



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45809

**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** August 04, 2020

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford **Travel To:** Victoria

**Trip Details:** Meetings in Victoria

Date	Expenses	Amount
August 04, 2020	132(km) Abbotsford to Bear Mtn	\$72.60
August 06, 2020	132(km) Bear mtn to Abbotsford	\$72.60
July 30, 2020	Ferry	\$155.00
August 04, 2020	Dinner Only - Victoria	\$36.00
August 04, 2020	Ferry	\$155.00
August 05, 2020	MLA Per Diem - Victoria	\$61.00
August 06, 2020	Breakfast and Dinner Only-Victoria	\$48.50
August 06, 2020	Hotel Victoria - With Receipts	[REDACTED]

**Total Payable** [REDACTED]

Tax ID : [REDACTED]

Bear Mountain [REDACTED] AUG-06-2020 [REDACTED] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
04-AUG-20	[REDACTED]	Room Chrg - Govt./Military	296.00	
04-AUG-20	[REDACTED]	Room PST	23.68	
04-AUG-20	[REDACTED]	Room GST	14.80	
04-AUG-20	[REDACTED]	Municipal Tax	5.92	
04-AUG-20	[REDACTED]	Tourism Marketing Fund	3.40	
04-AUG-20	[REDACTED]	Resort Service Fee	25.00	
04-AUG-20	[REDACTED]	Room PST	2.00	
04-AUG-20	[REDACTED]	Room GST	1.25	
04-AUG-20	[REDACTED]	Municipal Tax	0.50	
[REDACTED]				
05-AUG-20	[REDACTED]	Room Chrg - Govt./Military	296.00	
05-AUG-20	[REDACTED]	Room PST	23.68	
05-AUG-20	[REDACTED]	Room GST	14.80	
05-AUG-20	[REDACTED]	Municipal Tax	5.92	
05-AUG-20	[REDACTED]	Tourism Marketing Fund	3.40	
05-AUG-20	[REDACTED]	Resort Service Fee	25.00	
05-AUG-20	[REDACTED]	Room PST	2.00	
05-AUG-20	[REDACTED]	Room GST	1.25	
05-AUG-20	[REDACTED]	Municipal Tax	0.50	
AUG-06-2020 MC		Mastercard		[REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/04

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

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 020709 66307710 0010015240 C  
Mastercard  
A0000000041010 / 0000000000 / E000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/30

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

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 004533 66307704 0010012500 C  
Mastercard  
A0000000041010 / 0000000000 / E000  
VERIFIED BY PIN  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00



Tax ID : [REDACTED]

Bear Mountain [REDACTED] JUL-09-2020 [REDACTED] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
05-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
05-JUL-20	[REDACTED]	Room PST	16.00	
05-JUL-20	[REDACTED]	Room GST	10.00	
05-JUL-20	[REDACTED]	Municipal Tax	4.00	
05-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
[REDACTED]				
06-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
06-JUL-20	[REDACTED]	Room PST	16.00	
06-JUL-20	[REDACTED]	Room GST	10.00	
06-JUL-20	[REDACTED]	Municipal Tax	4.00	
06-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
07-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
07-JUL-20	[REDACTED]	Room PST	16.00	
07-JUL-20	[REDACTED]	Room GST	10.00	
07-JUL-20	[REDACTED]	Municipal Tax	4.00	
07-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
08-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
08-JUL-20	[REDACTED]	Room PST	16.00	
08-JUL-20	[REDACTED]	Room GST	10.00	
08-JUL-20	[REDACTED]	Municipal Tax	4.00	
08-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
JUL-09-2020	MC	Mastercard		[REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/24

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

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 054848 66307704 0010015630 C

Mastercard  
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

[REDACTED]	Adult	[REDACTED]	17.20
20'	Undersize Vehi	57.50	
1	Priority Loadi	81.50	
	Fuel Rebate	1.50-	

**Total**

Master Card  
\*\*\*\*\* [REDACTED] [REDACTED]

AUTH 055963 66307722 0010015920 C

Mastercard  
A0000000041010 / 0000000000 / E800

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CHANGE DUE 0.00

Member paid \$154.70



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45722  
**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** July 16, 2020  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Session Travel

