Loadi	80.30

Total

Master Card

AUTH 191636 66277656 0010019450 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

20'	Adult	57.50
1	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total

Master Card

AUTH 212952 66277643 0010012150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

1	Priority Loadi	80.30
20'	Adult	57.50
20'	Undersize Vehi	57.50

Total

Master Card

AUTH 213438 66277643 0010011580 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Oct 2018

KET

CARDHOLDER COPY
SWB 25 Oct 2018

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CARDHOLDER COPY
SWB 01 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42303
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 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
November 18, 2018	116(km)	\$62.64
November 23, 2018	116(km)	\$62.64
November 08, 2018	Ferry	\$155.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$155.00 ✓
November 19, 2018	Dinner Only - Victoria	\$36.00
November 20, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Dinner Only - Victoria	\$36.00
November 23, 2018	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$688.78

Date 23 Nov 2018

Signature *See attached*

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 NOV 23 2018

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
***** 155.00

AUTH 184505 6627655 0010019290 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total

Master Card

AUTH 212625 6627640 001001100 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Nov 2018

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TRAVEL INSURANCE

Travel Insurance Policy Confirmation

Policy Number: [Redacted] Agency: Oak Bay [Redacted]

Plan: Annual Emergency Medical - 15 day max per trip
Purchase Date: 01 Nov 2018 Start/Expiry Date: 01 Dec 2018 - 30 Nov 2019
Departure City: YYJ Furthest Destination: India
Family Rate: No

BENEFIT SUMMARY (Please see policy for complete details of benefits, exclusions, limitations, terms and conditions)

Table with 2 columns: Coverage Includes and Limit. Rows include Emergency Medical (Unlimited), Emergency Medical Evacuation/Return Home (Unlimited), Accommodation and Meals (\$350/Day up to \$1,750), Repatriation of Remains (Unlimited), and Cremation / Burial at Destination (Up to \$3,000).

TRAVELLER INFORMATION

Table with 7 columns: Insured, Premium, Tax, Total, Deductible, Blood Pressure Medication. Row 1: Darryl Plecas, \$124.00, \$0.00, \$124.00, \$0.00, No. Totals row: \$124.00, \$0.00, \$124.00, Payment: Cash: \$124.00.

Beneficiary: Family Estate
Special Note: Worldwide Travel

Signature

IMPORTANT INFORMATION

If you require medical treatment or need assistance during your covered trip, you must contact the assistance company at the phone numbers listed below. Collect calls accepted. If You cannot place a collect call, please dial direct and submit the charges along with Your claim documents. For claim forms visit www.oldrepublicgroup.com/TIPS

24 HOUR AFTER DEPARTURE ASSISTANCE

Travelling in the USA or Canada: 1-800-334-7787

Travelling outside the USA or Canada: Operator Assisted Collect 905-667-0587

Email: assistance@oldrepublicgroup.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41825
MLA Name: Plecas, Darryl VM150075 **Claim Date:** September 28, 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: Vancouver Meetings

Date	Expenses	Amount
September 26, 2018	146(km) Abbotsford Vancouver Return	\$78.84
September 27, 2018	150(km) Abbotsford to Vancouver Return	\$81.00
September 28, 2018	166(km) Abbotsford to Vancouver Return	\$89.64
September 26, 2018	Lunch only	\$27.00
September 26, 2018	Parking	\$23.00 ✓
September 27, 2018	Breakfast & Lunch only	\$39.50
September 27, 2018	Parking	\$20.00 ✓
September 28, 2018	Parking	\$19.00 ✓
Total Payable		\$377.98

