



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 41589
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 13, 2018
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Vancouver **Travel To:** London
Trip Details: Business Continuity, Cybersecurity and Disaster Preparedness with Clerk

| Date | Expenses | Amount |
|-----------------|---|-------------|
| August 02, 2018 | 80(km) Abbotsford to YVR | \$43.31 |
| August 13, 2018 | 80(km) YVR to Abbotsford | \$43.31 |
| August 02, 2018 | Miscellaneous Expense Breakfast, Lunch, Dinner | \$154.23 |
| August 02, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 03, 2018 | Miscellaneous Expense Breakfast, Lunch | \$84.58 |
| August 03, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 04, 2018 | Miscellaneous Expense Lunch | \$53.08 |
| August 04, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 05, 2018 | Miscellaneous Expense Breakfast, Lunch | \$84.58 |
| August 05, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 06, 2018 | [REDACTED] Accommodation Expenses | \$2016.44 ✓ |
| August 06, 2018 | Miscellaneous Expense | \$154.23 |



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 41589

MLA Name: Plecas, Darryl VM150075

Claim Date: August 13, 2018

Constituency: Abbotsford South

Type Of Trip: Speaker Authorized Travel

| Date | Expenses | Amount |
|---------------------------------|---|------------|
| Breakfast, Lunch, Dinner | | |
| August 06, 2018 | Miscellaneous Expense Breakfast, Lunch, Dinner | \$154.23 |
| August 06, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 07, 2018 | Miscellaneous Expense Lunch, Dinner | \$98.21 |
| August 07, 2018 | Miscellaneous Expense Incidentals | \$39.49 |
| August 08, 2018 | Accommodation Expenses [REDACTED] | \$442.38 ✓ |
| August 08, 2018 | Miscellaneous Expense Lunch, Dinner | \$98.21 |
| August 08, 2018 | Miscellaneous Expense | \$39.49 |
| August 08, 2018 | Taxi | \$30.48 ✓ |
| August 08, 2018 | Taxi | \$27.82 ✓ |
| August 09, 2018 | Miscellaneous Expense Breakfast, Lunch, Dinner | \$123.41 |
| August 09, 2018 | Miscellaneous Expense Incidentals | \$39.49 |
| August 10, 2018 | Miscellaneous Expense Breakfast, Dinner | \$80.94 |
| August 10, 2018 | Miscellaneous Expense Incidentals | \$39.49 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41589
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 13, 2018
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel



| Date | Expenses | Amount |
|----------------------|---|------------------|
| August 11, 2018 | Miscellaneous Expense Breakfast, Lunch, Dinner | \$154.23 |
| August 11, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 12, 2018 | Miscellaneous Expense Breakfast, Lunch, Dinner | \$154.23 |
| August 12, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 13, 2018 | Accommodation Expenses [REDACTED] | \$926.62 ✓ |
| August 13, 2018 | Miscellaneous Expense Breakfast, Lunch | \$83.73 |
| August 13, 2018 | Miscellaneous Expense Incidentals | \$49.36 |
| August 13, 2018 | Taxi | \$123.67 ✓ |
| August 13, 2018 | Taxi | \$144.80 ✓ |
| August 13, 2018 | Taxi | \$35.44 ✓ |
| Total Payable | | \$5865.00 |

Date 24 Aug 2018

Signature [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 |
|-------------------|--------------|-----------|--------|



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41589

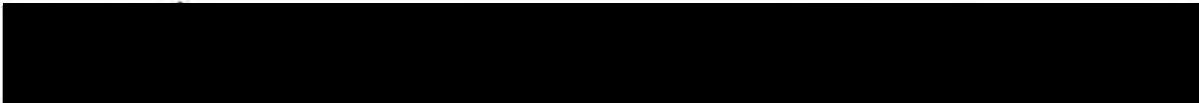
MLA Name: Plecas, Darryl VM150075

Claim Date: August 13, 2018

Constituency: Abbotsford South

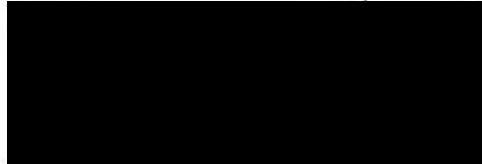
Type Of Trip: Speaker Authorized Travel

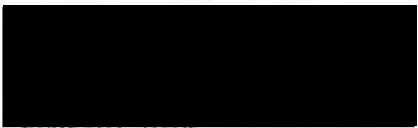
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date Aug. 24, 2018

Signature _____





M*** TID****
 AID : A0000000041010
 MasterCard
 MASTERCARD
 **** * PAN.SEQ 00

SALE
 CARDHOLDER COPY
 PLEASE KEEP THIS RECEIPT
 FOR YOUR RECORDS

AMOUNT £255.00
 Verified by PIN
 THANK YOU
 06/08/18
 AUTH CODE: 111614



TAXI RECEIPT

ALWAYS USE A LICENSED TAXI CAB



DATE _____

AMOUNT £ £18.60

Signature _____

WARNING

See Over



TAXI RECEIPT

ALWAYS USE A LICENSED TAXI CAB



DATE _____

AMOUNT £ 76.00

Signature _____

WARNING

See Over



Licensed London Black Taxi Receipt

Date: 5-8-18
 Amount: £ 14.60

From Dinner

Thank you for using
 Licensed London Black Taxi
 Email: clivenaturalman@yahoo.com

N. C. Promo
 www.clivenatural.com



Licensed London Black Taxi Receipt

Date: 06-08-18
 Amount: £ 16.00

To Dinner

Thank you for using
 Licensed London Black Taxi
 Email: clivenaturalman@yahoo.com

N. C. Promo
 www.clivenatural.com



Member Name: Plecas, Darryl

| | |
|---------------------------------|--|
| Travel Claim Form Number | 41589 |
| Expense Description | Transportation |
| Vendor | Credit card statement |
| Amount | \$123.67 |
| Explanation | Financial Services has confirmed that the expense appears on the member's credit card or bank statement. |

Mr Darryl Plecas

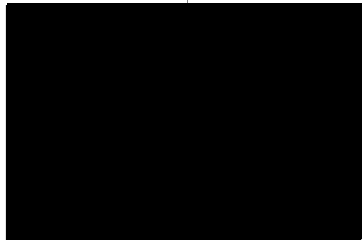
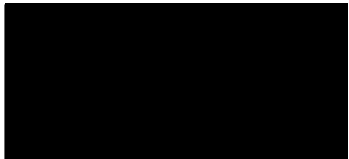
Canada

Information Copy

Room No. : [REDACTED]
Arrival : 02/08/18
Departure : 06/08/18
Res No. : [REDACTED]
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID : [REDACTED]
Cashier No. : [REDACTED]
Date : 06/08/18

| Date | Text | Charges GBP | Credits GBP |
|---------------|---------------|-----------------|----------------|
| 02/08/18 | Accommodation | 269.00 | |
| 03/08/18 | Accommodation | 269.00 | |
| 04/08/18 | Accommodation | 369.00 | |
| 05/08/18 | Accommodation | 259.00 | |
| Total: | | 1,166.00 | 0.00 |

| | | | |
|-----------------|-----------------|------------|------------|
| Balance | 1,166.00 | GBP | |
| Total incl. VAT | 1,166.00 | GBP | |
| Net Amount | 971.67 | GBP | |
| VAT 20% | 194.33 | GBP | (1166.00) |



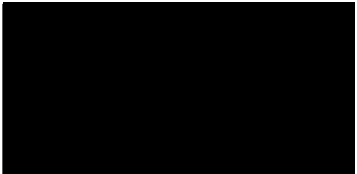
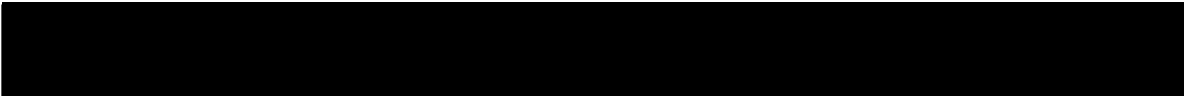
Mr Darryl Plecas

Canada

Information Copy

Room No. :
Arrival : 11/08/18
Departure : 13/08/18
Res No. :
Page No. : 1 of 1
Invoice No. :
Folio No. :
User ID :
Cashier No. :
Date : 13/08/18

| Date | Text | Charges GBP | Credits GBP |
|------------------------|---------------|----------------|------------------|
| 11/08/18 | Accommodation | 289.00 | |
| 12/08/18 | Accommodation | 249.00 | |
| Total: | | 538.00 | 0.00 |
| Balance | 538.00 | GBP | |
| Total incl. VAT | 538.00 | GBP | |
| Net Amount | 448.33 | GBP | |
| VAT 20% | 89.67 | GBP | (538.00) |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41590
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 24, 2018
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



| Date | Expenses | Amount |
|----------------------|-----------------------------------|-----------------|
| August 14, 2018 | 116(km) Abbotsford to Victoria | \$62.64 |
| August 15, 2018 | 116(km) | \$62.64 |
| August 23, 2018 | 116(km) | \$62.64 |
| August 24, 2018 | 116(km) | \$62.64 |
| August 14, 2018 | Ferry | \$155.00 ✓ |
| August 14, 2018 | MLA Per Diem - Victoria | \$61.00 |
| August 15, 2018 | Breakfast & Lunch only | \$39.50 |
| August 15, 2018 | Ferry | \$155.00 ✓ |
| August 23, 2018 | Ferry | \$155.00 ✓ |
| August 23, 2018 | Lunch & Dinner only | \$48.50 |
| August 24, 2018 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$925.56 |

