



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42480
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:

Claim Date: January 04, 2019



Travel To: Victoria

Date	Expenses	Amount
January 02, 2019	116(km)	\$62.64
January 04, 2019	116(km)	\$62.64
December 19, 2018	Ferry	[REDACTED]
January 02, 2019	Ferry	\$155.00 ✓
January 02, 2019	Lunch and Dinner Only-Victoria	\$48.50
January 03, 2019	MLA Per Diem - Victoria	\$61.00
January 04, 2019	[REDACTED] <i>Hulk</i>	\$269.48 ✓
January 04, 2019	Ferry	\$155.00 ✓
January 04, 2019	MLA Per Diem - Victoria	\$61.00

91.70

Total Payable

[REDACTED]
966.96

Date 10 Jan 2019

Signature _____

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Jan 10, 2019

Signature _____

g Authority Signature



Mr Darryl Plecas



Canada

Room :

Arrival Date : 01/02/19

Invoice No. :

Folio No. :

Conf. No. :

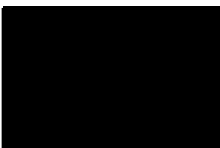
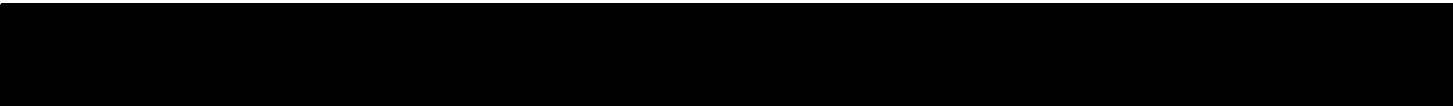
Cashier No. : 2

Billing Date : 01/04/19

A/R Number :

Legislative Assembly

Date	Description		Debit	Credit
01/02/19	Room Charge		115.00	
01/02/19	Destination Marketing Fee		1.15	
01/02/19	Provincial Room Tax		12.78	
01/02/19	Room GST		5.81	
01/03/19	Room Charge		115.00	
01/03/19	Destination Marketing Fee		1.15	
01/03/19	Provincial Room Tax		12.78	
01/03/19	Room GST		5.81	
01/04/19	Mastercard	XXXXXXXXXXXX XX/XX		269.48
Room H/GST Total - 11.62			Total	269.48
Other H/GST Total - 0.00				269.48
H/GST # PST#			Balance	0.00



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/04

1	Priority Load	80.30
20'	Undersize Vehi	57.50
	Adult	

Total

Master Card

AUTH 172533 66277643 0010013
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

less - 17.20

155.00

CARDHOLDER COPY
SWB 04 Jan 2019

ST

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/02

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

Total

155.00

Master Card

AUTH 150323 66277655 0010014668 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 02 Jan 2019

ST

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/19
RESERVATION-R1700
CONF: B181891465
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	

Total

Prepayment

Master Card

AUTH 192601 66277643 0010019968 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Paid \$91.70

CARDHOLDER COPY
SWB 19 Dec 2018

ST



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42483 HWR
MLA Name: Plecas, Darryl VM150075 **Claim Date:** January 09, 2019
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Surrey
Trip Details: Surrey Meeting



Date	Expenses	Amount
January 05, 2019	91(km) Abbotsford to Surrey return	\$49.36
January 08, 2019	91(km) Abbotsford to Surrey Return	\$49.36
January 05, 2019	Lunch only	\$27.00
January 08, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$165.22

Date 10 Jan 2019

Signature _____

Plecas
certified as a Member of the Legislative Assembly, 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 <u>Jan 10, 2019</u>		Signature _____	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42484
MLA Name: Plecas, Darryl ^{HWR} M150075
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford
Trip Details: Victoria Meetings

Claim Date: January 10, 2019
Travel To: Victoria



Date	Expenses	Amount
January 09, 2019	116(km) Abbotsford to Victoria	\$62.64
January 10, 2019	116(km)	\$62.64
January 09, 2019	Ferry	\$74.70 ✓
January 09, 2019	Lunch and Dinner Only-Victoria	\$48.50 ✓
January 10, 2019	[REDACTED] ^{HWR}	\$134.74 ✓
January 10, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$444.22

Date 10 Jan 2019

Signature _____

Plecas
 certified _____, 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 <u>Jan 10, 2019</u>		Signature _____	Signature _____