Date	Expenses	Amount
July 12, 2020	125(km) Abbotsford to Bear Mtn	\$68.75
July 16, 2020	137(km) Bear mtn to Legislature to Abbotsford	\$75.35
July 09, 2020	Ferry Ferry Vic to Van	[REDACTED]
July 12, 2020	Dinner Only - Victoria	\$36.00
July 12, 2020	Ferry Ferry Van to Vic	\$155.00
July 12, 2020	Ferry Ferry Reservation charge (ended up on later ferry)	\$10.00
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 16, 2020	Breakfast & Lunch Only-Victoria	\$39.50
July 16, 2020	Hotel Victoria - With Receipts	\$929.20

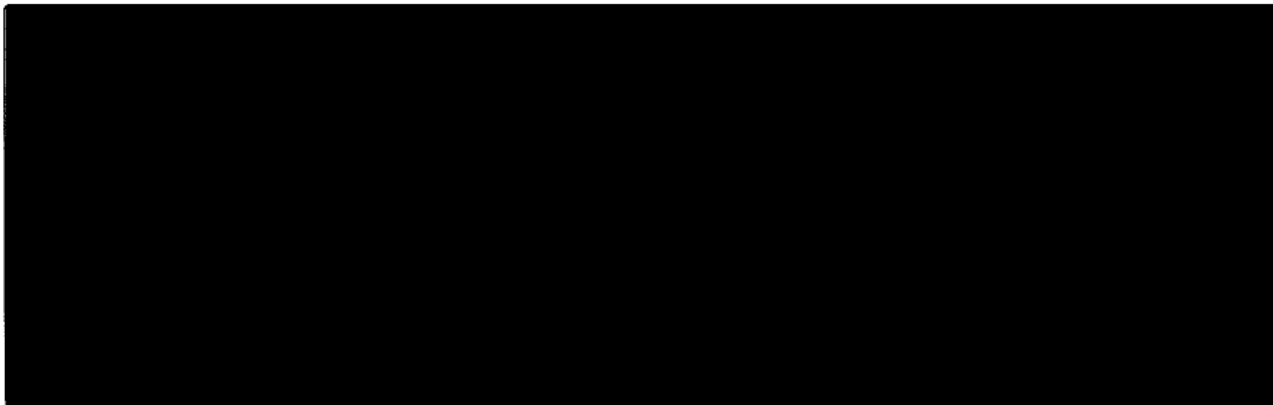
**Total Payable** [REDACTED]



# Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
1-888-223-3779



RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday July 12	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high		
<b>VESSEL</b>	<u>Spirit of Vancouver Island</u>		
<b>DEPART</b>	Tsawwassen	[REDACTED] Sun Jul 12 2020	
<b>ARRIVE</b>	Swartz Bay	[REDACTED] Sun Jul 12 2020	
<b>FARE INFORMATION</b>			
	20'	Standard vehicle under 7Ft (2.13m) high	<b>\$56.60</b>
	1	BC Senior 65 yrs+ <sup>Δ</sup>	<b>\$16.90</b>
	1	Reservation Fee *	<b>\$10.00</b>
<b>Total for this sailing</b>			<b>\$83.50</b>
[REDACTED]		<sup>Δ</sup> Selected fare not eligible for savings on this sailing	<b>Due at terminal: \$73.50</b> vehicle & passenger fares
			<b>Paid: \$10.00</b> reservation fee

## Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**  
Due to vessel substitutions vessel amenities cannot be guaranteed.

**Total Paid:** [REDACTED]  
reservation fee



Swartz Bay  
To  
Tsawwassen



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/09

Adult		17.20
20' Undersize Vehi	57.50	
Fuel Rebate	1.50-	
Total		

Master Card

\*\*\*\*\*

AUTH 091542 66307704 0010012790 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12

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

Total

155.00

Master Card

\*\*\*\*\*

AUTH 061503 66307719 0010019180 C

Mastercard

A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Tax ID :

