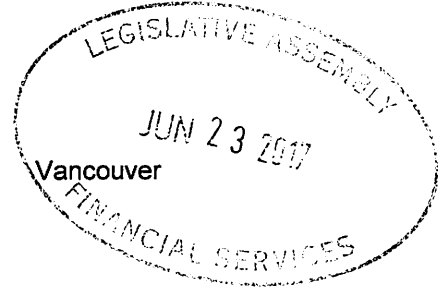




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38937
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 24, 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 Meetings and Other



Date	Expenses	Amount
May 24, 2017	153(km)	\$81.09
May 30, 2017	155(km)	\$82.15
June 07, 2017	122(km)	\$64.98
June 08, 2017	122(km)	\$64.98
June 15, 2017	153(km)	\$81.09
May 24, 2017	Parking	\$12.00 ✕
May 30, 2017	Parking	\$21.00 ✕
June 07, 2017	Ferry	\$72.50 ✕
June 07, 2017	Lunch and Dinner Only-Victoria Caucus Meeting	\$48.50
June 08, 2017	Ferry	\$155.00 ✕
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 15, 2017	Parking Caucus Meeting	\$40.00 ✕

Total Payable \$784.29

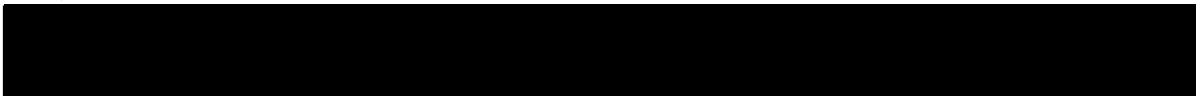
Date 21 Jun 2017

Signature _____

[REDACTED]
 Plecas, Darryl VM150075
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 38937

MLA Name: Plecas, Darryl VM150075

Claim Date: May 24, 2017

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/26/17

Signature 
Spending Authority Signature

PLACE FACE UP ON DASH
Re-Entry Code

Expiration Date/Time

MAY 30, 2017

Purchase Date/Time: May 30, 2017
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022661
S/N #: 10009030031
Setting:
Mach Name: METER 1

***** American Express Auth #: 673697

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code

Expiration Date/Time: May 30, 2017
Purchase Date/Time: May 30, 2017

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00022661
Setting:
Mach Name: METER 1

***** American Express Auth #: 673697

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE



2017/06/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20
Total 72.50
MasterCard 72.50

005/01-66223131
0013462190
Approved: 131249
CHANGE DUE 0.00

LANE 40

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Load 82.50
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20
Total 155.00
MasterCard 155.00

005/01-66223091
0013343740
Approved: 150550
CHANGE DUE 0.00

LANE 01

SWB 08 Jun 2017

SEE REVERSE SIDE OF TICKET

05/24/2017 05/24/2017

[Redacted]

Station Number: 2
Entered: 05/24/2017
Validated: 05/24/2017
Ticket Number: 95276
Transaction Number: 91694
Parking Fee: \$12.00

Total Fee: \$12.00
Fee Paid: \$12.00
Amex
XXXXXXXXXXXX
Approval Number: 565442

Thank you for visiting
Above amount includes 5% GST
GST#

No. 08389
GST #
AMOUNT \$ 40
DATE 17.06.15