



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37160

MLA Name: Plecas, Darryl VM150075

Claim Date: June 06, 2016

Constituency: Abbotsford South

Type Of Trip: MLA Travel

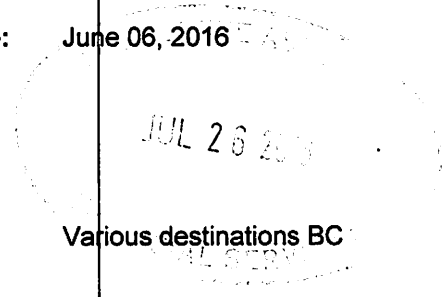
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Abbotsford South

Travel To: Various destinations BC

Trip Details: Outstanding travel to be claimed



Date	Expenses	Amount
June 17, 2016	84(km) Abbotsford to Surrey Roundtrip	\$44.52
June 22, 2016	113(km) Abbotsford-Tsawassen-Swartz Bay-Leg	\$59.89
June 23, 2016	113(km) Leg-CO	\$59.89
June 25, 2016	115(km) Abbotsford to Delta Roundtrip	\$60.95
June 29, 2016	145(km)	\$76.85
July 11, 2016	145(km) Abbotsford to Vancouver Roundtrip (same as June 29)	\$76.85
June 06, 2016	Miscellaneous Port Mann Toll	\$3.15 X
June 06, 2016	Miscellaneous Port Mann Toll	\$3.15 X
June 13, 2016	Accommodation Expenses	\$296.04 X
June 16, 2016	Miscellaneous Port Mann Toll	\$3.15 X
June 16, 2016	Miscellaneous Port Mann Toll	\$3.15 X
June 17, 2016	Dinner Only	\$36.00
June 22, 2016	Breakfast & Lunch Only-Victoria	\$39.50 X
June 22, 2016	Ferry	\$71.50 X



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37160

MLA Name: Plecas, Darryl VM150075

Claim Date: June 06, 2016

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Date	Expenses	Amount
June 23, 2016	Ferry	\$71.50 ✓
June 23, 2016	MLA Per Diem - Victoria	\$61.00 ✓
June 23, 2016	Parking	\$5.00 ✓
June 29, 2016	Parking	\$23.00 ✓
July 11, 2016	Lunch only	\$27.00
July 16, 2016	Lunch only	\$27.00
Total Payable		\$1049.09

Date 22 Jul 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
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Date 7/28/16

Signature

Spending Authority Signature

C/O 06/15/2016

Registered To:

Plecas, MLA Darryl

ABBOTSFORD SOUTH

(250) 356-1103

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

06/13/16

06/15/16

BC Liberals

EX KN-1 KING BED

2 / 0

Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$130.99
06/13/16		9GS	GST 5%			\$6.55
06/13/16		91	ROOM TAX-8%			\$10.48
06/14/16		RC	ROOM CHRG REVENUE			\$130.99
06/14/16		9GS	GST 5%			\$6.55
06/14/16		91	ROOM TAX-8%			\$10.48
06/15/16		VS	PAYMENT VISA/MC			\$296.04-

Balance Due	\$0.00
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THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

PURCHASE



2016/06/23

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

005701-86223091	
0019834560	
Approved: X00278	
CHANGE DUE	0.00

LANE 06

SWB 23 Jun 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/06/22

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

005701-86223091	
0019880760	
Approved: X05362	
CHANGE DUE	0.00

LANE 40

TSA 22 Jun 2016

SEE REVERSE SIDE OF TICKET

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc
Parking Receipt

102368

TRANS IN TIME OUT TIME FEE CC#

0509 06/29 [REDACTED] 06/29 [REDACTED] \$23.00 [REDACTED]

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

23/06/



ENJOY DOWNTOWN

2016 Ticket 0030845
 AMOUNT CAD 005.00 CC
 GST Paid: CAD 000.24
 23/06/2016



Jun 16, 2016
Jun 16, 2016
Jun 6, 2016
Jun 6, 2016



Port Mann	Eastbound	Small Vehicle
Port Mann	Westbound	Small Vehicle
Port Mann	Eastbound	Small Vehicle
Port Mann	Westbound	Small Vehicle

\$3.15 - MLA
\$3.15 - MLA
\$3.15 - MLA
\$3.15 - MLA

speaking
Dewent
MoEd



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37202
MLA Name: Plecas, Darryl VM150075 **Claim Date:** July 24, 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: Special Summer Session

JUL 29 2016
 [Handwritten notes and stamps]