Bear Mountain JUL-16-2020

Date	Reference	Description	Charges (CAD)	Credits (CAD)
12-JUL-20		Room Chrg - Govt./Military	200.00	
12-JUL-20		Room PST	16.00	
12-JUL-20		Room GST	10.00	
12-JUL-20		Municipal Tax	4.00	
12-JUL-20		Tourism Marketing Fund	2.30	
13-JUL-20		Room Chrg - Govt./Military	200.00	
13-JUL-20		Room PST	16.00	
13-JUL-20		Room GST	10.00	
13-JUL-20		Municipal Tax	4.00	
13-JUL-20		Tourism Marketing Fund	2.30	
14-JUL-20		Room Chrg - Govt./Military	200.00	
14-JUL-20		Room PST	16.00	
14-JUL-20		Room GST	10.00	
14-JUL-20		Municipal Tax	4.00	
14-JUL-20		Tourism Marketing Fund	2.30	
15-JUL-20		Room Chrg - Govt./Military	200.00	
15-JUL-20		Room PST	16.00	
15-JUL-20		Room GST	10.00	
15-JUL-20		Municipal Tax	4.00	
15-JUL-20		Tourism Marketing Fund	2.30	
16-JUL-20	MC	Mastercard-		-929.20



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45756  
**MLA Name:** Plecas, Darryl VM150075 HWR    **Claim Date:** July 23, 2020  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford    **Travel To:** Surrey and Victoria  
**Trip Details:** Surrey meeting and session travel

Date	Expenses	Amount
July 17, 2020	92(km) Abbotsford to Surrey Return	\$50.60
July 19, 2020	125(km) Abbotsford to Bear Mtn	\$68.75
July 23, 2020	125(km) Kms Bear Mtn to Abbotsford	\$68.75
July 16, 2020	Ferry Vic to Van	\$73.50
July 17, 2020	Lunch only	\$27.00
July 19, 2020	Dinner Only - Victoria	\$36.00
July 19, 2020	Ferry Ferry and Reservation	\$83.50
July 20, 2020	MLA Per Diem - Victoria	\$61.00
July 21, 2020	Lunch and Dinner Only-Victoria	\$48.50
July 22, 2020	Breakfast and Dinner Only-Victoria	\$48.50
July 23, 2020	Breakfast & Lunch Only-Victoria	\$39.50
July 23, 2020	Hotel Victoria - With Receipts	\$929.20
<b>Total Payable</b>		<b>\$1534.80</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/16

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

Master Card  
\*\*\*\*\* [REDACTED] 73.50

AUTH 031313 66307709 0010015970 C

Mastercard  
A0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



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

**LANE 35**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

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

Master Card  
\*\*\*\*\* [REDACTED] 73.50

AUTH 065707 66307721 0010015030 C

Mastercard  
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CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



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

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1 Reservation Pr	10.00
Total	10.00

Prepayment	10.00
CHANGE DUE	0.00

Tax ID : [REDACTED]

Bear Mountain [REDACTED] JUL-23-2020 [REDACTED] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
19-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
19-JUL-20	[REDACTED]	Room PST	16.00	
19-JUL-20	[REDACTED]	Room GST	10.00	
19-JUL-20	[REDACTED]	Municipal Tax	4.00	
19-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
20-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
20-JUL-20	[REDACTED]	Room PST	16.00	
20-JUL-20	[REDACTED]	Room GST	10.00	
20-JUL-20	[REDACTED]	Municipal Tax	4.00	
20-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
21-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
21-JUL-20	[REDACTED]	Room PST	16.00	
21-JUL-20	[REDACTED]	Room GST	10.00	
21-JUL-20	[REDACTED]	Municipal Tax	4.00	
21-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
22-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
22-JUL-20	[REDACTED]	Room PST	16.00	
22-JUL-20	[REDACTED]	Room GST	10.00	
22-JUL-20	[REDACTED]	Municipal Tax	4.00	
22-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
JUL-23-2020	MC	Mastercard		-929.20



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45793

**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** July 30, 2020

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford **Travel To:** Victoria

**Trip Details:** Session Travel

Date	Expenses	Amount
July 26, 2020	125(km) Abbotsford to Bear Mtn	\$68.75
July 30, 2020	125(km) Bear Mtn to Abbotsford	\$68.75
July 23, 2020	Ferry Ferry Victoria to Vancouver	\$73.50
July 26, 2020	Dinner Only - Victoria	\$36.00
July 26, 2020	Ferry Vancouver to Victoria ferry and reservation	\$83.50
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	Breakfast and Dinner Only-Victoria	\$48.50
July 29, 2020	MLA Per Diem - Victoria	\$61.00
July 30, 2020	Breakfast Only - Victoria	\$27.00
July 30, 2020	Hotel Victoria - With Receipts	\$929.20
<b>Total Payable</b>		<b>\$1457.20</b>

