



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 32967
MLA Name: Plecas, Darryl VM150075 Claim Date: December 02, 2014
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford Travel To: Chilliwack
Trip Details:

Date	Expenses	Amount
December 02, 2014	54(km)	\$28.29
Total Payable		\$28.29

Date 17 Dec 2014

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

Signature

Spending Authority Signature





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

Claim Number: 33014
MLA Name: Plecas, Darryl VM150075 **Claim Date:** December 29, 2014
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
December 29, 2014	245(km)	\$127.50
December 29, 2014	Ferry	\$69.50 ✓
December 29, 2014	Ferry	\$69.50 ✓
December 29, 2014	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$315.00

Date 05 Jan 2015

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

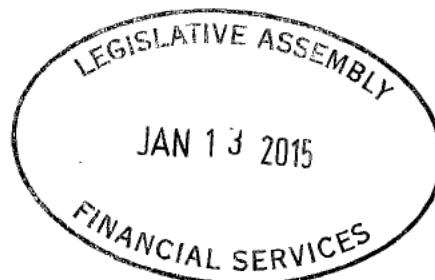
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date _____

Signature

Spending Authority Signature



PURCHASE



2014/12/29
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** [REDACTED]
005/01-66223132
0014470690
Approved: 110905
CHANGE DUE 0.00

LANE 42

TSA 29 Dec 2014 [REDACTED]

104420 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/12/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Adult 16.25
20' Undersize Vehi 53.25

Total 69.50
MasterCard 69.50
***** [REDACTED]
005/01-66223092
0014554270
Approved: 185219
CHANGE DUE 0.00

LANE 05

SWB 29 Dec 2014 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32883
MLA Name: Plecas, Darryl VM150075 **Claim Date:** November 27, 2014
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Abbotsford
Trip Details:

Date	Expenses	Amount
November 27, 2014	Ferry	\$16.75
Total Payable		\$16.75

Date 09 Dec 2014

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
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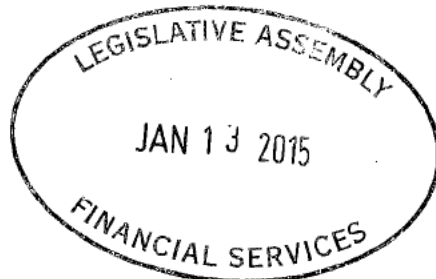
[Redacted Accounts Office Information]

Date _____

Signature

[Redacted Signature]

Spending Authority Signature



PURCHASE



2014/11/27

Swartz Bay

To

Tsawwassen

PURCHASE

1	Adult	16.25
	Fuel Surchg	0.50
	Total	16.75
	CDN Cash	20.00
	CHANGE DUE	3.25-

LANE 02

SWB 27 Nov 2014

SEE REVERSE SIDE OF TICKET



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

Claim Number: 33292
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 09, 2015
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 - Week 1

Date	Expenses	Amount
February 09, 2015 to Victoria	122(km)	\$63.75
February 12, 2015 to Abbotsford	122(km)	\$63.75
February 09, 2015	Ferry	\$69.50 ✓
February 09, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 10, 2015	Breakfast & Lunch only	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$69.50 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$476.50

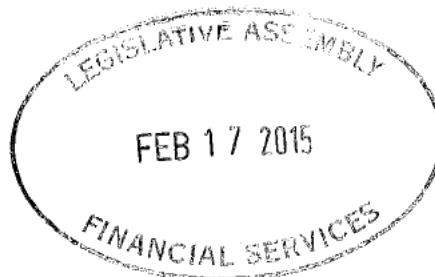
Date 17 Feb 2015

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]			



Daryl Pleas

PURCHASE



2015/02/09

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223130	
0014971490	
Approved: 152159	
CHANGE DUE	0.00

LANE 40

TSA 09 Feb 2015

15083
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223091	
0014865350	
Approved: 212920	
CHANGE DUE	0.00

LANE 09

SNB 12 Feb 2015

SEE REVERSE SIDE OF TICKET

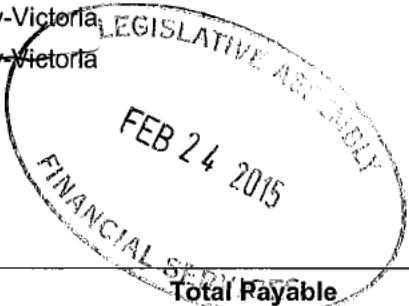


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33364
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 15, 2015
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
February 15, 2015 to Victoria	122(km)	\$63.75
February 19, 2015 to Abbotsford	122(km)	\$63.75
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015 to Swartz Bay	Ferry	\$69.50 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2015	Breakfast & Lunch Only-Victoria	[REDACTED] 25.00
February 19, 2015	Dinner Only - Victoria	\$36.00
February 19, 2015 Priority loading to Tsawwassen	Ferry	\$145.00 ✓

33338



Total Payable

539.50

Date 23 Feb 2015

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



PURCHASE



2015/02/15
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25

Total 69.50
MasterCard 69.50
***** [REDACTED]
005/01-66223133
0015034580
Approved: 201804
CHANGE DUE 0.00

LANE 35

TSA 15 Feb 2015 [REDACTED]

[REDACTED]
102991

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Loadi 75.50
20' Undersize Vehi 53.25
1 Adult 16.25

Total 145.00
MasterCard 145.00
***** [REDACTED]
005/01-66223093
0015073340
Approved: 212618
CHANGE DUE 0.00

LANE 02

SNB 19 Feb 2015 [REDACTED]

[REDACTED]
96253

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33338
MLA Name: Plecas, Darryl VM150075 **Claim Date:** February 19, 2015
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Presentation to BC Association of Chiefs of Police

Date	Expenses	Amount
February 18, 2015	27(km)	\$14.35
February 19, 2015	27(km)	\$14.35
February 18, 2015	Accommodation Expenses	\$154.10 ✓
February 18, 2015	airfare - round trip	\$496.91 ✓
February 18, 2015	Dinner Only	\$36.00
February 18, 2015	Taxi	\$20.00 ✓
February 19, 2015	Breakfast only	\$27.00
February 19, 2015	Parking	\$15.00 ✓
February 19, 2015	Taxi	\$15.53 ✓
Total Payable		\$793.24

Date 19 Feb 2015

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
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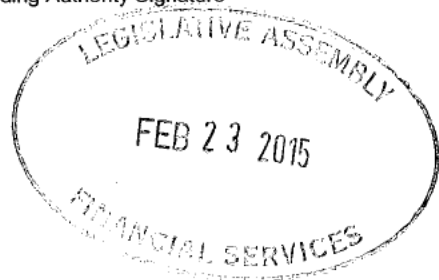
[REDACTED ACCOUNTS OFFICE DATA]

Date _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



KIMBER CABS
2633 VIKING WAY V6V3B6
RICHMOND BC
22365866

GARDEN CITY CLUBS OF
RICHMOND
2633 VIKING WAY SUITE
14B
RICHMOND BC

|||| PURCHASE ||||

02-18-2015
Acct # [REDACTED] C
Exp Date [REDACTED] Card Type MC
Name: DARRYL PLECAS
A0000000041010 MasterCard

Trace # 170003 Operator 119
FV2236586601

Inv. # 3544
Auth # 003338 -RRN 001828003

Purchase \$20.00
Tip [REDACTED]
Total [REDACTED]

(00) APPROVED-THANK YOU

Retain this copy for your records

Customer Copy

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2015/02/19
TIME 0007 [REDACTED]
CLERK ID 01
INVOICE # 447
RECEIPT NUMBER
C85000730-001-329-002-0

PURCHASE
AMOUNT \$13.50
TIP \$2.03
TOTAL

\$15.53

MasterCard
A0000000041010
58924DA4F94D300A
0000008000-EB00
63B0CF3438355908

APPROVED

AUTH# 124118 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Terminal#:12 Cashier#:1
02/18/2015 [REDACTED]
02/19/2015 [REDACTED]
205544632 / #098008
TOTAL : \$ 15.00
C-CARDS : \$ 15.00
***** [REDACTED] Swiped
MASTER CARD
Purchase 15/02/19 [REDACTED]
Seq# 000005 007
Auth# 143113

Booking Reference: [REDACTED]

Customer Care
Air Canada
1-888-247-2262
Flight Arrivals and
Departures
1-888-422-7533

Electronic Ticketing confirmed. This is your official itinerary/receipt.

