



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45257
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** February 06, 2020
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver/Victoria
Trip Details: Meetings in Vancouver and travel for session

Date	Expenses	Amount
February 05, 2020	71(km) Abbotsford to Vancouver	\$39.05
February 06, 2020	71(km) Vancouver to Abbotsford	\$39.05
February 08, 2020	116(km) Abbotsford to Victoria	\$63.80
February 13, 2020	116(km) Victoria to Abbotsford	\$63.80
January 31, 2020	Ferry	\$155.00 ✓
February 05, 2020	Dinner Only	\$36.00
February 06, 2020	Accommodation Expenses Vancouver Hotel	\$278.07 ✓
February 06, 2020	Breakfast & Lunch only	\$39.50
February 08, 2020	Dinner Only - Victoria	\$36.00
February 08, 2020	Ferry	\$74.70 ✓
February 09, 2020	MLA Per Diem - Victoria	\$61.00
February 10, 2020	MLA Per Diem - Victoria	\$61.00
February 11, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 12, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 13, 2020	Dinner Only - Victoria	\$36.00
February 13, 2020	Hotel Victoria - With Receipts	\$697.10 ✓
Total Payable		\$1777.07



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45257
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** February 06, 2020
Constituency: Abbotsford South
Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>13 Feb 2020</u>	Signature	

Plecas
 certified
 with app

ect, and is in accordance
 for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

FEB 14 2020

Date _____	Signature	
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Spending

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 2331
 Page # : 1 of 1

Dr Darryl Plecas
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 02-05-20
 Departure : 02-06-20

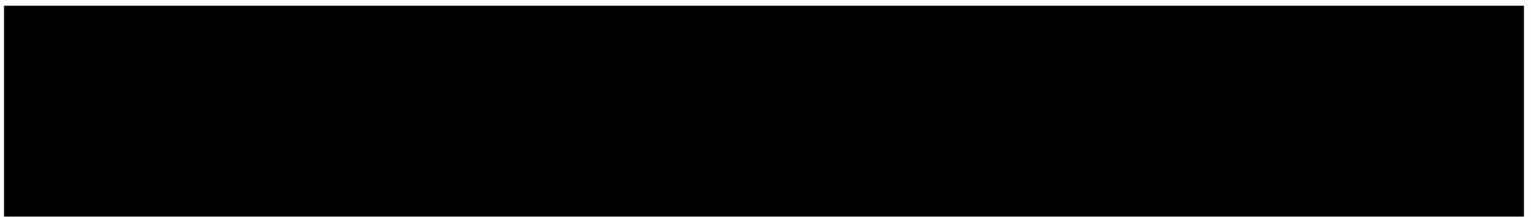
Date	Description	Additional Information	Charges	Credits
02-05-20	Room Charge		189.00	
02-05-20	Destination Marketing Fee		2.44	
02-05-20	Room PST		21.06	
02-05-20	Room GST		9.57	
02-05-20	Parking	FR700P	43.01	
02-05-20	Parking - Tax		10.32	
02-05-20	Parking - GST		2.67	
02-06-20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		278.07
Total			278.07	278.07
Balance Due			0.00	

GST Summary

Room : 9.57
 F&B : 0.00
 Other : 2.67
 Total : 12.24

HST Summary

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



Mr Darryl Plecas
 501 Belleville Street
 Victoria BC V8W 9L9
 Canada

Room : [REDACTED]
 Arrival Date : 02/08/20
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 02/13/20
 A/R Number : [REDACTED]

MLA

Date	Description	Debit	Credit
02/08/20	Room Charge	119.00	
02/08/20	Destination Marketing Fee	1.19	
02/08/20	Provincial Room Tax	13.22	
02/08/20	Room GST	6.01	
02/09/20	Room Charge	119.00	
02/09/20	Destination Marketing Fee	1.19	
02/09/20	Provincial Room Tax	13.22	
02/09/20	Room GST	6.01	
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/12/20	Room Charge	119.00	
02/12/20	Destination Marketing Fee	1.19	
02/12/20	Provincial Room Tax	13.22	
02/12/20	Room GST	6.01	
02/13/20	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		697.10
Room H/GST Total - 30.05		Total	697.10
Other H/GST Total - 0.00			697.10
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/31

