

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

Room : [REDACTED]
 Arrival Date : 11/24/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 11/28/19
 A/R Number : [REDACTED]

-MLA

Date	Description	Debit	Credit
11/24/19	Room Charge	115.00	
11/24/19	Destination Marketing Fee	1.15	
11/24/19	Provincial Room Tax	12.78	
11/24/19	Room GST	5.81	
11/25/19	Room Charge	115.00	
11/25/19	Destination Marketing Fee	1.15	
11/25/19	Provincial Room Tax	12.78	
11/25/19	Room GST	5.81	
11/26/19	Room Charge	115.00	
11/26/19	Destination Marketing Fee	1.15	
11/26/19	Provincial Room Tax	12.78	
11/26/19	Room GST	5.81	
11/27/19	Room Charge	115.00	
11/27/19	Destination Marketing Fee	1.15	
11/27/19	Provincial Room Tax	12.78	
11/27/19	Room GST	5.81	
11/28/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST [REDACTED] PST# [REDACTED]	Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** 155.00

AUTH 056365 66277857 0010013440 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 24 Nov 2019

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** 155.00

AUTH 086139 66277843 0010010730 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 21 Nov 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44935
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** December 04, 2019
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria/van/Surrey
Trip Details: Meetings



Date	Expenses	Amount
December 02, 2019	116(km) Abbotsford to Victoria	\$63.80
December 04, 2019	142(km) Kms Victoria to Van to Abbotsford	\$78.10
December 05, 2019	92(km) Abbotsford to Surrey Return	\$50.60
December 08, 2019	116(km) Abbotsford to Victoria	\$63.80
December 09, 2019	116(km) Victoria to Abbotsford	\$63.80
November 28, 2019	Ferry	\$75.80 ✓
December 02, 2019	Ferry	\$155.00 ✓
December 02, 2019	MLA Per Diem - Victoria	\$61.00
December 03, 2019	MLA Per Diem - Victoria	\$61.00
December 04, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 04, 2019	Ferry	\$155.00 ✓
December 04, 2019	Hotel Victoria - With Receipts	\$269.48 ✓
December 04, 2019	Parking	\$36.78
December 05, 2019	Breakfast & Lunch only	\$39.50
December 05, 2019	Parking	\$11.00 ✓
December 08, 2019	Dinner Only - Victoria	\$36.00
December 08, 2019	Ferry	\$75.80 ✓
December 09, 2019	Dinner Only - Victoria	\$36.00
December 09, 2019	Hotel Victoria - With Receipts	\$134.74 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44935
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** December 04, 2019
Constituency: Abbotsford South
Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$1506.70

Date 09 Dec 2019

Signature

I hereby certify that the above is a true and correct statement of the expenses incurred, and is in accordance with the provisions of the Public Access to Information Act, and is in accordance with appropriate standards of proper authority for payment.

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date DEC 10 2019

Signature

Signature

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

Room : [REDACTED]
Arrival Date : 12/08/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 12/09/19
A/R Number

MLA

Date	Description	Debit	Credit
12/08/19	Room Charge	115.00	
12/08/19	Destination Marketing Fee	1.15	
12/08/19	Provincial Room Tax	12.78	
12/08/19	Room GST	5.81	
12/09/19	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74
Other H/GST Total - 0.00			134.74
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

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

Room : [REDACTED]
Arrival Date : 12/02/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 12/09/19
A/R Number

MLA

Date	Description		Debit	Credit
12/02/19	Room Charge		115.00	
12/02/19	Destination Marketing Fee		1.15	
12/02/19	Provincial Room Tax		12.78	
12/02/19	Room GST		5.81	
12/03/19	Room Charge		115.00	
12/03/19	Destination Marketing Fee		1.15	
12/03/19	Provincial Room Tax		12.78	
12/03/19	Room GST		5.81	
12/04/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		269.48
Room H/GST Total - 11.62			Total	269.48
Other H/GST Total - 0.00				269.48
H/GST # [REDACTED] PST# [REDACTED]			Balance	0.00

GST# [REDACTED]
Incl. Translink Tax/G.S.T

PAY STATIO 04/12/19 [REDACTED]
Receipt 021947

Short-term parking tkt
UPLVL - No. 077273
04/12/19 [REDACTED]
04/12/19 [REDACTED]
Period 0d4h8'
(TLTGST) \$28.25

Net total \$28.25
V.A.T. \$8.53

Gross total \$36.78

Payment
Type: PURCHASE \$336.78
MASTERCARD
CARD: ***** [REDACTED]
REF: 664611060013900320C
AUTH #: 018213
A0000000041010
0000008000 E800
VERIFIED BY PIN
01 APPROVED-THANK YOU 027