Main Contact:
Mr Darryl Plecas

Work: [REDACTED]

Online Services

- **Manage** my booking online (view/change my booking; select seats*).
- **Select Seats**
- **Maple Leaf Lounge | Meal Vouchers | On My Way**
- **Alert me** of flight status changes directly to my mobile phone or email.
- **Flight Arrivals & Departures** - check online if my flight is on time.
- **Check-in online** and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Victoria, Victoria Int'l (YYJ) Wed 18-Feb 2015 [REDACTED]	Vancouver, Vancouver Int'l (YVR) Wed 18-Feb 2015 [REDACTED] Terminal M	0	0hr25	DH3	Flex, V	
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Thu 19-Feb 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Thu 19-Feb 2015 [REDACTED]	0	0hr25	DH3	Flex, V	

Operated by:
1 Air Canada Express - Jazz

Passenger Information

1: Mr Darryl Plecas : Adult (16+), Ticket Number: 0142144958613

Frequent Flyer Prog :	None	Meal Preference :	None
Payment Card:	xxxx-xxxx-xxxx-[REDACTED]	Special Needs:	None
Seat Selection:	None		

Purchase Summary

Fare Summary

Passenger Type	Adult
Air Transportation Charges	
Departing Flight - Flex	210.00
Return Flight - Flex	210.00
Surcharges	24.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	15.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	23.66

Air Travellers Security Charge (ATSC)	14.25
Total before options (per passenger)	496.91
Number of passengers	x 1
Total with options	496.91
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$496.91

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-████ - Amount paid: **\$496.91**
 The following charges (tax inclusive) will appear on your credit or debit card statement:

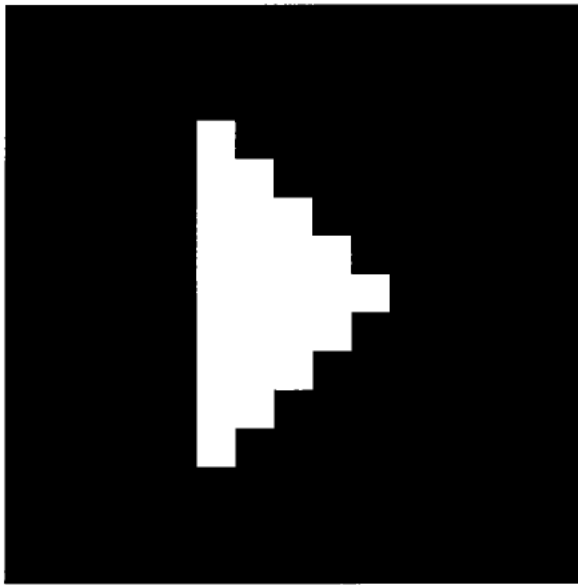
- Air Canada: \$496.91 (Airfare - per ticket)

Ticket number(s): 0142144958613

enRoute City Guide

Vancouver

Ask a Vancouverite what they like about their city and the response will almost always be "the lifestyle." Well, The Economist certainly agrees that it's a major selling feature - Vancouver is a perennial contender for the top spot in their "World's Most Liveable Cities" survey - but there's more to Canada's newest Olympic city than soy lattes and yoga...



[Read the complete guide](#)

Fare Rules

Departing Flight Victoria (YYJ) To Vancouver (YVR) - **Flex**
Return Flight Vancouver (YVR) To Victoria (YYJ) - **Flex**

- **Changes:**
 - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.

Mr. Darryl Plecas



Arrival 02-18-15
 Departure 02-19-15
 Room No.
 Folio No.
 Cashier 188
 Page No. 1 of 1

INVOICE

GST #

Date	Description	Charges	Payments
02-18-15	Room Charge	134.00	
02-18-15	Room Tax	13.40	
02-18-15	Room GST	6.70	
02-19-15	Mastercard		154.10

Balance 0.00

Tax Summary:

Room GST: 6.70
 Food & Beverage GST: 0.00
 Other GST: 0.00

Guest Signature

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 of the full amount of these charges.

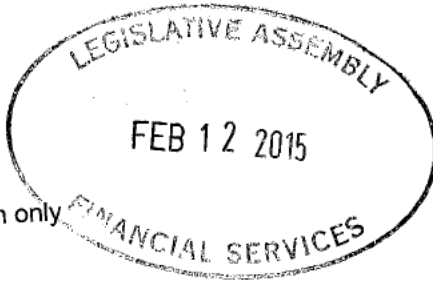
18 - Dinner
 19 - Breakfast



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33082
MLA Name: Plecas, Darryl VM150075
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford
Travel To: Prince George
Trip Details:

Date	Expenses	Amount
January 19, 2015	89(km) Home to YVR	\$46.54
January 21, 2015	89(km) YVR to Home	\$46.54
January 19, 2015	Accommodation Expenses Ramada - 2 nights	\$250.70 ✓
January 19, 2015	airfare - round trip Air Canada	\$242.81 ✓
January 19, 2015	Lunch & Dinner only	\$48.50
January 19, 2015	Miscellaneous	\$52.50 ✓
January 19, 2015	Luggage	\$68.79 ✓
January 19, 2015	Parking at YVR	\$39.50
January 20, 2015	Breakfast & Lunch only	\$36.00
January 21, 2015	Dinner Only	\$33.00 ✓
January 21, 2015	Taxi Hotel to Airport	



Total Payable

\$864.88

Date 27 Jan 2015

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*



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

Claim Number: 33082

MLA Name: Plecas, Darryl VM150075

Claim Date: January 19, 2015

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

Date _____

Signature _____

Spending Authority Signature

AIR CANADA

BAGGAGE FEE RECEIPT/RECU POUR FRAIS DE BAGAGES
VANCOUVER YVR TO/A PRINCE GEORGE YXS

PAGE 1
2015-01-19

DARRYL PLECAS	
EXCESS BAGGAGE FEE/FRAIS D'EXCEDENT DE BAGAGE (1 piece/bagage)	25.00
GST/TPS	1.25
TOTAL CAD	26.25

TOTAL CAD	26.25

Payment/Paiement:

CAXXXXXXXXXX

NON REFUNDABLE /NON REMBOURSABLE

CA GST/HST - TPS/TVH #



AIRPORT FEE RECEIPT
TICKET NO: 0142141989215

PNR RECLOC:
ISSUED BY :

NAME: PLECAS/DARRYL MR
DATE OF ISSUE: 21 JAN 2015

	AMOUNT	GST	HST	QST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS

CA*****

GST/TPS HST/TVH NO. QST/TVQ NO.

FEES ARE NON-REFUNDABLE

PLECAS DARRYL



TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142141989215

Frequent Flyer/Voyageur assidu

Flight/Vol From/De Destination
AC [REDACTED] **21JAN** **PRINCE GEORG** **VANCOUVER**

Boarding Time/Heure d'embarquement [REDACTED] Gate/Porte [REDACTED] Seat/Place [REDACTED]

Departure Time/Heure de depart [REDACTED]

Airline Use/A usage interne 0047 YXS809129

Boarding Pass | Carte d'accès à bord [REDACTED]

PLECAS DARRYL



TANGO ECONOMY/ECONOMIQUE TANGO
ETKT0142141989215

Frequent Flyer/Voyageur assidu

Flight/Vol Date From/De Destination
AC [REDACTED] **19JAN** **VANCOUVER** **PRINCE GEORG**

Boarding Time/Heure d'embarquement [REDACTED] Gate/Porte [REDACTED] Seat/Place [REDACTED]

Departure Time/Heure de depart [REDACTED]

Airline Use/A usage interne 0066 YVR080524

Boarding Pass | Carte d'accès à bord [REDACTED]

AIR CANADA.COM/US/EN/INSURANCE OR BY CALLING 1-866-473-3315.
MAKE SURE YOU GET THE BEST POSSIBLE PROTECTION, PURCHASE
INSURANCE PRIOR TO YOUR DEPARTURE.

