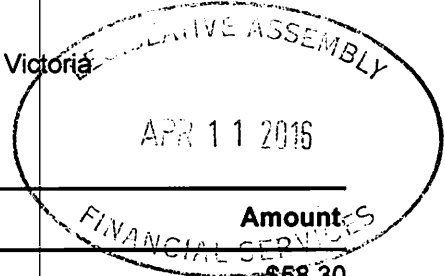




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36464
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 03, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford South **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 03, 2016	110(km)	\$58.30
April 07, 2016	110(km)	\$58.30
April 09, 2016	151(km)	\$80.03
April 03, 2016	Dinner Only	\$36.00
April 03, 2016	Ferry	\$71.50 ✓
April 04, 2016	Breakfast Only - Victoria	\$27.00
April 05, 2016	Lunch & Dinner only	\$48.50
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	Ferry	\$71.50 ✓
April 07, 2016	MLA Per Diem - Victoria	\$61.00
April 09, 2016	Accommodation Expenses	\$176.25 ✓

Total Payable \$749.38

Date 11 Apr 2016

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 4/11/16

Signature [REDACTED]

Spending Authority Signature

PURCHASE
BCFerries

2016/04/03
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50
*****[REDACTED]S)	
005/01-66223132	
0019084220	
Approved: 193011	
CHANGE DUE	0.00

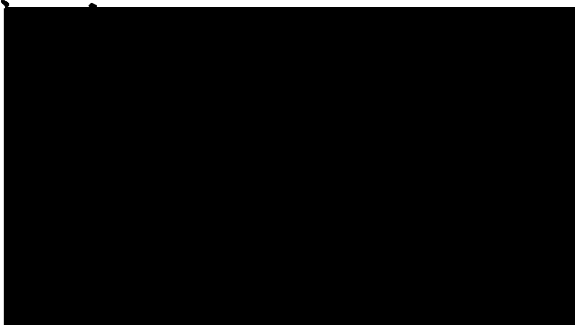
LANE 37
TSA 03 Apr 2016
[REDACTED]
88092
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/04/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50
*****[REDACTED]S)	
005/01-66223092	
0019205590	
Approved: 212537	
CHANGE DUE	0.00

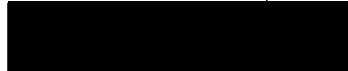
LANE 07
SWB 07 Apr 2016
[REDACTED]
100020
SEE REVERSE SIDE OF TICKET



Room :
 Folio # :
 Invoice # :
 Cashier # : 10005
 Page # : 1 of 1
 Group Name : Consulting Engineers of British Columb

Association of Consulting Engineering
Dr Darryl Plecas
501 Belleville
Victoria BC V8V 1X4
Canada

Arrival : 04-09-16
 Departure : 04-09-16



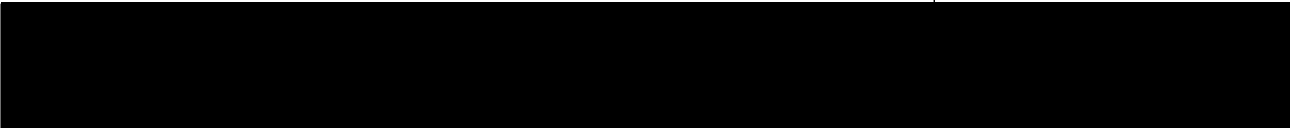
Date	Description	Additional Information	Charges	Credits
04-09-16	Day Use		150.00	
04-09-16	Destination Marketing Fee		1.94	
04-09-16	Hotel Room Tax		16.71	
04-09-16	Room GST		7.60	
04-09-16	Visa	XXXXXXXXXXXX XX/XX		176.25
Total			176.25	176.25
Balance Due			0.00	