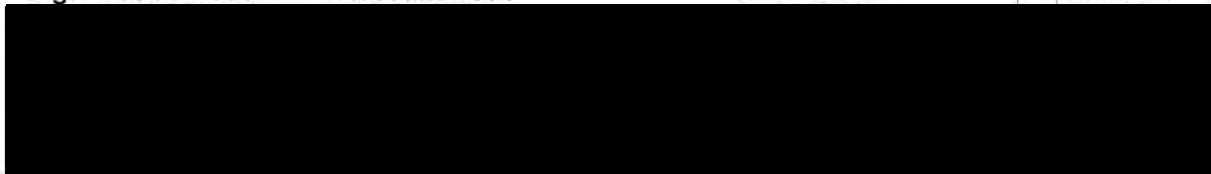
Date 24 Aug 2018

Signature [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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date AUG 27 2018

Signature [REDACTED]

ature

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/14

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 2 | Adult | 34.40 |
| 1 | Priority Loadi | 80.30 |

Total 172.20

Master Card
***** [REDACTED] 172.20

AUTH 132021 66277658 0010013200 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

155.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/23

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 80.30 |
| 20' | Undersize Vehi | 57.50 |
| 2 | Adult | 34.40 |

Total 172.20

Master Card
***** [REDACTED] 172.20

AUTH 125454 66277657 0010015400 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

155.00

CARDHOLDER COPY
TSA 14 Aug 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/15

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 80.30 |
| 2 | Adult | 34.40 |
| 20' | Undersize Vehi | 57.50 |

Total 172.20

Master Card
***** [REDACTED] 172.20

AUTH 161511 66277637 0010018120 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

155.00

CARDHOLDER COPY
TSA 23 Aug 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 15 Aug 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41467
MLA Name: Plecas, Darryl VM150075 **Claim Date:** July 17, 2018
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: Victoria Meetings



| Date | Expenses | Amount |
|---------------|--|------------|
| July 02, 2018 | 87(km) Kms Abbotsford-Surrey Guildford Return | \$47.20 |
| July 09, 2018 | 99(km) Abbotsford to Surrey return | \$53.57 |
| July 16, 2018 | 114(km) | \$61.56 |
| July 17, 2018 | 114(km) | \$61.56 |
| June 27, 2018 | Ferry | \$155.00 ✓ |
| July 16, 2018 | Ferry | \$155.00 ✓ |
| July 16, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| July 17, 2018 | Dinner Only - Victoria | \$36.00 |

Total Payable \$618.39

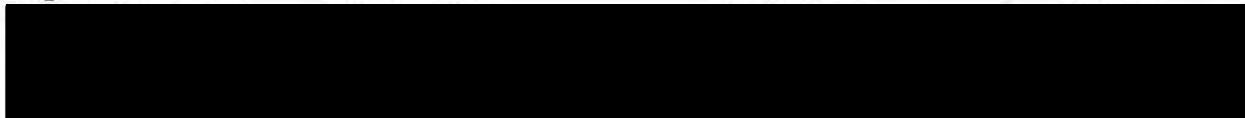
Date 17 Jul 2018

Signature

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

ACCOUNTS OFFICE USE ONLY

| | | | |
|-------------------|--------------|-----------|--------|
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|



Date JUL 20 2018

Signature



To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/16

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 80.30 |

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 130056 66277655 0010015530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 16 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/27

| | | |
|-----|----------------|-------|
| 2 | Adult | 34.40 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 80.30 |

Total 172.20

Master Card
***** [REDACTED] 172.20

AUTH 193136 66277637 0010010940 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 27 Jun 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

155



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

Claim Number: 41481
MLA Name: Plecas, Darryl VM150075 **Claim Date:** July 20, 2018
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Regina, Virginia
Trip Details: NLSSA security conference in Virginia



| Date | Expenses | Amount |
|----------------------|----------|------------------|
| July 20, 2018 | Airfare | \$3088.77 ✓ |
| Total Payable | | \$3088.77 |

Date 20 Jul 2018

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

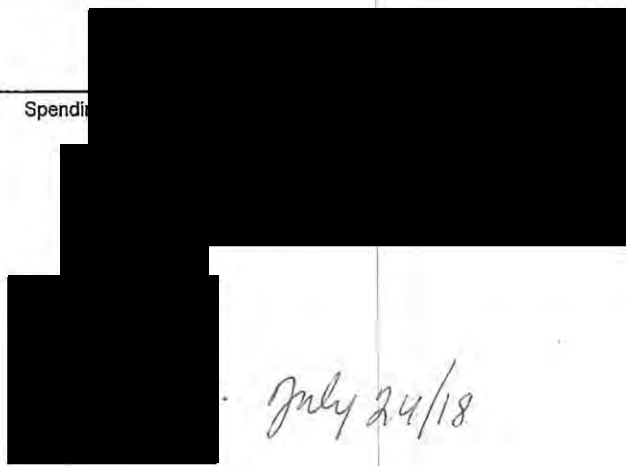
Organization Code Account Code STOB Code Amount



Date July 23, 2018

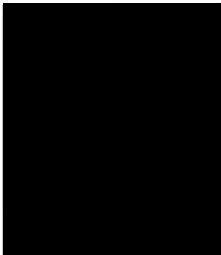

Signature

Spendi



July 24/18


Booking Confirmation


 Booking Reference: 


Date of issue: 21 Jun, 2018

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.



- Depart
Business Class (lowest)

 Sunday
26 Aug, 2018


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M



New York
 Newark Liberty Intl. (EWR),
 NJ
 Terminal A

5hr05
 Business P
 Operated by: Air Canada | 787-9
 Meal



- Return
Business Class (lowest)

 Sunday
02 Sep, 2018


New York
 Newark Liberty Intl.(EWR),
 NJ
 Terminal A


Vancouver
 Vancouver Intl. (YVR), BC
 Terminal M

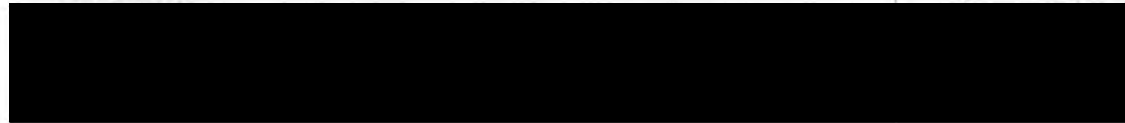
5hr48
 Business P
 Operated by: Air Canada | 787-9
 Meal

Passengers

Darryl Plecas

 Ticket Number
 0142196498963

Travel Options

19 Regular meal

Seats




Purchase summary

MasterCard

 Amount paid: \$6177.54
Tax information
 GST/HST no.
 \$286.22



Air Transportation Charges

| | |
|--|---------|
| Base Fare - Depart - Business Class (lowest) | 1100.00 |
| Base Fare - Return - Business Class (lowest) | 1100.00 |
| Surcharges | 630.00 |



Taxes, fees and charges

| | |
|---|--------|
| Passenger Security Fee - United States | 7.39 |
| Goods and Services Tax - Canada no. [REDACTED] | 143.11 |
| Immigration Fee - United States | 9.24 |
| Animal and Plant Health Inspection Service (APHIS) User Fee - United States | 5.23 |
| Customs Fee - United States | 7.46 |
| Air Travellers Security Charge - Canada | 12.10 |
| Airport Improvement Fee - Canada | 20.00 |
| Passenger Facility Charge - United States | 5.94 |
| Transportation Tax - United States | 48.30 |

Total airfare and taxes before options (per passenger) **\$3088.77**

Number of passengers
 [REDACTED]

Total
 [REDACTED]

GRAND TOTAL (Canadian dollars)
 [REDACTED]



Check-in and boarding gate deadlines

Within Canada To/From the U.S.