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card [REDACTED] 155.00

AUTH 082202 66277643 0010018370 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 Jan 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/08

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card [REDACTED] 74.70

AUTH 013997 66277657 0010016870 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 45268

MLA Name: Plecas, Darryl VM150075 HWR Claim Date: February 12, 2020

Constituency: Abbotsford South

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Abbotsford

Travel To: Victoria

Trip Details: Opening day/meetings ✓

V132323



Date	Expenses	Amount
February 10, 2020	116(km) Abbotsford to Victoria	\$63.80
February 12, 2020	116(km) Victoria to Abbotsford	\$63.80
February 10, 2020	Dinner Only	\$36.00
February 10, 2020	Ferry	\$91.70 ✓
February 11, 2020	Full Day Meals Per Diem Allow.	\$61.00
February 12, 2020	Accommodation Expenses	\$316.64 ✓
February 12, 2020	Ferry	\$91.70 ✓
February 12, 2020	Full Day Meals Per Diem Allow.	\$61.00

Total Payable \$785.64

Date 14 Feb 2020

Signature

[REDACTED SIGNATURE]

with

Date 14 Feb 2020

Signature

Ac

cer

with appropriate statute or other authority for payment

[REDACTED SIGNATURE]

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date FEB 20 2020

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Receipt

Date Issued: 09/FEB/2020 18:05:02
Booked by: BC FERRIES WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

Receipt - please retain
Purchase 2020/02/09
VISA ***** [REDACTED] \$17.00
Auth 031316 66376371 910998-0_1
//

01 APPROVED - THANK YOU 027

Cardholder Copy

09 Feb 2020 18:04:37

Victoria back
to Vancouver

To
Tsawwassen

Suite 200 - 1001 Blanshard Street
BC Ferries
LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		91.70
Prepayment		17.00
Visa		
***** [REDACTED] *****		74.70
AUTH 031773 66277643 0310010430 5		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 12 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Date Issued: 09/FEB/2020 16:48:23

Booked by: BC FERRIES WEBSITE



500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431

Email: customerservice@bcferries.com

GST Number: [REDACTED]
Booking Number: [REDACTED]
Booking Total: \$91.70

Receipt - please retain
Purchase 2020/02/09
VISA ***** [REDACTED] \$17.00
Auth 042448 66376371 910753-0_1
//

01 APPROVED - THANK YOU 027

Cardholder Copy

09 Feb 2020 16:48:08

*Vancouver to
Victoria*

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20

Total **91.70**

Prepayment 17.00

Visa ***** [REDACTED] 74.70

AUTH 811551 6627657 8818817488 S

01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Abbotsford BC
Canada

Room : [REDACTED]
Arrival Date : 02/10/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 02/12/20
A/R Number

Office of the Speaker

Date	Description	Debit	Credit
02/10/20	Room Charge	119.00	
02/10/20	Destination Marketing Fee	1.19	
02/10/20	Provincial Room Tax	13.22	
02/10/20	Room GST	6.01	
02/10/20	Parking Charges	18.00	
02/10/20	GST	0.90	
02/11/20	Room Charge	119.00	
02/11/20	Destination Marketing Fee	1.19	
02/11/20	Provincial Room Tax	13.22	
02/11/20	Room GST	6.01	
02/11/20	Parking Charges	18.00	
02/11/20	GST	0.90	
02/12/20	Visa	XXXXXXXXXX [REDACTED] XX/XX	316.64
Room H/GST Total - 12.02		Total	316.64
Other H/GST Total - 1.80			316.64
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45337
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** February 20, 2020
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 16, 2020 Abbotsford to Victoria	116(km)	\$63.80
February 20, 2020 Victoria to Abbotsford	116(km)	\$63.80
February 13, 2020 Vic to Van	Ferry	\$155.00 ✓
February 16, 2020	Dinner Only - Victoria	\$36.00
February 16, 2020 Van to Vic	Ferry	\$74.70 ✓
February 17, 2020	MLA Per Diem - Victoria	\$61.00
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 20, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 20, 2020	Hotel Victoria - With Receipts	\$557.68 ✓



