



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32154  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** September 18, 2014  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
August 20, 2014	155(km)	\$81.02
September 04, 2014	122(km)	\$63.75
September 05, 2014	122(km)	\$63.75
September 08, 2014	155(km)	\$81.02
September 11, 2014	142(km)	\$73.94
September 12, 2014	568(km)	\$295.36
September 16, 2014	155(km)	\$81.02
September 18, 2014	106(km)	\$55.43
August 20, 2014	Parking	\$16.00 ✓
September 04, 2014	Ferry	\$71.75 ✓
September 04, 2014	Lunch and Dinner Only-Victoria	\$48.50
September 05, 2014	Ferry	\$71.75 ✓
September 05, 2014	MLA Per Diem - Victoria	\$61.00
September 08, 2014	Parking	\$20.00 ✓
September 11, 2014	Breakfast & Lunch only	\$39.50
September 11, 2014	Parking	\$23.00 ✓
September 12, 2014	Lunch & Dinner only	\$48.50
September 16, 2014	Parking	\$23.00 ✓
<b>Total Payable</b>		<b>\$1218.29</b>



Date 23 Sep 2014

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
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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32154

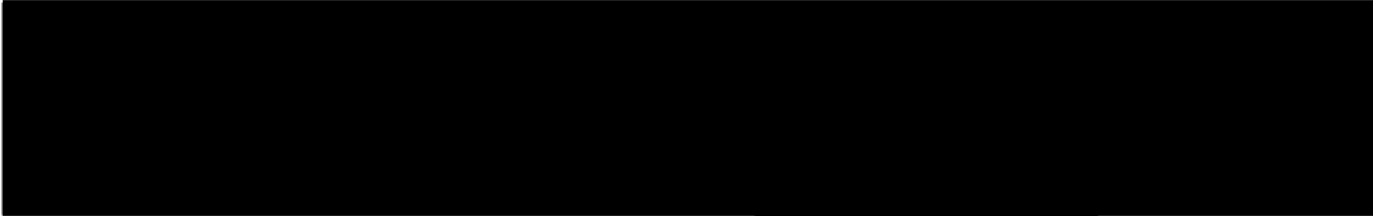
MLA Name: Plecas, Darryl VM150075

Claim Date: September 18, 2014

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
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Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Sept 16<sup>th</sup> /14

[Redacted] Parkade

Vancouver BC, V6C 3C1

Pay Station Number: [Redacted]

Entered: 09/16/2014 [Redacted]

Exited: 09/16/2014 [Redacted]

Ticket Number: 6970

Transaction Number: 3507

Rate: A

Parking Fee: \$23.00

Total Tax: \$0.00

Total Fee: \$23.00

Fee Paid: \$25.00

Change: \$2.00

Thank you for visting

Above amount includes 5% GST

GST# [Redacted]

Sept 8/14

[Redacted] Parkade

Vancouver BC, V6C 3C1

Pay Station Number: [Redacted]

Entered: 09/08/2014 [Redacted]

Exited: 09/08/2014 [Redacted]

Ticket Number: 4823

Transaction Number: 13903

Rate: A

Parking Fee: \$20.00

Total Tax: \$0.00

Total Fee: \$20.00

Fee Paid: \$20.00

Thank you for visting

Above amount includes 5% GST

GST# [Redacted]

Aug 26<sup>th</sup>/14

Sept 17/14

**Parkade**

Vancouver BC, V6C 3C1

Pay Station Number: [REDACTED]  
 Entered: 08/20/2014 [REDACTED]  
 Exited: 08/20/2014 [REDACTED]  
 Ticket Number: 21358  
 Transaction Number: 12669  
 Rate: A  
 Parking Fee: \$16.00  
 Total Tax: \$0.00

Total Fee: \$16.00  
 Fee Paid: \$20.00  
 Change: \$4.00

Thank you for visiting  
 [REDACTED]  
 Above amount includes 5% GST  
 GST# [REDACTED]

Station : Station [REDACTED]  
 Cashier : 139  
 Trans# : 19813  
 Ticket : 927863275  
 Time in : 9/11/2014 [REDACTED]  
 Time out : 9/11/2014 [REDACTED]  
 Duration : 05:03:29  
 Plate :

Rate1 : \$ 23.00  
 Total : \$ 23.00  
 CASH : \$ 23.00

GST# [REDACTED]

Cardholder Copy

**PURCHASE**  


2014/09/05  
 Swartz Bay  
 To  
 Tsawwassen

**PURCHASE**

20' Undersize Vehi 53.25  
 1 Adult 16.25  
 Fuel Surchg 2.25

Total 71.75  
 CDN Cash 72.00  
 CHANGE DUE 0.25-

**LANE 04**

SWB 05 Sep 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/09/04  
 Tsawwassen  
 To  
 Swartz Bay