Date	Expenses	Amount
July 24, 2016	113(km)	\$59.89
July 28, 2016	113(km)	\$59.89
July 24, 2016	Dinner Only - Victoria	\$36.00
July 24, 2016	Ferry	\$145.00 ✓
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$544.78

Date 28 Jul 2016

Signature

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 8/3/16

Signature

Spending Authority Signature

PURCHASE



2016/07/24

Tsawwassen

To

Swartz Bay

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

005/01-66223133	
0010294880	
Approved: 174924	
CHANGE DUE	0.00

LANE 42

TSA 24 Jul 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37302
 MLA Name: Plecas, Darryl VM150075 Claim Date: July 28, 2016
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Abbotsford
 Trip Details: Trip home and outstanding invoice forgotten on previous claim

Date	Expenses	Amount
July 11, 2016	Parking	\$19.00 ✓
July 28, 2016	Ferry	\$145.00 ✓
Total Payable		\$164.00

Date 18 Aug 2016

Signature [REDACTED]

with appropriate statute or other authority for payment

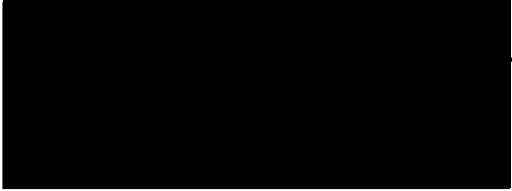
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date Aug 19/16

Signature [REDACTED]
 Authority Signature



Pay Station Number: 07/11/2016

Entered: 07/11/2016

Exited: 1322

Ticket Number: 62778

Transaction Number: A

Rate: \$19.00

Parking Fee:

Total Fee: \$19.00
Fee Paid: \$19.00

Master
XXXXXXXXXXXX [redacted] R07469
Approval Number:

Thank you for visiting
Above and [redacted] GST
GST# [redacted]

PURCHASE
BC Ferries

2016/07/28
Swartz Bay
To
Tsawwassen
PURCHASE

20'	Undersize Vehi	58.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15-
	Total	145.00
	CDN Cash	150.00
	CHANGE DUE	5.00-

LANE 03

SWB 28 Jul 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 37326
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 05, 2016
Constituency: Abbotsford South
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Chicago
Trip Details: Legislative Summit

Date	Expenses	Amount
August 05, 2016	80(km) Abbotsford-YVR	\$42.40
August 11, 2016	80(km)	\$42.40
August 05, 2016	Airfare	\$578.30
August 05, 2016	Conference Fees Expenses	\$766.50
August 05, 2016	Miscellaneous Expense Baggage Fee	\$26.25
August 05, 2016	Miscellaneous Expense Seat fare	\$27.90
August 05, 2016	US Exchange 16.95 = difference between 61CAD and 61US in CAD x 6 per diems to account for exchange rate in per diem allowances	\$101.70
August 06, 2016	MLA Per Diem	\$61.00
August 06, 2016	Taxi	\$76.60
August 07, 2016	MLA Per Diem	\$61.00
August 08, 2016	MLA Per Diem	\$61.00
August 09, 2016	MLA Per Diem	\$61.00
August 10, 2016	Accommodation Expenses	\$1372.86
August 10, 2016	MLA Per Diem	\$61.00
August 10, 2016	Taxi	\$76.60
August 11, 2016	MLA Per Diem	\$61.00
August 11, 2016	Parking	\$120.00
Total Payable		\$3597.51



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

Claim Number: 37326
 MLA Name: Plecas, Darryl VM150075 Claim Date: August 05, 2016
 Constituency: Abbotsford South
 Type Of Trip: Speaker Authorized Travel

Date	Expenses	Amount
Date 18 Aug 2016	Signature 	

, and is in accordance
with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date 8/23/16

Signature 
 Spending Au

Your E-Ticket Invoice

Flighthub.com [noreply@flighthub.com]

Sent: May 11, 2016 9:38 AM

To: Darryl Plecas

Flights • Hotels • Insurance

Dear Darryl,

Thank you for booking your trip with us!