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2019/12/08

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 75.80

Master Card [REDACTED] 75.80
AUTH 040510 66277657 0010010150 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2019/12/04

20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Load 79.20
Fuel Surcharg 1.10

Total 155.00

Master Card [REDACTED] 155.00
AUTH 031498 66277643 0010014960 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/11/28

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10
Total 75.80

Master Card [REDACTED] 75.80
AUTH 006197 66277641 0010019770 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 08 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 04 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

* NO NEED TO DISPLAY ON VEHICLE/DASH

EXPIRATION DATE [REDACTED] EXPIRATION TIME [REDACTED]
05/12/19 [REDACTED]

AMOUNT PAID 99360006 LIC. PLATE ENTERED [REDACTED]



NON-TRANSFERABLE 142598

* NO NEED TO DISPLAY ON VEHICLE/DASH

DATE ISSUED [REDACTED] TIME ISSUED [REDACTED] AMOUNT PAID \$11.00 CC
05/12/19 [REDACTED]

CREDIT CARD NUMBER [REDACTED] PAYSTATION # [REDACTED] FACILITY/ZONE [REDACTED]



RECEIPT 142598

CARDHOLDER COPY
SWB 28 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 02 Dec 2019 [REDACTED]
SEE REVERSE SIDE OF TICKET

Master Card [REDACTED] 155.00
AUTH 050773 66277655 0010014650 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Total 155.00
20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Load 79.20
Fuel Surcharg 1.10

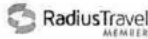
RECEIPT - PLEASE RETAIN
PURCHASE 2019/12/02



To
Swartz Bay

Maritime Travel Business Travel Management

V1304291



2187 OAK BAY AVENUE | UNIT 104 | VICTORIA, BC V8R 1G1 | (250) 598-5252

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Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: Triplt

Our ref # [REDACTED]
Invoice # 128012253
Date 18 Nov 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program
BC Consumer Protection # [REDACTED]

For:
PLECAS/DARRYL [REDACTED] HON

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - [REDACTED]

	Air Canada [REDACTED]	Origin Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Thu - Jan 23 [REDACTED]	Arrive Thu - Jan 23 [REDACTED]	Seat [REDACTED]
Duration 4:42	Cabin Class P-Business					
	Air Canada [REDACTED] Airbus A319	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Halifax, NS Halifax Intl (Halifax, NS)	Depart Thu - Jan 23 [REDACTED]	Arrive Thu - Jan 23 [REDACTED]	Seat [REDACTED]
Duration 1:34	Cabin Class P-Business					
	Air Canada [REDACTED] Canadair 900 (Operated by AIR CANADA EXPRESS - JAZZ)	Origin Halifax, NS Halifax Intl (Halifax, NS)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Sun - Jan 26 [REDACTED]	Arrive Sun - Jan 26 [REDACTED]	Seat [REDACTED]
Duration 1:45	Cabin Class P-Business					
	Air Canada [REDACTED]	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sun - Jan 26 [REDACTED]	Arrive Sun - Jan 26 [REDACTED]	Seat [REDACTED]
Duration 5:32	Cabin Class P-Business					
Passenger Information						
Passenger	PLECAS/DARRYL [REDACTED] HON		Airline Code AC	Ticket # [REDACTED] exchanged from [REDACTED]		
Booking Summary						
Company	Air Canada		Booking Reference	[REDACTED]		

Purchase Summary

Amount due	Amount Paid
AIR CANADA COST TO CHANGE AIRFARE - TKT	100.00
FROM [REDACTED]	
TAX ON CHANGE AIRFARE INCLUDES 9.20 GST/HST	37.20
PROCESSING FEE	44.00
GST ON FEE [REDACTED]	2.20
TOTAL DUE CAD	\$183.40

BALANCE CAD \$183.40

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage Information

For Air Canada Baggage Information click [here](#).

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Notice

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. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

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

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

CERTIFIED TO PAY:

[REDACTED]

ORG	ACCOUNT	2	OBJECT	AMOUNT
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11/18/2019 9:02:24 PM



Date: November 8, 2019

To: Speakers of the Canadian Legislative Assemblies

From: Honourable Kevin Murphy, Speaker of the Nova Scotia House of Assembly

Re: 37th Canadian Presiding Officers' Conference

Dear Colleague:

I am pleased to extend an invitation to your Legislature to attend the 37th **Canadian Presiding Officers' Conference** in Halifax, Nova Scotia. This invitation is extended to **two Presiding Officers and one Table Officer**.