COMMENTS, COMPLIMENTS AND COMPLAINTS

WOULD YOU LIKE TO COMMENT ON A PAST TRAVEL EXPERIENCE? YOUR
COMMENTS, COMPLIMENTS AND COMPLAINTS WILL HELP US IMPROVE THE
SERVICES WE OFFER. SEND US AN EMAIL
(AIRCANADA.COM/CUSTOMERRELATIONS) OR WRITE TO US AT: AIR CANADA
- CUSTOMER RELATIONS, PO BOX 64239, RPO THORNECLIFFE, CALGARY,
AB, CANADA, T2K 6J7.

SCHEDULES AND TIMETABLES

TIME AND AIRCRAFT TYPE SHOWN IN TIMETABLE OR ELSEWHERE ARE
APPROXIMATE AND NOT GUARANTEED, AND FORM NO PART OF THE
CONTRACT. SCHEDULES ARE SUBJECT TO CHANGE WITHOUT NOTICE AND
CARRIER ASSUMES NO RESPONSIBILITY FOR PASSENGER MAKING
CONNECTIONS NOT INCLUDED AS PART OF THE ITINERARY SET OUT IN
THE TICKET. CARRIER IS NOT RESPONSIBLE FOR CHANGES, ERRORS OR
OMISSIONS EITHER IN TIMETABLES OR OTHER REPRESENTATIONS OF
SCHEDULES.

RECEIPT BOOKING REF: [REDACTED]

PLECAS/DARRYL MR TICKET NUM: 014 2141 989215
DATE OF ISSUE: 01 DEC 14 IATA NUMBER: 62990292
PLACE OF ISSUE: YWGTWAC WINNIPEG CANADA

FARE CALCULATION:
19JAN15YVR AC YXS 012.00R09.00AC YVR 012.00R79.00CAD192.00
END ROE1.00

PAYMENT(S): CC CAXXXXXXXXXX [REDACTED]

AC ONLY/NON-REF/CHGE FEE
NOT TRANSFERABLE

ITINERARY

AIR CANADA [REDACTED] K-CONFIRMED EQUIP: DH4
DEPART: PRINCE GEORGE WED 21JAN15 [REDACTED]
ARRIVE: VANCOUVER WED 21JAN15 [REDACTED]
THIS FLIGHT IS OPERATED BY: JAZZ
ARRIVES AT: TERMINAL M -MAIN

BAGGAGE INFORMATION FOR PLECAS/DARRYL MR
FOR FLIGHTS [REDACTED]

CHECK-IN 00 BAGS FREE
AIR CANADA REGULAR BAGGAGE FEE/SIZE
CUR FEE MAX SIZE(CM)/MAX WEIGHT(KG)
1ST BAG CAD 25.00 158 / 23
2ND BAG CAD 25.00 158 / 23

FARE 192.00CAD
CA TAX 14.25
XG TAX 11.56
SQ TAX 25.00
TOTAL PER TICKET 242.81CAD

Darryl Plecas

Room No. : [REDACTED]
Arrival : 19-01-15
Departure : 21-01-15
Page No. : 1 of 1
Folio /Inv. No. : [REDACTED]

Group Code : [REDACTED]
Company Name : BC Liberal Party AR No: [REDACTED]

Date	Item Description	Charges	Credits
19-01-15	Room Charge	109.00	
19-01-15	PST Room Tax 8 %	8.72	
19-01-15	Room Tax	2.18	
19-01-15	GST Room Tax 5%	5.45	
20-01-15	Room Charge	109.00	
20-01-15	PST Room Tax 8 %	8.72	
20-01-15	Room Tax	2.18	
20-01-15	GST Room Tax 5%	5.45	
21-01-15	Master Card XXXXXXXXXXXX [REDACTED]		250.70
Total		250.70	250.70
Balance		0.00 CAD	

Guest Signature: _____

I hereby agree that my liability 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.

SOUS RESERVE DE LA RESPONSABILITE AU VERSO
SUBJECT TO WAIVER OF LIABILITY ON BACK

BILLET/TICKET #: [REDACTED]
NUMERO DE REFERENCE/REFERENCE #: 05060678
046

PLAQUE/LIC: [REDACTED] NAME: DARRYL PLECAS
Veh/Make/Model: [REDACTED]
VOL/FLT: AIR CANADA

ENTRE/IN: 01/19/2015
SORTIE/OUT: 01/21/2015

DNC

3 DAY RATE \$56.85

Parking Tax \$11.94
GST

Total: \$68.79

Palement/Payments
METH: Master Card \$109.83

TYPE: PURCHASE
CARD NUMBER: [REDACTED] ***
DATE/TIME: January 21, 2015 - [REDACTED]
REFERENCE #: 209037360011801190 C
AUTHORIZATION #: 221405

ORDER/RECEIPT ID: PNF_201501210713295089

APP LABEL: MasterCard

EMV AID: A0000000041010
ARQC TVR: 0000008000
ARQC: 41CA770E59F1B87D
TC ACC: 6B43EC7FEF6DD635
01 APPROVED - THANK YOU 027

Verified by PIN

*** Customer's copy ***

DATE: 01/21/2015 [REDACTED] 0248

CODE DE SORTIE
EXIT CODE...*

Merci de nous encourager

PRINCE GEORGE TAXI
331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

DATE: 21-01-2015
TIME: [REDACTED]
MDT ID: 72
BADGE#: 7408

JOB ID: 1025042
METER: 3728

NAME: DARRYL [REDACTED] PRINCE
PICKUP [REDACTED]
GEORGE
DROPOFF AS DIRECTED,
START: [REDACTED]
END: [REDACTED]

FARE (\$) : 33.00

TOTAL (\$) 33.00

MASTERCARD
***** [REDACTED] *****
/
AUTHORIZATION: 182748
SWIPE
CUSTOMER'S COPY

WE APPRECIATE YOUR BUSINESS



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

Claim Number: 33611
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 13, 2015
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: Treo Charges

Date	Expenses	Amount
March 13, 2015	Miscellaneous Expense Treo Charges 2013/2014	\$149.80
March 13, 2015	Miscellaneous Expense Treo Charges 2014/2015	\$196.10
Total Payable		\$345.90

Date 24 Mar 2015

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 _____

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



2013/2014



Account Number
Invoice Number
Invoice Date
Billing Period

[Redacted]
Aug 1 2013
Jul 1 2013 - Jul 31
2013

Toll Charges

BC License Plate: [Redacted] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
--------------------	---------------------	----------------	-------	---------------	--------

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

MLA
MLA

24025874	Jul 31				
24069033	Jul 31				

Vehicle	3.00
Vehicle	3.00
Subtotal	[Redacted]
Charges	[Redacted]

[Redacted]

\$6.00

19



Account Number
 Invoice Number
 Invoice Date
 Billing Period

Oct 1 2013
 Sep 1 2013 - Sep 30
 2013

2

Toll Charges

BC License Plate: [Redacted] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
MLA { 28034368	Sep 5 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
28034368	Sep 5 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
28335485	Sep 8 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
MLA { 28335485	Sep 8 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
28410240	Sep 8 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
{ 28410240	Sep 8 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
28457776	Sep 9 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
MLA { 28457776	Sep 9 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
28476550	Sep 9 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
{ 28476550	Sep 9 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
28566020	Sep 10 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
MLA { 28566020	Sep 10 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
28621235	Sep 10 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
{ 28621235	Sep 10 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
28987518	Sep 14 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
MLA { 28987518	Sep 14 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
29032443	Sep 14 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
{ 29032443	Sep 14 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30