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/09

20'	Undersize Vehi	57.50
	Adult	

Total

Master Card

AUTH 138218 6627655 0018011560 s

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

74.70

CARDHOLDER COPY

TSA 09 Jan 2019



SEE REVERSE SIDE

Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
 Arrival Date : 01/10/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 67
 Billing Date : 01/10/19
 A/R Number

Date	Description		Debit	Credit
01/10/19	Room Charge		115.00	
01/10/19	Destination Marketing Fee		1.15	
01/10/19	Provincial Room Tax		12.78	
01/10/19	Room GST		5.81	
01/10/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74	134.74
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

[REDACTED]

[REDACTED]

[REDACTED]

Mr Darryl Plecas

Canada

Office of the Speaker

Room : [REDACTED]
Arrival Date : 01/15/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 50
Billing Date : 01/16/19
A/R Number

Date	Description		Debit	Credit
01/15/19	Room Charge		115.00	
01/15/19	Destination Marketing Fee		1.15	
01/15/19	Provincial Room Tax		12.78	
01/15/19	Room GST		5.81	
01/16/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81			Total	134.74
Other H/GST Total - 0.00				134.74
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/10

20'	Undersize Vehi	57.50
1	Adult	80.30
	Priority Loadi	

17.20

Total	
Master Card	

AUTH 193547 66277641 0010011220 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

155

CARDHOLDER COPY
SWB 10 Jan 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/15

20'	Undersize Vehi	57.50
1	Adult	

74.70

Total	
Master Card	

AUTH 190919 66277658 0010010320 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 15 Jan 2019

SEE REVERSE SIDE OF TICKET



Member Name: Plecas, Darryl

Travel Claim Form Number	41313 & 41589
Expense Description	MLA Travel (Return of Per Diem)
Vendor	Member
Amount	\$ 199.42
Explanation	Financial Services has received a refund cheque.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42560
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** January 22, 2019
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: *Mtgs in Victoria*

Date	Expenses	Amount
January 16, 2019	Ferry	\$74.70 ✓
January 22, 2019	Hotel Victoria - With Receipts	\$134.74 ✓
January 22, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$270.44

Date 29 Jan 2019

Signature _____

Plecas certifies that this claim is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date FEB 04 2019

Signature _____

Spending _____

Mr Darryl Plecas

Canada

Office of the Speaker

Room : [REDACTED]
 Arrival Date : 01/20/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 01/22/19
 A/R Number

Date	Description	Debit	Credit
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
01/21/19	Room Charge	115.00	
01/21/19	Destination Marketing Fee	1.15	
01/21/19	Provincial Room Tax	12.78	
01/21/19	Room GST	5.81	
01/22/19	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - [REDACTED]			[REDACTED]
Other H/GST Total - 0.00			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]			[REDACTED]
Total		[REDACTED]	[REDACTED]
Balance		0.00	

134.74

To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/16

20'	Undersize Vehi	57.50
█	Adult	█

Total

Master Card

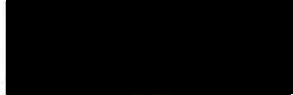
AUTH 212050 6627637 0010010490 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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7470

CARDHOLDER COPY

SWB 16 Jan 2019



Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/03/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 2
 Billing Date : 02/04/19
 A/R Number : [REDACTED]

Date	Description		Debit	Credit
02/03/19	Room Charge		115.00	
02/03/19	Destination Marketing Fee		1.15	
02/03/19	Provincial Room Tax		12.78	
02/03/19	Room GST		5.81	
02/04/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74	134.74
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/03

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

Total 155.00

Master Card 155.00

***** [REDACTED] *****
AUTH 190542 66277659 0010015390 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Feb 2019 [REDACTED]



S [REDACTED] (ET

Mr Darryl Plecas

Canada

Office of the Speaker

Room : [REDACTED]
 Arrival Date : 02/04/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 42
 Billing Date : 02/05/19
 A/R Number

Date	Description		Debit	Credit
02/04/19	Room Charge		115.00	
02/04/19	Destination Marketing Fee		1.15	
02/04/19	Provincial Room Tax		12.78	
02/04/19	Room GST		5.81	
02/05/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74	134.74
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

ROBBINS PARKING -143
1102 FORT STREET
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2019/02/10
TIME 3078
RECEIPT NUMBER
C84137809-001-372-011-0

PURCHASE
TOTAL

\$7.00

MasterCard
A0000000041010
AC0F787B8628DA25
0000008000-E800
29A3EECC25055D30

APPROVED

AUTH# 200439 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Tsawwassen
To
Swartz Bay



