



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45923

MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** October 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: Meeting in Victoria

Date	Expenses	Amount
October 04, 2020	116(km) Abbotsford to Victoria	\$63.80
October 05, 2020	116(km) Victoria to Abbotsford	\$63.80
September 23, 2020	Ferry	\$155.00
October 04, 2020	Dinner Only - Victoria	\$36.00
October 04, 2020	Ferry	\$73.50
October 05, 2020	Breakfast & Lunch Only-Victoria	\$39.50
October 05, 2020	Hotel Victoria - With Receipts	\$294.73
Total Payable		\$726.33

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/23

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-
Total		155.00

Tsawwassen
To
Swartz Bay



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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/10/04

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50
Master Card		73.50

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-OCT-20		Room Chrg - Standard Retail	229.00	
04-OCT-20		Room PST	18.32	
04-OCT-20		Room GST	11.45	
04-OCT-20		Municipal Tax	4.58	
04-OCT-20		Tourism Marketing Fund	2.63	
04-OCT-20		Resort Service Fee	25.00	
04-OCT-20		Room PST	2.00	
04-OCT-20		Room GST	1.25	
04-OCT-20		Municipal Tax	0.50	
OCT-05-2020	MC	Mastercard		-294.73



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45932
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** November 04, 2020
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver and Victoria
Trip Details:

Date	Expenses	Amount
September 24, 2020	140(km) Abbotsford to Vancouver return	\$77.00
October 28, 2020	140(km) Abbotsford to Vancouver return	\$77.00
November 01, 2020	116(km) Abbotsford to Victoria	\$63.80
November 04, 2020	116(km) Victoria to Abbotsford	\$63.80
September 24, 2020	Parking	\$21.16
October 05, 2020	Ferry Return ferry to Vancouver	\$73.50
October 28, 2020	Lunch only	\$27.00
October 28, 2020	Parking	\$10.42
November 01, 2020	Dinner Only - Victoria	\$36.00
November 01, 2020	Ferry Van to Vic	\$73.50
November 02, 2020	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2020	Dinner Only - Victoria	\$36.00
November 04, 2020	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2020	Hotel Victoria - With Receipts	\$418.26
Total Payable		\$1065.44

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card
***** [REDACTED] 73.50

AUTH 002454 66307719 0010017980 C

Mastercard
A000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 01 Nov 2020 [REDACTED]

Swartz Bay
To
Tsawwassen

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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/10/05

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card
***** [REDACTED] 73.50

AUTH 003390 66307704 0010016790 C

Mastercard
A000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Oct 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

PAY STATIO 24/09/20 [REDACTED]
Receipt 075369

Short-term parking tkt

24/09/20 [REDACTED]
24/09/20 [REDACTED]
Period 0d2h18'
(TLTGST) \$16.25

Net total \$16.25
V.A.T. \$4.91

Gross total \$21.16

Payment
Type: PURCHASE \$21.16
MASTERCARD

CARD: ***** [REDACTED]

REF: 664611050016520270H

AUTH #: 042480

A0000000041010

0000008000

01 APPROVED-THANK YOU 027

Net total \$16.25

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

PAY STATIO 28/10/20 [REDACTED]
Receipt 081941

Short-term parking tkt

28/10/20 [REDACTED]
28/10/20 [REDACTED]
Period 0d2h35'
(TLTGST) \$8.00

Net total \$8.00
V.A.T. \$2.42

Gross total \$10.42

Payment
Type: PURCHASE \$10.42
MASTERCARD

CARD: ***** [REDACTED]

