



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40060  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** November 23, 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:**

Date	Expenses	Amount
November 19, 2017	101(km)	\$53.53
November 23, 2017	101(km)	\$53.53
November 19, 2017	Dinner Only	\$36.00
November 19, 2017	Ferry	\$155.00 ✓
November 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2017	Dinner Only	\$36.00
November 23, 2017	Ferry	\$155.00 ✓
<b>Total Payable</b>		<b>\$634.56</b>

Date 28 Nov 2017

Signature \_\_\_\_\_

[REDACTED SIGNATURE]  
 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
[REDACTED]			

Date DEC 01 2017

Signature \_\_\_\_\_

[REDACTED SIGNATURE]

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/19**

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card 155.00

\*\*\*\*\*  
AUTH 202657 66277655 0010018468 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Nov 2017

**PURCHASE**



2017/11/23

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

MasterCard 155.00

\*\*\*\*\*  
005/01-66223091

0015016130

Approved: 213654

CHANGE DUE 0.00

**LANE 01**

SWB 23 Nov 2017

SEE REVERSE SIDE



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40185  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** November 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:**

Date	Expenses	Amount
November 26, 2017	101(km)	\$53.53
November 30, 2017	101(km)	\$53.53
November 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 26, 2017	Ferry	\$155.00 ✓
November 27, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 29, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 30, 2017	Ferry	\$155.00 ✓

**Total Payable**

[REDACTED] 611.06

Date 14 Dec 2017

Signature

[REDACTED SIGNATURE]

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

Date DEC 21 2017

Signature

[REDACTED SIGNATURE]

Signature

Tsawwassen  
To  
Swartz Bay  
**BCFerries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 170458 66277657 0010013030 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 26 Nov 2017 [REDACTED]

[REDACTED] ET

PURCHASE

**BCFerries**

2017/11/30

Swartz Bay

To  
Tsawwassen

AUTH ONLY

1	Priority Loadi	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total 155.00  
MasterCard [REDACTED] 155.00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223091  
0015084770  
Approved: 190328  
CHANGE DUE 0.00

**LANE 02**

SWB 30 Nov 2017 [REDACTED]

[REDACTED] SEE REVERSE SIDE OF TICKET

Legislative Assembly of BC  
**Travel Expense Form**

Claimant

Authorized by (must not be claimant)

I authorize the expenditure in this log  
 Branch Expense Authority

Claimant

Department

Vendor #

Hon. Darryl Plecas

Speaker

VM150075

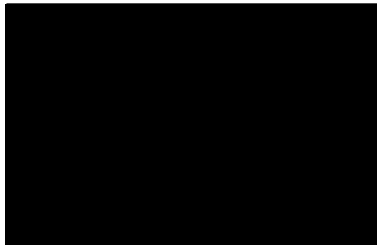
14-Dec-17

Trip to London and Edinburgh - Restoration, Emergency Preparedness, Security

Date of Transaction	Description		Calculation	Balancing Total	
6-Dec-17	Hotel	\$2,581.72	£1,501 x 1.72	\$2,581.72	
9-Dec-17	Hotel	\$927.08	£539 x 1.72	\$927.08	
10-Dec-17	Hotel	\$694.88	£404 x 1.72	\$694.88	
10-Dec-17	Parking - Vancouver Airport	\$210.00		\$210.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
				\$0.00	
<b>TOTAL</b>		<b>\$4,413.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,413.68</b>
<b>GST 3.85%</b>		<b>\$163.63</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$163.63</b>
<b>FMR info Sub-total to STOB</b>		<b>\$4,250.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,250.05</b>



Customer Copy



Merchant ID : 2100319769  
Terminal ID : 210031976935  
Card No. : XXXXXXXXXXXX  
Card Type : Amex  
Trans Type : SALE  
Trans Time : 06/12/2017  
Trace No. : 515631  
RRN : 030000100187 Auth Code : 865454

Mr Darryl Plecas

Canada

App Label : AMERICAN EXPRESS  
AID : A00000025010801

AC : 16E8120A119DE74B

AMOUNT : GBP1501.00

VERIFIED BY PIN

I agree to the terms of my credit agreement.