Tax ID : [REDACTED]

Bear Mountain [REDACTED] JUL-30-2020 [REDACTED] 9999

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
26-JUL-20	[REDACTED]	Room PST	16.00	
26-JUL-20	[REDACTED]	Room GST	10.00	
26-JUL-20	[REDACTED]	Municipal Tax	4.00	
26-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
27-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
27-JUL-20	[REDACTED]	Room PST	16.00	
27-JUL-20	[REDACTED]	Room GST	10.00	
27-JUL-20	[REDACTED]	Municipal Tax	4.00	
27-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
28-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
28-JUL-20	[REDACTED]	Room PST	16.00	
28-JUL-20	[REDACTED]	Room GST	10.00	
28-JUL-20	[REDACTED]	Municipal Tax	4.00	
28-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
29-JUL-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
29-JUL-20	[REDACTED]	Room PST	16.00	
29-JUL-20	[REDACTED]	Room GST	10.00	
29-JUL-20	[REDACTED]	Municipal Tax	4.00	
29-JUL-20	[REDACTED]	Tourism Marketing Fund	2.30	
JUL-30-2020	MC	Mastercard		-929.20
		** Total	929.20	-929.20

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/23

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

Master Card  
\*\*\*\*\* [REDACTED] 73.50

AUTH 048356 66307709 0010014300 C

Mastercard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26

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

Master Card  
\*\*\*\*\* [REDACTED] 73.50

AUTH 004864 66307725 0010011350 C

Mastercard

A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



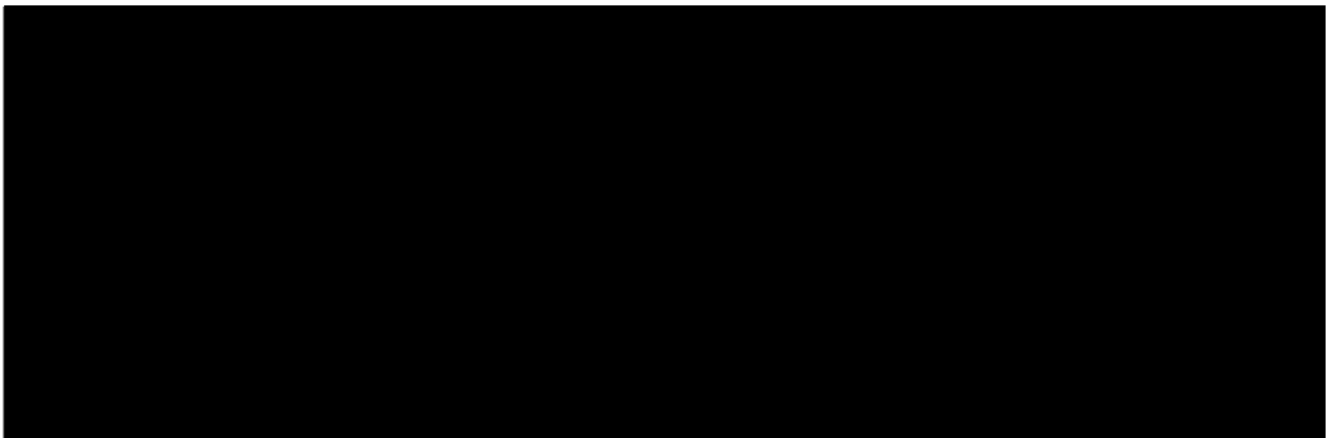


# Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:  
1-888-223-3779

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VANCOUVER</b> Tsawwassen Terminal	[REDACTED] Sunday July 19	<b>VICTORIA</b> Swartz Bay Terminal
<b>VEHICLE</b>	Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>	
<b>VESSEL</b>	<a href="#">Spirit of Vancouver Island</a>	20' Standard vehicle under 7Ft (2.13m) high	<b>\$56.60</b>
<b>DEPART</b>	Tsawwassen [REDACTED] Sun Jul 19 2020	1 BC Senior 65 yrs+ <sup>Δ</sup>	<b>\$16.90</b>
<b>ARRIVE</b>	Swartz Bay [REDACTED] Sun Jul 19 2020	1 Reservation Fee *	<b>\$10.00</b>
<b>Total for this sailing</b>			<b>\$83.50</b>
[REDACTED]	<sup>Δ</sup> Selected fare not eligible for savings on this sailing	<b>Due at terminal: \$73.50</b> vehicle & passenger fares	<b>Paid: \$10.00</b> reservation fee



## Vehicle and Passenger fares will be collected at the terminal

Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**  
Due to vessel substitutions vessel amenities cannot be guaranteed.

