



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

**Claim Number:** 38162  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** January 15, 2017  
**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:** Caucus Meeting + other meetings

Date	Expenses	Amount
January 15, 2017	77(km)	\$41.29
December 05, 2016	Parking	\$4.50
January 15, 2017	Accommodation Expenses [REDACTED] one night + parking	\$230.08
January 15, 2017	Dinner Only	\$36.00
January 16, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$372.87</b>

Date 25 Jan 2017

Signature [REDACTED]  
*correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

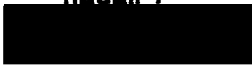
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 1/31/17

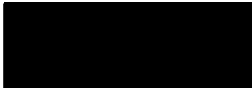
Signature [REDACTED]  
 Spending Authority Signature

Claim #: 38162.

RECEIPT



License Plate Number



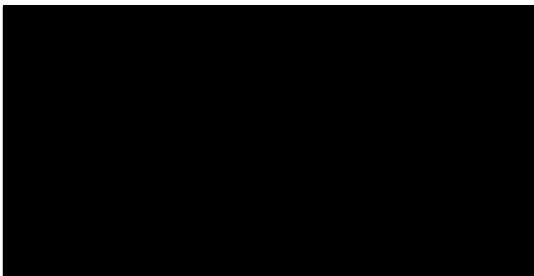
Issued By: [Redacted]






DEC 05. 2016

Total Due: \$4.50  
Total Paid: \$4.50 Rate \$4.50 for 3 hours

PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT


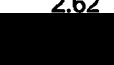
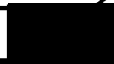



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 10036  
 Page # : 1 of 1





Dr Darryl Plecas  
 501 Belleville  
 Victoria BC V8V 1X4  
 Canada

Arrival : 01-15-17  
 Departure : 01-17-17



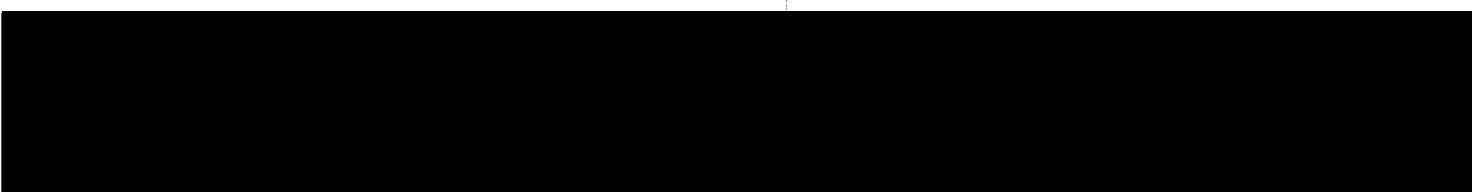
Date	Description	Additional Information	Charges	Credits
01-15-17	Room Charge - Provincial Govt		149.00	
01-15-17	Destination Marketing Fee		1.93	
01-15-17	Hotel Room Tax		16.60	
01-15-17	Room GST		7.55	
01-15-17	Parking		43.29	
01-15-17	Parking - Tax		9.09	
01-15-17	Parking - GST		2.62	
				
<b>Total</b>				0.00
<b>Balance Due</b>				230.08

GST Summary

Room :   
 F&B :   
 Other :   
 Total : 

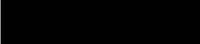
HST Summary

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





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

**Claim Number:** 38171  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** January 19, 2017  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:** Sun Life Speech

130

Date	Expenses	Amount
January 19, 2017	245(km)	\$129.85
January 25, 2017	156(km) Tour of Nanosystems in Van	\$82.68
January 19, 2017	Ferry	\$71.50
January 19, 2017	Ferry	\$145.00
January 19, 2017	MLA Per Diem - Victoria	\$61.00
January 25, 2017	Lunch only Vancouver**	\$27.00
<b>Total Payable</b>		<b>\$517.03</b>