**PURCHASE**

20' Undersize Vehi 53.25  
 1 Adult 16.25  
 Fuel Surchg 2.25

Total 71.75  
 CDN Cash 72.00  
 CHANGE DUE 0.25-

**LANE 42**

TSA 04 Sep 2014

SEE REVERSE SIDE OF TICKET



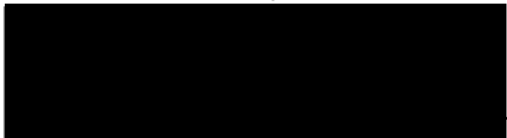
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 32418  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** October 09, 2014  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA\*Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 05, 2014	122(km)	\$63.75
October 09, 2014	122(km)	\$63.75
October 05, 2014	Dinner Only - Victoria	\$36.00
October 05, 2014	Ferry	\$71.75 ✓
October 06, 2014	MLA Per Diem - Victoria	\$61.00
October 07, 2014	MLA Per Diem - Victoria	\$61.00
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	Ferry	\$71.75 ✓
October 09, 2014	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$551.00**

Date 20 Oct 2014

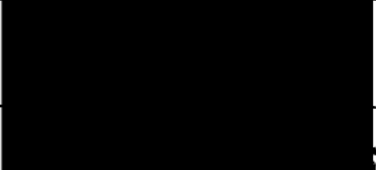
Signature 

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

**ACCOUNTS OFFICE USE ONLY**



Date 20/20/14

Signature 



**PURCHASE**



2014/10/09

Swartz Bay

To

Tsawwassen

**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
CDN Cash	80.00
CHANGE DUE	8.25-

**LANE 08**

SWB 09 Oct 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/05

Tsawwassen

To

Swartz Bay

**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
CDN Cash	71.75
CHANGE DUE	0.00

**LANE 41**

TSA 05 Oct 2014

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32669  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** November 06, 2014  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
November 02, 2014	122(km)	\$63.75
November 06, 2014	122(km)	\$63.75
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$71.75 ✓
November 03, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 04, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 05, 2014	MLA Per Diem - Victoria	\$61.00
November 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2014	Ferry	\$145.00 ✓

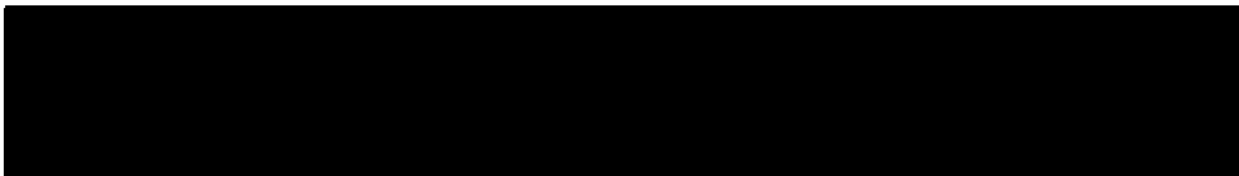
**\$586.75**

Date 18 Nov 2014

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



Date \_\_\_\_\_

Signature \_\_\_\_\_

**PURCHASE**



2014/11/06  
Swartz Bay  
To  
Tsawwassen  
**PURCHASE**

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
<b>Total</b>		145.00
	US Cash	21.51
	20.00 X 1.07527	
	CDN Cash	130.00
	CHANGE DUE	6.51

**LANE 02**

SWB 06 Nov 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/11/02  
Tsawwassen  
To  
Swartz Bay  
**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25
<b>Total</b>		71.75
	CDN Cash	71.75
	CHANGE DUE	0.00

**LANE 42**

TSA 02 Nov 2014

SEE REVERSE SIDE OF TICKET





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32502  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** October 23, 2014  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 19, 2014	122(km)	\$63.75
October 23, 2014	122(km)	\$63.75
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$71.75
October 20, 2014	MLA Per Diem - Victoria	\$61.00
October 21, 2014	MLA Per Diem - Victoria	\$61.00
October 22, 2014	Breakfast and Dinner Only - Victoria	\$48.50
October 23, 2014	Ferry	\$145.00
October 23, 2014	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$611.75</b>

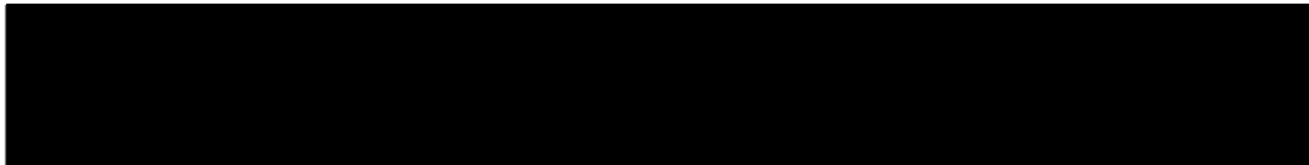


Date 28 Oct 2014

Signature

*Certified true and correct amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY



Date \_\_\_\_\_

Signature



**PURCHASE**



2014/10/23

Swartz Bay

To

Tsawwassen

**PURCHASE**

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
CDN Cash	145.00
CHANGE DUE	0.00