The conference will run from **Thursday, January 23, 2020 to Sunday, January 26th, 2020**. The business sessions will be held on Friday and Saturday and will take place in the Legislative Chamber at Province House. Simultaneous interpretation will be provided at the business sessions. The Welcome Reception will be held on the evening of Thursday, January 23rd and delegates will depart on Sunday, January 26th.

The host hotel for the conference is [REDACTED] in downtown Halifax (just a two-minute walk from Province House). The conference rate is \$145.00 for a one-bedroom suite with 1 King or 2 Queen beds and includes a complimentary hot and cold buffet breakfast. To make your hotel reservation please visit [www.\[REDACTED\]](http://www.[REDACTED]) then select "Add Special Rate Codes" and enter [REDACTED] in the group field. Alternatively you may call the hotel directly at [REDACTED] or send an email to [reservations@\[REDACTED\]](mailto:reservations@[REDACTED]) and refer to the conference name [REDACTED] or group code: [REDACTED]. A credit card will be required to guarantee your reservation. The deadline to book the conference rate is **December 1st, 2019**.

The delegate registration fee is \$350.00 and guests are \$150.00. The deadline to register is **December 1st, 2019**. Conference participants are invited to register online using the conference website: <https://novascotia.ca/legislature/conferences/po2020/> password: [REDACTED] where further information can be obtained as more conference details are confirmed.

We look forward to hosting you in Nova Scotia in the New Year!

Please direct *all* inquiries to conferences@nslegislature.ca

Sincerely,

[REDACTED]

Kevin Murphy

Speaker of the Nova Scotia House of Assembly

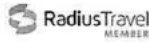
cc Clerks of the Canadian Legislative Assemblies

V130429.

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SPEAKERS OFFICE
BC LEGISLATIVE ASSEMBLY
PARLIAMENT BUILDINGS

Tap to send itinerary to our App via phone:
Our iPhone App | Our Android App

View Itinerary On: ViewTrip | Send Itinerary To: Triplt

Our ref # [REDACTED]
Invoice # 128011817
Date 18 Oct 2019
Your Counsellor [REDACTED]
Account # [REDACTED]
Department [REDACTED]

Click here to learn more about our Corporate Travel Program

BC Consumer Protection # [REDACTED]

For:
PLECAS/DARRYL [REDACTED] HON

Your Itinerary:

Web Check-In and Airline Confirmation: Air Canada - [REDACTED]

Flight	Airline	Origin	Destination	Depart	Arrive	Seat
Duration 4:37	Air Canada [REDACTED] Cabin Class P-Business	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Mon - Jan 06 [REDACTED]	Mon - Jan 06 [REDACTED]	[REDACTED]
Duration 5:24	Air Canada [REDACTED] Cabin Class P-Business	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Fri - Jan 10 [REDACTED]	Fri - Jan 10 [REDACTED]	[REDACTED]
Remarks FARE IS NON REFUNDABLE AFTER ISSUE ON THIS RESTRICTED BUSINESS CLASS FARE CHANGE FEE IS \$ 50 PER DIRECTION PLUS ANY HIGHER FARE IN EFFECT AT TIME OF CHANGES MAY BE CHARGED..DESTINATION MAY BE CHANGED AND VALUE VALID FOR ONE YEAR						
Passenger Information Passenger PLECAS/DARRYL [REDACTED] HON Airline Code AC Ticket # [REDACTED]						
Booking Summary Company Air Canada Booking Reference [REDACTED] Company Air Canada Loyalty # [REDACTED]						



Purchase Summary

Amount due	Amount Paid
AIR CANADA AIRFARE - TKT [REDACTED]	3046.00
<i>TAX ON AIRFARE INCLUDES 155.51 GST</i>	
<i>TAX ON AIRFARE INCLUDES 2.99 QST</i>	
<i>TAX ON AIRFARE INCLUDES 64.25 OTHER</i>	
TAX ON AIRFARE	222.75
MARITIME TICKET FEE	44.00
GST ON FEE ([REDACTED])	2.20
TOTAL DUE CAD	\$3,314.95

BALANCE CAD \$3,314.95

Check-in information

We recommend that you reconfirm your flights prior to departure.

Valid government issued photo id required for check-in.

Non refundable/change fees may apply.

Check in 90 mins prior. Boarding may be denied if less than 45 mins.

Online Check-in – Many airlines offer online check-in, most within 24 hours of departure. We recommend you check-in online before you go to the airport.

Baggage Information

For Air Canada Baggage Information click here.

Baggage charges may apply. Size/weight restrictions vary between airlines.