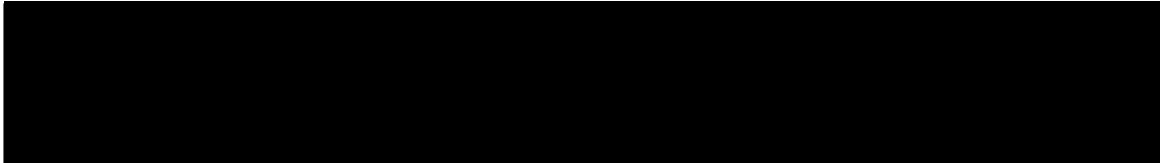
Date 27 Jan 2017

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**

			
--	--	--	--

Date 1/31/17

Signature  \_\_\_\_\_  
Spending Authority Signature

Claim #: 38171

**PURCHASE**



2017/01/19  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Load	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	
005/01-66223094	
0012080870	
Approved: 192541	
CHANGE DUE	0.00

**LANE 01**

SWB 19 Jan 2017

SEE REVERSE SIDE OF TICKET

**REPRINT**



2017/01/19  
Tsawwassen  
To  
Swartz Bay  
REPRINT-AUTH ONLY

20'	Undersize Vehi	56.45
	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	
005/01-66223133	
0012080290	
Approved: 090853	
CHANGE DUE	0.00

**LANE 41**

19 Jan 2017

01007116681160

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 38158  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** January 23, 2017  
**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:** 100 Mile House  
**Trip Details:** Staffed PS Plecas at Senior Housing event.

V131144

Date	Expenses	Amount
January 23, 2017	Dinner Only	\$36.00
January 24, 2017	Accommodation Expenses	\$97.18
January 24, 2017	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable      \$194.18**

Date 25 Jan 2017

Signature

[REDACTED SIGNATURE]

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

Date 25 Jan 2017

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

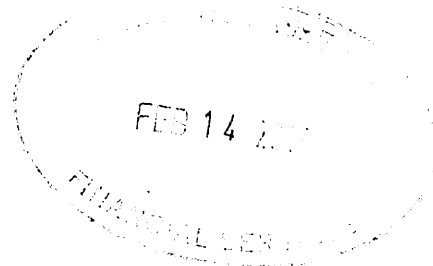
[REDACTED]

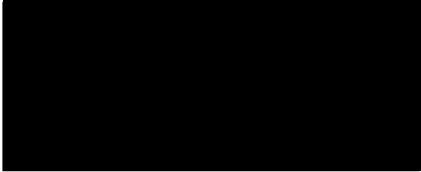
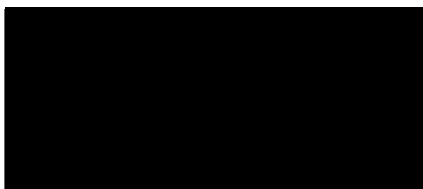
Date 2/15/17

Signature

Spending Autho

[REDACTED SIGNATURE]





**Folio (Detailed)**

Name: [Redacted] Confirmation Number: [Redacted]  
Account Number: [Redacted]

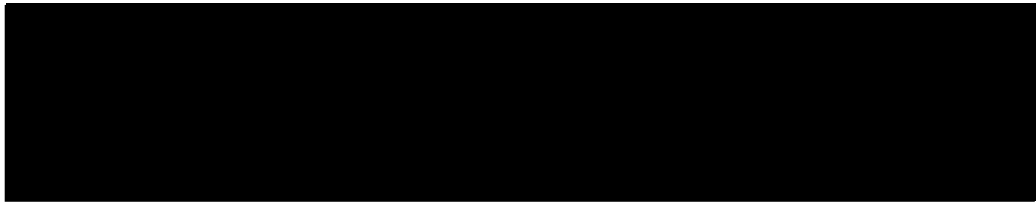
Room: [Redacted] Room Type: [Redacted] Nights: 1 Guests: 1/0  
Rate Plan: RACK Daily Rate: WIFI GTD: MC - MASTER CARD  
Arrival: 1/23/2017 (Mon) Departure: \$86.00 + \$11.18 Tax 1/24/2017 (Tue) XXXX XXXX XXXX [Redacted]

Room Rate:  
1/23/2017 (Mon) - 1/23/2017 (Mon) \$86.00 + \$11.18 Tax per night.