Date 04 Oct 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 OCT 08 2018

Signature

[REDACTED] Pending Authority Signature



NO NEED TO DISPLAY ON VEHICLE/DASH

NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

27/09/18 FR700P

27/09/18

\$20.00 CC

AMOUNT PAID

LIC PLATE ENTERED

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

15100001

GOPARK

GST #

155378

NON-TRANSFERABLE

GOPARK
POWERED BY PRECISE PARK
UNPAID PARKING

155378

RECEIPT

GOPARK
POWERED BY PRECISE PARK
UNPAID PARKING

NO NEED TO DISPLAY ON VEHICLE/DASH

NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE

EXPIRATION TIME

DATE ISSUED

TIME ISSUED

AMOUNT PAID

26/09/18 CX039R

26/09/18

\$23.00 CC

AMOUNT PAID

LIC. PLATE ENTERED

CREDIT CARD NUMBER

PAYSTATION #

FACILITY/ZONE

15100001

GOPARK

NON-TRANSFERABLE

GOPARK
POWERED BY PRECISE PARK
UNPAID PARKING

155284

RECEIPT

GOPARK
POWERED BY PRECISE PARK
UNPAID PARKING

WestPark	VALET PARKING
DATE 28/9/18.	GST REG. [REDACTED]
	AMOUNT \$19
PAID	

TIME IN

TIME OUT

\$19 Cash



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41883
MLA Name: Plecas, Darryl VM150075 **Claim Date:** October 14, 2018
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** YVR
Trip Details: Kms and Parking for trip to China



Date	Expenses	Amount
October 05, 2018	83(km) Kms to YVR	\$44.82
October 14, 2018	83(km) Kms YVR to Abbotsford	\$44.82
October 14, 2018	Parking Parking YVR	\$258.00 ✓
Total Payable		\$347.64

Date 17 Oct 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 _____

Signature _____

Spending Authority Signature



Receipt No: 9306/0604/00604
10/13/18
GST

Pay parking ticket 258.00 \$
10/05/18 - 10/14/18
Length Of Stay: 9 Days, 00:00
Epan:02995157015011068278306870??
Unit ID:

Total Amount	258.00 \$
Net Amount:	203.07 \$
Parking Sales Tax	42.64 \$
GST+	12.29 \$
Credit Mastercard	258.00 \$

N/A
N/A
N/A

TYPE: PURCHASE
ACCT: MASTERCARD \$ 258.00
CARD NUMBER: *****
DATE/TIME: 13/10/2018
REFERENCE #: 662511910010917490 C
AUTH #: 152650

MasterCard
A000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- INPORTANT --
Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41958
MLA Name: Plecas, Darryl VM150075 **Claim Date:** October 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: Session Travel



Date	Expenses	Amount
September 30, 2018	116(km)	\$62.64
October 04, 2018	116(km)	\$62.64
October 14, 2018	116(km)	\$62.64
October 18, 2018	116(km)	\$62.64
September 30, 2018	Dinner Only - Victoria	\$36.00
September 30, 2018	Ferry	\$97.50 ✓
October 01, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 02, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 04, 2018	Ferry	\$155.00 ✓
October 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$155.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Ferry	\$155.00 ✓
October 18, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1310.56

Date 24 Oct 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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Swartz Bay
To
Tsawwassen
BCFerries

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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

20' Undersize Vehi 57.50
1 Adult [REDACTED]
1 Priority Loadi 80.30

Total [REDACTED]
Master Card [REDACTED]
***** [REDACTED]
AUTH 213924 66277643 0010016370 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

155.00

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14

20' Undersize Vehi 57.50
1 Adult [REDACTED]
1 Priority Loadi 80.30

Total [REDACTED]
Master Card [REDACTED]
***** [REDACTED]
AUTH 190602 66277656 0010012350 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

17.20
155.00

Tsawwassen
To
Swartz Bay

BCFerries

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

1 Priority Loadi 80.30
1 Adult [REDACTED]

Total [REDACTED]
Master Card [REDACTED]
***** [REDACTED]
AUTH 180724 66277661 0010014400 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

17.20
99.50

CARDHOLDER COPY
TSA 14 Oct 2018 [REDACTED]

S [REDACTED] T

CARDHOLDER COPY
TSA 30 Sep 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Member Name: Plecas, Darryl

Travel Claim Form Number	41958
Expense Description	Transportation
Vendor	BC Ferries
Amount	\$ 155.00
Explanation	Financial Services has confirmed that the expense appears on the payee's credit card statement.