GST Summary

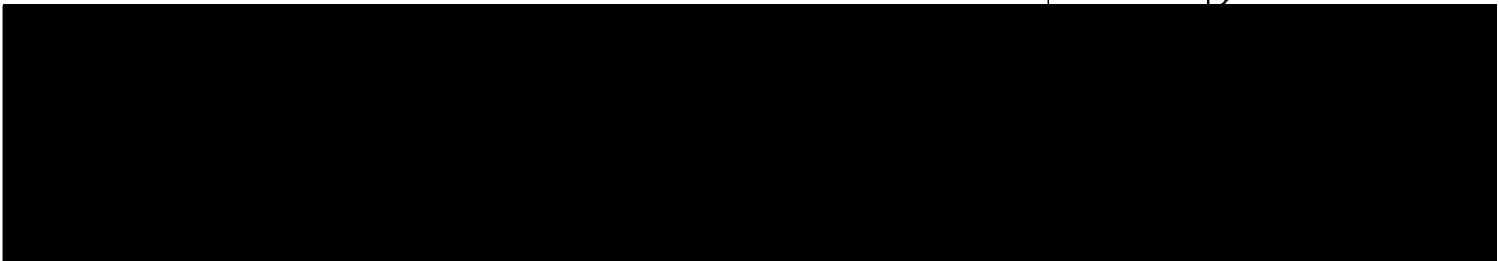
Room : 7.60
 F&B : 0.00
 Other : 0.00
 Total : 7.60

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00

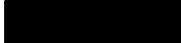


overnight





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

Claim Number: 36555
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 10, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford South **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 10, 2016	110(km)	\$58.30
April 14, 2016	110(km)	\$58.30
April 10, 2016	Dinner Only	\$36.00
April 10, 2016	Ferry	\$71.50
April 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2016	MLA Per-Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	Ferry	\$71.50
April 14, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$527.10

Date 19 Apr 2016

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 4/25/16

Signature 

Spending Authority Signature

PURCHASE
BCFerries

2016/04/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	58.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
*****[REDACTED] S)	
005/01-66223092	
0019275460	
Approved: 212709	
CHANGE DUE	0.00

PURCHASE
BCFerries

2016/04/10
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	58.45	17.20
1	Adult		
	Fuel Rebate	2.65-	

Total	
MasterCard	
*****[REDACTED] S)	
005/01-66223132	
0019155550	
Approved: 191837	
CHANGE DUE	0.00

*Charge incl
passenger only*

LANE 06

SWB 14 Apr 2016

SEE REVERSE SIDE OF TICKET

LANE 37

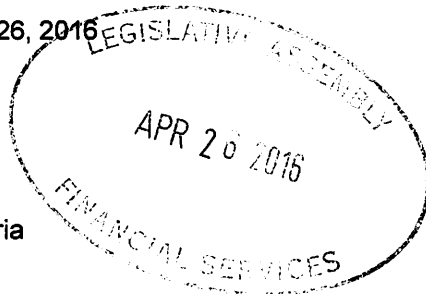
TSA 10 Apr 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36591
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 26, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 26, 2016 TReO Bill	Miscellaneous Expense	\$22.05 ✓

Total Payable \$22.05

Date 26 Apr 2016

Signature

[REDACTED SIGNATURE]

[REDACTED AMOUNT]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			[REDACTED]

Date 4/26/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



Due Date: May 1 2016

Account Number [Redacted]
Statement Number [Redacted]
Statement Date Apr 1 2016
Billing Period 01/02/16 - 31/03/16
Page 1 of 2

Total Amount Due: \$22.05

Account Summary

Previous Balance	\$44.10
Port Mann Bridge Tolls	\$22.05
Golden Ears Bridge Tolls	\$0.00
Adjustments	\$0.00
Taxes	\$0.00
Interest	\$0.00
<hr/>	
Total New Charges	\$22.05
Payments	-\$44.10
<hr/>	

Total Amount Due: \$22.05

Payment Processed: Apr 26 2016

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:



PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Apr 26 2016



CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca.

UPDATE YOUR ACCOUNT

It is important to update your TReO account if you change your licence plate number, buy a new car, get a new credit card or change your mailing address. To login and update your account online, visit account.treo.ca

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Contact Us

Online: treo.ca
604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca
GST# [Redacted]

▼ Detach below and return with your payment ▼



Statement Number [Redacted]
Account Number [Redacted]

Due Date: May 1 2016

Total Amount Due: \$22.05

DARRYL PLECAS



**PLEASE DO NOT PAY. YOUR
PAYMENT WILL BE PROCESSED
ON Apr 26 2016**



Easy, Electronic, Efficient

Account Number
Statement Number
Statement Date
Billing Period

[Redacted]
Apr 1 2016
01/02/16 - 31/03/16
Page 2 of 2

Toll Charges

BC License Plate: [Redacted]

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
124245097	Feb 3 2016 [Redacted]	Westbound	Toll	Small Vehicle	3.15
124276344	Feb 3 2016 [Redacted]	Eastbound	Toll	Small Vehicle	3.15
124470954	Feb 5 2016 [Redacted]	Eastbound	Toll	Small Vehicle	3.15
130098074	Mar 23 2016 [Redacted]	Westbound	Toll	Small Vehicle	3.15
130126044	Mar 23 2016 [Redacted]	Eastbound	Toll	Small Vehicle	3.15
130953819	Mar 31 2016 [Redacted]	Westbound	Toll	Small Vehicle	3.15
130985709	Mar 31 2016 [Redacted]	Eastbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					\$22.05
Total for [Redacted]					\$22.05
Total Toll Charges					\$22.05

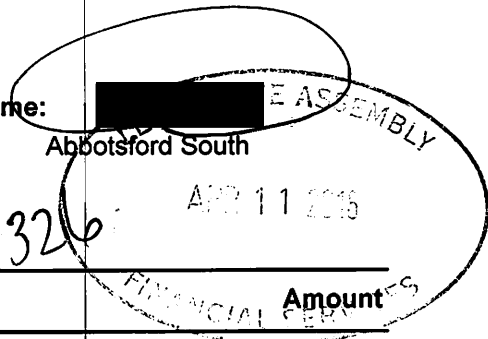
Payments

Transaction Number	Date	Description	Amount
178621457	Feb 9 2016 [Redacted]	Payment	-\$44.10
Total Payments			\$44.10



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36462
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 07, 2016
Constituency: Abbotsford South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (LA) **Claimant Name:** [REDACTED]
Travel From: Victoria **Travel To:** Abbotsford South
Trip Details: Constituency Visit to Abbotsford South



Date	Expenses	Amount
April 07, 2016	110(km)	\$58.30
April 09, 2016	110(km)	\$58.30
April 07, 2016	Accommodation Expenses	\$113.85
April 07, 2016	Ferry	\$71.50
April 07, 2016	Ferry	\$71.50
April 08, 2016	Breakfast & Dinner Only	\$48.50
April 09, 2016	Breakfast only	\$27.00
Total Payable		\$448.95

Date 11 Apr 2016

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

Date 11 Apr 2016

Signature [REDACTED]
 Accompanying Person (LA) -
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 4/11/16

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2016/04/07
Swartz Bay
To
Tsawwassen

PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	CDN Cash	80.00
	CHANGE DUE	8.50-

PURCHASE
BCFerries

2016/04/09
Tsawwassen
To
Swartz Bay

PURCHASE

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	CDN Cash	71.50
	CHANGE DUE	0.00

LANE 04

SWB 07 Apr 2016

100571

SEE REVERSE SIDE OF TICKET

LANE 42

TSA 09 Apr 2016

SEE REVERSE SIDE OF TICKET

Name: [REDACTED]

Guest Name: [REDACTED]
Company: [REDACTED]

Arrival
April 07, 2016

Departure
April 08, 2016

Group: [REDACTED]
Bill To: [REDACTED]
Attn: [REDACTED]

Room

[REDACTED]

[REDACTED]

Res. # [REDACTED]

Date	Description	Voucher	Amount
7/4/16	Room Revenue	abb [REDACTED]	99.00
7/4/16	Provincial Room Tax	abb [REDACTED]	9.90
7/4/16	GST	abb [REDACTED]	4.95
8/4/16	Mastercard	[REDACTED] thank you	-113.85
		Balance:	0.00

GST/HST # [REDACTED]

	Total Tax	
GST	\$4.95	
Provincial Room Tax	\$9.90	
Total	\$14.85	

[REDACTED]



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

Claim Number: 36912
 MLA Name: Plecas, Darryl VM150075 ; Claim Date: May 18, 2016
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Abbotsford South
 Trip Details: Last 2 days of Session

Date	Expenses	Amount
May 19, 2016	110(km)	\$58.30
May 18, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 19, 2016	Ferry	[REDACTED] 71.00
May 19, 2016	Lunch and Dinner Only-Victoria	\$48.50

Total Payable \$226, [REDACTED]

30

Date 30 May 2016

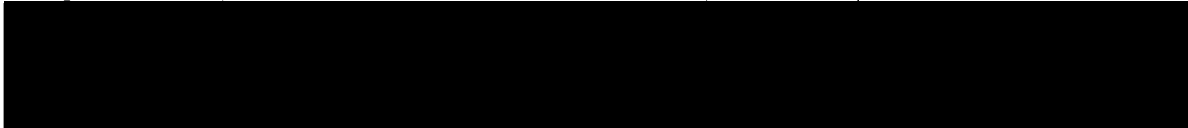
Signature

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

31/6/2016

Signature

Spending Authority Signature

PURCHASE



2016/05/19

Swartz Bay

To

Tsawwassen

AUTH ONLY

20	Undersize Vehi	56.45	-17.20
1	Adult		
	Fuel Rebate	2.65-	

Total
MasterCard
***** S) [REDACTED]
005/01-86223093
0019622160
Approved: 152444
CHANGE DUE [REDACTED] 0.00

[REDACTED]

LANE 10

SWB 19 May 2016

[REDACTED]

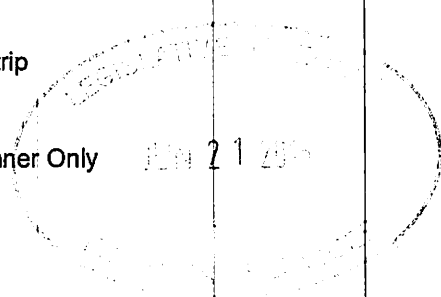
80251
SEE REVERSE SIDE OF TICKET



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

Claim Number: 36996
 MLA Name: Plecas, Darryl VM150075 Claim Date: May 31, 2016
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Abbotsford Travel To: Out of Constit
 Trip Details:

Date	Expenses	Amount
May 31, 2016	144(km)	\$76.32
June 06, 2016	144(km)	\$76.32
June 12, 2016	91(km)	\$48.23
May 31, 2016	airfare - round trip Knight Inlet Lodge	\$375.00
May 31, 2016	Breakfast & Dinner Only	\$48.50
May 31, 2016	Parking	\$28.00
May 31, 2016	Parking	\$21.00
June 12, 2016	Parking	\$4.25



Total Payable: \$677.62

Date 17 Jun 2016

Signature

[Redacted Signature]

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Information]

Date 6/24/16

Signature

Spending Authority Signature

[Redacted Signature]



Pay Station Number: 2
 Entered: 05/31/2016
 Exited: 05/31/2016
 Ticket Number: 57661
 Transaction Number: 48716
 Rate: A
 Parking Fee: \$28.00

Total Fee: \$28.00
 Fee Paid: \$28.00
 Master XXXXXXXXXXXX
 Approval Number: 015014

Thank you for visting
 Above amount includes 5% GST
 GST#

**RECEIPT
 IMPARK**

Stall #

Expiration Date/Time

JUN 12, 2016

Purchase Date/Time: Jun 12, 2016
 Total Due: \$4.25 Rate: \$4.25 - For 1 Hour
 Total Paid: \$4.25 Payment Type: Card
 Ticket #: 00008407
 S/N #: 520014441610
 Setting:
 Mach Name: Meter - 16

**** MasterCard

Auth #: 150546

Thank You!
 Please come again
 www.impark.com



impark

389387

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE

230

OUT
 |
 IN

2/5 00



impark

389387

**RECEIPT OR
 VALIDATION**

DATE:
AMOUNT:



THIS FEE INCLUDES G.S.T. REG. VISIT OUR WEBSITE AT www.impark.com

RECEIPT IMPARK



Knight Inlet Grizzly Tours Ltd
 8841 Driftwood Rd
 Black Creek BC
 V9J 1A8

Invoice

Date	File #
5/16/2016	[REDACTED]

Invoice To
Darryl Plecas

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Round trip airfare between Vancouver and Knight Inlet Lodge 31-May-16	1	\$375.00	\$375.00
Paid by credit card May 25, 2016 Thank you!			- 375.00
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

We appreciate your prompt payment.	Total	-
GST No. [REDACTED]	Less Credits	-
Balance Due		-

Phone # 250-337-1953	Fax # 250-337-1914	E-mail info@grizzlytours.com	Web Site grizzlytours.com
-------------------------	-----------------------	--	--



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36678
MLA Name: Plecas, Darryl VM150075 **Claim Date:** April 24, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford South **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
April 24, 2016	110(km)	\$58.30
April 28, 2016	110(km)	\$58.30
April 24, 2016	Dinner Only	\$36.00
April 24, 2016	Ferry	\$71.50
April 25, 2016	Breakfast Only - Victoria	\$27.00
April 26, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 27, 2016	MLA Per Diem - Victoria	\$61.00
April 28, 2016	Ferry	\$145.00
April 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$566.60

Date 02 May 2016

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

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

Date 5/3/16

Signature

Spending Authority Signature

PURCHASE
BCFerries

2016/04/24
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 71.50
MasterCard 71.50

005/01-66223132
0019293410
Approved: 170957
CHANGE DUE 0.00

LANE 41

1007106 655935
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/04/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total 145.00
MasterCard 145.00

005/01-66223093
0019415110
Approved: 212725
CHANGE DUE 0.00

LANE 01

1005037 598130
01091
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36778

MLA Name: Plecas, Darryl VM150075

Claim Date: May 01, 2016

Constituency: Abbotsford South

Type Of Trip: MLA Travel

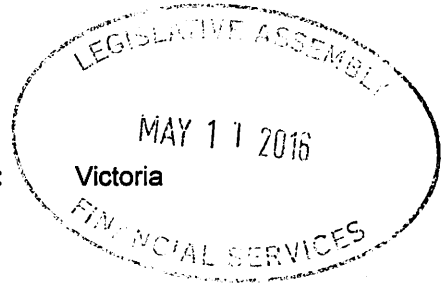
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford South

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
May 01, 2016	110(km)	\$58.30
May 05, 2016	110(km)	\$58.30
May 01, 2016	Dinner Only	\$36.00
May 01, 2016	Ferry	\$ [REDACTED] 144.50 ✓
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2016	Ferry	\$145.00 ✓
May 05, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable

\$ [REDACTED] 120.60

Date 11 May 2016

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 5/12/16

Signature

Spending Authority Signature

PURCHASE



2016/05/01
Tsawwassen

To
Swartz Bay
AUTH ONLY

1	Priority Load	73.50	
20	Undersize Vehi	56.45	
2	Adult	34.48	17.20
	Fuel Rebate	2.65-	

Total	161.70
MasterCard	161.70

005/01-66223130	
0019443850	
Approved: 192321	
CHANGE DUE	0.00

\$144.50

LANE 42

1007088 810304
09762
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/05

Swartz Bay
To
Tsawwassen

AUTH ONLY

1	Priority Load	73.50
20	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	145.00
MasterCard	145.00

005/01-66223030	
0019484690	
Approved: 212152	
CHANGE DUE	0.00

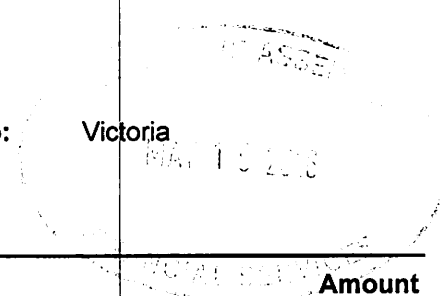
LANE 02

1005051 0000
100571
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36839
MLA Name: Plecas, Darryl VM150075 **Claim Date:** May 15, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford South **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 08, 2016	110(km)	\$58.30
May 12, 2016	110(km)	\$58.30
May 15, 2016	78(km) Constituency to Hotel	\$41.34
May 16, 2016	59(km) Hotel to Tsawwassen Ferry/Swartz Bay Ferry to Legislature	\$31.27
May 08, 2016	Dinner Only - Victoria	\$36.00
May 08, 2016	Ferry	\$71.50 +
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	Ferry	[REDACTED] 144.59
May 15, 2016	Accommodation Expenses	\$178.15x
May 15, 2016	Dinner Only	\$36.00
May 16, 2016	Ferry	\$71.50x
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	MLA Per Diem - Victoria	\$61.00

Total Payable \$ [REDACTED] 1055.36

Date 17 May 2016

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*



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

Claim Number: 36839

MLA Name: Plecas, Darryl VM150075

Claim Date: May 15, 2016

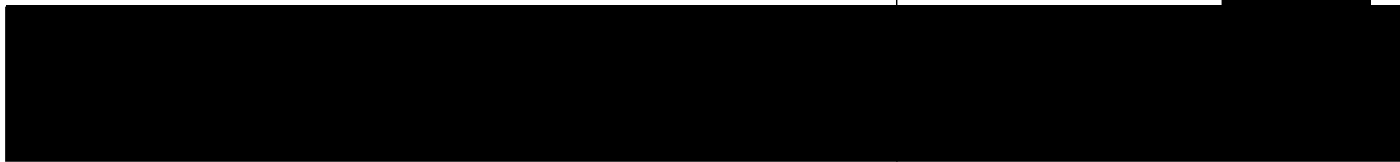
Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/20/16

Signature

Spending A



PURCHASE
BCFerries

2016/05/08
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****)
005/01-66223132		
0019432830		
Approved: 171240		
CHANGE DUE	0.00	

LANE 41
[REDACTED]
1007106 761838
88897
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/12
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
2	Adult	34.40
	Fuel Rebate	2.65-
Total		161.70
MasterCard		161.70
*****)
005/01-66223092		
0019556560		
Approved: 212834		
CHANGE DUE	0.00	

144.50

LANE 03
[REDACTED]
1005027 233201
88897
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/16
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
Total		71.50
MasterCard		71.50
*****)
005/01-66223130		
0019591640		
Approved: 131852		
CHANGE DUE	0.00	

LANE 45
[REDACTED]
1007088 908005
88897
SEE REVERSE SIDE OF TICKET

Dr. Darryl Plecas

Canada

Arrival

05-15-16

Departure

05-16-16

Room No.

Folio No.

Cashier

6

Page No.

1 of 1

Email:

INFORMATION INVOICE

GST #

Date	Description	Charges	Payments
05-15-16	Room Charge	141.00	
05-15-16	Room Tax	14.10	
05-15-16	Room GST	7.05	
05-15-16	The Hotel Valet Parking	16.00	
05-16-16	Mastercard		178.15

Balance

0.00

GST Summary:

Rooms GST: 7.05
Food & Beverage GST: 0.00
Other GST: 0.76

Guest Signature