Date	Code	Description	Amount	Balance
1/23/2017	RM	ROOM CHARGE	\$86.00	\$86.00
1/23/2017	TAX1	GST	\$4.30	\$90.30
1/23/2017	TAX2	PST	\$6.88	\$97.18
1/24/2017	MC	MASTERCARD [Redacted]	(\$97.18)	\$0.00

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$86.00	\$11.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38330  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** February 13, 2017  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotdford      **Travel To:** Victoria  
**Trip Details:** Session + Meetings

Date	Expenses	Amount
February 13, 2017	122(km)	\$64.66
February 16, 2017	122(km)	\$64.66
February 17, 2017	112(km)	\$59.36
February 13, 2017	Deduction Oversize Vehicle Charge from December	\$-101.80 ✗
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$145.00 ✗
February 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2017	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 16, 2017	Ferry	\$145.00 ✗
February 16, 2017	Ferry Reservation made.	\$22.00 ✗
February 17, 2017	Breakfast only	\$27.00

**Total Payable**      **\$589.38**

Date 20 Feb 2017

Sig [REDACTED] [REDACTED]

*...ect, and is in accordance  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------





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

**Claim Number:** 38330

**MLA Name:** Plecas, Darryl VM150075

**Claim Date:** February 13, 2017

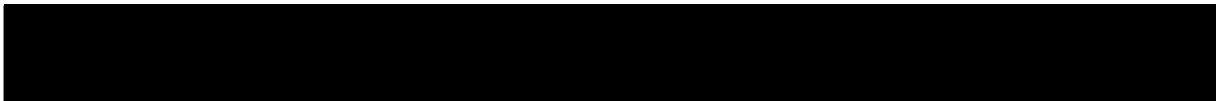
**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

---

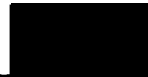
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

---



Date 2/27/17

Signature



Spending Authority Signature

# Claim # 38330

## PURCHASE



2017/02/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	)
005/01-66223134	
0012332050	
Approved: 191754	
CHANGE DUE	0.00

## PURCHASE



2017/02/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	)
005/01-66223091	
0012225610	
Approved: 213523	
CHANGE DUE	0.00

## PURCHASE



2017/02/16

Swartz Bay

To

Tsawwassen

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1 Reservation Pr 22.00

Total	22.00
Prepayment	22.00
CHANGE DUE	0.00

LANE 44

TSA 13 Feb 2017

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET

SWB 16 Feb 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38380  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** January 30, 2017  
**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:** Meetings/events

Date	Expenses	Amount
January 30, 2017	138(km)	\$73.14
February 02, 2017	63(km)	\$33.39
January 30, 2017	Parking	\$23.00

**Total Payable      \$129.53**

Date 23 Feb 2017

Signature [REDACTED]

*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 2/27/17

Signature [REDACTED]

Spending Authority Signature

Claim # 38380



Vancouver BC, [REDACTED]

Pay Station Number: 2  
Entered: 01/30/2017  
Exited: 01/30/2017  
Ticket Number: 51409  
Transaction Number: 76471  
Rate: A  
Parking fee: \$23.00

-----  
Total Fee: \$23.00  
Fee Paid: \$23.00  
Master  
XXXXXXXXXXXX [REDACTED]  
Approval Number: 173627

Thank you for visting



Above amount includes 5% GST

GST# [REDACTED]

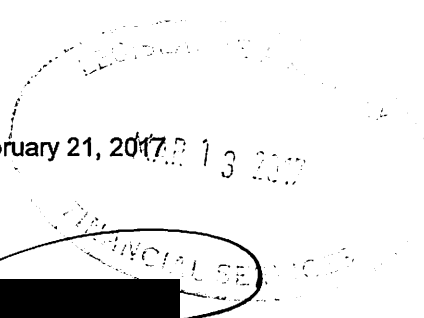


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38390  
**MLA Name:** Plecas, Darryl VM150075  
**Constituency:** Abbotsford South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA)  
**Travel From:** Abbotsford  
**Trip Details:**

**Claim Date:** February 21, 2017

**Claimant Name:** [REDACTED]  
**Travel To:** Victoria



V131144  
3 TRIPS

Date	Expenses	Amount
February 21, 2017	Ferry	\$88.20 +
February 21, 2017	Lunch & Dinner only	\$48.50
February 22, 2017	Ferry	\$110.20 +
February 22, 2017	Full Day Meals Per Diem Allow.	\$61.00

**Total Payable \$307.90**

Date 27 Feb 2017

Signature [REDACTED]

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

Date 27 Feb 2017

Signature [REDACTED]

*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 3/14/17

Signature [REDACTED]  
Spending Authority

**PURCHASE**



2017/02/21  
 Tsawwassen  
 To  
 Swartz Bay  
**AUTH ONLY**

1	Disabled Adult	8.60
1	Escort Adult	8.60
20	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.65-

*2 Constituents*

Total	88.20
Visa	88.20
***** (s)	
005/01-66223132	
0012332310	
Approved: 074983	
CHANGE DUE	0.00

**LANE 41**

TSA 21 Feb 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/02/22  
 Swartz Bay  
 To  
 Tsawwassen  
**RESERVATION-**  
**CONF:**  
**RES:**

20	Undersize Vehi	56.45
1	Disabled Adult	8.60
1	Reservation Pr	22.00
1	Adult	17.20
1	Escort Adult	8.60
	Fuel Rebate	2.65-

Total	110.20
Prepayment	22.00
CDN Cash	100.00
CHANGE DUE	11.80-

**LANE 02**

SWB 22 Feb 2017

SEE REVERSE SIDE OF TICKET

*Claim # 38390*



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

**Claim Number:** 38450  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** February 19, 2017  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 19, 2017	122(km)	\$64.98
February 23, 2017	122(km)	\$64.98
February 19, 2017	Dinner Only - Victoria	\$36.00
February 19, 2017	Ferry	\$90.00
February 20, 2017	MLA Per Diem - Victoria	\$61.00
February 21, 2017	Lunch Only - Victoria	\$27.00
February 22, 2017	Lunch and Dinner Only-Victoria	\$48.50
February 23, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 23, 2017	Ferry	\$145.00

**Total Payable      \$585.96**

Date 02 Mar 2017

Signature [REDACTED]

*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 3/14/17

Signature [REDACTED]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/02/19  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Reservation Pr 18.50  
Fuel Rebate 2.15-  
Total 90.00  
Prepayment 18.50  
MasterCard 71.50  
\*\*\*\*\* S)  
005/01-66223133  
0012392830  
Approved: 185706  
CHANGE DUE 0.00

**LANE 44**

TSA 19 Feb 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/02/23  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
20' Undersize Vehi 56.45  
1 Adult 17.20  
1 Priority Loadi 73.50  
Fuel Rebate 2.15-  
Total 145.00  
MasterCard 145.00  
\*\*\*\*\* S)  
005/01-66223091  
0012296020  
Approved: 212628  
CHANGE DUE 0.00

**LANE 02**

SWB 23 Feb 2017

SEE REVERSE SIDE OF TICKET

Claim # 30450





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38490

**MLA Name:** Plecas, Darryl VM150075

**Claim Date:** February 26, 2017

**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 + other

Date	Expenses	Amount
February 26, 2017	122(km)	\$64.98
March 02, 2017	122(km)	\$64.98
March 03, 2017	155(km)	\$82.15
March 03, 2017	122(km)	\$64.98
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$71.50 <sup>+</sup>
February 26, 2017	Ferry	\$145.00 <sup>+</sup>
February 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2017	MLA Per Diem - Victoria	\$61.00
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2017	Parking	\$40.00 <sup>+</sup>
	Vancouver Meeting	
	[REDACTED]	<b>\$788.59</b>

Date 08 Mar 2017

Signature

[REDACTED 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/13/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

PURCHASE



2017/03/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00
*****	
005/01-66223092	
0012504330	
Approved: 212735	
CHANGE DUE	0.00

PURCHASE



2017/02/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	(S)
005/01-66223132	
0012381310	
Approved: 131829	
CHANGE DUE	0.00