**Total Paid:** [REDACTED]  
reservation fee



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45817  
**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** August 09, 2020  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Abbotsford to Victoria return

Date	Expenses	Amount
August 09, 2020	116(km)	\$63.80
August 16, 2020	116(km)	\$63.80
August 06, 2020	Ferry	\$155.00
August 09, 2020	Dinner Only - Victoria	\$36.00
August 09, 2020	Ferry	\$154.70
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Breakfast and Dinner Only-Victoria	\$48.50
August 15, 2020	MLA Per Diem - Victoria	\$61.00
August 16, 2020	Breakfast & Lunch Only-Victoria	\$39.50
August 16, 2020	Ferry	\$154.70
<b>Total Payable</b>		<b>\$1021.00</b>

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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/06

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

Total 155.00

Master Card  
\*\*\*\*\*  
RUTH 867848 66307787 8818819588 C  
Mastercard  
A888888841018 / 8888888888 / E888  
VERIFIED BY PIN  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 06 Aug 2020  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

1	Priority Loadi	81.50
	Adult	
20'	Undersize Vehi	57.50
	Fuel Rebate	1.50-

17.20

Total

Master Card  
\*\*\*\*\*  
RUTH 848201 66307728 8818814718 C  
Mastercard  
A888888841018 / 8888888888 / E888  
VERIFIED BY PIN  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

154.70

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 Aug 2020  
SEE REVERSE SIDE OF TICKET

To  
Tsawwassen

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/16

1	Priority Loadi	81.50
	Undersize Vehi	57.50
20'	Adult	17.20
	Fuel Rebate	1.50-

Total

Master Card  
\*\*\*\*\*  
RUTH 896348 66307787 8818812888 C  
Mastercard  
A888888841018 / 8888888888 / E888  
VERIFIED BY PIN  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

154.20

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 16 Aug 2020  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45880

**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** August 30, 2020

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

**Prepared By:** ██████████

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford

**Travel To:** Victoria

**Trip Details:** Abbotsford-Victoria-return

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
August 30, 2020	116(km)	\$63.80
September 02, 2020	116(km)	\$63.80
August 30, 2020	Dinner Only - Victoria	\$36.00
August 30, 2020	Ferry	\$155.00
August 30, 2020	Hotel Victoria - With Receipts	\$929.50
August 31, 2020	Breakfast and Dinner Only-Victoria	\$48.50
September 01, 2020	Breakfast and Dinner Only-Victoria	\$48.50
September 02, 2020	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$1372.10</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/30

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

Master Card

Tax ID : [REDACTED]

Bear Mountain [REDACTED] SEP-02-2020 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
30-AUG-20	[REDACTED]	Room Chrg - Govt./Military	260.00	
30-AUG-20	[REDACTED]	Room PST	20.80	
30-AUG-20	[REDACTED]	Room GST	13.00	
30-AUG-20	[REDACTED]	Municipal Tax	5.20	
30-AUG-20	[REDACTED]	Tourism Marketing Fund	2.99	
30-AUG-20	[REDACTED]	Resort Service Fee	25.00	
30-AUG-20	[REDACTED]	Room PST	2.00	
30-AUG-20	[REDACTED]	Room GST	1.25	
30-AUG-20	[REDACTED]	Municipal Tax	0.50	
31-AUG-20	[REDACTED]	Room Chrg - Govt./Military	233.00	
31-AUG-20	[REDACTED]	Room PST	18.64	
31-AUG-20	[REDACTED]	Room GST	11.65	
31-AUG-20	[REDACTED]	Municipal Tax	4.66	
31-AUG-20	[REDACTED]	Tourism Marketing Fund	2.68	
31-AUG-20	[REDACTED]	Resort Service Fee	25.00	
31-AUG-20	[REDACTED]	Room PST	2.00	
31-AUG-20	[REDACTED]	Room GST	1.25	
31-AUG-20	[REDACTED]	Municipal Tax	0.50	
01-SEP-20	[REDACTED]	Room Chrg - Govt./Military	233.00	
01-SEP-20	[REDACTED]	Room PST	18.64	
01-SEP-20	[REDACTED]	Room GST	11.65	
01-SEP-20	[REDACTED]	Municipal Tax	4.66	
01-SEP-20	[REDACTED]	Tourism Marketing Fund	2.68	
01-SEP-20	[REDACTED]	Resort Service Fee	25.00	