...continued on next page

9x3
 9x2.3

Teller Stamp

47.7



Account Number

Invoice Number

Invoice Date

Billing Period

Nov 1 2013

Oct 1 2013 - Oct 31 2013

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Toll Charges

BC License Plate: [REDACTED] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
30963597	Oct 3 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
30963597	Oct 3 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
30984758	Oct 3 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
30984758	Oct 3 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
31083818	Oct 4 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
31083818	Oct 4 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
31111707	Oct 4 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
31111707	Oct 4 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
32831348	Oct 21 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00

...continued on next page

5 x 3
4 x 2.30

\$24.20

Teller Stamp



Easy, Electronic, Efficient

Account Number
Invoice Number
Invoice Date
Billing Period



Nov 1 2013
Oct 1 2013 - Oct 31
2013

4

Toll Charges

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
MLA 32831348	Oct 21 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
32853991	Oct 21 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
32853991	Oct 21 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
33208048	Oct 24 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
33288623	Oct 25 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
[REDACTED]					
MLA 33848644	Oct 30 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
33859534	Oct 30 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00
Port Mann Bridge Subtotal					[REDACTED]
Total for					[REDACTED]
Total Toll Charges					[REDACTED]

5x3
2x2.3



\$19.60





Account Number
 Invoice Number
 Invoice Date
 Billing Period

Dec 1 2013
 Nov 1 2013 - Nov 30
 2013

Toll Charges

BC License Plate [REDACTED] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
MLA 33208048	Oct 24 2013 5:40PM	Westbound	License Plate Processing Fee	Small Vehicle	2.30
MLA 33288623	Oct 25 2013 10:09AM	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
[REDACTED]					
MLA 33848644	Oct 30 2013 6:44PM	Westbound	License Plate Processing Fee	Small Vehicle	2.30
MLA 33859534	Oct 30 2013 9:46PM	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
MLA 34486103	Nov 6 2013 7:54AM	Westbound	Toll (License Plate)	Small Vehicle	3.00
34486103	Nov 6 2013 7:54AM	Westbound	License Plate Processing Fee	Small Vehicle	2.30
MLA 34518266	Nov 6 2013 1:36PM	Eastbound	Toll (License Plate)	Small Vehicle	3.00
34518266	Nov 6 2013 1:36PM	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
[REDACTED]					
MLA 34994268	Nov 11 2013 4:47PM	Westbound	Toll (License Plate)	Small Vehicle	3.00
34994268	Nov 11 2013 4:47PM	Westbound	License Plate Processing Fee	Small Vehicle	2.30
35072143	* Nov 12 2013 2:38PM	Eastbound	Toll (License Plate)	Small Vehicle	3.00
35072143	Nov 12 2013 2:38PM	Eastbound	License Plate Processing Fee	Small Vehicle	2.30

...continued on next page

812.30
 4x3

Teller Stamp

\$30.40



Account Number
 Invoice Number
 Invoice Date
 Billing Period



Dec 1 2013
 Nov 1 2013 - Nov 30
 2013

6

Toll Charges

M LA
 M LA

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
36265329	Nov 24 2013 5:42PM	Westbound	Toll (License Plate)	Small Vehicle	3.00
36699825	Nov 28 2013 10:14PM	Eastbound	Toll (License Plate)	Small Vehicle	3.00
Port Mann Bridge Subtotal					[REDACTED]
Total for [REDACTED]					[REDACTED]
Total Toll Charges					[REDACTED]

Payments

Transaction Number	Date	Description	Amount
48152617	Nov 1 2013 4:14PM	Payment	[REDACTED]
Total Payments			[REDACTED]



Account Number

Invoice Number

Invoice Date

Billing Period



Jan 1 2014

Dec 1 2013 - Dec 31 2013

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7

Toll Charges

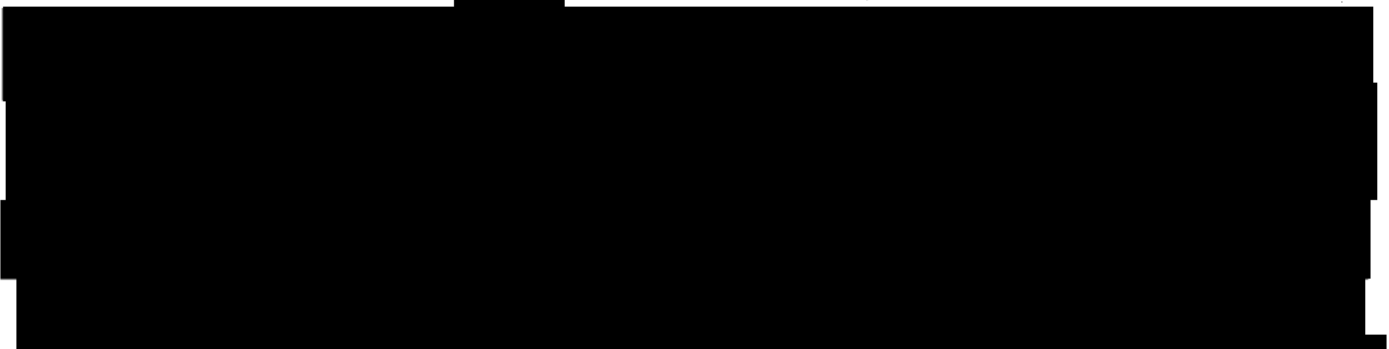
BC License Plate [Redacted] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[Redacted] 36265329	Nov 24 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30
[Redacted] 36699825	Nov 28 2013	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
MLA [Redacted] 36996004	Dec 2 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
[Redacted] 36996004	Dec 2 2013	Westbound	License Plate Processing Fee	Small Vehicle	2.30

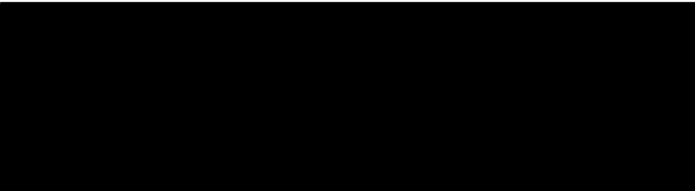


37462859	* Dec 6 2013	Westbound	Toll (License Plate)	Small Vehicle	3.00
37475557	Dec 6 2013	Eastbound	Toll (License Plate)	Small Vehicle	3.00



Port Mann Bridge Subtotal

...continued on next page



Teller Stamp

11.30



Account Number
Invoice Number
Invoice Date
Billing Period



Feb 1 2014
Jan 1 2014 - Jan 31
2014

8

Toll Charges

BC License Plate: [REDACTED] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]					
Port Mann Bridge Subtotal					
Total for [REDACTED]					
Total Toll Charges					

PREVIOUS PAGE



Easy, Electronic, Efficient

Account Number
Invoice Number
Invoice Date
Billing Period

Mar 1 2014
Feb 1 2014 - Feb 28
2014
Page 2 of 2

9

Toll Charges

BC License Plate: [REDACTED] (License Plate)

Port Mann Bridge

THESE 2 CHARGES APPEAR ON PREVIOUS PAGE

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
42764334	Feb 4 2014 7:37AM	Westbound	Toll (License Plate)	Small Vehicle	3.00
42764334	Feb 4 2014 7:37AM	Westbound	License Plate Processing Fee	Small Vehicle	2.30
42801457	Feb 4 2014 2:25PM	Eastbound	Toll (License Plate)	Small Vehicle	3.00
42801457	Feb 4 2014 2:25PM	Eastbound	License Plate Processing Fee	Small Vehicle	2.30

MLA

MLA

[REDACTED]

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

16.60



Account Number
Invoice Number
Invoice Date
Billing Period

[Redacted]
Apr 1 2014
Mar 1 2014 - Mar 31
2014

10

Toll Charges

BC License Plate: [Redacted] (License Plate)

Port Mann Bridge

Transaction Number Date/Time of Travel Trip Direction Notes Vehicle Class Amount

[Redacted Table Content]