Reference # [REDACTED]

If you have questions about your reservation feel free to call us at: 1-800-711-1755

Flight: Vancouver to Chicago

Traveller(s): Darryl Plecas [REDACTED]

Vancouver (YVR) to Chicago (ORD)

05Aug2016 [REDACTED] 06Aug2016 [REDACTED]

Air Canada [REDACTED]

Flight: Chicago to Vancouver

Traveller(s): Darryl Plecas [REDACTED]

Chicago (ORD) to Vancouver (YVR)

12Aug2016 [REDACTED] - 12Aug2016 [REDACTED]

Air Canada [REDACTED]

Invoice # 3980771

Type

- SEATMAP FEE
- FARE - ADT
- FARE - ADT
- MANULIFE
- REFUND
- MANULIFE

Amount

\$27.90

\$578.30

Charge this amount

Canadian



Baggage Receipt

Issue Date: 05 AUG 2016 YVR ATO

A STAR ALLIANCE MEMBER

Baggage Document	Description	Qty	Fees
(162601161882	First Bag Fee	1	\$25.00
	Tax	--	\$1.25

Ticket Number
(142235198940

Confirmation:

Method of Payment

Via XXXXXXXXXXXX

Cardholder Name

DAI 9YL PLECAS

Carrier

UA

Routing

YVR - ORD

Total Baggage Fees: CAD \$26.25

Excess Baggage Terms and Conditions:

All excess baggage is subject to space availability.

Receipt for payment must be presented at bag check.

For refunds or adjustments, see a United representative.

AGENT REFERENCE: GG ESC BAG

NCSL Customer Receipt

Meeting: 2016 Chicago Legislative Summit

7/26/2016

Delegate: Darryl Plecas

Parent Order no:

41

Confirmation NO: [REDACTED]

Darryl Plecas

Registration Type: International Legislative Staff

Registration Fee: 600.00

Paid: 600.00

Balance: 0.00

Fee Discounts: 0.00

Refunds: 0.00

Tour/Activity Fees: 0.00

Paid: 0.00

Tour/Activity Balance: 0.00

Total Fees: 600.00

Paid: 600.00

Balance Due: 0.00

U.S. = 766.50 CAD

INVOICE

Payee Darryl Plecas

Room No. [REDACTED]

Arrival 08-06-16

Departure 08-10-16

Page No. 1 of 1

Folio Window 1

Folio No. [REDACTED]

Confirmation No. [REDACTED]

Group Name 2016 NCSL Legislative

Booking No. [REDACTED]

Date	Description	Charges	Credits
08-06-16	Master Card [REDACTED]XXXXXXXX[REDACTED]04/19		318.00
08-06-16	Visa [REDACTED]XXXXXXXX[REDACTED]02/19		806.49
08-06-16	Group Room	229.00	
08-06-16	State Occupancy Tax 11.89%	27.23	
08-06-16	City Occupancy Tax 4.5%	10.31	
08-06-16	Cook County Tax	2.29	
08-07-16	Group Room	229.00	
08-07-16	State Occupancy Tax 11.89%	27.23	
08-07-16	City Occupancy Tax 4.5%	10.31	
08-07-16	Cook County Tax	2.29	
08-08-16	Group Room	229.00	
08-08-16	State Occupancy Tax 11.89%	27.23	
08-08-16	City Occupancy Tax 4.5%	10.31	
08-08-16	Cook County Tax	2.29	
08-09-16	Group Room	229.00	
08-09-16	State Occupancy Tax 11.89%	27.23	
08-09-16	City Occupancy Tax 4.5%	10.31	
08-09-16	Cook County Tax	2.29	
08-10-16	Visa [REDACTED] cc refund		-49.17
Total		1,075.32	1,075.32

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

1372.86

CAD

[REDACTED]

08/11/16

GST [REDACTED]

Pay parking ticket 120.00 \$
08/05/16 [REDACTED] - 08/11/16 [REDACTED]
Length Of Stay: 6 Days, 00:00
Epan:02995157015011096218722500??
Unit ID [REDACTED]

Total Amount 120.00 \$
Net Amount: 94.45 \$
Parking Sales Tax 19.83 \$
GST+ 5.71 \$
Credit Visa 120.00 \$

N/A

N/A

N/A

TYPE: PURCHASE

ACCT: VISA

\$ 120.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 11/08/2016 [REDACTED]

REFERENCE #: 662511740012280050 C

AUTH #: 024943

VISA

8000000031010

000000800F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



FOR CAB SERVICE CALL
(773) 725-6500
Lost and Found:
(773) 725-6200

Date _____ Time 3:43 PM

From Down Town

To ohare

Cab No. 1402B Driver [REDACTED]

Cab Fare \$ 60.00

76.60 CAD

LOST!