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

LANE 41

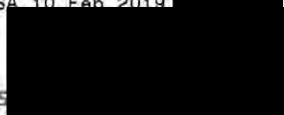
RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

20' Undersize Vehi 57.50
1 Adult 17.20

Total 74.70
Master Card
***** 74.70
AUTH 125456 66277659 0010017790 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 10 Feb 2019



TICKET

To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/05

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

Total 155.00
Master Card
***** 155.00
AUTH 171919 66277643 0010011490 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Feb 2019



SEE REVERSE SIDE OF TICKET

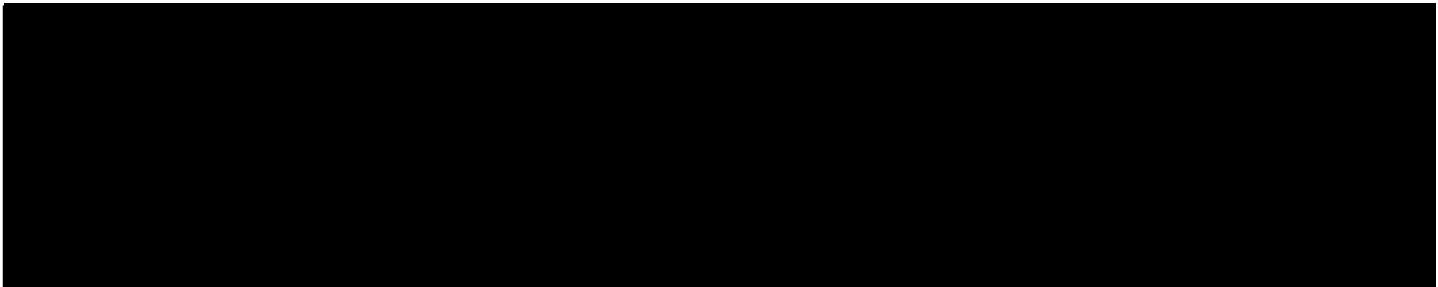
Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/10/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 02/14/19
 A/R Number

Date	Description	Debit	Credit
02/10/19	Room Charge	115.00	
02/10/19	Destination Marketing Fee	1.15	
02/10/19	Provincial Room Tax	12.78	
02/10/19	Room GST	5.81	
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/14/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24	Total	538.96	538.96
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	



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

PAY STATIO 17/02/19
Receipt 031288

Short-term parking tkt
UPLVL - No. 045963
17/02/19
17/02/19
Period 0d2h13'
(TLTGST) \$15.00
Gross total -----
\$15.00

Payment
Type: PURCHASE \$15.00
MASTERCARD
CARD: *****
REF: 664611060011010070C
AUTH #: 165024
A0000000041010
000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Net total
TL 21% \$11.00
GS 5% \$2
\$0

0317888F - 1/1

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

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

Total 155.00

Master Card

***** 155.00

AUTH 204816 66277643 0010017930 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 14 Feb 2019

SEE RECEIPT FOR FULL DET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card

***** 74.70

AUTH 184611 66277658 0010013940 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 18 Feb 2019

SEE RECEIPT FOR FULL DET

Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
 Arrival Date : 02/18/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 02/21/19
 A/R Number

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 212224 66277643 0010010198 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Feb 2019 [REDACTED]

SEE REVERSE SIDE FOR DETAILS

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

AUTH 172728 66277658 0010010640 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 24 Feb 2019

SEE REVERSE SIDE OF TICKET

Mr Darryl Plecas

Canada

MLA

Room : 0317
 Arrival Date : 02/24/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 66
 Billing Date : 02/28/19
 A/R Number :

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 10090
 Page # : 1 of 1

Dr Darryl Plecas
 [REDACTED]

Arrival : 02-28-19
 Departure : 03-02-19

Canada

Date	Description	Additional Information	Charges	Credits
02-28-19	Room Charge - Provincial Govt		219.00	
02-28-19	Destination Marketing Fee		2.83	
02-28-19	Hotel Room Tax		24.40	
02-28-19	Room GST		11.09	
02-28-19	Parking	t049975/r034781	48.80	
02-28-19	Parking - Tax		10.25	
02-28-19	Parking - GST		2.95	
03-01-19	Room Charge - Provincial Govt		229.00	
03-01-19	Destination Marketing Fee		2.96	
03-01-19	Hotel Room Tax		25.52	
03-01-19	Room GST		11.60	
03-01-19	Parking	t049975/r034781	48.80	
03-01-19	Parking - Tax		10.25	
03-01-19	Parking - GST		2.95	
Total				0.00
Balance Due				