**LANE 02**

SWB 23 Oct 2014

01091  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/19

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
Visa	71.75
*****	
005/01-66225133	S)
0013844700	
Approved: 040238	
CHANGE DUE	0.00

**LANE 42**

TSA 19 Oct 2014

SEE REVERSE SIDE OF TICKET



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

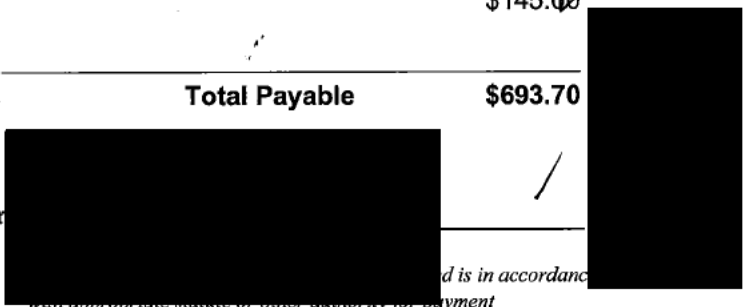
**Claim Number:** 32614  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** November 01, 2014  
**Constituency:** Abbotsford South  
**Type Of Trip:** / MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
October 26, 2014	122(km)	\$63.75
October 30, 2014	122(km)	\$63.75
November 01, 2014	157(km)	\$81.95
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$71.75 ✓
October 27, 2014	MLA Per Diem - Victoria	\$61.00
October 28, 2014	MLA Per Diem - Victoria	\$61.00
October 29, 2014	MLA Per Diem - Victoria	\$61.00
October 30, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2014	Ferry	\$145.00 ✓
<b>Total Payable</b>		<b>\$693.70</b>



Date 06 Nov 2014

Signature \_\_\_\_\_



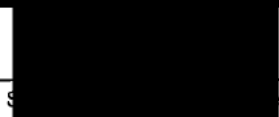
*is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**



Date \_\_\_\_\_

Signature \_\_\_\_\_



202 202  
202 202  
Nov 158

**PURCHASE**



2014/10/30

Swartz Bay

To

Tsawwassen

**PURCHASE**

1	Priority Load	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
CDN Cash	160.00
CHANGE DUE	15.00

**LANE 01**

SWB 30 Oct 2014

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2014/10/26

Tsawwassen

To

Swartz Bay

**PURCHASE**

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
CDN Cash	80.00
CHANGE DUE	8.25

**LANE 38**

TSA 26 Oct 2014

98389  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 32787  
**MLA Name:** Plecas, Darryl VM150075      **Claim Date:** November 27, 2014  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
November 16, 2014	122(km)	\$63.75
November 19, 2014	209(km)	\$108.73
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry	\$71.75 ✓
November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 18, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2014	Ferry	\$71.90 ✓
November 19, 2014	MLA Per Diem - Victoria	\$61.00
November 23, 2014	Dinner Only - Victoria	\$36.00
November 23, 2014	Ferry	\$16.75 ✓
November 24, 2014	MLA Per Diem - Victoria	\$61.00
November 25, 2014	MLA Per Diem - Victoria	\$67.00
November 26, 2014	MLA Per Diem - Victoria	\$61.00
November 27, 2014	Breakfast Only - Victoria	\$27.00



**Total Payable**      **\$772.88**

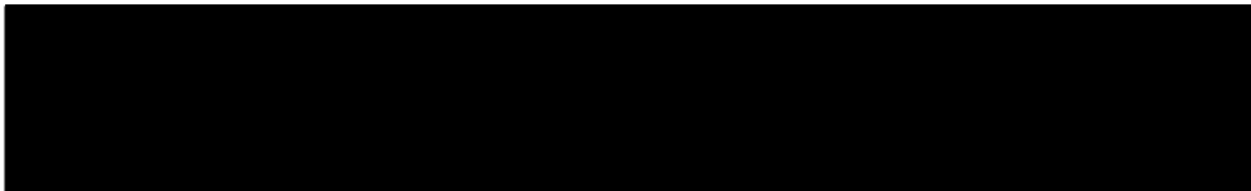
Date 27 Nov 2014

Signature \_\_\_\_\_



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 payment

**ACCOUNTS OFFICE USE ONLY**



PURCHASE



2014/11/23

Tsawwassen

To

Swartz Bay

PURCHASE

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

LANE 37

TSA 23 Nov 2014

80240  
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/19

Nanaimo (Duke Pt)

To

Tsawwassen

PURCHASE

20'	Undersize Vehi	53.25
1	Adult	16.25
Fuel Surchg		2.25
1	Port Fee Adul	0.15
Total		71.90
CDN Cash		82.00
CHANGE DUE		10.10

LANE 17

DUK 19 Nov 2014

SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/16

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
Fuel Surchg		2.25
Total		71.75
Visa		71.75
*****		
005/01-66223130		
0014122290		
Approved: 033663		
CHANGE DUE		0.00

LANE 42

TSA 16 Nov 2014

89378  
SEE REVERSE SIDE OF TICKET