LANE 02

SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET

LANE 41

TSA 26 Feb 2017

SEE REVERSE SIDE OF TICKET

DISPLAY ON DASH

GST #

AMOUNT

\$ 40.00

DATE

17 MAR 03

No 07204



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38531  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** March 05, 2017  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
March 05, 2017	122(km)	\$64.98
March 09, 2017	122(km)	\$64.98
March 10, 2017	154(km)	\$81.62
March 05, 2017	Dinner Only - Victoria / lunch	[REDACTED] 48.50
March 05, 2017	Ferry	\$71.50
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	Dinner Only - Victoria	\$36.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Ferry	\$71.50
March 09, 2017	MLA Per Diem	\$61.00
March 10, 2017	Breakfast & Lunch only Vancouver Crime Reduction Event	\$39.50
March 10, 2017	Parking	\$26.00

**Total Payable**

[REDACTED] 687.58

Date 13 Mar 2017

Signature [REDACTED]

I, 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



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

**Claim Number:** 38531

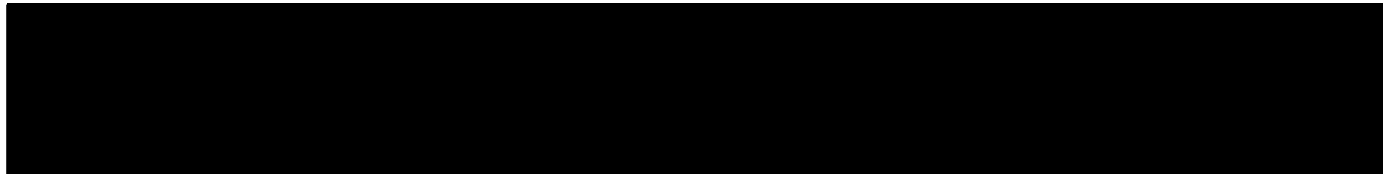
**MLA Name:** Plecas, Darryl VM150075

**Claim Date:** March 05, 2017

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 3/14/17

Signature \_\_\_\_\_  
Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/03/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-  
Total 71.50  
MasterCard 71.50  
\*\*\*\*\* (S)  
005/01-66223091  
0012435350  
Approved: 212359  
CHANGE DUE 0.00

**PURCHASE**  
**BCFerries**

2017/03/05  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY  
20' Undersize Vehi 56.45  
1 Adult 17.20  
Fuel Rebate 2.15-  
Total 71.50  
MasterCard 71.50  
\*\*\*\*\* (S)  
005/01-66223133  
0012531370  
Approved: 170700  
CHANGE DUE 0.00



**TEMPORARY CLAIM CHECK**

- Please Note: Vehicle may be valet parked without notice at the discretion of the attendant.
- Hotel does not take attended custody of vehicle.
  - No responsibility is accepted by the hotel for loss or damage to vehicle or its contents.
  - It is mandatory that guests remove all valuables from vehicle.
  - Customer's claim of loss or damage must be reported before car is taken from door attendant.
- NOT A VALET CLAIM CHECK •

No 023599

**LANE 05**

SWB 09 Mar 2017  
SEE REVERSE SIDE OF TICKET

**LANE 40**

TSA 05 Mar 2017  
103399  
SEE REVERSE SIDE OF TICKET

Claim # 38531



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38569  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** March 12, 2017  
**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

MAR 17 2017

Date	Expenses	Amount
March 12, 2017	122(km)	\$64.98
March 12, 2017	Dinner Only - Victoria	\$36.00
March 12, 2017	Ferry	\$145.00 <sup>X</sup>
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$407.48**

Date 15 Mar 2017

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 Plecas, Darryl  
 certifies that the above expenses were incurred in accordance  
 with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date 3/21/17

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 Spending Authority Signatory

# PURCHASE



2017/03/12  
Tsawwassen  
To  
Swartz Bay  
PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
1	ALT Premium	71.35
	Fuel Rebate	2.15-
	Fuel Correctn	2.15
Total		145.00
ALT		145.00
CHANGE DUE		0.00

**LANE 44**

TSA 12 Mar 2017

SEE REVERSE SIDE OF TICKET

Claim # 30569



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38586  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** February 19, 2017  
**Constituency:** Abbotsford South  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other)  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:** [REDACTED]

V / 3 / 1797

Date	Expenses	Amount
February 18, 2017	Ferry	\$107.20 +
February 19, 2017	Breakfast & Lunch only	\$39.50
February 20, 2017	Breakfast & Dinner Only	\$48.50
February 20, 2017	Ferry	\$88.20 +
<b>Total Payable</b>		<b>\$283.40</b>

Date 16 Mar 2017

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

in accordance

with appropriate statute or other authority for payment

Sign

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/27/17

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Spending Authority Signature



**PURCHASE**  
**BCFerries**

2017/02/18  
Tsawwassen  
To  
Nanaimo (Duke Pt)

**AUTH ONLY**  
**RESERVATION-** [REDACTED]  
**CONF:** [REDACTED]  
**RES:** [REDACTED]

20	Undersize Vehi	56.45
2	Adult	34.40
1	Reservation Pr	18.50
2	Fuel Rebate	2.65-
	Port Fee Adul	0.50

Total	107.20
Prepayment	18.50
MasterCard	88.70
***** [REDACTED] )	
005/01-66223129	
0012380080	
Approved: 082468	
CHANGE DUE	0.00

**LANE 30**

TSA 18 Feb 2017

SEE REVERSE SIDE OF TICKET  
80598

**PURCHASE**  
**BCFerries**

2017/02/20  
Swartz Bay  
To  
Tsawwassen  
**AUTH ONLY**

2	Adult	34.40
20	Undersize Vehi	56.45
	Fuel Rebate	2.65-

Total	88.20
MasterCard	88.20
***** [REDACTED] )	
005/01-66223091	
0012264800	
Approved: 047078	
CHANGE DUE	0.00

**LANE 10**

SEE REVERSE SIDE OF TICKET

*With claim 3 8587  
Acc. Person.*



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

Claim Number: 38587  
 MLA Name: Plecas, Darryl VM150075      Claim Date: February 19, 2017  
 Constituency: Abbotsford South  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [Redacted]  
 Claimant Type: Accompanying Person (Other)  
 Travel From: Abbotsford      Travel To: Victoria  
 Trip Details: [Redacted]

VI 31796

Date	Expenses	Amount
February 19, 2017	Breakfast & Lunch only	\$39.50 ✓
February 20, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$79.00</b>

Date 16 Mar 2017

Signature [Redacted]

*I, Plecas, Darryl VM150075  
 certify that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

Sign

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[Redacted]

Date 3/27/17

Signature [Redacted]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38590

**MLA Name:** Plecas, Darryl VM150075

**Claim Date:** February 19, 2017

**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:** Hotel booked for Constituents (38586)(38391)

*Accom. Person hotel*

Date	Expenses	Amount
February 19, 2017	Hotel Victoria - With Receipts	\$142.24
February 21, 2017	Hotel Victoria - With Receipts	\$115.99

**Total Payable**      **\$258.23**

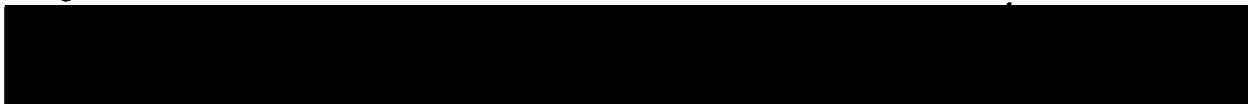
Date 16 Mar 2017

Signature [REDACTED]

*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 3/21/17

Signature [REDACTED]

Spending Authority

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

Room : [REDACTED]  
Arrival Date : 02/21/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 03/16/17  
A/R Number

[REDACTED]  
MLA

*Accompanying Person  
(38391)(38357)*

Date	Description	Debit	Credit
02/21/17	Deposit		115.99
02/21/17	Room Charge	99.00	
02/21/17	Destination Marketing Fee	0.99	
02/21/17	Provincial Room Tax	11.00	
02/21/17	Room GST	5.00	
Room H/GST Total - 5.00		<b>Total</b>	<b>115.99</b>
Other H/GST Total - 0.00			<b>115.99</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[REDACTED]