Original Tax Invoice

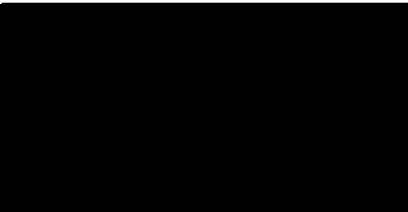
Room No. :  
Arrival : 02/12/17  
Departure : 06/12/17  
Res No. :  
Page No. : 1 of 1  
Invoice No. :  
Folio No. :  
User ID :  
Cashier No. : 384  
Date : 06/12/17

Date	Text	Charges GBP	Credits GBP
02/12/17	Accommodation	414.00	
03/12/17	Accommodation	319.00	
04/12/17	Accommodation	364.00	
05/12/17	Accommodation	404.00	
06/12/17	American Express		1,501.00
<b>Total:</b>		<b>1,501.00</b>	<b>1,501.00</b>

<b>Balance</b>	<b>0.00</b>	<b>GBP</b>	
Total incl. VAT	1,501.00	GBP	
Net Amount	1,250.83	GBP	
VAT 20%	250.17	GBP	( 1501.00)

Merchant ID:  
Transaction ID: 47046079  
Approval Code: 865454  
Approval Amount: 1501.00

Credit Card #: XXXXXXXXXXXX  
Credit Card Expiry : XX/XX  
Transaction Amount : 1501.00



Darryl Plecas  
Great Britain

Room No. : [REDACTED]  
Arrival : 06.12.17  
Departure : 09.12.17  
Page No. : 1 of 1  
Cashier No. : 6516

Original Tax Invoice 98195  
Company Name Government Of Bc  
Guest Name

Voucher No :

09 December 2017

VAT Number : [REDACTED]

Date	Description	Reference	Debit GBP	Credit GBP
06.12.17	Standard Retail		162.00	
07.12.17	Standard Retail		171.00	
08.12.17	Restaurant 1 Breakfast Food	Room# 051 : CHECK# 5776	13.50	
08.12.17	Standard Retail		206.00	
09.12.17	American Express XXXXXXXXXX [REDACTED] XX/XX			552.50

Total 552.50 552.50

Total incl. V.A.T. 552.50 GBP  
Folio Amount NET 460.42 GBP  
V.A.T. 20% 92.08 GBP (552.50)  
V.A.T. Exempt 0.00 GBP (0.00)  
V.A.T. Zero Rated 0.00 GBP (0.00)  
V.A.T. Non Att. 0.00 GBP (0.00)  
Paid Outs 0.00 GBP

Balance 0.00 GBP

Local Amount 552.5  
Exchange Rate  
Transaction ID 47434418  
Merchant ID

Approval Code  
Approval Amount 552.50  
Terminal ID

[REDACTED]  
MERCHANT ID: 9446354847  
TERMINAL ID: 210056109406  
DATE: 09/12/2017 TIME: [REDACTED]  
BATCH: 000934-014 INVOICE: C09976  
RRN: 030000330379 AUTH NO.: 804752  
AMERICAN EXPRESS SALE  
AID A000000025010801  
\*\*\*\*\* [REDACTED] ICC

Please debit/ credit my account by the amount indicated above.

Cardholder Signature: \_\_\_\_\_

SALE AMOUNT £552.50

VERIFIED BY PIN

I agree to pay the above final amount  
According to the card/merchants issuer  
agreement

07144

CUSTOMER COPY



Mr Darryl Plecas



Canada

Room No. :

Arrival : 09/12/17

Departure : 10/12/17

Res No. :

Page No. : 1 of 1

Invoice No. :

Folio No. :

User ID :

Cashier No. : 2837

Date : 10/12/17

Original Tax Invoice

Date	Text	Charges GBP	Credits GBP
09/12/17	Donation <i>"SleepSmart - Helping the Homeless"</i>	1.00	
09/12/17	Accommodation	404.00	405.00
10/12/17	American Express		
<b>Total:</b>		405.00	405.00