Total Payable **\$1169.98**

Date 20 Feb 2020

Signature

[REDACTED]

*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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45337

MLA Name: Plecas, Darryl VM150075 HWR Claim Date: February 20, 2020

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 21 2020

Signature 

Spending Authority Signature

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

1	Priority Load	80.30
1	Adult	17.20
20'	Undersize Vehi	57.50
Total		155.00

Master Card

AUTH 009803 66277643 0010014310 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 13 Feb 2020

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/16

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card

AUTH 010420 66277655 0010013770 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Feb 2020

SEE REVERSE SIDE OF TICKET

Mr Darryl Plecas
 501 Belleville Street
 Victoria BC V8W 9L9
 Canada

Room : [REDACTED]
 Arrival Date : 02/16/20
 Invoice No. :
 Folio No. :
 Conf. No. : [REDACTED]
 Cashier No. : 14
 Billing Date : 02/20/20
 A/R Number

MLA

Date	Description	Debit	Credit
02/16/20	Room Charge	119.00	
02/16/20	Destination Marketing Fee	1.19	
02/16/20	Provincial Room Tax	13.22	
02/16/20	Room GST	6.01	
02/17/20	Room Charge	119.00	
02/17/20	Destination Marketing Fee	1.19	
02/17/20	Provincial Room Tax	13.22	
02/17/20	Room GST	6.01	
02/18/20	Room Charge	119.00	
02/18/20	Destination Marketing Fee	1.19	
02/18/20	Provincial Room Tax	13.22	
02/18/20	Room GST	6.01	
02/19/20	Room Charge	119.00	
02/19/20	Destination Marketing Fee	1.19	
02/19/20	Provincial Room Tax	13.22	
02/19/20	Room GST	6.01	
02/20/20	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45418

MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** February 23, 2020

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 23, 2020	116(km)	\$63.80
February 27, 2020	116(km)	\$63.80
February 20, 2020	Ferry	\$155.00 ✓
February 23, 2020	Ferry	\$155.00 ✓
February 23, 2020	Lunch and Dinner Only-Victoria	\$48.50
February 24, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 25, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 27, 2020	Hotel Victoria - With Receipts	\$557.68 ✓

Total Payable \$1250.28

Date 27 Feb 2020

Signature [REDACTED]

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 FEB 27 2020

Signature [REDACTED]

Spending Authority Signature

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card [REDACTED] 155.00

AUTH 049353 66277637 0010012230 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30
Total		155.00

Master Card [REDACTED] 155.00

AUTH 064605 66277643 0010017970 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 20 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Darryl Plecas
 501 Belleville Street
 Victoria BC V8W 9L9
 Canada

Room : [REDACTED]
 Arrival Date : 02/23/20
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 02/27/20
 A/R Number

MLA

Date	Description	Debit	Credit
02/23/20	Room Charge	119.00	
02/23/20	Destination Marketing Fee	1.19	
02/23/20	Provincial Room Tax	13.22	
02/23/20	Room GST	6.01	
02/24/20	Room Charge	119.00	
02/24/20	Destination Marketing Fee	1.19	
02/24/20	Provincial Room Tax	13.22	
02/24/20	Room GST	6.01	
02/25/20	Room Charge	119.00	
02/25/20	Destination Marketing Fee	1.19	
02/25/20	Provincial Room Tax	13.22	
02/25/20	Room GST	6.01	
02/26/20	Room Charge	119.00	
02/26/20	Destination Marketing Fee	1.19	
02/26/20	Provincial Room Tax	13.22	
02/26/20	Room GST	6.01	
02/27/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45160
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** January 26, 2020
Constituency: Abbotsford South
Type Of Trip: CPA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Halifax
Trip Details: Presiding Officers Conference Halifax