REF: 664611050016860160C

AUTH #: 066130

A0000000041010

0000008000 E800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

0906F54D - 1

Date	Description	Debit	Credit
11/01/20	Room Charge	119.00	
11/01/20	Destination Marketing Fee	1.19	
11/01/20	Provincial Room Tax	13.22	
11/01/20	Room GST	6.01	
11/02/20	Room Charge	119.00	
11/02/20	Destination Marketing Fee	1.19	
11/02/20	Provincial Room Tax	13.22	
11/02/20	Room GST	6.01	
11/03/20	Room Charge	119.00	
11/03/20	Destination Marketing Fee	1.19	
11/03/20	Provincial Room Tax	13.22	
11/03/20	Room GST	6.01	
11/04/20	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	418.26
Room H/GST Total - 18.03		Total	418.26
Other H/GST Total - 0.00			418.26
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Darryl Plecas	CONSTITUENCY OFFICE:	
TRAVEL TYPE: In-Province <input checked="" type="checkbox"/> In-Constituency travel <input type="checkbox"/> Parliamentary Committee Travel <input type="checkbox"/> Accompanying Person Travel <input type="checkbox"/> Speaker Approved travel (requires prior pre-approval) <input type="checkbox"/>		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) VM150075 - Travel Dec. 1-3/20.	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS/DESCRIPTION: Travel to Victoria for meetings		
TRAVEL FROM: Abbotsford	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	Dec 1, 116 KMS Abbotsford to Victoria	\$ 63.80
MILEAGE (\$.55/KM)	Dec 3, 116 KMS Victoria to Abbotsford	\$ 63.80
AIRFARE/FERRY:	Dec 1st Ferry Van to Vic \$ 73.50	\$ 73.50
OTHER EXPENSES:		\$
HOTEL:	Dec 1st - Dec 3rd	\$ 278.84 ✓
PER DIEM: list dates for each	Dec 1: L, D \$ 78.50 Dec 2: B, L, D \$ 61.00 Dec 3: B, L, D \$ 61.00	\$ 170.50 ✓
TOTAL AMOUNT CLAIMED		\$ 650.44



PLEASE ATTACH ORIGINAL RECEIPTS

[Redacted Signature]

Dec 08/20
DATE

CA'S SIGNATURE if payable to CA

DATE

Date	Description	Debit	Credit
12/01/20	Room Charge	119.00	
12/01/20	Destination Marketing Fee	1.19	
12/01/20	Provincial Room Tax	13.22	
12/01/20	Room GST	6.01	
[REDACTED]		[REDACTED]	[REDACTED]
12/02/20	Room Charge	119.00	
12/02/20	Destination Marketing Fee	1.19	
12/02/20	Provincial Room Tax	13.22	
12/02/20	Room GST	6.01	
12/03/20	Mastercard	XXXXXXXXXXXX [REDACTED]	XX/XX
Room H/GST Total - 12.02		Total	[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

278.84

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/12/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
	Total	73.50

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Darryl Plecas	CONSTITUENCY OFFICE:	
TRAVEL TYPE: In-Province <input checked="" type="checkbox"/> In-Constituency travel <input type="checkbox"/> Parliamentary Committee Travel <input type="checkbox"/> Accompanying Person Travel <input type="checkbox"/> Speaker Approved travel (requires prior pre-approval) <input type="checkbox"/>		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS/DESCRIPTION: Troll to Victoria for meetings		
TRAVEL FROM: Abbotsford	TO: Victoria	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	KMS		\$
MILEAGE (\$.55/KM)	KMS		\$
AIRFARE/FERRY: Return Ferry Fare Vic to Van			\$ 73.50 ✓
OTHER EXPENSES: VM150075 Nov. 4/2020			\$
HOTEL: Travel.			\$
PER DIEM: list dates for each			\$
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> LEGISLATIVE ASSEMBLY DEC 3 - 2020 FINANCIAL SERVICES </div>			\$
TOTAL AMOUNT CLAIMED			\$ 73.50