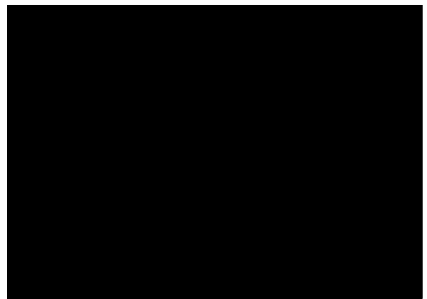
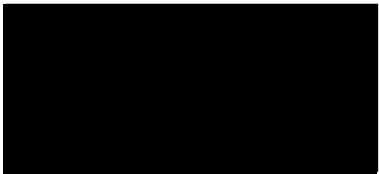
<b>Balance</b>	<b>0.00</b>	<b>GBP</b>	
Total incl. VAT	405.00	GBP	
Net Amount	336.67	GBP	
Non Revenues	1.00	GBP	
VAT 20%	67.33	GBP	( 404.00)

Merchant ID:  
 Transaction ID: 47046365  
 Approval Code: 884675  
 Approval Amount: 405.00

Credit Card #: XXXXXXXXXXXX

Credit Card Expiry : XX/XX

Transaction Amount : 405.00







12/10/17

GST [REDACTED]

Pay parking ticket 210.00 \$  
12/01/17 [REDACTED] - 12/11/17 [REDACTED]  
Length Of stay: 10 Days, 00:00  
Epan:02995157015011097335556080??  
Unit ID:109

Total Amount 210.00 \$  
Net Amount: 165.29 \$  
Parking Sales Tax 34.71 \$  
GST+ 10.00 \$  
Credit Amex 210.00 \$

YUR PARKING

TYPE: PURCHASE  
ACCT: AMEX \$ 210.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: [REDACTED]  
REFERENCE #: 662511770010443330 C  
AUTH #: 807334

AMERICAN EXPRESS  
A000000025010801  
000008000F800  
VERIFIED BY PIN

00 APPROVED - THANK YOU 025

-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

Legislative Assembly of BC Travel Expense Form			Claimant	Authorized by (must not be claimant)
			[REDACTED]	I authorize the expenditure in this log
Claimant	Department	Vendor #		Branch Expense
Hon. Darryl Plecas	Speaker	VM150075	14-Dec-17	Signature
Trip to London and Edinburgh - Restoration, Emergency Preparedness, Security				

Date of Transaction	Description		Calculation	Balancing Total
1-Dec-17	Per diem - dinner only (Canada)	\$36.00		\$36.00
2-Dec-17	Per diem - full day (London)	\$206.83	£120.25 x 1.72	\$206.83
3-Dec-17	Per diem - full day (London)	\$206.83	£120.25 x 1.72	\$206.83
4-Dec-17	Per diem - breakfast and lunch only (London)	\$136.05	£79.10 x 1.72	\$136.05
5-Dec-17	Per diem - breakfast and lunch only (London)	\$136.05	£79.10 x 1.72	\$136.05
6-Dec-17	Per diem - full day (Edinburgh)	\$165.46	£96.20 x 1.72	\$165.46
7-Dec-17	Per diem - breakfast and lunch only (Edinburgh)	\$108.84	£63.28 x 1.72	\$108.84
8-Dec-17	Per diem - full day (Edinburgh)	\$165.46	£96.20 x 1.72	\$165.46
9-Dec-17	Per diem - full day (London)	\$206.83	£120.25 x 1.72	\$206.83
10-Dec-17	Per diem - breakfast and lunch only (Canada)	\$39.50		\$39.50
<b>TOTAL</b>				
		\$1,407.85	\$0.00	\$0.00
		\$52.19	\$0.00	\$0.00
	<b>FMR info Sub-total to STOB</b>	<b>\$1,355.66</b>	<b>\$0.00</b>	<b>\$0.00</b>
				<b>\$1,355.66</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39735  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** October 22, 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:**

Date	Expenses	Amount
October 22, 2017	101(km)	\$53.53
October 26, 2017	101(km)	\$53.53
October 22, 2017	Dinner Only	\$36.00
October 22, 2017	Ferry	\$155.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	Dinner Only - Victoria	\$36.00
October 26, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 26, 2017	Ferry	\$72.50

**Total Payable      \$577.06**

Date 02 Nov 2017

Signature

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

Date NOV 03 2017

Signature

Spending Authority Signature

**PURCHASE**



2017/10/26

Swartz Bay

To  
Tsawwassen

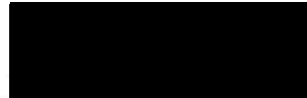
**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	
005/01-66223093	
0014874000	
Approved: 231412	
CHANGE DUE	0.00