Date	Expenses	Amount
January 26, 2020 YVR to Abbotsford	73(km)	\$40.15
January 22, 2020 Vic to Van	Ferry	\$155.00 ✓
January 23, 2020 [REDACTED]	Accommodation Expenses	[REDACTED] ✓ 280.01
January 23, 2020	Lunch & Dinner only	\$48.50
January 25, 2020 Airport to Halifax	Taxi	\$81.60 ✓
January 26, 2020 Halifax hotel	Accommodation Expenses	\$510.27 ✓
January 26, 2020	Lunch only	\$27.00
January 26, 2020 Parking [REDACTED]	Parking	\$94.74 ✓



Total Payable [REDACTED] ✓
1237.27

Date 31 Jan 2020

Signature [REDACTED]

and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45160

MLA Name: Plecas, Darryl VM150075 HWR Claim Date: January 26, 2020

Constituency: Abbotsford South

Type Of Trip: CPA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date Feb 3, 2020

Signature _____





[REDACTED]



Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 560
 Page # : 1 of 1

Dr Darryl Plecas
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 01-22-20
 Departure : 01-23-20

Date	Description	Additional Information	Charges	Credits
01-22-20	Deposit			280.01
01-22-20	Room Charge		239.00	
01-22-20	Destination Marketing Fee		2.39	
01-22-20	Municipal Room tax		7.24	
01-22-20	Provincial Room tax		19.31	
01-22-20	Room GST		12.07	
				
01-23-20	Mastercard	XXXXXXXXXX 	XX/XX	
Total				
Balance Due			0.00	

GST Summary

Room : 12.07
 F&B : 0.00
 Other : 0.00
 Total : 12.07

\$280.01



Name & Address

Plecas, Darryl
 ROOM 207 PARLIAMENT
 VICTORIA AB V8V 1X4
 CANADA

Room NKS
 Arrival Date 1/23/2020
 Departure Date 1/26/2020
 Adult/Child 1/0
 Room Rate 145.00

Rate Plan: NAS
 HH #
 AL:
 Car:

Confirmation Number: [REDACTED]

1/26/2020

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
1/23/2020	GUEST ROOM	VIGE	653020	\$145.00		
1/23/2020	RM HARMONIZED SALES TAX	VIGE	653020	\$21.75		
1/23/2020	RM HRM HOTEL MARKETING LEVY	VIGE	653020	\$2.90		
1/23/2020	HARMONIZED SALES TAX	VIGE	653020	\$0.44		
1/24/2020	GUEST ROOM	SHFA	653339	\$145.00		
1/24/2020	RM HARMONIZED SALES TAX	SHFA	653339	\$21.75		
1/24/2020	RM HRM HOTEL MARKETING LEVY	SHFA	653339	\$2.90		
1/24/2020	HARMONIZED SALES TAX	SHFA	653339	\$0.44		
1/25/2020	GUEST ROOM	SHFA	653615	\$145.00		
1/25/2020	RM HARMONIZED SALES TAX	SHFA	653615	\$21.75		
1/25/2020	RM HRM HOTEL MARKETING LEVY	SHFA	653615	\$2.90		
1/25/2020	HARMONIZED SALES TAX	SHFA	653615	\$0.44		
1/26/2020	MC [REDACTED] **BALANCE**	WITH	653709		(\$510.27)	\$0.00

ACCOUNT NO.	
CARD MEMBER NAME	
ESTABLISHMENT NO. & LOCATION	ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT
CARD MEMBER'S SIGNATURE	X

DATE OF CHARGE	FOLIO NO./CHECK NO.
AUTHORIZATION	INITIAL
PURCHASES & SERVICES	
TAXES	
TIPS & MISC.	
TOTAL AMOUNT	-510.27

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT



Name & Address

Plecas, Darryl
ROOM 207 PARLIAMENT
VICTORIA AB V8V 1X4
CANADA

Room NKS
Arrival Date 1/23/2020
Departure Date 1/26/2020

Adult/Child 1/0
Room Rate 145.00

Rate Plan: NAS
HH #
AL:
Car:

Confirmation Number: [REDACTED]



1/26/2020

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
EXPENSE REPORT SUMMARY						
	1/23/2020	1/24/2020	1/25/2020	STAY TOTAL		
ROOM AND TAX	\$170.09	\$170.09	\$170.09	\$510.27		
DAILY TOTAL	\$170.09	\$170.09	\$170.09	\$510.27		
Total Invoice Amount	\$435.00	\$75.27				



ACCOUNT NO.	DATE OF CHARGE	FOLIO NO./CHECK NO.
CARD MEMBER NAME	AUTHORIZATION	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
ESTABLISHMENT AGREES TO TRANSMIT TO CARD HOLDER FOR PAYMENT	TAXES	
CARD MEMBER'S SIGNATURE	TIPS & MISC.	
X	TOTAL AMOUNT	-510.27

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

PAYMENT DUE UPON RECEIPT

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/22

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 000073 66277643 0010016920 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 22 Jan 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

SUBJECT: WAIVER OF LIABILITY ON BACK

TICKET #: **53161**

REFERENCE #: 05941353161

LIC: [REDACTED] NAME: DARYL PLECAS

Make/Model: [REDACTED]

IN: 01/22/2020 [REDACTED]

OUT: 01/26/2020 [REDACTED]

DNC

1 WEEK RATE	\$119.99
Coupon Discount	\$-48.00
1 Fuel SC	\$0.96
Parking Tax	\$17.28
GST	\$4.51

Total Due: \$94.74

Payments

ACCT: Master Card

AMOUNT: \$94.74

TYPE: PURCHASE

CARD NUMBER: [REDACTED]

DATE/TIME: January 26, 2020 - [REDACTED]

REFERENCE #: 610885240019940170 C

AUTHORIZATION #: 094493

ORDER/RECEIPT ID: PNF_202001260933005961

APP LABEL: Mastercard

EMV AID: A0000000041010

ARQC TVR TSI: 0000008000 E800

ARQC: 9911606F592D6FD7

TC ACC: 3B906C1303E0D709

01 APPROVED - THANK YOU 027

-IMPORTANT-

Retain this copy for your records

*** Customer's copy ***

DATE: 01/26/2020 [REDACTED] - 5532

EXIT CODE...

Sham Limo

902-452-2566

Date: 01 / 23 / 19
month day year

Charge to: _____

Name (Print): _____

From: Airport

To: Halibey

Total Fare: 81.60

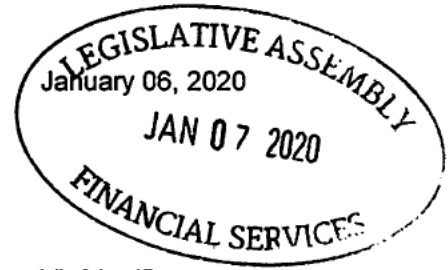
Driver's Name: 

Driver's ID #: 1473



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45055
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:**
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vic/Van/Surrey
Trip Details: Mfgs.



Date	Expenses	Amount
December 12, 2019	158(km) Abbotsford to Vancouver return	\$86.90
January 02, 2020	92(km) Abbotsford to Surrey return	\$50.60
January 03, 2020	88(km)	\$48.40
January 05, 2020	116(km) Abbotsford to Victoria	\$63.80
December 09, 2019	Ferry	\$155.00 ✓
January 02, 2020	Lunch only	\$27.00
January 05, 2020	Dinner Only - Victoria	\$36.00
January 05, 2020	Ferry	\$155.00 ✓
January 06, 2020	Breakfast and Dinner Only-Victoria	\$48.50
January 5, 2020	Hotel Victoria - With Receipts	\$139.42 ✓

Total Payable **\$810.62**

Date 06 Jan 2020

Signature

Plecas and is in accordance
 cer and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

