



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39065
MLA Name: Plecas, Darryl VM150075 **Claim Date:** June 22, 2017
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Vancouver/Victoria
Trip Details: Session + other meetings/events

Date	Expenses	Amount
June 22, 2017	122(km)	\$64.98
June 24, 2017	114(km) Attended event in Delta	\$60.42
June 25, 2017	122(km)	\$64.98
June 22, 2017	Ferry	\$72.50
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 25, 2017	Ferry	\$72.50
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
<hr/>		\$615.38

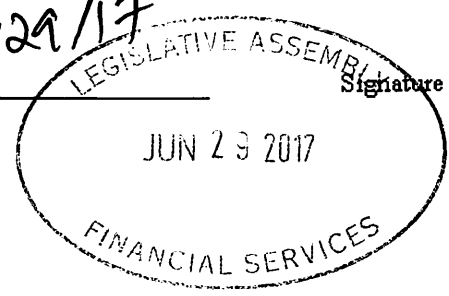
Date 28 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/29/17 Signature [REDACTED]
 Spending Authority Signature [REDACTED]



PURCHASE



2017/06/22
 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

005/01-66223094	
0013622170	
Approved: 190622	
CHANGE DUE	0.00

LANE 04

SWB 22 Jun 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/25
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

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

Total	72.50
MasterCard	72.50

005/01-66223132	
0013572420	
Approved: 150752	
CHANGE DUE	0.00

LANE 38

TSA 25 Jun 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39132
 MLA Name: Plecas, Darryl VM150075 Claim Date: June 29, 2017
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Abbotsford
 Trip Details: Session + Caucus meeting in Van

Date	Expenses	Amount
June 29, 2017	122(km)	\$64.98
July 05, 2017	153(km) Abby to PVO return	\$81.09
June 29, 2017	Ferry	\$72.50 +
June 29, 2017	MLA Per Diem - Victoria	\$61.00
July 05, 2017	Parking	\$21.00 +
Total Payable		\$300.57

Date 11 Jul 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

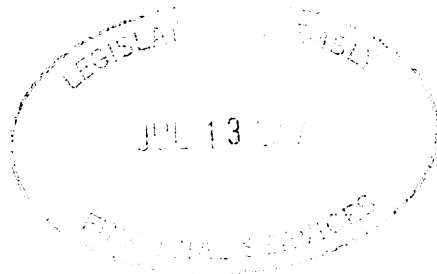
Organization Code Account Code STOB Code Amount

[REDACTED ACCOUNTS OFFICE DATA]

Date 7/13/17

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature



[REDACTED]
 [REDACTED] 21.00 [REDACTED]
PLACE FACE UP ON DASH
 Charges are for use of parking space only. The operator of this carpark assumes no responsibility
 whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor
 for loss or theft or damage to such vehicles or property, howsoever and by whomsoever caused,
 the same being left in all respects at the risk of the owner.
 LICENCE [REDACTED]
 '17 JUN 5 [REDACTED]
 IN 1 OUT 1 IN

PURCHASE



2017/06/29

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Adult	17.20
20'	Undersize Veh1	57.50
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50
*****	[REDACTED]
005/01-66223091	
0013558470	
Approved: 211827	
CHANGE DUE	0.00

LANE 04

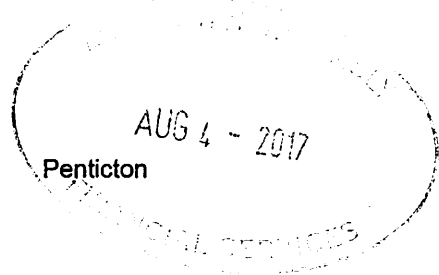
SWB 29 Jun 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39227
 MLA Name: Plecas, Darryl VM150075 Claim Date: July 28, 2017
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Penticton
 Trip Details: Caucus meetings