Passengers may carry travel sized toiletries or liquids 3.4 oz (100ml) or less through security check points. They must fit in a 1-quart sized clear plastic zip-top bag. Visit www.Catsa-acsta.gc.ca.

Notice

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. If the passenger's journey involves an ultimate destination or stop in a country other than the country of the departure the Warsaw convention may be applicable and the convention governs and in most cases limits the liability of carriers for death or personal injury and in respect of loss of or damage to baggage.

You have provided us your personal information in order to facilitate your current and future travel arrangements and allow us to provide travel services and products to you. We will remove your information from our records upon your request if you call, write, or email any of us individually or email us centrally at privacyfeedback@maritimetravel.ca.

If you are denied boarding or your baggage is lost or damaged, you may be entitled to certain standards of treatment and compensation under the Air Passenger Protection Regulations. For more information about your passenger rights please contact your air carrier or visit the Canadian Transportation Agency's website. <https://otc-cta.gc.ca/eng/consultation/air-passenger-protection-regulations>

CERTIFIED TO PAY	
OBJECT	AMOUNT
[REDACTED]	[REDACTED]

9:36:16 PM

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

Room : [REDACTED]
 Arrival Date : 10/27/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 10/31/19
 A/R Number

MLA

Date	Description		Debit	Credit
10/27/19	Room Charge		115.00	
10/27/19	Destination Marketing Fee		1.15	
10/27/19	Provincial Room Tax		12.78	
10/27/19	Room GST		5.81	
10/28/19	Room Charge		115.00	
10/28/19	Destination Marketing Fee		1.15	
10/28/19	Provincial Room Tax		12.78	
10/28/19	Room GST		5.81	
10/29/19	Room Charge		115.00	
10/29/19	Destination Marketing Fee		1.15	
10/29/19	Provincial Room Tax		12.78	
10/29/19	Room GST		5.81	
10/30/19	Room Charge		115.00	
10/30/19	Destination Marketing Fee		1.15	
10/30/19	Provincial Room Tax		12.78	
10/30/19	Room GST		5.81	
10/31/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96	538.96
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27

1	Priority Loadi	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 155.00

Master Card [REDACTED] 155.00

AUTH 090974 66277657 0010019100 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card [REDACTED] 155.00

AUTH 050877 66277641 0010015638 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 24 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44811

MLA Name: Plecas, Darryl VM150075 HWR Claim Date: November 21, 2019

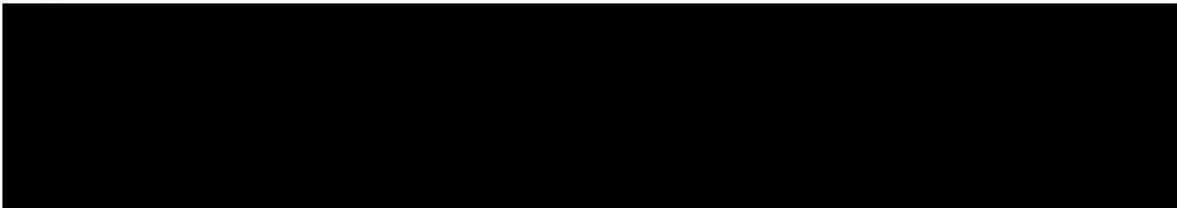
Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

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



NOV 25 2019

Date _____

Signature _____

Special Signature



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

Room : [REDACTED]
 Arrival Date : 11/17/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 11/21/19
 A/R Number : [REDACTED]

MLA

Date	Description	Debit	Credit
11/17/19	Room Charge	115.00	
11/17/19	Destination Marketing Fee	1.15	
11/17/19	Provincial Room Tax	12.78	
11/17/19	Room GST	5.81	
11/18/19	Room Charge	115.00	
11/18/19	Destination Marketing Fee	1.15	
11/18/19	Provincial Room Tax	12.78	
11/18/19	Room GST	5.81	
11/19/19	Room Charge	115.00	
11/19/19	Destination Marketing Fee	1.15	
11/19/19	Provincial Room Tax	12.78	
11/19/19	Room GST	5.81	
11/20/19	Room Charge	115.00	
11/20/19	Destination Marketing Fee	1.15	
11/20/19	Provincial Room Tax	12.78	
11/20/19	Room GST	5.81	
11/21/19	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

American Express 75.80

AUTH 584182 66277656 0010011330 S
00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Nov 2019

SEE REVERSE SIDE OF RECEIPT

Swartz Bay
To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Visa 75.80

AUTH 000730 66277643 0010014150 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 Oct 2019

SEE REVERSE SIDE OF RECEIPT

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

Room :
 Arrival Date : 10/06/19
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 18
 Billing Date : 10/10/19
 A/R Number

MLA

Date	Description		Debit	Credit
10/06/19	Room Charge		115.00	
10/06/19	Destination Marketing Fee		1.15	
10/06/19	Provincial Room Tax		12.78	
10/06/19	Room GST		5.81	
10/07/19	Room Charge		115.00	
10/07/19	Destination Marketing Fee		1.15	
10/07/19	Provincial Room Tax		12.78	
10/07/19	Room GST		5.81	
10/08/19	Room Charge		115.00	
10/08/19	Destination Marketing Fee		1.15	
10/08/19	Provincial Room Tax		12.78	
10/08/19	Room GST		5.81	
10/09/19	Room Charge		115.00	
10/09/19	Destination Marketing Fee		1.15	
10/09/19	Provincial Room Tax		12.78	
10/09/19	Room GST		5.81	
10/10/19	Mastercard	XXXXXXXXXXXX		538.96
Room H/GST Total - 23.24		Total	538.96	538.96
Other H/GST Total - 0.00				
H/GST #	PST#	Balance	0.00	

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/19

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card		
*****		75.80
AUTH 036178 66277643 0010016350 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 19 Sep 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card		
*****		75.80
AUTH 054997 66277659 0010016380 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 06 Oct 2019

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44575

MLA Name: Plecas, Darryl VM150075 HWR Claim Date: October 24, 2019

Constituency: Abbotsford South

Type Of Trip: MLA Travel

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



Date OCT 28 2019

Signature _____

Spending _____
Signature _____



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

Room : [REDACTED]
 Arrival Date : 10/20/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 10/24/19
 A/R Number

MLA

Date	Description	Debit	Credit
10/20/19	Room Charge	115.00	
10/20/19	Destination Marketing Fee	1.15	
10/20/19	Provincial Room Tax	12.78	
10/20/19	Room GST	5.81	
10/21/19	Room Charge	115.00	
10/21/19	Destination Marketing Fee	1.15	
10/21/19	Provincial Room Tax	12.78	
10/21/19	Room GST	5.81	
10/22/19	Room Charge	115.00	
10/22/19	Destination Marketing Fee	1.15	
10/22/19	Provincial Room Tax	12.78	
10/22/19	Room GST	5.81	
10/23/19	Room Charge	115.00	
10/23/19	Destination Marketing Fee	1.15	
10/23/19	Provincial Room Tax	12.78	
10/23/19	Room GST	5.81	
10/24/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	538.96
Room H/GST Total - 23.24		Total	538.96
Other H/GST Total - 0.00			538.96
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card
***** [REDACTED] 75.80
AUTH 065515 66277656 0010019160 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 17 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/10

1	Priority Loadi	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 035329 66277637 0010019640 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]
 Arrival Date : 10/20/19
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 66
 Billing Date : 10/24/19
 A/R Number

MLA

Date	Description		Debit	Credit
10/17/19	Room		115.00	
10/17/19	Destination Marketing Fee		1.15	
10/17/19	Provincial Room Tax		12.78	
10/17/19	Room GST		5.81	
10/18/19	Room		115.00	
10/18/19	Destination Marketing Fee		1.15	
10/18/19	Provincial Room Tax		12.78	
10/18/19	Room GST		5.81	
10/19/19	Room		115.00	
10/19/19	Destination Marketing Fee		1.15	
10/19/19	Provincial Room Tax		12.78	
10/19/19	Room GST		5.81	
10/24/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		404.22
Room H/GST Total - 17.43		Total	404.22	404.22
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Member paid \$60.77

*With Speaker Plecas
and Deputy Speaker
Chapman*

ADAMS TAXI & LIMOUSINE
11 OAKBURN CRT B3M2W6
HALIFAX NS
21722892
GH2172289202

**** PURCHASE ****

07-15-2019
ACCT # [REDACTED]
Card Type MC
Name: KATE RYAN-LLOYD
A000000041010 MasterCard

Trace # 890
Inv. # 963
Auth # 011153 RRN 001002340

Purchase [REDACTED]
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

ADAMS TAXI LIMO
902 880 2326

*To Halifax airport
with Speaker Plecas*

ELEGANT LIMO & TAXI SE
39 BARRY CRES B3R2L7
HERRING COVE NS
21411082
GH2141108213

*** PURCHASE ***

07-20-2019
ACCT # [REDACTED]
Card Type MC
Name: KATE RYAN-LLOYD
A000000041010 MasterCard

Trace # 430
Inv. # 541
Auth # 099766 RRN 001050

Purchase [REDACTED]
Tip [REDACTED]
Total [REDACTED]

(001) APPROVED-THANK YOU

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