Lost something in a cab?
ChicagoDispatcher.com

Receipt Advertising: ChicagoDispatcher.com

For Cab Service Call
1-773-878-5400

- Flat rates to airports
- Corporate Accounts

Most major credit cards accepted



Date 08/06 Time [REDACTED]

From O'Hare

To Harriet

Cab No. 5706 Driver [REDACTED]

Cab Fare 60

*Each Taxicab is Independently Owned

76.60 CAD

Receipt Advertising: ChicagoDispatcher.com



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37388

MLA Name: Plecas, Darryl VM150075

Claim Date: September 04, 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
September 04, 2016	113(km)	\$59.89
September 05, 2016	113(km)	\$59.89
September 04, 2016	Ferry	\$144.50
September 04, 2016	MLA Per Diem	\$61.00
September 05, 2016	Ferry	\$144.50
September 05, 2016	MLA Per Diem	\$61.00

Total Payable **\$530.78**

Date 06 Sep 2016

Signature [REDACTED]

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 9/9/16

Signature [REDACTED]
 Spending Authority [REDACTED]

PURCHASE
BCFerries

2016/09/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
	Adult	
	Fuel Rebate	2.65-

Total
MasterCard
*****) - 17.20
005/01-66223092
0010726330
Approved: 171813
CHANGE DUE 0.00

LANE 01

SWB 05 Sep 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/09/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20'	Adult	
	Undersize Vehi	56.45
	Fuel Rebate	2.65-

Total
MasterCard
*****) - 17.20
005/01-66223130
0010711970
Approved: 125655
CHANGE DUE 0.00

LANE 45

TSA 04 Sep 2016

SEE REVERSE SIDE OF TICKET

$$34.4 \div 2 = 17.20$$



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

Claim Number: 37427
MLA Name: Plecas, Darryl VM150075 **Claim Date:** August 31, 2016
Constituency: Abbotsford South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Abbotsford **Travel To:** Chilliwack
Trip Details:

Date	Expenses	Amount
September 15, 2016	61(km)	\$32.33
August 31, 2016	Miscellaneous Expense TREQ Tolls	\$25.20

Total Payable **\$57.53**

Date 20 Sep 2016 Signature [REDACTED]

... 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 09/23/16 Signature [REDACTED]
 Spending Authority Signature



Account Number [REDACTED]
Statement Number 2219855888
Statement Date Aug 1 2016
Billing Period 07-01-2016 - 07-31-2016
 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
144149704	Jul 3 2016 [REDACTED]	Westbound	Toll	Small Vehicle	3.15
144961804	Jul 8 2016 [REDACTED]	Eastbound	Toll	Small Vehicle	3.15
145316341	Jul 11 2016 [REDACTED]	Westbound	Toll	Small Vehicle	3.15
145356625	Jul 11 2016 [REDACTED]	Eastbound	Toll	Small Vehicle	3.15
145471007	Jul 12 2016 [REDACTED]	Westbound	Toll	Small Vehicle	3.15
145573562	Jul 12 2016 [REDACTED]	Eastbound	Toll	Small Vehicle	3.15
146717601	Jul 20 2016 [REDACTED]	Westbound	Toll	Small Vehicle	3.15
146751293	Jul 20 2016 [REDACTED]	Eastbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					\$25.20
Total for [REDACTED]					\$25.20
Total Toll Charges					\$25.20

Payments

Transaction Number	Date	Description	Amount
209270885	Jul 26 2016 [REDACTED]	Payment	-\$25.20
Total Payments			\$25.20



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37389

MLA Name: Plecas, Darryl VM150075

Claim Date: September 04, 2016

Constituency: Abbotsford South

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person *with Family*

Travel From: Abbotsford

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 04, 2016	Ferry	\$17.20
September 05, 2016	Ferry	\$17.20

Total Payable

[Redacted]

34.40

Date 06 Sep 2016

Signature [Redacted]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 9/9/16

Signature [Redacted]

Spending Authority Signature



PURCHASE
BCFerries

2016/09/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

Adult
Fuel Rebate
Total
MasterCard ***** 17.20
005/01-66223092
0010726330
Approved: 171813
CHANGE DUE 0.00

LANE 01

SWB 05 Sep 2016

SEE REVERSE SIDE

PURCHASE
BCFerries

2016/09/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

Adult
Fuel Rebate
Total
MasterCard ***** 17.20
005/01-66223130
0010711970
Approved: 125655
CHANGE DUE 0.00

LANE 45

TSA 04 Sep 2016

SEE REVERSE SIDE

$$34.4 \div 2 = 17.20$$