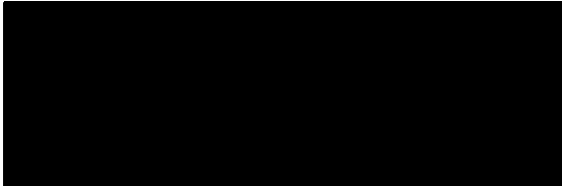
Date	Expenses	Amount
July 26, 2017	348(km) Abbotsford to Penticton	\$184.44
July 28, 2017	348(km) Penticton to Abbotsford	\$184.44
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$483.30
July 28, 2017	MLA Per Diem	\$61.00
Total Payable		\$1035.18

Date 04 Aug 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]			

Date Aug 9/17 Signature [REDACTED]
 Spending Authority Signature



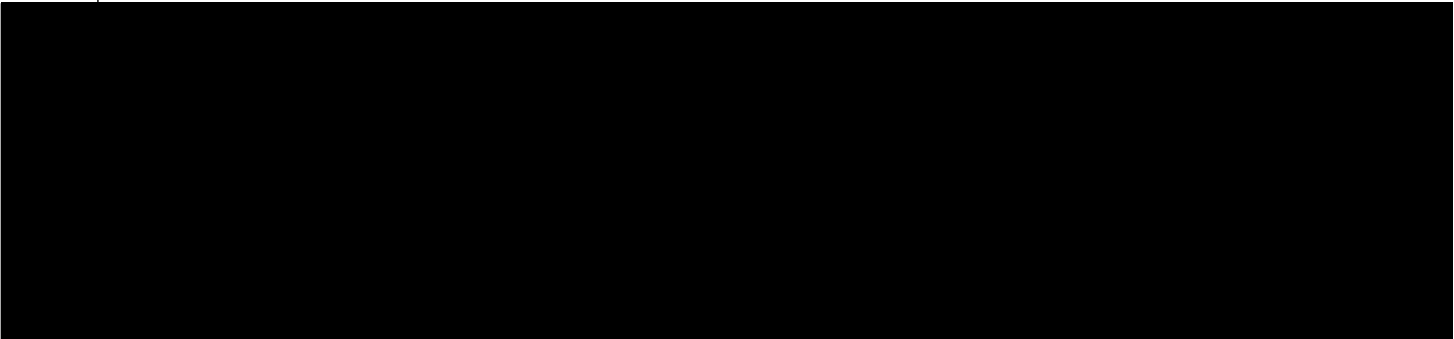
PLECAS DARRYL

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [redacted] Invoice # [redacted]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM	2-Room Charg		231.10	201.00
07/26/17	BKM	3-Room Tax			20.10
07/26/17	BKM	22-Guest Park			10.00
[redacted]					[redacted]
07/27/17	BKM	2-Room Charg		231.10	201.00
07/27/17	BKM	3-Room Tax			20.10
07/27/17	BKM	22-Guest Park			10.00
07/28/17	MNH	94-Amer. Ex.			[redacted]
				+ GST On Guest Parkin	1.00
				+ GST On Room Charge	20.10
				Tax Reg. # [redacted]	

= 483.30





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39438

MLA Name: Plecas, Darryl VM150075

Claim Date: September 10, 2017

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

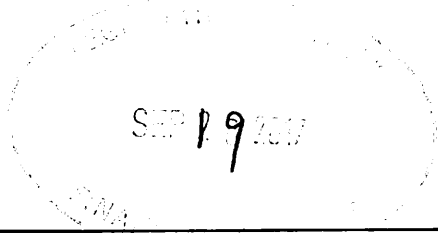
Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 10, 2017	101(km) [REDACTED] to Tsawwassen, Swartz Bay to Victoria	\$53.53
September 14, 2017	101(km)	\$53.53
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$155.00
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$47.55
September 14, 2017	MLA Per Diem	\$61.00
Total Payable		\$589.61