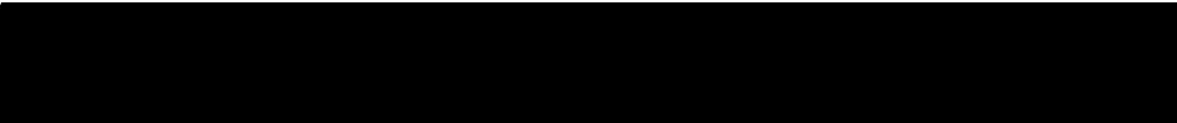
Organization Code	Account Code	STOB Code	Amount



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

Claim Number: 45055
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** January 06, 2020
Constituency: Abbotsford South
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 07 2020

Signature 
Spending Authority Signature

Mr Darryl Plecas
501 Belleville Street
Victoria BC V8W 9L9
Canada

Room : [REDACTED]
Arrival Date : 01/05/20
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 01/06/20
A/R Number

Date	Description		Debit	Credit
01/05/20	Room Charge		119.00	
01/05/20	Destination Marketing Fee		1.19	
01/05/20	Provincial Room Tax		13.22	
01/05/20	Room GST		6.01	
01/06/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		139.42
Room H/GST Total - 6.01		Total	139.42	139.42
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 031574 66277657 0010017610 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Jan 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 053164 66277643 0010014440 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45095
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** January 22, 2020
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria/Vancouver
Trip Details: Victoria and Vancouver meetings ✓

Date	Expenses	Amount
January 06, 2020	116(km) Victoria to Abbotsford	\$63.80
January 07, 2020	144(km) Abbotsford to Vancouver return	\$79.20
January 07, 2020	144(km) Abbotsford to Vancouver return	\$79.20
January 12, 2020	72(km) Abbotsford to Vancouver	\$39.60
January 14, 2020	72(km) Vancouver to Abbotsford	\$39.60
January 21, 2020	116(km) Vic to Abbotsford TO VICTORIA	\$63.80
January 22, 2020	116(km) VICTORIA TO ABBOTSFORD	\$63.80
January 06, 2020	Ferry	\$155.00 ✓
January 07, 2020	Lunch only	\$27.00
January 07, 2020	Parking	\$31.90 ✓
January 12, 2020	Dinner Only	\$36.00
January 13, 2020	Breakfast & Lunch only	\$39.50
January 13, 2020	Taxi Hotel to Restaurant	\$9.00 —
January 14, 2020	Accommodation Expenses	\$568.14 ✓
January 14, 2020	Breakfast only	\$27.00
January 21, 2020	Ferry Van to Vic	\$155.00 —





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45095
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** January 22, 2020
Constituency: Abbotsford South
Type Of Trip: MLA Travel

Date	Expenses	Amount
January 21, 2020	Lunch Only - Victoria	\$27.00
January 22, 2020	Breakfast and Dinner Only-Victoria	\$48.50
January 22, 2020	Hotel Victoria - With Receipts	\$139.42

	\$1692.46
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Date 22 Jan 2020 Signature

correct, and is in accordance with the authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date JAN 23 2020 Signature
Spending Authority Signature

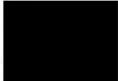


Mr Darryl Plecas
501 Belleville Street
Victoria BC V8W 9L9
Canada

Room : [REDACTED]
Arrival Date : 01/21/20
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 14
Billing Date : 01/22/20
A/R Number

MLA




Date	Description		Debit	Credit
01/21/20	Room Charge		119.00	
01/21/20	Destination Marketing Fee		1.19	
01/21/20	Provincial Room Tax		13.22	
01/21/20	Room GST		6.01	
01/22/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		139.42
Room H/GST Total - 6.01			Total	139.42
Other H/GST Total - 0.00				139.42
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00



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

Govt BC
 Dr Darryl Plecas
 501 Belleville
 Victoria BC V8V 1X4
 Canada

Arrival : 01-12-20
 Departure : 01-14-20

Date	Description	Additional Information	Charges	Credits
01-12-20	Room Charge - Provincial Govt		189.00	
01-12-20	Destination Marketing Fee		2.44	
01-12-20	Hotel Room Tax		21.06	
01-12-20	Room GST		9.57	
01-12-20	Parking		47.62	
01-12-20	Parking - Tax		11.43	
01-12-20	Parking - GST		2.95	
01-13-20	Room Charge - Provincial Govt		189.00	
01-13-20	Destination Marketing Fee		2.44	
01-13-20	Hotel Room Tax		21.06	
01-13-20	Room GST		9.57	
01-13-20	Parking		47.62	
01-13-20	Parking - Tax		11.43	
01-13-20	Parking - GST		2.95	
01-14-20	Mastercard	XXXXXXXXXXXX  XX/XX		568.14
Total			568.14	568.14
Balance Due			0.00	

GST Summary

Room : 19.14
 F&B : 0.00
 Other : 5.90
 Total : 25.04

HST Summary

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



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/06

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card ***** [REDACTED] 155.00

AUTH 004831 6627843 0010017330 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Jan 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

[REDACTED]
Incl. Translink Tax/G.S.T

PAY STATIO 07/01/20 [REDACTED]
Receipt 032871

Short-term parking tkt

07/01/20 [REDACTED]
07/01/20 [REDACTED]
Period 0d4h57
(TLTGST) \$24.50

Net total \$24.50
V.A.T. \$7.40

Gross total \$31.90

Payment
Type: PURCHASE \$31.90
MASTERCARD

CARD: ***** [REDACTED]

REF: 664611050014100170C

AUTH #: 019030

A0000000041010

0000008000 E800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

021934C2 - 1

YELLOW CAB #75
1441 CLARK DR
VANCOUVER BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/01/13
TIME 3233 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
C85049522-001-001-251-0

PURCHASE
TOTAL

\$9.00

Mastercard
A0000000041010
A56EED8C0888A32F
0000008000-E800
D607C7BC1291C12A

APPROVED

AUTH# 028463 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

GST [REDACTED]

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/21

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

Total	155.00
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Master Card
***** 155.00

AUTH 053751 6627655 0010014660 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 21 Jan 2020

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45480
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** March 05, 2020
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 01, 2020	116(km)	\$63.80
March 05, 2020	116(km)	\$63.80
February 27, 2020	Ferry	\$155.00 ✓
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry	\$155.00 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Dinner Only - Victoria	\$36.00
March 04, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2020	Hotel Victoria - With Receipts	\$557.68 ✓

Total Payable **\$1225.28**

Date 05 Mar 2020

Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date MAR 09 2020

Signature

Spending Authority Signature



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

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

Total 155.00

Master Card 155.00

AUTH 029702 66277659 0010018000 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Mar 2020

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

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

Total 155.00

Master Card 155.00

AUTH 055360 66277643 0010018630 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Feb 2020

SEE REVERSE SIDE OF TICKET

Mr Darryl Plecas
 501 Belleville Street
 Victoria BC V8W 9L9
 Canada

Room : [REDACTED]
 Arrival Date : 03/01/20
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 03/05/20
 A/R Number

MLA

Date	Description	Debit	Credit
03/01/20	Room Charge	119.00	
03/01/20	Destination Marketing Fee	1.19	
03/01/20	Provincial Room Tax	13.22	
03/01/20	Room GST	6.01	
03/02/20	Room Charge	119.00	
03/02/20	Destination Marketing Fee	1.19	
03/02/20	Provincial Room Tax	13.22	
03/02/20	Room GST	6.01	
03/03/20	Room Charge	119.00	
03/03/20	Destination Marketing Fee	1.19	
03/03/20	Provincial Room Tax	13.22	
03/03/20	Room GST	6.01	
03/04/20	Room Charge	119.00	
03/04/20	Destination Marketing Fee	1.19	
03/04/20	Provincial Room Tax	13.22	
03/04/20	Room GST	6.01	
03/05/20	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		557.68
Room H/GST Total - 24.04		Total	557.68
Other H/GST Total - 0.00			557.68
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