90
minutes

120
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

60
minutes

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



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

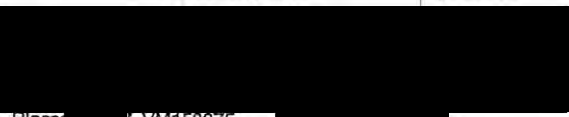
Claim Number: 41485
 MLA Name: Plecas, Darryl VM150075 Claim Date: July 20, 2018
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Kelowna
 Trip Details: Delivering awards to Speakers Choice Wine event winners.



| Date | Expenses | Amount |
|----------------------------|-------------------------|-----------------|
| July 18, 2018 Osoyoos | Accommodation Expenses | \$198.00 |
| July 18, 2018 | MLA Per Diem | \$61.00 |
| July 19, 2018 Penticton | Accommodation Expenses | \$317.40 ✓ |
| July 19, 2018 | Breakfast & Dinner Only | \$48.50 |
| July 20, 2018 Kelowna | Accommodation Expenses | \$139.20 ✓ |
| July 20, 2018 | Breakfast & Dinner Only | \$48.50 |
| July 21, 2018 | Breakfast & Lunch only | \$39.50 |
| Total Payable | | \$852.10 |

Date 23 Jul 2018

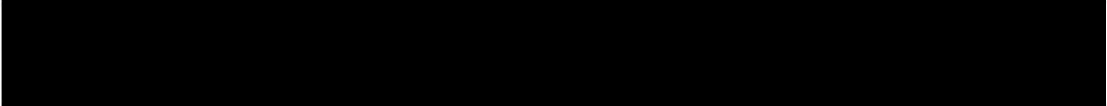
Signature



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

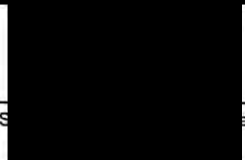
ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date JUL 26 2018

Signature



[REDACTED]

From: [REDACTED]@icloud.com>
Sent: Monday, July 23, 2018 11:19 AM
To: [REDACTED]
Subject: Fwd: Expedia travel confirmation - 19 Jul - (Itinerary # [REDACTED])

Follow Up Flag: Follow up
Flag Status: Flagged

Sent from my iPad

Begin forwarded message:

From: "Expedia.ca" <Expedia@ca.expediamail.com>
Date: June 23, 2018 at 9:53:46 PM PDT
To: [REDACTED]@icloud.com
Subject: Expedia travel confirmation - 19 Jul - (Itinerary # [REDACTED])
Reply-To: Expedia@ca.expediamail.com



Thanks!

Your reservation is confirmed. No need to call to reconfirm.

[REDACTED] (2018-07-19-2018-07-20)

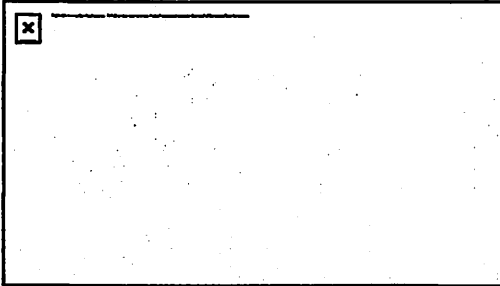
19 Jul 2018 - 20 Jul 2018

See live updates to your itinerary, anywhere and anytime.

See your itinerary

Download to your Phone

Hotel overview



Reservation dates
19 Jul 2018 - 20 Jul 2018

Itinerary #
[REDACTED]

Check-in and Check-out

Check-in time
[REDACTED]

Check-out time
[REDACTED]

Check-in policies

Check-in time starts at [REDACTED]

Minimum check-in age is 19

Your room/unit will be guaranteed for late arrival.

Room 1

Guests

Reserved for [REDACTED] 1 of 2

1 adult

Room

Standard Room, 2 Queen Beds, Beach View

Included amenities

Free Wireless Internet

Room requests

2 Queen Beds

Non-smoking room

[Message hotel](#)



Message hotel

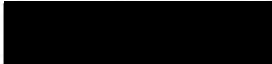
Price summary

Price breakdown

Room 1 price: C\$317.40 — *Darryl's total*

1 night: C\$276.00

Taxes & fees: C\$41.40



Collected by Expedia

Unless specified otherwise, rates are quoted in Canadian dollars.

Additional hotel fees

The below fees and deposits only apply if they are not included in your selected room rate.

The price shown above DOES NOT include any applicable hotel service fees, charges for optional incidentals (such as minibar snacks or telephone calls), or regulatory surcharges. The hotel will assess these fees, charges, and surcharges upon check-out.



Mr [REDACTED]
 Need
 Need
 Need BC NEED
 Canada

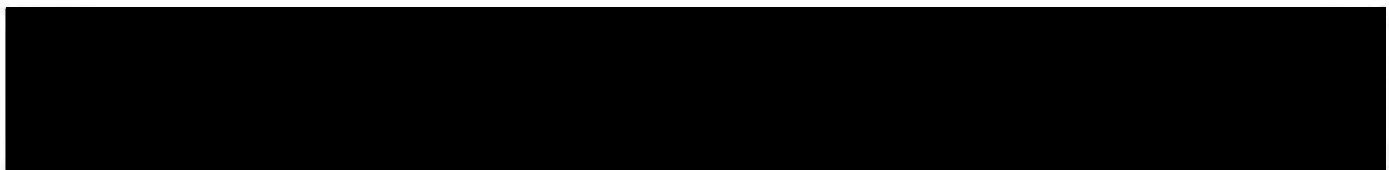
Room: [REDACTED]
 Folio: [REDACTED]
 Cashier: 119
 Arrival: 07-20-18
 Departure: 07-21-18
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|-----------------------|-------------------------------|---------|---------|
| 07-20-18 | Room Charge | | 100.00 | |
| 07-20-18 | Rooms GST | | 5.00 | |
| 07-20-18 | Rooms Hotel Room Tax | | 8.00 | |
| 07-20-18 | Rooms Municipal Tax | | 3.00 | |
| 07-20-18 | Resort Fee | | 20.00 | |
| 07-20-18 | Other - GST | | 1.00 | |
| 07-20-18 | Other - PST | | 1.60 | |
| 07-20-18 | Other - Municipal Tax | | 0.60 | |
| 07-21-18 | Master Card | XXXXXXXXXXXX [REDACTED] XX/XX | | 139.20 |

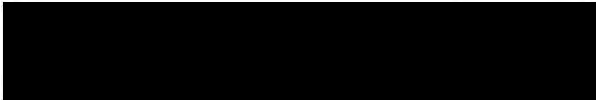
| | | |
|-------------|--------|--------|
| Total | 139.20 | 139.20 |
| Balance Due | 0.00 | CDN |

| GST Summary | |
|------------------|-------------|
| Registration No: | [REDACTED] |
| Room | 5.00 |
| F&B | 0.00 |
| Other | 1.00 |
| Total | 6.00 |

| PST Summary | |
|--------------|-------------|
| Room | 0.00 |
| F&B | 0.00 |
| Other | 0.00 |
| Total | 0.00 |



Sent: July 19, 2018 9:47 AM
To: Darryl Plecas



How was your experience?



\$198.00

Custom Amount \$198.00

Total \$198.00



MasterCard [REDACTED] (Swipe)

19/07/2018 [REDACTED]



DARRYL. PLECAS

Auth code: 124629

Run your own business?
Start using Square and process \$1,000 in
sales for free.

Get Started with Square

© 2018 Square, Inc.

© [Mapbox](#) © [OpenStreetMap](#) [Improve this map](#)

[Square Privacy Policy](#) · [Not your receipt?](#)





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41648
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 31, 2018
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Virginia
Trip Details: NLSSA Security Conference



| Date | Expenses | Amount |
|--------------------|---|-----------|
| August 26, 2018 | 83(km) kms Abbotsford to YVR | \$44.82 |
| September 03, 2018 | 83(km) YVR to Abbotsford | \$44.82 |
| August 26, 2018 | Breakfast & Lunch only | \$39.50 |
| August 26, 2018 | Miscellaneous Expense Dinner in Virginia | \$64.99 |
| August 26, 2018 | Public Transportation Toll fees | \$22.91 |
| August 27, 2018 | Miscellaneous Expense Per Diem | \$81.74 |
| August 28, 2018 | Miscellaneous Expense Per Diem | \$81.74 |
| August 29, 2018 | Miscellaneous Expense Breakfast and Lunch | \$52.93 |
| August 30, 2018 | Miscellaneous Expense Breakfast and Lunch | \$52.93 |
| August 31, 2018 | Accommodation Expenses \$787.45 x 1.34 = \$1055.18 | \$1056.15 |
| August 31, 2018 | Miscellaneous Expense Per Diem | \$81.74 |
| August 31, 2018 | Public Transportation Toll fees | \$58.56 |
| September 01, 2018 | Accommodation Expenses | \$281.48 |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41648
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 31, 2018
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel

| Date | Expenses | Amount |
|---------------------------------|-----------------------|------------------|
| September 02, 2018 Per Diem | Miscellaneous Expense | \$81.74 |
| September 02, 2018 Toll Fees | Public Transportation | \$20.10 |
| September 03, 2018 YVR | Parking | \$209.00 |
| Total Payable | | \$2275.15 |

Date 12 Sep 2018

Signature

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

Spend _____

Meals NLSSA Security Conference, Virginia

Exchange rate 1.34

Breakfast and Lunch $\$39.50 \times 1.34 = \52.93

Per Diem $61.00 \times 1.34 = \$81.74$

Dinner Only $\$48.50 \times 1.34 = \64.99

Tolls:

August 26th \$9.10

Aug 26 \$4.00

Aug 26 \$4.00

$17.10 \times 1.34 = \$22.79$

August 31, \$4.00

August 31, \$8.00

Aug 31, \$5.45

Aug 31 \$15.00

Aug 31 \$4.00

Aug 31 \$7.25

$43.70 \times 1.34 = \$58.56$

Sept 2 \$15.00

$15.00 \times 1.34 = \$20.10$



Plecas , Darryl

Confirmation Number: [REDACTED]
Room Number: [REDACTED]
Room Type: SQB
No. of Guests: 1

| TAX ID | ARRIVAL | DEPARTURE | RATE PLAN | ACCOUNT |
|------------|------------|-----------------------------|-----------|--------------|
| | 08/31/2018 | 09/02/2018 | EXPE | [REDACTED] |
| DATE | CODE | DESCRIPTION | COMMENT | AMOUNT (USD) |
| 08/31/2018 | 9006 | Mastercard ***** [REDACTED] | PAYMENT | [REDACTED] |
| 08/31/2018 | 1000 | Room Charge | | 180.00 - |
| 08/31/2018 | 1500 | Sales Tax | | 15.98 - |
| 08/31/2018 | 1501 | City Tax | | 10.58 - |
| 08/31/2018 | 1502 | Occupancy Tax | | 2.00 - |
| 08/31/2018 | 1503 | Javits Convention Fee | | 1.50 - |



Sub-Total:
Total Tax:
Total Payments:
Total Due:



PLECAS, DARRYL

ROOM [REDACTED]

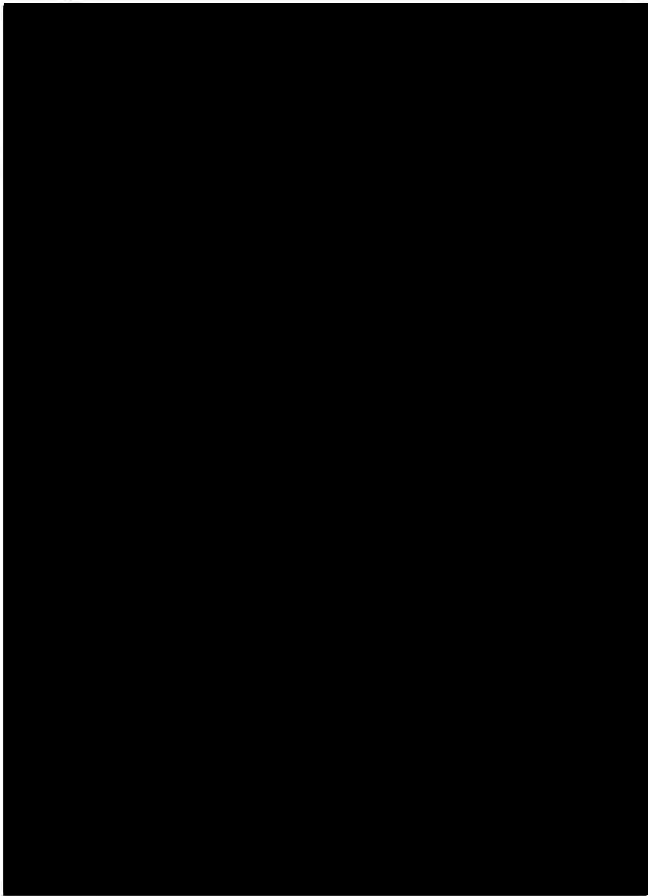
VICTORIA BC [REDACTED]
CANADA

Room No: [REDACTED]
Arrival Date: 8/26/2018 [REDACTED]
Departure Date: 8/31/2018 [REDACTED]
Adult/Child: 1/0
Cashier ID: [REDACTED]
Room Rate: 139.00
AL:
HH #
VAT #
Folio No/Che [REDACTED]

Confirmation Number: [REDACTED]

[REDACTED] 8/31/2018 [REDACTED]

| DATE | REF NO | DESCRIPTION | CHARGES |
|-------------|--------|---------------|------------|
| 8/26/2018 | 243391 | GUEST ROOM | \$139.00 |
| 8/26/2018 | 243391 | STATE TAX | \$7.37 |
| 8/26/2018 | 243391 | OCCUPANCY TAX | \$11.12 |
| 8/27/2018 | 243655 | GUEST ROOM | \$139.00 |
| 8/27/2018 | 243655 | STATE TAX | \$7.37 |
| 8/27/2018 | 243655 | OCCUPANCY TAX | \$11.12 |
| 8/28/2018 | 243918 | GUEST ROOM | \$139.00 |
| 8/28/2018 | 243918 | STATE TAX | \$7.37 |
| 8/28/2018 | 243918 | OCCUPANCY TAX | \$11.12 |
| 8/29/2018 | 244120 | GUEST ROOM | \$139.00 |
| 8/29/2018 | 244120 | STATE TAX | \$7.37 |
| 8/29/2018 | 244120 | OCCUPANCY TAX | \$11.12 |
| 8/30/2018 | 244339 | GUEST ROOM | \$139.00 |
| 8/30/2018 | 244339 | STATE TAX | \$7.37 |
| 8/30/2018 | 244339 | OCCUPANCY TAX | \$11.12 |
| 8/31/2018 | 244416 | MC [REDACTED] | (\$787.45) |
| **BALANCE** | | | \$0.00 |



TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call
1-888-397-2773
or go online at
www.ezpassde.com

08/26/18



LANE: 16 ID: 0046

CLASS: 02 \$4.00 CASH



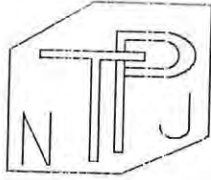
Delaware Memorial Bridge

Lane: 7
Collector ID #: 4852
Date: 08/26/2018

Class: 1
Toll Paid: \$4.00

Method: Cash

Thank You, Drive Safely



N.J. TURNPIKE

| ENTRY | EXIT | LANE | CLASS | TOLL |
|-------|------|------|-------|-----------|
| 13A | 001 | 02 | 01 | PD \$9.10 |

08/26/2018 [REDACTED]
 Trans. No.: 292034
 Collector ID: 015016

Thank You



Maryland
 Transportation
 Authority
 www.ezpassmd.com
 1-888-321-6824

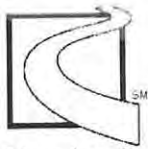
Maryland Transportation Authority

| COLL | LANE | DATE | TIME |
|------|------|----------|------------|
| 1133 | 004 | 08/31/18 | [REDACTED] |

2-AXLE VEHICLE
 AMOUNT PAID \$4.00

PAID BY CASH

THANK YOU



Maryland
 Transportation
 Authority
 www.ezpassmd.com
 1-888-321-6824

Maryland Transportation Authority

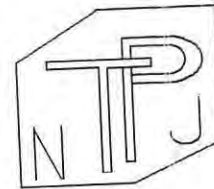
JFK Memorial Highway

| COLL | LANE | DATE | TIME |
|------|------|----------|------------|
| 6275 | 007 | 08/31/18 | [REDACTED] |

2-AXLE VEHICLE
 AMOUNT PAID \$8.00

PAID BY CASH

THANK YOU



N.J. TURNPIKE

| ENTRY | EXIT | LANE | CLASS | TOLL |
|-------|------|------|-------|-----------|
| 001 | 08A | 06 | 01 | PD \$5.45 |

08/31/2018 [REDACTED]
 Trans. No.: 109904
 Collector ID: 023651

Thank You

THE PORT AUTHORITY
OF NY & NJ

Lincoln Tunnel

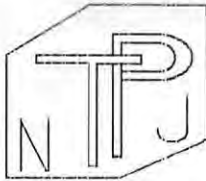
Lane: 7
Card #: [REDACTED]

Date: 08/31/2018

Class: 1
Toll Paid: \$ 15.00

Get E-ZPass today
Save time & money
Visit www.joinEZpass.com

Thank You, Drive Safely



N.J. TURNPIKE

| ENTRY | EXIT | LANE | CLASS | TOLL |
|-------|------|------|-------|-----------|
| 08A | 16E | 03 | 01 | PD \$7.25 |

08/31/2018 [REDACTED]
Trans. No.: 039687
Collector ID: [REDACTED]

Thank You

TOLL RECEIPT

DELAWARE TURNPIKE

Thank You

To get E-ZPass please call
1-888-397-2773
or go online at
www.ezpassde.com

08/31/18 [REDACTED]

LANE: 05 ID: 0044

CLASS: 02 \$4.00 CASH

THE PORT AUTHORITY
OF NY & NJ

Lincoln Tunnel

Lane: 6
Card #: [REDACTED]

Date: 09/02/2018

Class: 1
Toll Paid: \$ 15.00

Get E-ZPass today
Save time & money
Visit www.joinEZpass.com

Thank You, Drive Safely

Receipt No: 2729/0602/00602

09/02/18

GST

Pay parking ticket 209.00 \$
08/26/18 - 09/03/18
Length Of Stay: 8 Days, 00:00
Epan:02995157015011058238219990??
Unit ID:

| | |
|-------------------|-----------|
| Total Amount | 209.00 \$ |
| Net Amount: | 164.50 \$ |
| Parking Sales Tax | 34.55 \$ |
| GST+ | 9.95 \$ |
| Credit Mastercard | 209.00 \$ |

PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 209.00
CARD NUMBER: *****
DATE/TIME: 02/09/2018
REFERENCE #: 662511770011601480 C
AUTH #: 010157

MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41649
MLA Name: Plecas, Darryl VM150075 **Claim Date:** September 12, 2018
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: Victoria Meetings



| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| September 11, 2018 | 116(km) | \$62.64 |
| September 12, 2018 | 116(km) | \$62.64 |
| September 11, 2018 | Ferry | \$155.00 ✓ |
| September 11, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| September 12, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| Total Payable | | \$377.28 |

Date 12 Sep 2018

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 Sept 13, 2018.

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/08/24

| | | |
|----|----------------|-------|
| 2 | Adult | 34.40 |
| 20 | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 80.30 |

17.20

| | |
|-----------------------------------|--------|
| Total | 172.20 |
| Master Card | 172.20 |
| ***** | 172.20 |
| AUTH 184209 66277640 0010015540 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

155.00

CARDHOLDER COPY
SWB 24 Aug 2018

SE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41724
MLA Name: Plecas, Darryl VM150075 **Claim Date:** September 12, 2018
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

| Date | Expenses | Amount |
|--------------------|----------|------------|
| September 11, 2018 | Ferry | \$155.00 ✓ |
| September 12, 2018 | Ferry | \$155.00 ✓ |

Total Payable \$310.00

Date 21 Sep 2018

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] | | | |

SEP 21 2018

Date _____

Signature

[REDACTED]
Spending Authority Signature



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/11

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 2 | Adult | 34.40 |
| 1 | Priority Loadi | 80.30 |

17.20

Total 172.20

Master Card 172.20

AUTH 132646 66277637 0010012510 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

155.10

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/12

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 2 | Adult | 34.40 |
| 1 | Priority Loadi | 80.30 |

17.20

Total 172.20

Master Card 172.20

AUTH 211027 66277643 0010015000 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

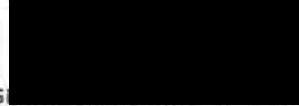
155

CARDHOLDER COPY
TSA 11 Sep 2018



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 12 Sep 2018



SEE REVERSE SIDE OF TICKET



Member Name: MLA Plecas

| | |
|---------------------------------|---|
| Travel Claim Form Number | N/A |
| Expense Description | Speaker Authorized Travel Expenses |
| Vendor | Additional hotel room charge |
| Amount | \$ 55.79 |
| Explanation | Financial Services has confirmed that the expense appears on the payee's credit card statement. |



Member Name: MLA Plecas

| | |
|---------------------------------|---|
| Travel Claim Form Number | N/A |
| Expense Description | Speaker Authorized Travel Expenses |
| Vendor | InterRail |
| Amount | \$ 129.71 |
| Explanation | Financial Services has confirmed that the expense appears on the payee's credit card statement. |

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
2187 OAK BAY AVENUE
UNIT 104
VICTORIA, BC V8R 1G1
(250) 598-5252
www.maritimetravel.ca

Click here to send your itinerary to Triplt
Click here to view your itinerary on ViewTrip
Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

OFFICE OF HON CRAIG JAMES
CLERK OF BC LEGISLATIVE ASSEMBLY
PARLIAMENT BUILDINGS
VICTORIA BC
For CIBT Visa requirements click here

Our ref # [REDACTED]
Invoice # 128003403,128003405,
Date 26 Apr 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

INVOICE - TERMS 30 DAYS
FINANCE CHARGE ON PAST DUE BALANCES

For:
JAMES/CRAIG HARLEY HON
CHOUHAN/RAJ HON
PLECAS/DARRYL BLAIR HON

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

|  | Cathay Pacific Airways | Origin | Destination | Depart | Arrive | Seat |
|---|--|---|---|-----------------------------------|-----------------------------------|-------------|
| Airbus A330-300 | [REDACTED] <small>(Operated by CATHAY PACIFIC)</small> Cabin Class <small>Y-2000th Class</small> | Hong Kong Hong Kong Intl (Hong Kong) Terminal 1 | Guangzhou Baiyun International Arpt (Guangzhou) | Mon - Jun 11 [REDACTED] | Mon - Jun 11 [REDACTED] | At Check In |
| Duration 1:00 | | | | | | |
| Remarks CANCEL AND CHANGE FEES APPLY | | | | | | |

Passenger Information

| | | | |
|-----------|------------------------------|-----------------|------------------------|
| Passenger | PLECAS/DARRYL [REDACTED] HON | Airline Code CX | Ticket # 1605797666310 |
| Passenger | CHOUHAN/RAJHO | Airline Code CX | Ticket # 1605797666309 |
| Passenger | JAMES/CRAIG [REDACTED] HON | Airline Code CX | Ticket # 1605797666308 |

Booking Summary

| | | | |
|---------|-------|-------------------|------------|
| Company | Other | Booking Reference | [REDACTED] |
|---------|-------|-------------------|------------|

Prices and extensions checked.
Goods Received and/or Services rendered.

Purchase Summary

| Amount due | |
|--------------------------------------|-----------------|
| CX AIRFARE - TKT 1605797666308 | 216.70 |
| CX AIRFARE - TKT 1605797666309 | 216.70 |
| CX AIRFARE - TKT 1605797666310 | 216.70 |
| ADDITIONAL TICKETS FOR SAME TRIP FEE | 40.00 |
| TAX ON FEE (R103524823) | 2.00 |
| TOTAL DUE CAD | \$692.10 |

Member expense portion: \$230.04

| Amount Paid | | | |
|---------------------|-------|--------|-----------------|
| <i>Craig James</i> | | | |
| CERTIFIED TO | | | |
| SIGNATURE | | | |
| ORG | COUNT | OBJECT | AMOUNT |
| BALANCE CAD | | | \$692.10 |

Baggage Information

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 128003403-7976663081234

MT = Maritime Travel

128003403 = invoice #

7976663081234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

Hon. Darryl Plecas & Raj Chouhan

| CERTIF | | | |
|---------------|---------|--------|--------|
| SIGNAT | | | |
| OR | ACCOUNT | OBJECT | AMOUNT |

Maritime Travel

We Know Travel Best.™



CUSTOMIZED CARE.
CLICK HERE TO LEARN MORE ABOUT OUR MOBILE APP.

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA: call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
 2187 OAK BAY AVENUE
 UNIT 104
 VICTORIA, BC V8R 1G1
 (250) 598-5252
 www.maritimetravel.ca

Click here to send your itinerary to TripIt
 Click here to view your itinerary on ViewTrip
 Click here to learn more about our Corporate Travel Program
 BC Consumer Protection [REDACTED]

CLERK OF THE BC LEGISLATIVE ASSEMBLY
 OFFICE
 PARLIAMENT BUILDINGS
 VICTORIA BC
 For CIBT Visa requirements click here

Our ref # [REDACTED]
 Invoice # 128004152
 Date 12 Jun 2018
 Your Counsellor [REDACTED]
 Account # [REDACTED]
 Department [REDACTED]



| CERTIFIED TO PAY: | | | |
|-------------------|-------------------------|------------|------------|
| SIGNATURE | ACCOUNT | OBJECT | AMOUNT |
| [REDACTED] | PLECAS/DARRYL BLAIR HON | [REDACTED] | [REDACTED] |

Itinerary

This is your Itinerary. For airline tickets, this is your e-ticket.