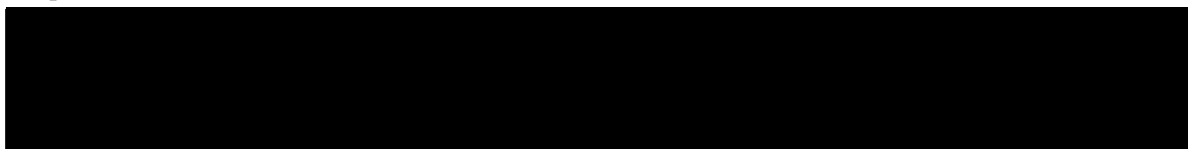
Date 18 Sep 2017

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 21 2017

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2017/09/10
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

005/01-66223132		
0014345950		
Approved: 191353		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/09/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	31.80
1	Adult	17.20
	Fuel Rebate	1.45-
Total		47.55
MasterCard		47.55

005/01-66223092		
0014467820		
Approved: 231912		
CHANGE DUE		0.00

LANE 44

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET

LANE 07

SWB 14 Sep 2017

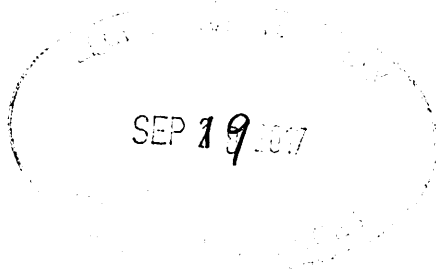
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39465
MLA Name: Plecas, Darryl VM150075 **Claim Date:** September 07, 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
August 16, 2017	105(km)	\$55.65
	Safepoint visit	
September 07, 2017	101(km)	\$53.53
September 08, 2017	101(km)	\$53.53
September 09, 2017	166(km)	\$87.98
	Robes	
August 16, 2017	Lunch only	\$27.00
September 07, 2017	Dinner Only	\$36.00
September 07, 2017	Ferry	\$72.50
September 08, 2017	Ferry	\$155.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 09, 2017	Breakfast only	\$27.00
September 09, 2017	Parking	\$10.00



Total Payable \$639.19

Date 18 Sep 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
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PURCHASE
BCFerries

2017/09/07
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

005/01-66223133		
0014392510		
Approved: 192007		
CHANGE DUE		0.00

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

005/01-66223091		
0014268520		
Approved: 213323		
CHANGE DUE		0.00

RECEIPT

License Plate Number

Expiration Date/Time

SEP 09, 2017

Purchase Date/Time: 10:19am Sep 09, 2017
Total Due: \$10.00 Rate: \$10.00 - Until [REDACTED]
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00108095
S/N #: 520015080219
Setting: [REDACTED]
Mach Name: [REDACTED]

#****- [REDACTED] MasterCard

Auth #: 131949

Your Receipt,
Thank you!
www.advancedparking.com

LANE 44

TSA 07 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

LANE 03

SWB 08 Sep 2017 [REDACTED]

1005013 040033
SEE REVERSE SIDE OF TICKET



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

Claim Number: 39494
MLA Name: Plecas, Darryl ~~YM15075~~ **Claim Date:** September 19, 2017
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Abbotsford **Travel To:** Victoria
Trip Details: Sep 19-20/17

V 1305001

Date	Expenses	Amount
September 19, 2017	119(km) [Redacted] to Tsawwassen ferry, Swartz Bay ferry to hotel	\$63.07
September 20, 2017	117(km) Victoria to Swartz Bay ferry, Tsawwassen ferry to [Redacted]	\$62.43
September 19, 2017	Accommodation Expenses [Redacted]	\$404.80
September 19, 2017	Dinner Only	\$36.00
September 19, 2017	Ferry Tsawwassen to Swartz Bay	\$72.00
September 20, 2017	Breakfast & Dinner Only	\$48.50
September 20, 2017	Ferry Swartz Bay to Tsawwassen	\$72.00
Total Payable		\$758.80