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

Room : [REDACTED]  
Arrival Date : 02/19/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 11  
Billing Date : 02/20/17  
A/R Number

[REDACTED]  
MLA

(38586)

Date	Description	Debit	Credit
02/19/17	Deposit		115.99
02/19/17	Room Charge	99.00	
02/19/17	Destination Marketing Fee	0.99	
02/19/17	Provincial Room Tax	11.00	
02/19/17	Room GST	5.00	
02/19/17	Valet Parking	25.00	
02/19/17	GST	1.25	
02/20/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		26.25
Room H/GST Total - 5.00			
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]			
<b>Total</b>		<b>142.24</b>	<b>142.24</b>
<b>Balance</b>		<b>0.00</b>	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

[REDACTED]



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

Claim Number: 38654  
 MLA Name: Plecas, Darryl VM150075 Claim Date: February 21, 2017  
 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: Hotel booked for CA (38390). Hotel expenses paid by the MLA.

Date	Expenses	Amount
February 21, 2017	Accommodation Expenses <i>FOR CA</i>	\$142.24

Total Payable \$142.24

Date 27 Mar 2017

Signature [REDACTED]

*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]			

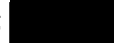
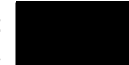

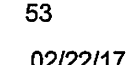
Date 3/28/17






Signature [REDACTED]

Spending Authority Signature

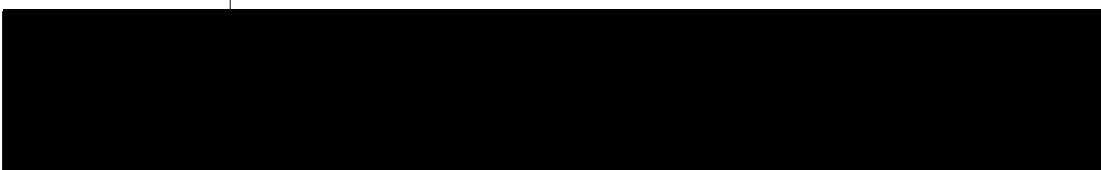
Mr Darryl Plecas  
501 Belleville Street  
Victoria BC V8W 9L9  
Canada

  
MLA

Room :   
Arrival Date : 02/21/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 53  
Billing Date : 02/22/17  
A/R Number

Date	Description	Debit	Credit
02/21/17	Deposit		115.99
02/21/17	Room Charge	99.00	
02/21/17	Destination Marketing Fee	0.99	
02/21/17	Provincial Room Tax	11.00	
02/21/17	Room GST	5.00	
02/21/17	Valet Parking	25.00	
02/21/17	GST	1.25	
02/22/17	Mastercard  XXXXX  		26.25
Room H/GST Total - 5.00		<b>Total</b>	<b>142.24</b>
Other H/GST Total - 1.25			<b>142.24</b>
H/GST #  PST# 		<b>Balance</b>	<b>0.00</b>

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38666  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** March 16, 2017  
**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
March 16, 2017	122(km)	\$64.66
March 16, 2017	Ferry Swartz Bay to Tsawwassen	\$71.50
March 16, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$197.16</b>

Date 28 Mar 2017

Signature [REDACTED]

*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 3/29/17

Signature [REDACTED]

Spending Authority Signature



**PURCHASE**



2017/03/16

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****	
005/01-66223001	
0012503190	
Approved: 154036	
CHANGE DUE	0.00

**LANE 06**

SWB 16 Mar 2017

[REDACTED]

REVERSE SIDE OF TICKET



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

Claim Number: 38391  
 MLA Name: Plecas, Darryl VM150075 Claim Date: February 21, 2017  
 Constituency: Abbotsford South  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (Other)  
 Travel From: Abbotsford Travel To: Victoria  
 Trip Details: [REDACTED]

V/31801

Date	Expenses	Amount
February 21, 2017	231(km) Constituency to [REDACTED]	\$122.43
February 21, 2017	Lunch & Dinner only	\$48.50
February 22, 2017	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$231.93</b>

Date 27 Mar 2017

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]

Date 3/29/17

Signature

Spending A [REDACTED]