Date	Room & Tax	Food	Telephone	Golf	Other	Total	Payment
08-30-2020	0.00	0.00	0.00	0.00	330.74	330.74	0.00
08-31-2020	0.00	0.00	0.00	0.00	299.38	299.38	0.00
09-01-2020	0.00	0.00	0.00	0.00	299.38	299.38	0.00
09-02-2020	0.00	0.00	0.00	0.00	0.00	0.00	-929.50
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>
Total	0.00	0.00	0.00	0.00	929.50	929.50	-929.50

Signature \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 45883

**MLA Name:** Plecas, Darryl VM150075 HWR      **Claim Date:** August 16, 2020

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Abbotsford      **Travel To:** Victoria

**Trip Details:** Hotel Costs

Date	Expenses	Amount
August 16, 2020	Hotel Victoria - With Receipts	[REDACTED]
	<b>Total Payable</b>	[REDACTED]



Tax ID : [REDACTED]

Bear Mountain [REDACTED] SEP-02-2020 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
09-AUG-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
09-AUG-20	[REDACTED]	Room PST	16.00	
09-AUG-20	[REDACTED]	Room GST	10.00	
09-AUG-20	[REDACTED]	Municipal Tax	4.00	
09-AUG-20	[REDACTED]	Tourism Marketing Fund	2.30	
09-AUG-20	[REDACTED]	Self Parking	22.00	
09-AUG-20	[REDACTED]	GST Other	1.10	
10-AUG-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
10-AUG-20	[REDACTED]	Room PST	16.00	
10-AUG-20	[REDACTED]	Room GST	10.00	
10-AUG-20	[REDACTED]	Municipal Tax	4.00	
10-AUG-20	[REDACTED]	Tourism Marketing Fund	2.30	
10-AUG-20	[REDACTED]	Self Parking	22.00	
10-AUG-20	[REDACTED]	GST Other	1.10	
11-AUG-20	[REDACTED]	Room Chrg - Govt./Military	200.00	
11-AUG-20	[REDACTED]	Room PST	16.00	
11-AUG-20	[REDACTED]	Room GST	10.00	
11-AUG-20	[REDACTED]	Municipal Tax	4.00	
11-AUG-20	[REDACTED]	Tourism Marketing Fund	2.30	
11-AUG-20	[REDACTED]	Self Parking	22.00	

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-AUG-20		GST Other	1.10	
12-AUG-20		Room Chrg - Govt./Military	200.00	
12-AUG-20		Room PST	16.00	
12-AUG-20		Room GST	10.00	
12-AUG-20		Municipal Tax	4.00	
12-AUG-20		Tourism Marketing Fund	2.30	
12-AUG-20		Self Parking	22.00	
12-AUG-20		GST Other	1.10	
13-AUG-20		Room Chrg - Govt./Military	200.00	
13-AUG-20		Room PST	16.00	
13-AUG-20		Room GST	10.00	
13-AUG-20		Municipal Tax	4.00	
13-AUG-20		Tourism Marketing Fund	2.30	
13-AUG-20		Self Parking	22.00	
13-AUG-20		GST Other	1.10	
<b>-----</b>				
14-AUG-20		Room Chrg - Govt./Military	200.00	
14-AUG-20		Room PST	16.00	
14-AUG-20		Room GST	10.00	
14-AUG-20		Municipal Tax	4.00	
14-AUG-20		Tourism Marketing Fund	2.30	
14-AUG-20		Self Parking	22.00	
14-AUG-20		GST Other	1.10	
15-AUG-20		Room Chrg - Govt./Military	200.00	
15-AUG-20		Room PST	16.00	
15-AUG-20		Room GST	10.00	
15-AUG-20		Municipal Tax	4.00	
15-AUG-20		Tourism Marketing Fund	2.30	