**LANE 05**

SWB 26 Oct 2017



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/10/22

Tsawwassen

To  
Swartz Bay

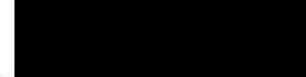
**AUTH ONLY**

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223128	
0014833890	
Approved: 223639	
CHANGE DUE	0.00

**LANE 43**

TSA 22 Oct 2017



SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39936  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** October 29, 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:**

Date	Expenses	Amount
October 29, 2017	101(km)	\$53.53
November 02, 2017	101(km)	\$53.53
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Ferry	\$155.00 ✓
October 30, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Ferry	\$155.00 ✓
November 02, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$684.56**

Date 09 Nov 2017

Signature

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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date NOV 14 2017

Signature

Spending [REDACTED] Signature

**PURCHASE**  
**BCFerries**

2017/10/29  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223130	
0014903630	
Approved: 191147	
CHANGE DUE	0.00

**PURCHASE**  
**BCFerries**

2017/11/02  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223093	
0014944200	
Approved: 213247	
CHANGE DUE	0.00

**LANE 44**

TSA 29 Oct 2017

SE 105892 ET

**LANE 01**

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39985

**MLA Name:** Plecas, Darryl VM150075

**Claim Date:** November 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:**



Date	Expenses	Amount
November 05, 2017	101(km)	\$53.53
November 09, 2017	101(km)	\$53.53
September 22, 2017	Lunch only	\$27.00
November 05, 2017	Dinner Only	\$36.00
[REDACTED]	[REDACTED]	[REDACTED]
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 08, 2017	Breakfast & Dinner Only	\$48.50
November 09, 2017	Ferry	\$155.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED]

544.06

Date 23 Nov 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
-------------------	--------------	-----------	--------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date NOV 27 2017

Signature [REDACTED]

Spending Authority Signature

# PURCHASE



2017/11/09

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Load	82.50
1	Adult	17.20
20	Undersize Vehi	57.50
	Fuel Rebate	2.20

Total	155.00
MasterCard	155.00
*****	
005/01-66223093	
0015014180	
Approved: 213304	
CHANGE DUE	0.00

**LANE 03**

SWB 09 Nov 2017

SEE REVERSE SIDE





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39609

**MLA Name:** Plecas, Darryl VM150075

**Claim Date:** September 17, 2017

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

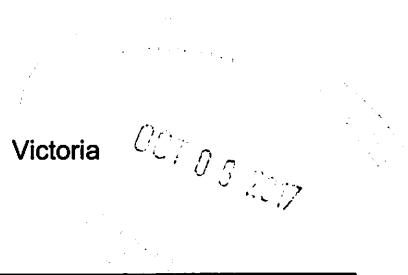
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
September 17, 2017	101(km)	\$53.53
September 23, 2017	198(km)	\$104.94
September 27, 2017	158(km)	\$83.74
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$155.00
September 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2017	Breakfast Only - Victoria	\$27.00
September 20, 2017	Dinner Only - Victoria	\$36.00
September 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 23, 2017	Breakfast only	\$27.00
September 23, 2017	Ferry	\$72.75
September 27, 2017	Parking	\$16.00

**Total Payable \$708.96**

Date 05 Oct 2017

Signature

[REDACTED SIGNATURE]

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

[REDACTED]

Date OCT 10 2017

Signature

[REDACTED SIGNATURE]

Spending Authority Signature

**PURCHASE**  
**BCFerries**

2017/09/17  
Tsawwassen  
To  
Swartz Bay  
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  
\*\*\*\*\*  
005/01-66223131  
0014483570  
Approved: 192938  
CHANGE DUE 0.00

**PURCHASE**  
**BCFerries**

2017/09/23  
Nanaimo (Duke Pt)  
To  
Tsawwassen  
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
1	Port Fee Adul	0.25

Total 72.75  
MasterCard 72.75  
\*\*\*\*\*  
005/01-66222919  
0014490070  
Approved: 072836  
CHANGE DUE 0.00

**RECEIPT**  
Advanced Parking

Stall #

Expiration Date/Time

**SEP 27, 2017**

Add Time#:1143463

Purchase Date/Time: Sep 27, 2017  
Total Due: \$16.00 Rate: \$16.00 - 2 Hours  
Total Paid: \$16.00 Payment Type: Card  
Ticket #: 00080353  
S/N #: 500013311084  
Setting:  
Mach Name:

\*\*\*\*\* MasterCard

Auth #: 143806

Your Receipt,  
Thank You!  
[www.advancedparking.com](http://www.advancedparking.com)

**LANE 44**

TSA 17 Sep 2017

SEE REVERSE SIDE OF TICKET

**LANE 17**

DUK 23 Sep 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39611  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** October 01, 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:**

Date	Expenses	Amount
October 01, 2017	101(km)	\$53.53
October 05, 2017	101(km)	\$53.53
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry	\$72.50
October 02, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 03, 2017	Dinner Only - Victoria	\$36.00
October 04, 2017	Dinner Only - Victoria	\$36.00
October 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2017	Ferry	\$37.85

**Total Payable      \$422.41**

Date 17 Oct 2017

Signature

[REDACTED SIGNATURE]  
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
-------------------	--------------	-----------	--------

[REDACTED]

Date OCT 18 2017

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

**PURCHASE**



2017/10/05  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult 17.20  
20' Undersize Vehi 21.80  
Fuel Rebate 1.15-

Total 37.85  
MasterCard 37.85  
\*\*\*\*\* (S)  
005/01-69223094  
0014672490  
Approved: 231317  
CHANGE DUE 0.00

**PURCHASE**



2017/10/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 57.50  
F Adult 17.20  
Fuel Rebate 2.20-

Total 72.50  
MasterCard 72.50  
\*\*\*\*\*  
005/01-69223132  
0014555000  
Approved: 192519  
CHANGE DUE 0.00

**LANE 05**

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

**LANE 37**

TSA 01 Oct 2017

SE



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39683  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** October 15, 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:**



Date	Expenses	Amount
October 15, 2017	101(km)	\$53.53
October 19, 2017	101(km)	\$53.53
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Ferry	\$155.00 ✓
October 16, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2017	Breakfast Only - Victoria	\$27.00
October 19, 2017	Dinner Only	\$36.00
October 19, 2017	Ferry	\$155.00 ✓
<b>Total Payable</b>		<b>\$613.06</b>

Date 23 Oct 2017

Signature

[REDACTED SIGNATURE]

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date OCT 25 2017

Signature

[REDACTED SIGNATURE]  
Spending Authority Signature

**PURCHASE**



2017/10/15

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Loadi	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223133	
0014772740	
Approved: 193426	
CHANGE DUE	0.00

**PURCHASE**



2017/10/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
*****	
005/01-66223093	
0014808100	
Approved: 213215	
CHANGE DUE	0.00

**LANE 44**

TSA 15 Oct 2017



SEE REVERSE SIDE OF TICKET

**LANE 03**

SWB 19 Oct 2017



SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39681  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** October 09, 2017  
**Constituency:** ~~Abbotsford South~~  
**Type Of Trip:** CPA Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Charlottetown  
**Trip Details:** CPA Cdn Regional Seminar

Date	Expenses	Amount
October 09, 2017	89(km)	\$47.44
October 13, 2017	89(km)	\$47.44
October 09, 2017	Airfare	— \$3525.33 —
October 09, 2017	Lunch & Dinner only	\$48.50
October 10, 2017	Breakfast & Lunch only	\$39.50
October 10, 2017	Taxi	\$35.00
October 13, 2017 October 9-12	Accommodation Expenses	\$563.84
October 13, 2017	Lunch & Dinner only	\$48.50
October 13, 2017	Parking	\$110.00
<b>Total Payable</b>		<b>\$4465.55</b>

Date 17 Oct 2017

Signature

[Redacted Signature]  
 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
-------------------	--------------	-----------	--------

[Redacted Accounts Office Information]

Date OCT 18 2017

Signature

[Redacted Signature]  
Spending Authority Signature



Reservation Number [Redacted]

Send to Plecas Darryl  
Parliament  
Victoria, BC

Phone 250-387-3952

Guest Name Plecas Darryl

Arrival Date  
10/9/17

Departure Date  
10/13/17

Group Commonwealth Parliamentary Assn

Room Information [Redacted]

Bill To Plecas Darryl,  
Parliament  
Victoria, BC

Phone 250-387-3952

Folio Number [Redacted]

Trans Date	Description	Voucher	Amount
10/9/17	Commonwealth Parliamentary Ass	[Redacted]	119.00
10/9/17	PHST	[Redacted]	18.39
10/9/17	Charlottetown Levy	[Redacted]	3.57
10/10/17	Commonwealth Parliamentary Ass	[Redacted]	119.00
10/10/17	PHST	[Redacted]	18.39
10/10/17	Charlottetown Levy	[Redacted]	3.57
10/11/17	Commonwealth Parliamentary Ass	[Redacted]	119.00
10/11/17	PHST	[Redacted]	18.39
10/11/17	Charlottetown Levy	[Redacted]	3.57
10/12/17	Commonwealth Parliamentary Ass	[Redacted]	119.00
10/12/17	PHST	[Redacted]	18.39
10/12/17	Charlottetown Levy	[Redacted]	3.57
	Subtotal		563.84
<b>Charges</b>			<b>563.84</b>
<b>Payments</b>			
10/13/17	Mastercard	[Redacted]	-563.84
	Subtotal		-563.84
<b>Payments</b>			<b>-563.84</b>
			<b>Balance Due: 0.00</b>

			Total
Total Tax	Charlottet	PHST	
	\$14.28	\$73.56	\$87.84

GST/HST# [Redacted]





**Passenger Information**

Passenger PLECAS/DARRYL MR

Airline Code AC

Ticket # 0142183399171

**Booking Summary**

Company Air Canada

Booking Reference [REDACTED]

**Purchase Summary**

Amount due		Amount Paid	
AIRCANADA WEB AIRFARE-TKT 0142183399171	2901.00	PYMT BY CA XXXX [REDACTED]	-3472.83
TAX ON AIRFARE INCLUDES 3.52 HST	0.00	PYMT BY CA XXXX [REDACTED]	-52.50
TAX ON AIRFARE INCLUDES 164.06 GST	0.00	<b>TOTAL PAID CAD</b>	<b>\$3,525.33</b>
TAX ON AIRFARE TOTAL	571.83		
PROCESSING FEE	50.00		
TAX ON FEE (F [REDACTED])	2.50		
<b>TOTAL DUE CAD</b>	<b>\$3,525.33</b>		
		<b>BALANCE CAD</b>	<b>\$0.00</b>

**Baggage Information**

Checked Baggage

Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)

As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.

[http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp\\_q1](http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1)

**ETravel Advisories**

[http://www.voyage.gc.ca/countries\\_pays/menu-eng.asp](http://www.voyage.gc.ca/countries_pays/menu-eng.asp)

Download our app today, to keep connected with us while you're on the go:



**Reminders**

Your Maritime Travel charges will show on your credit card statement similar to MT [REDACTED]

MT = Maritime Travel

128000002 = invoice #

1833991711234 = ticket #

Whenever you are traveling on a flight operated by one of Air Canada's code share partners (shown on your itinerary as "operated by"), you may be subject to baggage restrictions that differ from those of Air Canada. For complete details on these baggage restrictions check <http://www.aircanada.com/en/travelinfo/airport/codeshare.html>

...AIRCANADA TICKET -0142183399171

...AIRCANADA CONFIRMATION [REDACTED]

...VALID GOVT ISSUED PHOTO ID REQUIRED FOR CHECK-IN

NON REF/CHANGE FEES APPLY

Receipt No: 5876/0606/00606  
10/13/17  
GST

Pay parking ticket 110.00 \$  
10/09/17 - 10/14/17  
Length Of Stay: 5 Days, 00:00  
Epan: 02995157015011097282310770??  
Unit

Total Amount 110.00 \$  
Net Amount: 86.58 \$  
Parking Sales Tax 18.18 \$  
GST+ 5.24 \$  
Credit Mastercard 110.00 \$

PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 110.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 13/10/2017  
REFERENCE #: 662511600019531340 C  
AUTH #: 214027

MasterCard  
A000000041010  
000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --

Retain this copy for your records  
CUSTOMER COPY

RECEIPT - Date OCT 10 17  
From: Airport  
To: Hotel  
Taxi # Hotel Amt. \$  
HST # Hotel H.S.T. \$  
Driver: Hotel Total \$ 75.00  
ISLAND OWNED and OPERATED  
Thanks - We appreciate your business