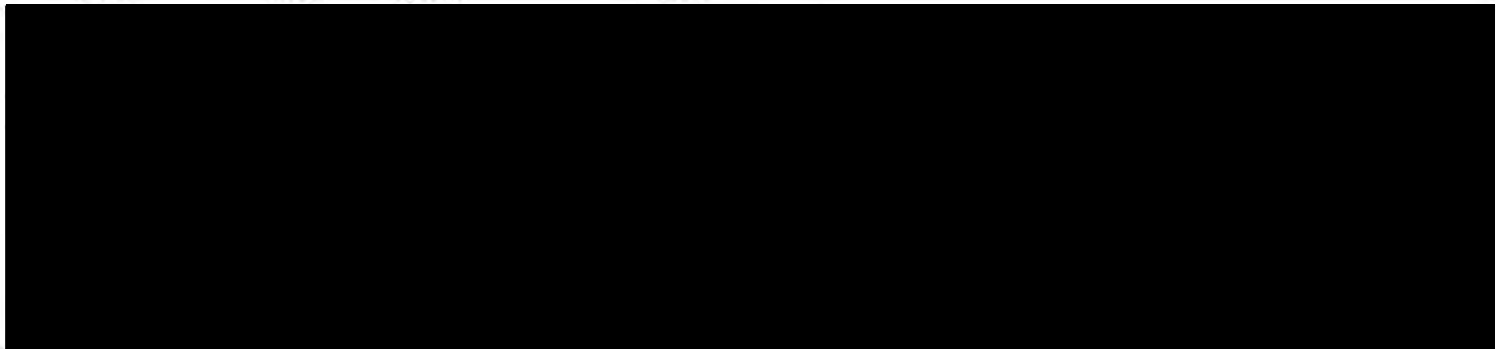
526.40

GST Summary

Room : 22.69
 F&B : [REDACTED]
 Other : 5.90
 Total : 29.07

HST Summary

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



To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	
*****	74.70

AUTH 211031 66277641 0010016190 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 28 Feb 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card

***** [REDACTED] 74.70

AUTH 184718 6627661 8810014398 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 03 Mar 2019 [REDACTED]

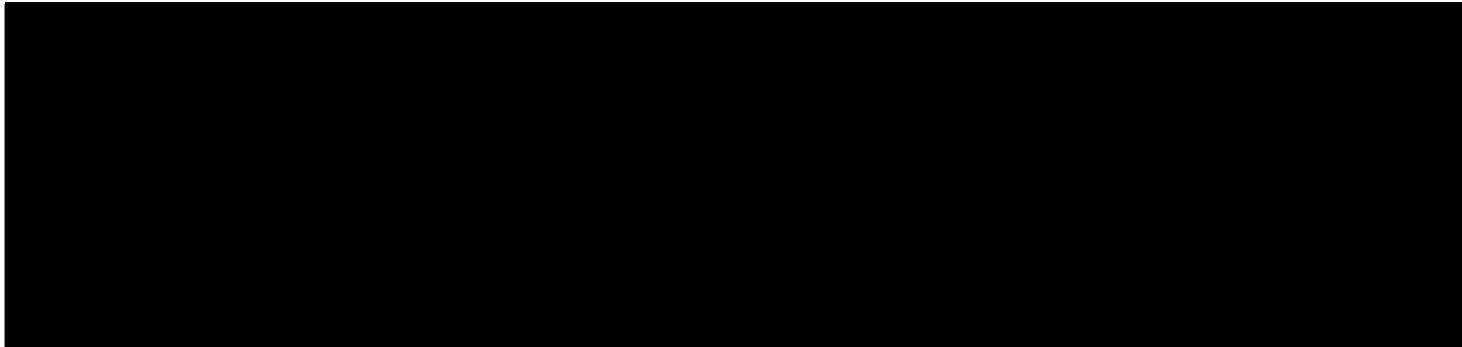
SEE REVERSE SIDE OF TICKET

Mr Darryl Plecas
 [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 03/03/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 03/07/19
 A/R Number : [REDACTED]

MLA

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
03/07/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00



Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/07

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 212306 66277643 0010014210 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 07 Mar 2019 [REDACTED]

[REDACTED] ET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/17

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
-------	-------

Master Card	
*****	74.70

RUTH 125057 6627 857 8010014600 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 17 Mar 2019