LR1

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Teller Stamp



Account Number
Invoice Number
Invoice Date
Billing Period

Apr 1 2014
Mar 1 2014 - Mar 31
2014

Toll Charges

LRC ↑

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Total for					[REDACTED]
Total Toll Charges					[REDACTED]

Payments

Transaction Number	Date	Description	Amount
65874922	Mar 17 2014 4:31PM	Payment	[REDACTED]
Total Payments			[REDACTED]

2014/2015



Easy, Electronic, Efficient

Account Number

Invoice Number

Invoice Date

Billing Period



May 1 2014

Apr 1 2014 - Apr 30 2014

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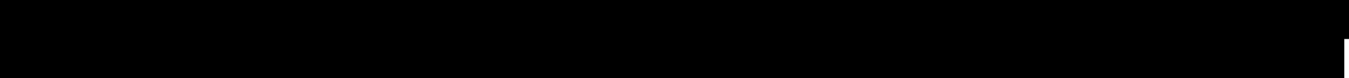
12

Toll Charges

BC License Plate: [Redacted] (License Plate)

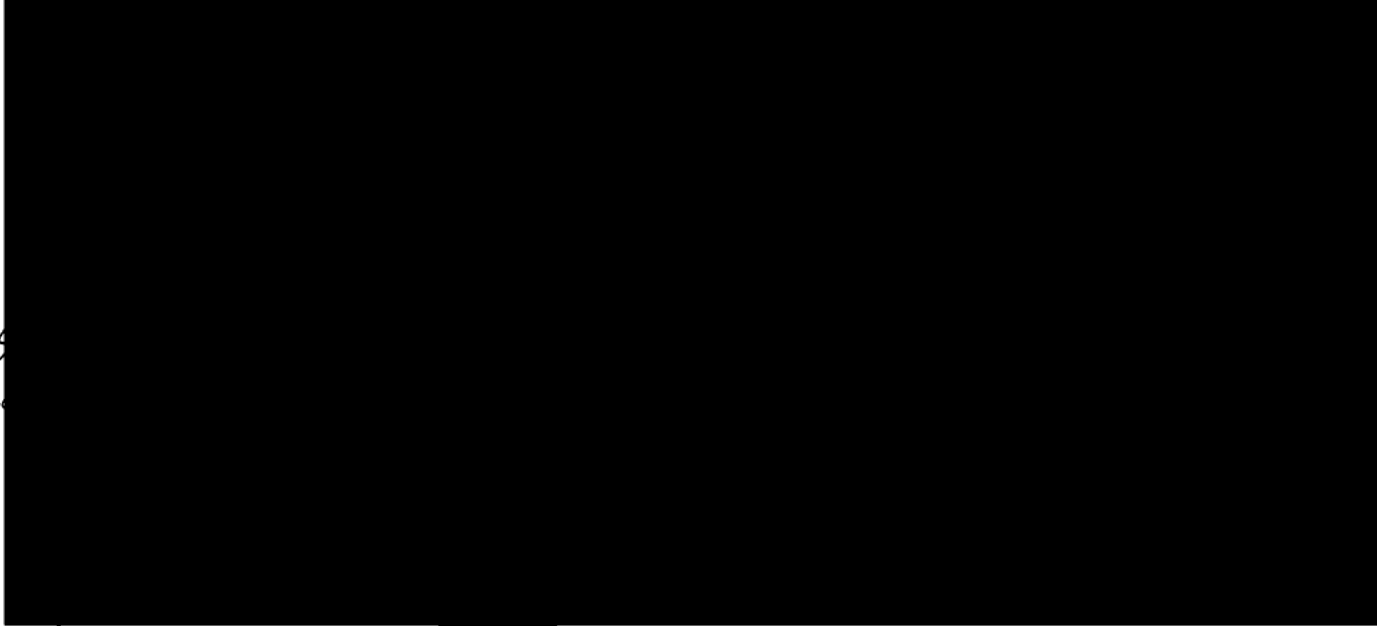
Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
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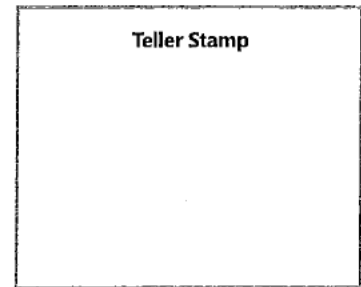


48259493	Apr 4 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
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48259493	Apr 4 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
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Teller Stamp

5.30



Account Number
Invoice Number
Invoice Date
Billing Period

13
[Redacted]
May 1 2014
Apr 1 2014 - Apr 30
2014
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Toll Charges

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class
[Redacted]				
Port Mann Bridge Subtotal				
Total for				[Redacted]
Total Toll Charges				[Redacted]

PS?



Account Number
Invoice Number
Invoice Date
Billing Period

Jun 1 2014
May 1 2014 - May 31
2014

14

Toll Charges

BC License Plate: [REDACTED] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Port Mann Bridge Subtotal					[REDACTED]
Total for [REDACTED]					[REDACTED]
Total Toll Charges					[REDACTED]

ps?

Payments

Transaction Number	Date	Description	Amount
75439671	May 23 2014	[REDACTED] Payment	[REDACTED]
Total Payments			[REDACTED]



Easy, Electronic, Efficient

Account Number
Invoice Number
Invoice Date
Billing Period



15

Jul 1 2014
Jun 1 2014 - Jun 30
2014

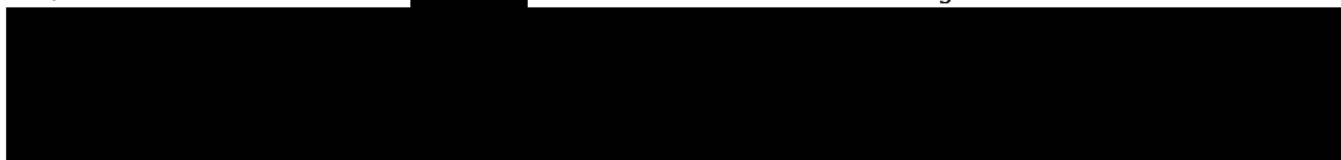
Toll Charges

BC License Plate: [Redacted] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
54032040	Jun 2 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00
54032040	Jun 2 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
54078508	Jun 2 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
54078508	Jun 2 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
54809172	Jun 9 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00
54809172	Jun 9 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30

MLA



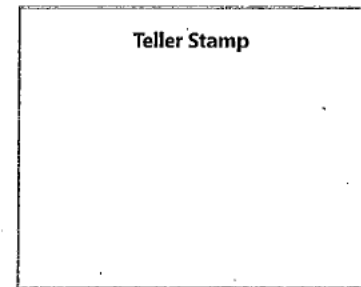
55083786	Jun 12 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
55083786	Jun 12 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30



56227566	Jun 23 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00
56255243	Jun 23 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
56279860	Jun 24 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00
56349980	Jun 24 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
56385996	Jun 25 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00

...continued on next page

9x3 22
2.30 x 4



\$36.20



Account Number
Invoice Number
Invoice Date
Billing Period

[Redacted]
Jul 1 2014
Jun 1 2014 - Jun 30
2014
Page 3 of 3

16

Toll Charges

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
56406744	Jun 25 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
56519641	Jun 26 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00
56544271	Jun 26 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
				Port Mann Bridge Subtotal	[Redacted]
				Total for	[Redacted]
				Total Toll Charges	[Redacted]

\$ 9.00



Account Number
 Invoice Number
 Invoice Date
 Billing Period

Aug 1 2014
 Jul 1 2014 - Jul 31
 2014

17

Toll Charges

BC License Plate: [REDACTED] (License Plate)

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
56227566	Jun 23 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
56255243	Jun 23 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
56279860	Jun 24 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
56349980	Jun 24 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
56385996	Jun 25 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
56406744	Jun 25 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
56519641	Jun 26 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
56544271	Jun 26 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
58277052	Jul 14 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00
58277052	Jul 14 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
58320672	Jul 14 2014	Eastbound	Toll (License Plate)	Small Vehicle	3.00
58320672	Jul 14 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
58704645	Jul 18 2014	Westbound	Toll (License Plate)	Small Vehicle	3.00
58704645	Jul 18 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30

[Handwritten scribbles]

CAUCUS
 PLANNING
 CONFERENCE

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

...continued on next page

Teller Stamp

BLUE RIBBON PANEL

3x3 = 9
 11x2.3 =

\$34.30



18



Account Number
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Invoice Date
Billing Period

[Redacted]
Aug 1 2014
Jul 1 2014 - Jul 31
2014
Page 3 of 3

Payments

X

Transaction Number	Date	Description	Amount
85747320	Jul 29 2014	[Redacted] Payment	[Redacted]
Total Payments			[Redacted]



Account Number
Invoice Number
Invoice Date
Billing Period

Sep 1 2014
01/08/14 - 31/08/14
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Toll Charges

BC License Plate: [Redacted]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
62301379	Aug 20 2014	Westbound	Toll	Small Vehicle	3.00
62301379	Aug 20 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
62403408	Aug 20 2014	Eastbound	Toll	Small Vehicle	3.00
62403408	Aug 20 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
62996899	Aug 25 2014	Westbound	Toll	Small Vehicle	3.00
63010994	Aug 25 2014	Eastbound	Toll	Small Vehicle	3.00

Handwritten scribbles on the left margin.

Handwritten 'MLA' with asterisks next to transaction numbers 62301379 and 62403408.

Port Mann Bridge Subtotal

Total for [Redacted]

Total Toll Charges

Payments

Transaction Number	Date	Description	Amount
89640056	Aug 21 2014 4:26PM	Payment	[Redacted]

Total Payments

[Redacted block]

Handwritten calculations: 4 x 3 = 12, 2 x 2.3 = 4.60

Handwritten total: \$16.60 circled



Account Number

Invoice Number

Invoice Date

Billing Period

Oct 1 2014

01/09/14 - 30/09/14

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Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number Date/Time of Travel Trip Direction Notes Vehicle Class Amount

[REDACTED]

PS	64535271	Sep 8 2014	Westbound	Toll	Small Vehicle	3.00
	64535271	Sep 8 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
PS	64563397	Sep 8 2014	Eastbound	Toll	Small Vehicle	3.00
	64563397	Sep 8 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30

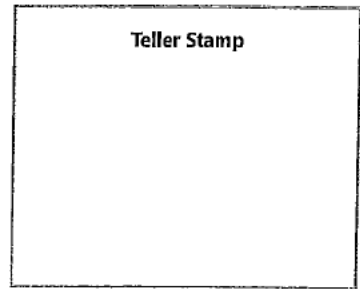
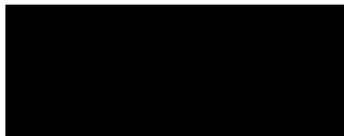
[REDACTED]

MLA	65384600	Sep 15 2014	Westbound	Toll	Small Vehicle	3.00
	65384600	Sep 15 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
MLA	65407385	Sep 15 2014	Eastbound	Toll	Small Vehicle	3.00
	65407385	Sep 15 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30

[REDACTED]

MLA	65755344	Sep 18 2014	Westbound	Toll	Small Vehicle	3.00
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5 x 3
4 x 2.3 15
 9.2

\$28.80



Account Number

Invoice Number

Invoice Date

Billing Period



Oct 1 2014

01/09/14 - 30/09/14

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Toll Charges

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
65755344	Sep 18 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
65774176	Sep 18 2014	Eastbound	Toll	Small Vehicle	3.00
65774176	Sep 18 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
66452470	Sep 24 2014	Westbound	Toll	Small Vehicle	3.00
66467976	Sep 24 2014	Eastbound	Toll	Small Vehicle	3.00
66565621	Sep 25 2014	Westbound	Toll	Small Vehicle	3.00
66746305	Sep 26 2014	Eastbound	Toll	Small Vehicle	3.00
66813749	Sep 27 2014	Westbound	Toll	Small Vehicle	3.00
Port Mann Bridge Subtotal					
Total for					
Total Toll Charges					

MLA
MLA
MLA



UBCM : MLA TRAVEL

6x3
2x2.30

\$22.60



Account Number
Invoice Number
Invoice Date
Billing Period

Nov 1 2014
01/10/14 - 31/10/14
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Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
66452470	Sep 24 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
66467976	Sep 24 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
66565621	Sep 25 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
66746305	Sep 26 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30
66813749	Sep 27 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
66836567	Sep 27 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30

X

[REDACTED]

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

~~512.3~~

11.50

23



Easy, Electronic, Efficient

Account Number
Invoice Number
Invoice Date
Billing Period

[Redacted]
Dec 1 2014
01/11/14 - 30/11/14
Page 2 of 2

Toll Charges

BC License Plate: [Redacted]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
MLA [70910506	Nov 1 2014	Westbound	Toll	Small Vehicle	3.00
70910506	Nov 1 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
MLA [70933846	Nov 1 2014	Eastbound	Toll	Small Vehicle	3.00
70933846	Nov 1 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30



Port Mann Bridge Subtotal

Total for [Redacted]

Total Toll Charges

NOV 1: TECH AWARDS GALA at BAYSHORE GALA.

6
4.60

\$ 10.60



Account Number
Invoice Number
Invoice Date
Billing Period

Jan 1 2015
01/12/14 - 31/12/14
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Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
74530258	* Dec 3 2014	Westbound	Toll	Small Vehicle	3.00
74530258	Dec 3 2014	Westbound	License Plate Processing Fee	Small Vehicle	2.30
74546785	Dec 3 2014	Eastbound	Toll	Small Vehicle	3.00
74546785	Dec 3 2014	Eastbound	License Plate Processing Fee	Small Vehicle	2.30

Port Mann Bridge Subtotal

Total for [REDACTED]

Total Toll Charges

\$10.60



Easy, Electronic, Efficient

Account Number
Statement Number
Statement Date
Billing Period

Feb 1 2015
01/01/15 - 31/01/15
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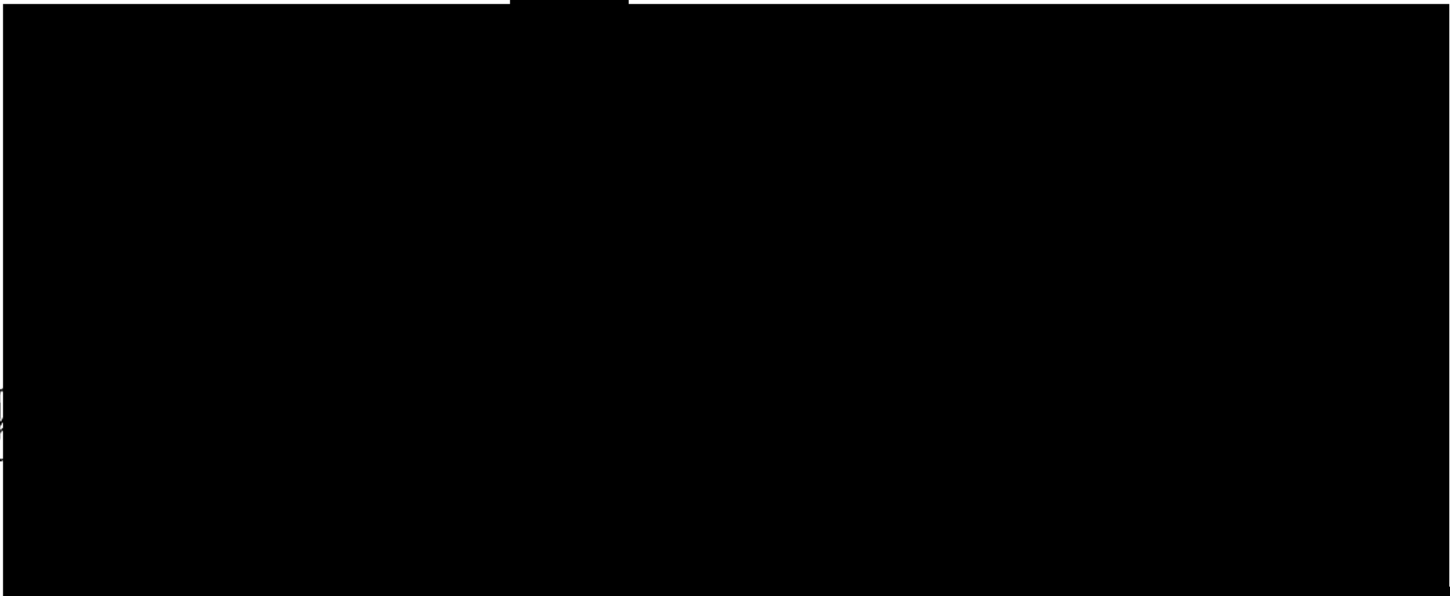
25

Toll Charges

BC License Plate: [REDACTED]

Port Mann Bridge

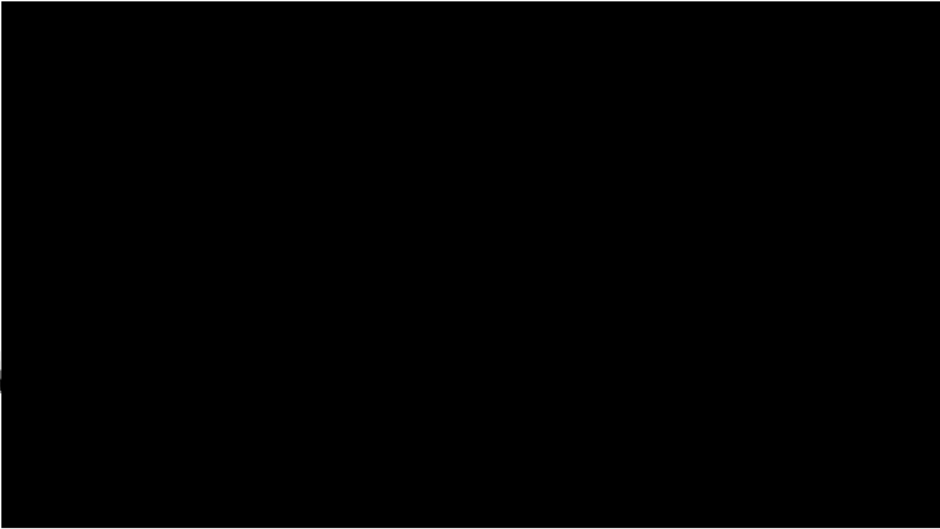
Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
MLA [77947306	Jan 6 2015	Westbound	Toll	Small Vehicle	3.00
77947306	Jan 6 2015	Westbound	License Plate Processing Fee	Small Vehicle	2.30
MLA [77971934	Jan 6 2015	Eastbound	Toll	Small Vehicle	3.00
77971934	Jan 6 2015	Eastbound	License Plate Processing Fee	Small Vehicle	2.30



Port Mann Bridge Subtotal

...continued on next page

↳ but also MLA TRAVEL: meeting with [REDACTED]



Teller Stamp

in Vancouver

\$ 10.60



Account Number
Statement Number
Statement Date
Billing Period

[Redacted]
Mar 1 2015
01/02/15 - 28/02/15
Page 2 of 2

Toll Charges

BC License Plate: [Redacted]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
--------------------	---------------------	----------------	-------	---------------	--------

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

Port Mann Bridge Subtotal

Total for [Redacted]

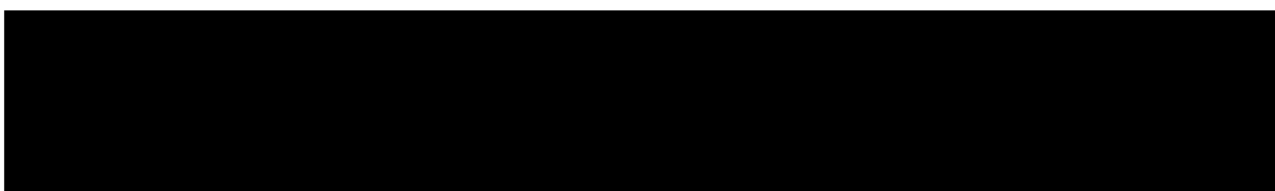
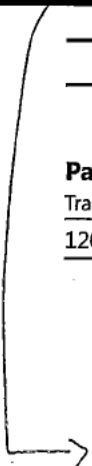
Total Toll Charges

Payments

Transaction Number	Date	Description	Amount
--------------------	------	-------------	--------

120629342	Feb 26 2015 5:45AM	Payment	[Redacted]
-----------	--------------------	---------	------------

Total Payments





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33468

MLA Name: Plecas, Darryl VM150075

Claim Date: February 26, 2015

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
February 22, 2015	122(km)	\$63.75
February 26, 2015	122(km)	\$63.75
February 22, 2015	Dinner Only - Victoria	\$36.00
February 22, 2015	Ferry	\$69.50 ✓
February 23, 2015	MLA Per Diem - Victoria	\$61.00
February 24, 2015	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Ferry	\$145.00 ✓
February 26, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$609.50

Date 04 Mar 2015

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]			

Date _____

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2015/02/26
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00

005/01-66223093	
0015142870	
Approved: 212344	
CHANGE DUE	0.00

LANE 02

SWB 26 Feb 2015

1003031
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/03/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223132	
0015094050	
Approved: 201357	
CHANGE DUE	0.00

LANE 39

TSA 01 Mar 2015

1001 94392
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33532
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 01, 2015
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: CA Conference

V 130500

Date	Expenses	Amount
March 01, 2015	118(km)	\$61.57
March 03, 2015	120(km)	\$62.45
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$69.50 ✓
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses	\$261.58 ✓
[REDACTED]	2 nights + valet	
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$69.50 ✓

Total Payable **\$632.60**

Date 09 Mar 2015

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

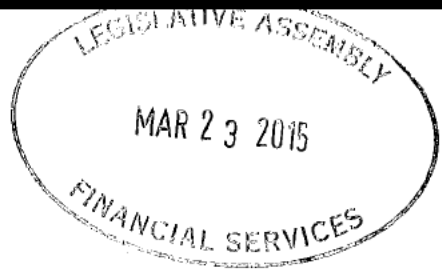
Date 09 Mar 2015

Signature _____

Accompanying Person (CA) - [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]			



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Darryl Plecas</i>		CONSTITUENCY: <i>Abbotsford South</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT. ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: # [REDACTED]		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$52/KM)	<i>118.4</i> KMS	<i>Mar. 1, 2015</i>		\$ <i>61.57</i>
MILEAGE (\$52/KM)	<i>120.1</i> KMS	<i>Mar. 3, 2015</i>		\$ <i>62.45</i>
AIRFARE/FERRY:				\$ <i>139.00</i>
OTHER EXPENSES:				\$
HOTEL: <i>2 nights & Parking</i>				\$ <i>261.58</i>
PER DIEM: <i>Dinner only Mar. 1, 2, 3</i>				\$ <i>108.00</i>
TOTAL AMOUNT CLAIMED				\$ [REDACTED]

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]	<i>March 10/15</i>	[REDACTED]	<i>Mar. 5, 2015</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

[REDACTED]
SPENDING AUTHORITY SIGNATURE

PURCHASE



2015/03/01
Tsawwassen
To
Swartz Bay
PURCHASE

20' Undersize Vehi 53.25
2 Adult ~~32.50~~
16.25

Total
CDN Cash
CHANGE DUE

69.50

claiming for 1 adult only

LANE 39

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03
Swartz Bay
To
Tsawwassen
PURCHASE

20' Undersize Vehi 53.25
2 Adult ~~32.50~~
16.25

Total
CDN Cash
CHANGE DUE

69.50

LANE 06

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]
 Arrival Date : 03/01/15
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : 4086932
 Cashier No. : 11
 Billing Date : 03/04/15
 A/R Number