Web Check In: Air Canada [REDACTED]

| Air Canada | Origin | Destination | Depart | Arrive | Seat |
|---|--|---|----------------------------|----------------------------|------------|
| Booking 787-000 Cabin Class Business | Hong Kong Hong Kong Intl (Hong Kong) Terminal 1 | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Sun - Jun 17 [REDACTED] | Sun - Jun 17 [REDACTED] | [REDACTED] |
| Duration 11:50 | | | | | |

Passenger Information

Passenger PLECAS/DARRYL [REDACTED] HON Airline Code AC Ticket # 0145797873782
 exchanged from 0145797483478

Booking Summary

Company Air Canada Booking Reference [REDACTED]
 Company Air Canada Loyalty # [REDACTED]

Purchase Summary

| Amount due | Amount Paid |
|--|-----------------|
| AIR CANADA COST TO CHANGE AIRFARE - TKT 0145797873782 FROM 0145797483478 | 200.00 |
| INTERNATIONAL TICKET RETURN CHANGE | 50.00 |
| TAX ON FEE [REDACTED] | 2.50 |
| TOTAL DUE CAD | \$252.50 |

Prices and extensions checked.
 Goods Received and/or Services rendered.
 [REDACTED]

BALANCE CAD \$252.50



GRIFFIN TRANSPORTATION

1450 Venables St
Vancouver, BC V5L 2G5

Phone: (604) 682-4474

Fax: (604) 682-4337

Email : accounting@griffintransportation.com

Web : www.griffintransportation.com

TRIP RECEIPT

Reservation#: [REDACTED] Vehicle Type: EXVAN Customer: OFFICECLER
 Passenger Name: Craig James Chauffeur: Legislative Assembly Of British Columbia
 Pickup Date/Time: Aug 09 2018 Start Time: [REDACTED] Contact: [REDACTED]
 [REDACTED] End Time: [REDACTED] Contact #: [REDACTED]

| Reservation Detail | Description | Charges |
|--|-------------------------|---------|
| Pickup Address: [REDACTED] Ettington, England [REDACTED] | Base Flat Charge: | 590.00 |
| | Recommended Gratuity: | 88.50 |
| Dropoff Address: [REDACTED] York, England [REDACTED] | | |
| Payment Billed To: DC | STC | 59.00 |
| Credit card: MC *** [REDACTED] | Account Service Charge: | 33.92 |
| Payment Info: | | |
| 1. MC *** [REDACTED] \$588.38 charged on 08/13/2018 [REDACTED] | | |
| 2. MC *** [REDACTED] (\$588.38) charged on 08/14/2018 [REDACTED] | | |
| 3. MC *** [REDACTED] \$771.42 charged on 08/14/2018 [REDACTED] | | |
| | Total: | 771.42 |
| | Total Payments: | 771.42 |
| | Balance Due: | 0.00 |

Inv. # 237109*1 apportioned to.
 Clerk \$ 257.14
 Speaker 257.14
 Sergeant-at-Arms 257.14

Thank you for your business!
 For billing inquiries, please call us or email accounting@griffintransportation.com
 Tax/GST ID: [REDACTED]

ASK US ABOUT OUR WORLDWIDE RESERVATION NETWORK

From: [REDACTED]
Sent: Wednesday, September 12, 2018 4:19 PM
To: [REDACTED]
Subject: FW: Trip Receipt - [REDACTED]

From: accounting@griffintransportation.com <accounting@griffintransportation.com>
Sent: August 14, 2018 12:47 PM
To: [REDACTED]@leg.bc.ca>
Subject: Trip Receipt - [REDACTED]

Thank you for giving Griffin Transportation the opportunity to service your ground transportation needs. We have attached your final trip receipt.
If you have any questions, please contact us at the number on the receipt.



GRIFFIN TRANSPORTATION

1450 Venables St
Vancouver, BC V5L 2G5

Phone:(604) 682-4474

Fax:(604) 682-4337

Email : accounting@griffintransportation.com

Web : www.griffintransportation.com

TRIP RECEIPT

Reservation#: [REDACTED] Vehicle Type: EXVAN Customer: OFFICECLER
Passenger Name: Craig Chauffeur: Legislative Assembly Of British Columbia
 James Contact: [REDACTED]
Pickup Date/Time: Aug 06 2018 Start Time: [REDACTED] Contact #: [REDACTED]
 [REDACTED] End Time: [REDACTED]

| Reservation Detail | Description | Charges |
|---|-------------------------|---------|
| Pickup Address: [REDACTED] London [REDACTED] GB | Base Flat Charge: | 720.00 |
| | Recommended Gratuity: | 108.00 |
| Stop 1: [REDACTED] England [REDACTED] GB | | |
| Dropoff Address: [REDACTED] Ettington, England [REDACTED] GB | STC | 72.00 |
| | Account Service Charge: | 41.40 |
| Payment Billed To: DC | | |
| Credit card: MC **** [REDACTED] | | |
| Payment Info: 1. MC **** [REDACTED] \$941.40 charged on 08/14/2018 [REDACTED] | | |

| | |
|-----------------|--------|
| Total: | 941.40 |
| Total Payments: | 941.40 |
| Balance Due: | 0.00 |

Thank you for your business!
For billing inquiries, please call us or email accounting@griffintransportation.com
Tax/GST ID: [REDACTED]

*****ASK US ABOUT OUR WORLDWIDE RESERVATION NETWORK*****

Page 1 of 1

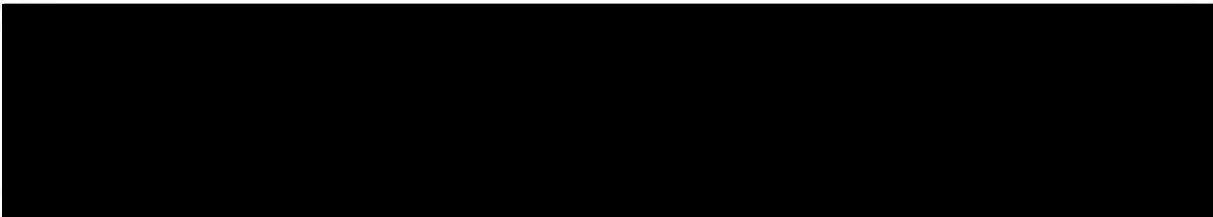
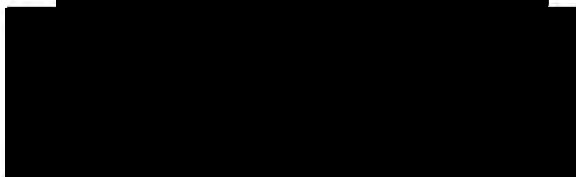
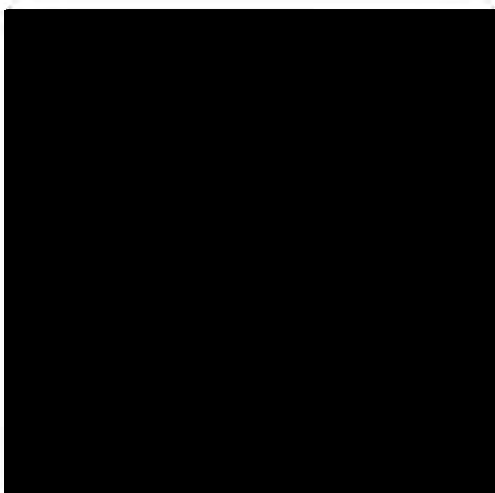
Inv. # 236512*3 apportioned to:

| | |
|------------------|-----------|
| Clerk | \$ 313.80 |
| Speaker | 313.80 |
| Sergeant-at-Arms | 313.80 |

[REDACTED]

From: [REDACTED]
Sent: July 4, 2018 1:18 PM
To: Clerks of BC Legislative Assembly
Subject: Your booking at [REDACTED]

Member's
expense
portion of
\$681.32



The total cost of your stay is: 1187.50 GBP
Prepayment: 1187.50 GBP

Booker Details

Name: Mr. Craig James
Address: Office of the Clerk Room [REDACTED] Parliament Buildings, Victoria, V8V 1X4, Canada
Email Address: clerkhouse@leg.bc.ca
Contact Phone Number: [REDACTED]

Stay Details

Arrival: Thursday 09 August, 2018
Departure: Saturday 11 August, 2018
Number of Nights: 2
Number of Adults: 3
Number of Rooms: 3

2122.66 (PDI)

1 X Deluxe Double, Advance Purchase - Room Only
Number of Adults: 1
Room Types 1 X Deluxe Double, Advance Purchase - Room Only
Number of Adults: 1
1 X Standard Double, Advance Purchase - Room Only
Number of Adults: 1

Cancellation Policy

Deluxe Double,
Deluxe Double,
Standard Double,
Advance Purchase - Room Only *On advance purchase rates a credit or debit card is required to charge full pre-payment at the time of booking. This is non refundable and non transferable.*

Enhancements

(None)

持卡人存根
CARDHOLDER COPY

BILL NO. SALES STAFF

CATHAY PACIFIC
CX TICKETING COUNTER 1
HK INT'L AIRPORT LANTAU
TID:31799508
MID:9812701894
交易:一般銷售 SALE
AMEX CARD NO. EXPIRY
[REDACTED] C [REDACTED]
CRAIG JAMES

Date/Time: JUN 11, 2018 [REDACTED]
BATCH: 000005 TRACE: 000018
REF: 673895594314 APPV: 57
AID: A000000025010801
TC : 8F345AB0CC6F6978
PIN OK.

AIR TICKET TOTAL: HKD 4800.00

ACKNOWLEDGE SATISFACTORY RECEIPT OF RELATIVE GOODS / SERVICES.
I confirm that I have read and understood the Terms and Conditions for interest-free instalment Plan and agree to be bound by them

此單據毋需簽名
NO SIGNATURE REQUIRED NO REFUND

TOPPAN FORMS (HK) LTD. TEL: 2511 8870 SF-T5-008

4800 total ÷ 3
1600 each.

Member's expense
portion: CAD\$266.24

ISSUED BY: CATHAY PACIFIC

VOID IF MUTILATED OR ALTERED
VALID ONE YEAR FROM DATE OF ISSUE

MISCELLANEOUS CHARGES ORDER
PASSENGER COUPON

BANK EXCHANGE RATE

DATE AND PLACE OF ISSUE: 15 JUN 2018

NAME OF PASSENGER: PLEAS/DARRYL CHIU WAN / RAS HUN JAMES/CRAIG JAMES

TYPE OF SERVICE FOR WHICH ISSUED: 1000 FOR AIR PAID W/CR

VALUE FOR EXCHANGE: 1 TO KA AT HKD

AMOUNT IN LETTERS: 1000 Thousand Eight Hundred

CURRENCY: HKD

AMOUNT IN FIGURES: 1000

TOTAL: 1000

ISSUED IN CONNECTION WITH: PAYMENT

ENDORSEMENTS/RESTRICTIONS (CARBON): NOT GOOD FOR PAYMENT

FORM OF PAYMENT: CC AX [REDACTED] XXX XX

ISSUED IN EXCHANGE FOR: [REDACTED]

REMARKS: Paid VB from YCL to JCL
RT # MPA 118

CPN: 160 4018007974 1

DO NOT MARK OR STAMP IN WHITE AREA ABOVE

Original receipts provided
with Craig James' travel claim.

g Journey Ticket Sales
Corporation Limited
ality
Jun 2018 [redacted] Machine ID:09
ID:611948 Receipt No:000126

et ID : 0004632D1A464E00

lt

gle Journey Ticket Sales
Corporation Limited
iralty
Jun 2018 [redacted] Machine ID:09
f ID:611948 Receipt No.:000126

et ID : 00040EA362A92B80

t \$

nt paid \$

Member's expense portion:
CAD\$2.75

收据

兹收到 BC Legislative Assembly of Canada 2018 年 6 月 15 日交纳的壹仟捌佰圆整人民币 (1800 元)。该款项是其为 2018 年 6 月 15 日租用深圳市外事保障中心礼宾车所交纳的车费。



VEHICLE & DRIVER:
SHENZHEN to
HONG KONG

1,800 total ÷ 3
600 each.

Member's expense
portion: CAD\$122.10

Original receipt provided
with Craig James' travel claim.

持卡人存根 CARDHOLDER COPY



BEA 東亞銀行

TURBOJET

SHEUNG HAN SHUN TAK
CENTRE 3/F SHOP 338C

MID 9812620680
TID 32868700

373501XXXXX002 (C)

CRAIG JAMES

AMEX EXPIRY

銷售 SALE

JUN 16, 2018 BATCH:000482

RRN: 907972008409 TRACE:020717

TRAVEL SERVICES

TOTAL HKD1383.00

NO SIGNATURE REQUIRED

APPROVAL CODE: 42

APP:AMERICAN EXPRESS

AID:A000000025010801

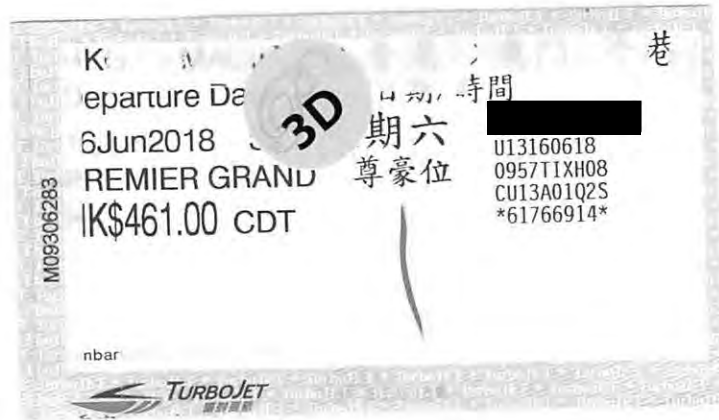
TC :F7D0FAEFB8949C0B

I AGREE TO PAY THE ABOVE TOTAL AMOUNT
ACCORDING TO THE CARD ISSUER AGREEMENT.

Original receipt provided
with Craig James'
travel claim.

Member's expense
portion" CAD\$76.71

$1383 \div 3 = 461 \text{ each.}$



M09906283

Departure Date 日期時間
6 Jun 2018 期六
REMIER GRAND 尊豪位
HK\$461.00 CDT
U13160618
0957T1XH08
CU13A01Q2S
61766914

nbar



M09906282

Departure Date 開航日期
Jun 2018 SAT 星期六
REMIER GRAND 尊豪位
HK\$461.00 CDT
U13160618
0957T1XH08
CU13A01Q2S
61766913

included



持卡人存根
CARDHOLDER COPY

BILL NO.

MERCHANT NAME
TURBO JET

TERMINAL NO. 53321787
MERCHANT NO. 9812629236

CARD TYPE/NUMBER

JAMES CRAIG [REDACTED] (C)

TX. [REDACTED] EXPIRY [REDACTED]

BATCH NO. 000308 TRACE NO. 000428

DATE/TIME 2018/06/16

REF. NO. 016321003762 APP CODE 857390

TC: 3038F2974798CD9D
AID: 4000000025010801
APP: AMERICAN EXPRESS

Product Code: 20 MOP 1575.00
TICKET JET

NO REFUND

THE ISSUER IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN UPON PROPER PRESENTATION. I PROMISE TO PAY SUCH TOTAL TOGETHER WITH ANY OTHER CHARGES DUE THEREON SUBJECT TO AND IN ACCORDANCE WITH THE AGREEMENT GOVERNING THE USE OF SUCH CARD.

AC(Outer) 澳門(外港)>>香港

Departure Date 開航日期/時間
Jun2018 SAT 星期六

EMIER GRAND 尊豪位

C525.00 CDT

1957TIXM04
CK88A01T1G
61850594*

5E

TURBOJET

AC(Outer) 澳門(外港)>>香港

Departure Date 開航日期/時間
Jun2018 SAT 星期六

EMIER GRAND 尊豪位

C525.00 CDT

1957TIXM04
CK88A01T1G
61850594*

5F

TURBOJET

Original receipt provided with
Craig James' travel claims.

$$1575 \div 3 = 525 \text{ each.}$$

Member's expense portion: CAD\$87.36

| | | |
|------|------------|------------|
| 车号 | TAXI NO. | TU3191 |
| 上车 | START | 16/06/2018 |
| 下车 | END | 16/06/2018 |
| 总公里 | TOTAL KM | 3.20 |
| 收费公里 | PAID KM | 3.00 |
| 收费分钟 | PAID MIN | 1.00 |
| 附加费 | SURCHARGE | HK\$0.00 |
| 总车费 | TOTAL FARE | HK\$37.60 |

$$37.60 \div 3$$

$$= 12.53 \text{ each}$$

Member's expense
portion: CAD\$2.08

*Original receipts provided
in Craig James' travel claim.*

| | | |
|------|------------|-----------|
| 车号 | TAXI NO. | GR8289 |
| 上车 | START | 16/05/18 |
| 下车 | END | 16/05/18 |
| 总公里 | TOTAL KM | 2.73 |
| 收费公里 | PAID KM | 2.61 |
| 收费分钟 | PAID MIN | 1.20 |
| 附加费 | SURCHARGE | HK\$0.00 |
| 总车费 | TOTAL FARE | HK\$32.50 |

$$32.50 \div 3$$

$$= 10.83 \text{ each}$$

Member's expense
portion: CAD\$ 1.80

宾客账单
INVOICE



Mr Craig [REDACTED] James
Canada

Room 房号 : [REDACTED]
Arrival 入住日期 : 06/15/18
Departure 离店日期 : 06/17/18
Rewards No 万豪礼赏 : XXXXX [REDACTED]
Confirmation No 确认号 : 87529910
Cashier 收银员 : [REDACTED]
Invoice No. 账单号 :

Company Name 公司名 No Company Name
Guest Name 宾客 Mr Craig [REDACTED] James
INVOICE printed on 17-JUN-18

| 日期 DATE | 备注 REFERENCE | 消费 CHARGES | 付款 CREDITS |
|------------|--|---------------|---------------|
| 06/17/18 | Limousine [REDACTED] HC 7S X 5hrs from [REDACTED] 17JUN | 4,000.00 | |
| 06/17/18 | Limousine - Tunnel / Parking Fee [REDACTED] TUNNEL FEE 17JUN | 90.00 | |
| 06/17/18 | American Express XXXXXXXXXX [REDACTED] XXXX | | 4,090.00 |
| 总计 Total | | 4,090.00 | 4,090.00 |

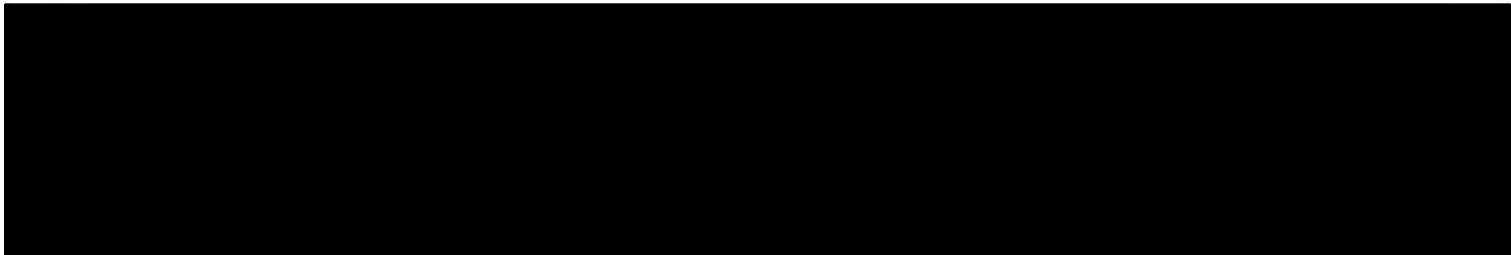
余额 Balance HKD0.00

*- Hong Kong
- Kowloon
- AIRBET*

*James
Chouhan 1363.33 each
Plecas HKD*

Member's expense portion:
CAD\$ 226.86

*Original receipt provided in
Craig James' travel claim.*



For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL

2187 OAK BAY AVENUE
UNIT 104
VICTORIA, BC V8R 1G1
(250) 598-5252
www.maritimetravel.ca

Click here to send your itinerary to Triplt
Click here to view your itinerary on ViewTrip
Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

Our ref # [REDACTED]
Invoice # 128004570
Date 05 Jul 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

DARRYL PLECAS
PARLIAMENT BUILDINGS
VICTORIA BC
For CIBT Visa requirements click here

For:
PLECAS/DARRYL [REDACTED] HON



Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

| | Air Canada [REDACTED] | Origin | Destination | Depart | Arrive | Seat |
|---|-----------------------|--|--|-----------------------------------|-----------------------------------|------------|
| Duration 9:15 Cabin Class P-Business | [REDACTED] | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | London Heathrow (London) Terminal 2 | Wed - Aug 01 [REDACTED] | Thu - Aug 02 [REDACTED] | [REDACTED] |
| Duration 9:25 Cabin Class P-Business | [REDACTED] | London Heathrow (London) Terminal 2 | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Mon - Aug 13 [REDACTED] | Mon - Aug 13 [REDACTED] | [REDACTED] |

Passenger Information

Passenger PLECAS/DARRYL [REDACTED] HON Airline Code AC Ticket # 0145798062820

Booking Summary

Company Air Canada Booking Reference [REDACTED]

| | | | |
|--------------------------|------------|------------|------------|
| CERTIFIED TO PAY: | | | |
| [REDACTED] | | | |
| SIGNATURE [REDACTED] | | | |
| ORG | ACCOUNT | OBJECT | AMOUNT |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

4460.10
171.71

Prices and extensions checked.
Goods Received and/or Services
rendered. [REDACTED]

Purchase Summary

| Amount due | | Amount Paid | |
|--|-------------------|---------------------------|--------------------------|
| AIR CANADA AIRFARE - TKT 0145798062820 | 3280.00 | | |
| TAX ON AIRFARE INCLUDES 1.00 GST | | | |
| TAX ON AIRFARE INCLUDES 1298.31 OTHER | | | |
| TAX ON AIRFARE TOTAL | 1299.31 | | |
| PROCESSING FEE | 50.00 | | |
| TAX ON FEE [REDACTED] | 2.50 | | |
| TOTAL DUE CAD | \$4,631.81 | | |
| | | <u>BALANCE CAD</u> | <u>\$4,631.81</u> |

Baggage Information

Checked Baggage
Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_q1

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 123456-01498761234

MT = Maritime Travel

123456 = invoice #

01498761234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.

VALID PASSPORT REQUIRED PLUS ANY APPLICABLE VISAS.

PLEASE RECONFIRM ALL FLIGHTS 72 HRS PRIOR TO DEPARTURE

This receipt may be required at check in and must be presented to customs and immigration if requested. Carriage and other services provided by the carrier are subject to condition of carriage which are hereby incorporated by reference. These conditions may be obtained from the issuing carrier.

NOTICE

For Emergency Travel Services: For Canada & USA: please call 1-888-551-1181 or 902-423-3806. Outside Canada & USA:
call collect 902-423-3806. Email: etc@maritimetravel.ca (For more immediate assistance please call)

MARITIME TRAVEL
2187 OAK BAY AVENUE
UNIT 104
VICTORIA, BC V8R 1G1
(250) 598-5252
www.maritimetravel.ca

Click here to send your itinerary to Triplt
Click here to view your itinerary on ViewTrip
Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

CLERK OF THE BC LEGISLATIVE ASSEMBLY
OFFICE
PARLIAMENT BUILDINGS
VICTORIA BC
For CIBT Visa requirements click here

Our ref # [REDACTED]
Invoice # 128003349,128003402,
Date 26 Apr 2018
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

INVOICE - TERMS 30 DAYS
FINANCE CHARGE ON PAST DUE BALANCE

For:
PLECAS/DARRYL [REDACTED] HON

Itinerary

This is your Itinerary. For airline tickets, this is your eticket.

Web Check In: Air Canada - [REDACTED]

| | Air Canada | Origin | Destination | Depart | Arrive | Seat |
|---|--|--|--|-----------------------------------|-----------------------------------|------------|
|  Duration 13:15 | Air Canada E Boeing 777-300ER Cabin Class 2-Business | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Hong Kong Hong Kong Intl (Hong Kong) Terminal 1 | Sat - Jun 09 [REDACTED] | Sun - Jun 10 [REDACTED] | [REDACTED] |
|  Duration 11:50 | Air Canada E Boeing 777-300ER Cabin Class 2-Business | Hong Kong Hong Kong Intl (Hong Kong) Terminal 1 | Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M | Mon - Jun 18 [REDACTED] | Mon - Jun 18 [REDACTED] | [REDACTED] |

Passenger Information

Passenger PLECAS/DARRYL [REDACTED] HON

Airline Code AC Ticket # 0145797483478

Booking Summary

Company Air Canada
Company Air Canada

Booking Reference [REDACTED]
Loyalty # [REDACTED]

held cc#

| | | | |
|-----------------------------------|--------------------|-----------------------|---------------------|
| Hotel Confirmation No. [REDACTED] | | Check Out Mon, Jun 11 | |
| Check In Sun, Jun 10 | Address [REDACTED] | | |
| Nights 1 | Rooms 1 | Rate | Rate \$1,080.00 HKD |

Purchase Summary

Prices and extensions checked.
Goods Received and/or Services rendered.

| Amount due | Amount Paid |
|--|-------------------|
| AIR CANADA AIRFARE - TKT 0145797483478 | 4276.00 |
| TAX ON AIRFARE INCLUDES 1.00 GST | |
| TAX ON AIRFARE INCLUDES 266.21 OTHER | |
| TAX ON AIRFARE TOTAL | 267.21 |
| INTERNATIONAL TICKET FEE | 50.00 |
| TAX ON FEE [REDACTED] | 2.50 |
| TOTAL DUE CAD | \$4,595.71 |

Amount Paid
Hon. Danyl Plecas

CERTIFIED TO PAY: [REDACTED]

SIGNATURE [REDACTED]

| ORG | ACCOUNT | OBJECT | AMOUNT |
|------------|------------|------------|---------|
| [REDACTED] | [REDACTED] | [REDACTED] | 4594.71 |
| [REDACTED] | [REDACTED] | [REDACTED] | 1.00 |

BALANCE CAD **\$4,595.71**

Baggage Information

Checked Baggage
 Max weight per bag 32 Kg (70lb). Max dimensions 158cm (62in). Total weight not to exceed 96 Kg (211lb)
 As well, Air Canada Elite, Super Elite and Prestige members in addition to Star Alliance Gold and Silver members maintain their current baggage allowance.
http://www.aircanada.com/en/travelinfo/airport/baggage/index.html?src=hp_ql

ETravel Advisories

http://www.voyage.gc.ca/countries_pays/menu-eng.asp

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



Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 128003349-7974834781234

MT = Maritime Travel

128003349 = invoice #

7974834781234 = ticket #

Citizens of certain countries and territories need a visa to visit or transit Canada. Others need an Electronic Travel Authorization. Please visit <http://www.cic.gc.ca/english/visit/visas-all.asp> for details. It is the travellers responsibility to ensure they have the correct documentation.

Valid passport required plus any applicable visas.

Your passport should be valid for 6 months after your return date.

RECOMMENDED CHECK IN: 3 HR PRIOR TO DEPARTURE.

BOARDING MAY BE DENIED IF LESS THAN 1 HOUR.