S

ET

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/18

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

Total	155.00
-------	--------

Master Card	
*****	155.00

AUTH 285713 6627 013 0010010250 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 18 Mar 2019

SE [REDACTED] ET

Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
Arrival Date : 03/17/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 66
Billing Date : 03/18/19
A/R Number

Date	Description		Debit	Credit
03/17/19	Room Charge		115.00	
03/17/19	Destination Marketing Fee		1.15	
03/17/19	Provincial Room Tax		12.78	
03/17/19	Room GST		5.81	
03/18/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74	134.74
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 192184 66277861 0010013000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/24/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 03/28/19
 A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24	Total	538.96	538.96
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8W 0B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

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

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 212906 66277070 0010012600 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 28 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8H 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

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

Total	155.00
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Master Card	
*****	155.00

AUTH 192446 66277659 0010012240 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 31 Mar 2019

S

ET

Mr Darryl Plecas

Canada

MLA

Room : [REDACTED]
 Arrival Date : 03/31/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 04/04/19
 A/R Number

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
[REDACTED]			\$134.74
XXXXXXXXXXXX [REDACTED] XX/XX			
Room H/GST Total - [REDACTED]			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total			
Balance		0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42782
MLA Name: Plecas, Darryl ~~VM150075~~ HWR **Claim Date:** February 13, 2019
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: Victoria Meetings



V132323

Date	Expenses	Amount
February 11, 2019	112(km)	\$60.48
February 13, 2019	112(km)	\$60.48
February 11, 2019	Ferry	\$74.70 ✓
February 11, 2019	Lunch & Dinner only	\$48.50 ✓
February 11, 2019	Miscellaneous Expense Ferry Reservation	\$21.00 ✓
February 12, 2019	Breakfast & Dinner Only	\$48.50 ✓
February 13, 2019	Accommodation Expenses	\$269.48 ✓
February 13, 2019	Ferry	\$74.70 ✓
February 13, 2019	Lunch & Dinner only	\$48.50 ✓
February 13, 2019	Miscellaneous Expense Ferry Reservations, one rebooked because of snow	\$20.00 ✓
February 13, 2019	Parking hotel parking	\$37.80 ✓
Total Payable		\$764.14

Date 21 Feb 2019

Signature [REDACTED]

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

Date 21 Feb 2019

Signature [REDACTED]

Accompanying Person (CA)
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11
RESERVATION-
CONF:
RES:

1	Reservation Pr	21.00	
20'	Undersize Vehi	57.50	
	Adult		17.20

Total		95.70
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Prepayment	21.00	
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Visa		74.70
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AUTH 045600 66277650 0010011300 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00	
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CARDHOLDER COPY

TSA 11 Feb 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/13
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
	Adult	17.20

Total	84.70
Prepayment	10.00

Visa 74.70

AUTH 069451 66277640 0010017160 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 13 Feb 2019

SEE REVERSE SIDE OF TICKET



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]

Date Issued: 29/JAN/2019 [REDACTED]

Booked by: BC FERRIES WEBSITE

Booking Confirmation

Booking Holder: [REDACTED]

Phone: [REDACTED]

Provide Booking Number to Ticket Agent

Customer Number: 9766084

Page 1 of 2

Booking Reference: **B190219616**

Departs	Time / Date	Arrives	Time / Date
SWARTZ BAY, Victoria Vancouver Island	[REDACTED] 13/Feb/2019	TSAWWASSEN Metro Vancouver	[REDACTED] 13/Feb/2019

Vehicle UNDER HEIGHT PASSENGER VEHICLE
Ferry Spirit of British Columbia

The sailing you have selected is a direct sailing.
Swartz Bay, Victoria - Tsawwassen

Fare Information

	Price
[REDACTED]	[REDACTED]
Reservation Fee	\$10.00

Products and Fees: [REDACTED]

Amount Paid: **\$10.00**

Due at Terminal:

\$91.90

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Canada

Office of the Speaker

Room : [REDACTED]
Arrival Date : 02/11/19
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 104
Billing Date : 02/13/19
A/R Number

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/11/19	Parking Charges	18.00	
02/11/19	GST	0.90	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/12/19	Parking Charges	18.00	
02/12/19	GST	0.90	
02/13/19	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX
Room H/GST Total - 11.62		Total	[REDACTED]
Other H/GST Total - 1.80			[REDACTED]
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00

\$153.64
Breakfast
Mon
Tues
\$307.37