Date 21 Sep 2017

Signature

[Redacted Signature]

Plecas, Darryl YM15075
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 21 Sep 2017

Signature

[Redacted Signature]
on (CA) - [Redacted]
ent 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]

From: [REDACTED]
Sent: September 21, 2017 11:01 AM
To: [REDACTED]
Subject: [REDACTED] expenses
Attachments: [REDACTED] ferry cost.pdf [REDACTED] hotel.pdf

Hi [REDACTED]

I have attached my expense receipts and outlined the other expenses below for my trip over to Victoria. Could you please complete an expense form for me to sign for reimbursement?

Sept. 19th, 2017

Mileage from [REDACTED] to Tsawwassen ferry terminal. 86.3km
Mileage from Swartz Bay terminal to [REDACTED], Victoria. 32.7km
Ferry \$72 (I deducted the cost of one adult)
Dinner
Hotel and parking \$404.80 (This was the only room they had available when I booked)

Sept. 20th, 2017

Mileage from [REDACTED] to Swartz Bay ferry terminal. 31.9km
Mileage from Tsawwassen ferry terminal to [REDACTED] 85.9km
Ferry \$72 (I deducted the cost of one adult)
Breakfast and dinner

Thanks,

[REDACTED]
Constituency Assistant to
Darryl Plecas, MLA
Abbotsford South

PURCHASE
BCFerries

2017/09/20
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Adult [REDACTED] 17.20
Undersize Vehi 57.50
Fuel Rebate 2.70-

Total
MasterCard [REDACTED] 72.00

005/01-86223092
0014525740
Approved: 021222
CHANGE DUE 0.00

LANE 06

SWB 20 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 57.50
Adult 34.40 17.20
Fuel Rebate 2.70-

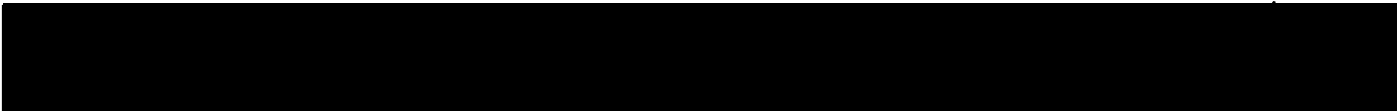
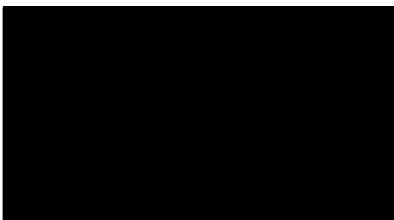
Total
MasterCard [REDACTED] 72.00

005/01-86223134
0014511540
Approved: 047420
CHANGE DUE 0.00

LANE 36

TSA 19 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

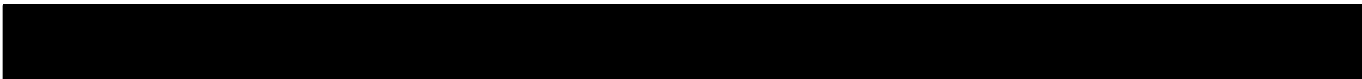


Canada

Room :
Arrival Date : 09/19/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 53
Billing Date : 09/19/17
A/R Number

MLA

Date	Description	Debit	Credit
09/19/17	Nightly Room Rate	323.10	
09/19/17	Destination Marketing Fee	3.23	
09/19/17	Provincial Room Tax	35.90	
09/19/17	Room GST	16.32	
09/19/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		378.55
09/19/17	Mastercard [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		26.25
09/19/17	Valet Parking	25.00	
09/19/17	GST	1.25	
Room H/GST Total - 16.32			
Other H/GST Total - 1.25			
H/GST # [REDACTED] PST# [REDACTED]			
Total		404.80	404.80
Balance		0.00	