Date	Reference	Description	Charges (CAD)	Credits (CAD)
15-AUG-20	[REDACTED]	Self Parking	22.00	
15-AUG-20	[REDACTED]	GST Other	1.10	
16-AUG-20	MC	Mastercard [REDACTED]		[REDACTED]
	***For Authorization Purpose Only***			
	xxxxxx [REDACTED]			
	Date	Time	Code	Authorized
	09-AUG-20	[REDACTED]	095458	[REDACTED]
	09-AUG-20	[REDACTED]	072352	[REDACTED]
	14-AUG-20	[REDACTED]	016102	[REDACTED]
		** Total		[REDACTED]
		*** Balance		[REDACTED]
				-0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45921  
**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** September 23, 2020  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Victoria  
**Trip Details:** Abbotsford-Victoria-Abbotsford, Vancouver, surrey meetings

Date	Expenses	Amount
August 26, 2020	180(km) Abbotsford to Vancouver return	\$99.00
September 17, 2020	96(km) Abbotsford to Surrey Return	\$52.80
September 20, 2020	116(km)	\$63.80
September 23, 2020	116(km) Vic to Abbotsford	\$63.80
August 26, 2020	Lunch only	\$27.00
August 26, 2020	Parking	\$25.39
September 02, 2020	Ferry	\$155.00
September 20, 2020	Breakfast and Dinner Only-Victoria	\$48.50
September 20, 2020	Ferry	\$154.70
September 21, 2020	Breakfast and Dinner Only-Victoria	\$48.50
September 22, 2020	Breakfast and Dinner Only-Victoria	\$48.50
September 23, 2020	Breakfast & Lunch Only-Victoria	\$39.50
September 23, 2020	Hotel Victoria - With Receipts	\$922.00
<b>Total Payable</b>		<b>\$1748.49</b>

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/02

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

Total 155.00

Master Card  
\*\*\*\*\* 155.00

AUTH 078072 66307709 0010012000 C

Mastercard

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VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

777 HORNBY ST VANCOUVER  
GST  
Incl. Translink Tax/G.S.T

PAY STATIO 26/08/20  
Receipt 069373

Short-term parking tkt  
UPLVL - No. 034447

26/08/20  
26/08/20  
Period 0d2h51'  
(TLTGST)

\$19.50

Net total

\$19.50

V.A.T.

\$5.89

Gross total

-----  
\$25.39

Payment

Type: PURCHASE \$25.39

MASTERCARD

CARD: \*\*\*\*\*

REF: 664611050016230120C

AUTH #: 038142

A0000000041010

0000008000 E800

VERIFIED BY PIN

01 APPROVED-THANK YOU 027

021EASFB - 1

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/20

20'	Undersize Vehi	57.50
1	Adult	81.50
1	Priority Loadi	81.50
	Fuel Rebate	1.50-

Total

154.70

Master Card

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AUTH 091755 66307720 0010014170 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Tax ID : [REDACTED]

Bear Mountain [REDACTED] SEP-23-2020 [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
20-SEP-20		Room Chrg - Govt./Military	260.00	
20-SEP-20		Room PST	20.80	
20-SEP-20		Room GST	13.00	
20-SEP-20		Municipal Tax	5.20	
20-SEP-20		Tourism Marketing Fund	2.99	
20-SEP-20		Self Parking	25.00	
20-SEP-20		GST Other	1.25	
21-SEP-20		Room Chrg - Govt./Military	224.00	
21-SEP-20		Room PST	17.92	
21-SEP-20		Room GST	11.20	
21-SEP-20		Municipal Tax	4.48	
21-SEP-20		Tourism Marketing Fund	2.58	
21-SEP-20		Self Parking	25.00	
21-SEP-20		GST Other	1.25	
22-SEP-20		Room Chrg - Govt./Military	242.00	
22-SEP-20		Room PST	19.36	
22-SEP-20		Room GST	12.10	
22-SEP-20		Municipal Tax	4.84	
22-SEP-20		Tourism Marketing Fund	2.78	
22-SEP-20		Self Parking	25.00	
22-SEP-20		GST Other	1.25	
			922.00	