[REDACTED]
 BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Deposit	deposit		209.08
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Valet Parking		25.00	
03/01/15	GST		1.25	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Valet Parking		25.00	
03/02/15	GST		1.25	
03/03/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		52.50
Room H/GST Total - 9.10			Total	261.58
Other H/GST Total - 2.50				261.58
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	



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

Claim Number: 33533
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 01, 2015
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: CA Conference

V131144

Date	Expenses	Amount
March 01, 2015	124(km)	\$64.48
March 03, 2015	124(km)	\$64.48
March 01, 2015	Dinner Only	\$36.00
March 01, 2015	Ferry	\$88.00 ✓
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Accommodation Expenses [REDACTED] - 2 nights + valet	\$261.58 ✓
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry	\$91.50 ✓
Total Payable		\$678.04

Date 09 Mar 2015

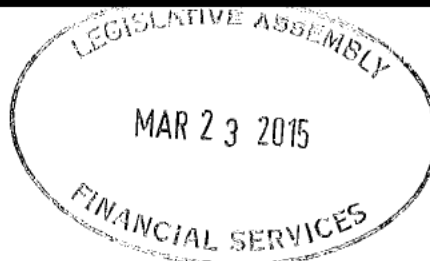
Signature [REDACTED]
 Plecas, Darryl VM150075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 09 Mar 2015

Signature [REDACTED]
 Accompanying Person (CA) - [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]			



**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Darryl Plecas		CONSTITUENCY: Abbotsford South	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: [REDACTED]		TO: Victoria, BC	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	124 156 KMS	Sunday March 1st	\$ 64.48
MILEAGE (\$52/KM)	124 KMS	Tuesday	\$ 64.48
AIRFARE/FERRY: Tswassen - Swartz Bay 88.00		Swartz Bay -> Tswassen 91.50	\$ 179.50
OTHER EXPENSES:			\$
HOTEL:	[REDACTED] 2 nights @ \$90/night + basic fees + parking		\$ 261.58
PER DIEM:	dinner only Sunday March 1	dinner only Monday March 2	dinner only Tuesday March 3
			\$ 108
TOTAL AMOUNT CLAIMED			\$ 678.04

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]	March 10/15	[REDACTED]	5 March 2015
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

[REDACTED]

[REDACTED]
SPENDING AUTHORITY SIGNATURE

Room :
 Arrival Date : 03/01/15
 Invoice No. :
 Folio No. :
 Conf. No. : 4100342
 Cashier No. : 67
 Billing Date : 03/03/15
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Visa	XXXXXXXXXXXX		261.58
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Valet Parking		25.00	
03/01/15	GST		1.25	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Valet Parking		25.00	
03/02/15	GST		1.25	
Room H/GST Total - 9.10			Total	261.58
Other H/GST Total - 2.50				261.58
H/GST # PST#			Balance	0.00

PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	18.50

Total	88.00
Prepayment	18.50
Visa	69.50

005/01-66223131	
0015171050	
Approved: 025316	
CHANGE DUE	0.00

LANE 45

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-

CONF:

RES:

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Reservation Pr	22.00

Total	91.50
Prepayment	22.00
Visa	69.50

005/01-66223092	
0015193530	
Approved: 006269	
CHANGE DUE	0.00

LANE 07

SWB 03 Mar 2015

SEE REVERSE SIDE OF TICKET

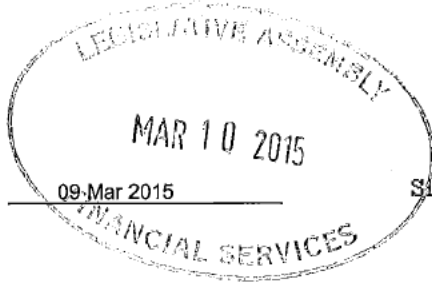


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 33550
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 01, 2015
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
March 01, 2015	122(km)	\$63.75
March 05, 2015	122(km)	\$63.75
March 01, 2015	Dinner Only - Victoria	\$36.00
March 01, 2015	Ferry	\$69.50 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 03, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	MLA Per Diem - Victoria	\$61.00
March 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Ferry	\$145.00 ✓

Total Payable \$609.50



Date 09 Mar 2015

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date _____

Signature _____

Spending Authority Signature

33468

PURCHASE



2015/03/05
Swartz Bay
To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total	145.00
MasterCard	145.00

005/01-66223091	
0015075220	
Approved: 212327	
CHANGE DUE	0.00

LANE 01

SWB 05 Mar 2015

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/22
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223133	
0015105080	
Approved: 201132	
CHANGE DUE	0.00

LANE 35

TSA 22 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/02/26
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi
1 Adult
1 Priority Load

Total
MasterCard

005/01-66223093
0015142870
Approved: 212344
CHANGE DUE 0.00

LANE 02

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/03/01
Tsawwassen
To
Swartz Bay

AUTH ONLY

20' Undersize Vehi
1 Adult

Total
MasterCard

005/01-66223132
0015094050
Approved: 201357
CHANGE DUE 0.00

LANE 39

TSA 01 Mar 2015

SEE REVERSE SIDE OF TICKET

[REDACTED]

From: [REDACTED]
Sent: Monday, March 09, 2015 4:30 PM
To: [REDACTED]
Subject: Claim 33550

Hello [REDACTED]

I am sending over the above claim for Darryl Plecas. Please note that this one includes a receipt from the ferry on Feb 22nd although the travel claim period is March 1 – 5. The original receipt for the March 1st ferry is attached to Claim 33468 which includes travel from Feb 22 – 26.

Thank you,

[REDACTED]
[REDACTED]
Government Caucus of British Columbia
Upper East Annex
Phone: [REDACTED]
Fax: [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33657
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 08, 2015
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
March 08, 2015	122(km)	\$63.75
March 12, 2015	122(km)	\$63.75
March 08, 2015	Dinner Only - Victoria	\$36.00
March 08, 2015	Ferry	\$145.00
	Priority loading	
March 09, 2015	MLA Per Diem - Victoria	\$61.00
March 10, 2015	MLA Per Diem - Victoria	\$61.00
March 11, 2015	MLA Per Diem - Victoria	\$61.00
March 12, 2015	Ferry	\$69.50
March 12, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$622.00

Date 23 Mar 2015

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]

Date _____

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2015/03/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	75.50
1	Adult	16.25
20'	Undersize Vehi	53.25

Total	145.00
MasterCard	145.00

005/01-66223132	
0015165930	
Approved: 212525	0.00
CHANGE DUE	

LANE 45

TSA 08 Mar 2015

SEE REVERSE SIDE

PURCHASE
BCFerries

2015/03/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223092	
0015286000	
Approved: 212611	0.00
CHANGE DUE	

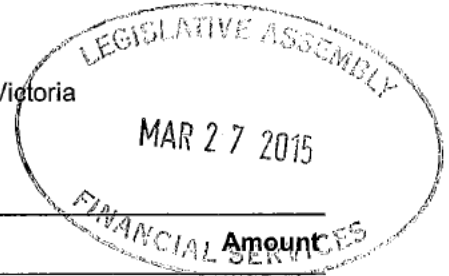
LANE 06

SEE REVERSE SIDE



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

Claim Number: 33740
MLA Name: Plecas, Darryl VM150075 **Claim Date:** March 26, 2015
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
March 22, 2015	122(km)	\$63.75
March 26, 2015	122(km)	\$63.75
March 22, 2015	Dinner Only - Victoria	\$36.00
March 22, 2015	Ferry	\$69.50 ✓
March 23, 2015	MLA Per Diem - Victoria	\$61.00
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	MLA Per Diem - Victoria	\$61.00
March 26, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$477.00

Date 26 Mar 2015 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]			

Date _____ Signature _____
Spending Authority Signature



PURCHASE



2015/03/22
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50

005/01-66223133
0015983260
Approved: 203259
CHANGE DUE 0.00

LANE 40

TSA 22 Mar 2015



91685

SEE REVERSE SIDE OF TICKET