****PLEASE ATTACH ALL RECEIPTS****

MEMBER'S SIGNATURE

DATE

CA'S SIGNATURE if payable to CA

DATE

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/04

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	1.20-
	Total	73.50

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Darryl Plecas	CONSTITUENCY OFFICE:
TRAVEL TYPE: In-Province <input checked="" type="checkbox"/> In-Constituency travel <input type="checkbox"/> Parliamentary Committee Travel <input type="checkbox"/> Accompanying Person Travel <input type="checkbox"/> Speaker Approved travel (requires prior pre-approval) <input type="checkbox"/>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) Travel. VM/50075 Nov. 23-24/20	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS/DESCRIPTION: Travel from Abbotsford to Vancouver for meetings, Drive from Van to Vic for meetings on Nov 24	
TRAVEL FROM: Abbotsford	TO: Vancouver/Vic RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$55/KM)	72	KMS	Abbotsford to Vancouver (Nov 23) \$ 39.60 ✓
MILEAGE (\$55/KM)	70	KMS	Vancouver to Victoria (Nov 24) \$ 38.50 ✓
AIRFARE/FERRY:			\$
OTHER EXPENSES: Parkly (Nov 24) Vancouver			\$ 45.57 ✓
HOTEL: [REDACTED] (Nov 23-24, 2020)			\$ 175.08 ✓
PER DIEM: list dates for each Nov 23 2020: L, D Nov 24 2020: B, L, D			\$ 48.50 61.00 (109.50)
TOTAL AMOUNT CLAIMED			\$ 408.25



PLEASE ATTACH ALL RECEIPTS

[REDACTED] Dec 03/20
 MEMBER'S SIGNATURE DATE CA'S SIGNATURE if payable to CA DATE

Date	Description	Additional Information	Charges	Credits
11-23-20	Room Charge - Provincial Govt		149.00	
11-23-20	Destination Marketing Fee		1.93	
11-23-20	Hotel Room Tax		16.60	
11-23-20	Room GST		7.55	
11-24-20	Mastercard	XXXXXXXXXXXX [redacted] XX/XX		
Total				
Balance Due			0.00	

175.08

**-IMPORTANT- PLEASE RETAIN
THIS COPY FOR YOUR RECORD**

PAY STATION 224/11/20

Parking Fee	\$45.57

Gross total	\$45.57

Type: PURCHASE \$\$45.57
MASTERCARD

CARD: *****

DATE/TIME: 112420122805
REF: 664611050017130010F
CHIP CARD SWIPED
57 TRANSACTION NOT
APPROVED 481

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Darryl Plecas	CONSTITUENCY OFFICE:	
TRAVEL TYPE: In-Province <input checked="" type="checkbox"/> In-Constituency travel <input type="checkbox"/> Parliamentary Committee Travel <input type="checkbox"/> Accompanying Person Travel <input type="checkbox"/> Speaker Approved travel (requires prior pre-approval) <input type="checkbox"/>		
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS/DESCRIPTION: Victoria Meetings VM/50075 Nov. 24-26/20 Travel.		
TRAVEL FROM: Vancouver	TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

Mileage on 24 to Vic on another claim [REDACTED]

	DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.55/KM)	Nov 26 (116) KMS Victoria to Abbotsford	\$ 63.80 ✓
MILEAGE (\$.55/KM)	KMS	\$
AIRFARE/FERRY:	Ferry Van to Vic Nov 24, 2020 \$ 73.50 Ferry Vic to Van Nov 26, 2020 \$ 73.50	\$ 147.00 ✓
OTHER EXPENSES:		\$
HOTEL:	[REDACTED] Nov 24th 2020 - Nov 26 2020	\$ 278.84 ✓
PER DIEM: list dates for each	Nov 25 2020 - Per Diem, full day \$61.00 Nov 26 2020 - B, L \$ 39.50	\$ 100.50 ✓
TOTAL AMOUNT CLAIMED		\$ 489.64 590.14



PLEASE ATTACH ALL RECEIPTS**

MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE if payable to CA	DATE
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Date	Description		Debit	Credit
11/24/20	Room Charge		119.00	
11/24/20	Destination Marketing Fee		1.19	
11/24/20	Provincial Room Tax		13.22	
11/24/20	Room GST		6.01	
11/25/20	Room Charge		119.00	
11/25/20	Destination Marketing Fee		1.19	
11/25/20	Provincial Room Tax		13.22	
11/25/20	Room GST		6.01	
11/26/20	Mastercard	XXXXXXXXXXXX [REDACTED]	278.84	[REDACTED]
Room H/GST Total - 12.02		Total	[REDACTED]	[REDACTED]
Other H/GST Total - 0.00		Balance	0.00	
H/GST # [REDACTED] PST# [REDACTED]				

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/11/24

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card