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

Claim Number: 39495
 MLA Name: Plecas, Darryl [REDACTED] Claim Date: September 19, 2017
 Constituency: Abbotsford South
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Abbotsford Travel To: Victoria
 Trip Details: Sep 19-20/17

V131144 [REDACTED]

Date	Expenses	Amount
September 20, 2017	163(km) to Tsawwassen & return	\$86.60
September 19, 2017	Accommodation Expenses	\$169.88
September 19, 2017	Lunch & Dinner only	\$48.50
September 19, 2017	Public Transportation Greyhound Canada Abbotsford-Victoria	\$56.49
September 20, 2017	Breakfast & Dinner Only	\$48.50
September 20, 2017	Ferry Swartz Bay to Tsawwassen	\$16.70
September 20, 2017	Public Transportation Public transit to Swartz Bay no receipt issued	\$2.50



Total Payable \$429.17

Date 21 Sep 2017 Signature [REDACTED]
 Plecas, Darryl M150075
 certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 21 Sep 2017 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
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NBTA 0047

GREYHOUND CANADA TRANS CO

RECEIPT & ITINERARY ** NOT GOOD FOR TRAVEL **

FROM: ABBOTSFORD
TO: VICTORIA

BC DEPART: Tue 19Sep17
BC [REDACTED]

CONF#: 4675125401
ONE WAY/ADULT

*** CITY ***

ARRIVAL

LAYOVER

DEPARTURE

SCHEDULE

ABBOTSFORD BC
VANCOUVER BC
VICTORIA BC

[REDACTED] 19Sep17
[REDACTED] 19Sep17

[REDACTED] 19Sep17
[REDACTED] 19Sep17

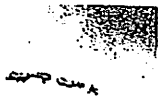
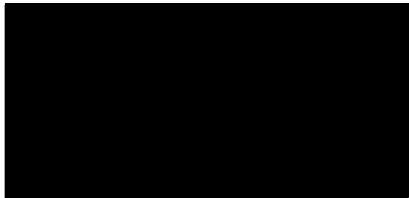
GLC 5407
WLN 3005
WLN 3005

FARE PAID: \$37 10
GST TAX : \$2 69
PROV TAX : XX
FEE: NONE
EXCESS BAG: \$0 00
EXCESS VAL: \$0 00

FAC. FEE: \$16.70
Bankcard DEBIT
ED/ED
DOC #:
PROV TAX ID: [REDACTED]
FED TAX ID: [REDACTED]

04010 ABBOTSFORD BC
18Sep17 [REDACTED] 1030

ABBT100
** VOID IF DETACHED **



Canada

Room :

Arrival Date : 09/19/17

Invoice No. :

Folio No. :

Conf. No. :

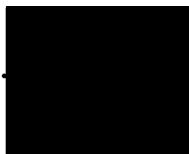
Cashier No. : 10

Billing Date : 09/19/17

A/R Number

MLA

Date	Description	Debit	Credit
09/19/17	Room Charge	145.00	
09/19/17	Destination Marketing Fee	1.45	
09/19/17	Provincial Room Tax	16.11	
09/19/17	Room GST	7.32	
09/19/17	Debit Card		169.88
Room H/GST Total - 7.32			
Other H/GST Total - 0.00			
H/GST # PST#			
Total		169.88	169.88
Balance		0.00	



Swartz Bay
To
Tsawwassen



Suite 500 - 1381 Blanshard Street
Victoria BC Canada V8W 8B7

RECEIPT - PLEASE RETAIN

PURCHASE 2017/09/20

1 Adult	17.20
Fuel Rebate	0.50-
Total	16.70

Interac CHEQUING

***** [REDACTED] 16.70

AUTH 213399 46251458 6018917188 C

Interac

888888271818 / 888888888 / F888

VERIFIED BY PIN

88 APPROVED - THANK YOU 881

CARDHOLDER COPY

SWB 20 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET