



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

Room : [REDACTED]  
 Arrival Date : 03/31/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 66  
 Billing Date : 04/04/19  
 A/R Number

MLA

Date	Description	Debit	Credit
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/04/19	Mastercard	XXXXXXXXXX [REDACTED]	XX/XX [REDACTED]
Room H/GST Total - 25.34		<b>Total</b>	[REDACTED]
Other H/GST Total - 0.00			
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43232  
**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** March 13, 2019  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford **Travel To:** Vancouver  
**Trip Details:** Meeting in Vancouver



Date	Expenses	Amount
March 13, 2019	Parking	\$24.00 ✓
<b>Total Payable</b>		<b>\$24.00</b>

Date 08 Apr 2019

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
[REDACTED]			

Date APR 10 2019

Signature [REDACTED]

[REDACTED] VANCOUVER  
GST# [REDACTED]  
Incl. Translink Tax/G.S.T  
PAY STATIO 13/03/19 [REDACTED]  
Receipt 038620

Short-term parking tkt  
UPLVL - No. [REDACTED]  
13/03/19 [REDACTED]  
13/03/19 [REDACTED]  
Period 0d2h58'  
(TLTGST) \$24.00

Gross total \$24.00

Payment  
Type: PURCHASE \$24.00  
MASTERCARD  
CARD: \*\*\*\*\* [REDACTED]  
REF: 664611050011210060C  
AUTH #: 160059  
A0000000041010  
0000008000 E800  
VERIFIED BY PIN  
01 APPROVED-THANK YOU 027

028E0446 - 1/1

Net total		\$19.05
TLT	21%	\$4.00
GST	5%	\$0.95





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43234  
**MLA Name:** Plecas, Darryl VM150075 HWR    **Claim Date:** April 07, 2019  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Abbotsford    **Travel To:** Vancouver  
**Trip Details:** Vancouver Meeting ✓



Date	Expenses	Amount
April 07, 2019	70(km) Abbotsford to Vancouver	\$38.50 ✓
April 07, 2019	69(km) Vancouver to Victoria	\$37.95
April 07, 2019	Lunch & Dinner only	\$48.50
April 07, 2019	Parking	\$15.00 ✓
<b>Total Payable</b>		<b>\$139.95</b>

Date 08 Apr 2019

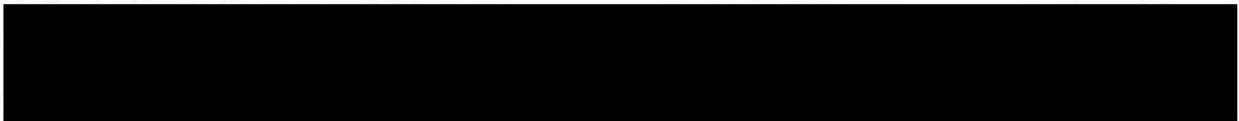
Signature



*with appropriate statute or other authority for payment*

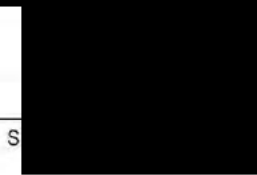
## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 10 2019

Signature



re

██████████ VANCOUVER  
GST# ██████████  
Incl. Translink tax/G.S.T

PAY STATIO 07/04/19 ██████████  
Receipt 045811

Short-term parking tkt  
UPLVL - No. ██████████  
07/04/19 ██████████  
07/04/19 ██████████  
Period 0d2h40'  
(TLTGST) \$15.00

Gross total ----- \$15.00

Payment  
Type: PURCHASE \$15.00  
MASTERCARD  
CARD: \*\*\*\*\* ██████████  
REF: 664611060011500090C  
AUTH #: 154248  
A0000000041010  
0000008000 E800  
VERIFIED BY PIN  
01 APPROVED-THANK YOU 027

Net total \$11.90  
TLT 21% \$2.50  
GST 5% \$0.60

CSA089C2 - 17



Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

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

Total	155.00
Master Card	
*****	155.00
AUTH 163636 6627633 0010011930 5	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 07 Apr 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

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

Total	155.00
Master Card	
*****	155.00
AUTH 212621 6627643 0010015670 5	
B1 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2019

SEE REVERSE SIDE OF TICKET

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

Room : ██████  
 Arrival Date : 04/07/19  
 Invoice No. : ██████  
 Folio No. : ██████  
 Conf. No. : ██████  
 Cashier No. : 66  
 Billing Date : 04/11/19  
 A/R Number : ██████

MLA

Date	Description		Debit	Credit
04/07/19	Room Charge		129.00	
04/07/19	Destination Marketing Fee		1.29	
04/07/19	Provincial Room Tax		14.33	
04/07/19	Room GST		6.51	
04/08/19	Room Charge		129.00	
04/08/19	Destination Marketing Fee		1.29	
04/08/19	Provincial Room Tax		14.33	
04/08/19	Room GST		6.51	
04/09/19	Room Charge		129.00	
04/09/19	Destination Marketing Fee		1.29	
04/09/19	Provincial Room Tax		14.33	
04/09/19	Room GST		6.51	
04/10/19	Room Charge		129.00	
04/10/19	Destination Marketing Fee		1.29	
04/10/19	Provincial Room Tax		14.33	
04/10/19	Room GST		6.51	
04/11/19	Mastercard	XXXXXXXXXXXX ██████ XX/XX		604.52
Room H/GST Total - 26.04			<b>Total</b>	<b>604.52</b>
Other H/GST Total - 0.00				<b>604.52</b>
H/GST # ██████	PST# ██████		<b>Balance</b>	<b>0.00</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43751

**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** May 31, 2019

**Constituency:** Abbotsford South

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6107 7 1 N07

Signature \_\_\_\_\_



Priority Signature \_\_\_\_\_

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31

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

Total 155.00

Master Card

\*\*\*\*\* 155.00

AUTH 162832 66277641 0010013560 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

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

Total 155.00

Master Card

\*\*\*\*\* 155.00

AUTH 104457 66277657 0010015240 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

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

Total 155.00

Master Card

\*\*\*\*\* 155.00

AUTH 212546 66277643 0010017160 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 31 May 2019



\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 May 2019



SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

SWB 16 May 2019



SEE REVERSE SIDE OF TICKET

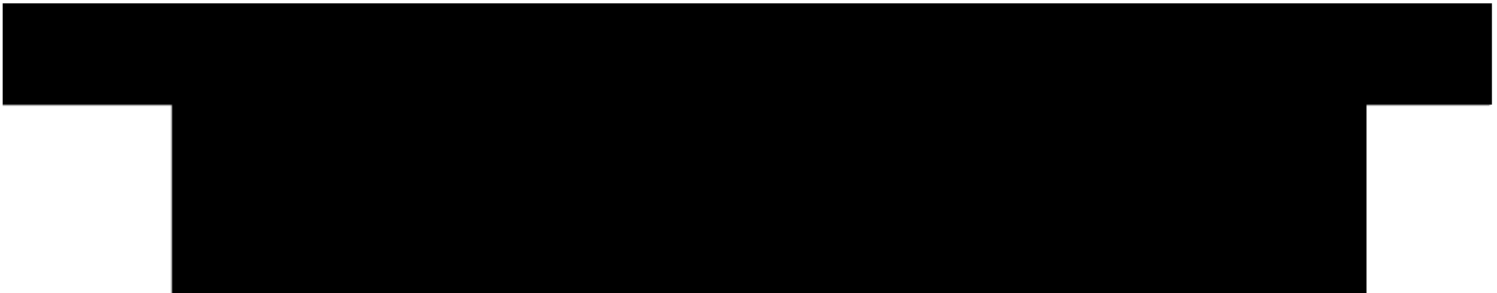


Mr Darryl Plecas  
 501 Belleville Street  
 Victoria BC V8W 9L9  
 Canada

Room : ██████████  
 Arrival Date : 05/26/19  
 Invoice No. :  
 Folio No. :  
 Conf. No. : ██████████  
 Cashier No. : 69  
 Billing Date : 05/31/19  
 A/R Number


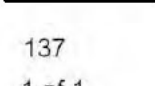
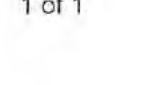
MLA

Date	Description	Debit	Credit
05/26/19	Room Charge	159.00	
05/26/19	Destination Marketing Fee	1.59	
05/26/19	Provincial Room Tax	17.66	
05/26/19	Room GST	8.03	
05/27/19	Room Charge	159.00	
05/27/19	Destination Marketing Fee	1.59	
05/27/19	Provincial Room Tax	17.66	
05/27/19	Room GST	8.03	
05/28/19	Room Charge	159.00	
05/28/19	Destination Marketing Fee	1.59	
05/28/19	Provincial Room Tax	17.66	
05/28/19	Room GST	8.03	
05/29/19	Room Charge	159.00	
05/29/19	Destination Marketing Fee	1.59	
05/29/19	Provincial Room Tax	17.66	
05/29/19	Room GST	8.03	
05/30/19	Room Charge	159.00	
05/30/19	Destination Marketing Fee	1.59	
05/30/19	Provincial Room Tax	17.66	
05/30/19	Room GST	8.03	
05/31/19	Mastercard	XXXXXXXXXXXX██████	931.40
		XX/XX	
Room H/GST Total - 40.15		<b>Total</b>	<b>931.40</b>
Other H/GST Total - 0.00			<b>931.40</b> ✓
H/GST # ██████████	PST# ██████████	<b>Balance</b>	<b>0.00</b>














Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 137  
 Page # : 1 of 1

Dr Darryl Plecas  
 501 Belleville  
 Victoria BC V8V 1X4  
 Canada

Arrival : 05-31-19  
 Departure : 06-01-19

Date	Description	Additional Information	Charges	Credits
05-31-19				
05-31-19	Room Charge - Provincial Govt		279.00	
05-31-19	Destination Marketing Fee		3.61	
05-31-19	Hotel Room Tax		31.09	
05-31-19	Room GST		14.13	
05-31-19	Parking	T088801. R062643	48.80	
05-31-19	Parking - Tax		10.25	
05-31-19	Parking - GST		2.95	
06-01-19	Mastercard	XXXXXXXXXXXX  XX/XX		
<b>Total</b>				
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 14.13  
 F&B :   
 Other : 2.95  
 Total : 

HST Summary

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

389.83





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

Room : [REDACTED]  
Arrival Date : 06/10/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 41  
Billing Date : 06/11/19  
A/R Number

MLA

Date	Description	Debit	Credit
06/10/19	Room Charge	179.00	
06/10/19	Destination Marketing Fee	1.79	
06/10/19	Provincial Room Tax	19.89	
06/10/19	Room GST	9.04	
06/11/19	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		209.72
Room H/GST Total - 9.04		<b>Total</b>	<b>209.72</b>
Other H/GST Total - 0.00			<b>209.72</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card [REDACTED] 75.80  
\*\*\*\*\*  
AUTH 144548 66277557 0010017120 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Jun 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET





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

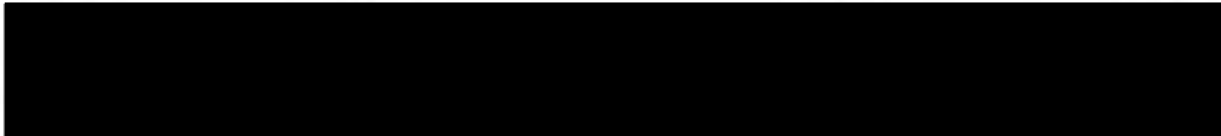
Claim Number: 43797

MLA Name: Plecas, Darryl VM150075 HWR Claim Date: June 18, 2019

Constituency: Abbotsford South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUN 20 2019

Signature  Signature



To  
Tsawwassen



RECEIPT - PLEASE RETAIN  
PURCHASE 2019/06/11

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 192934 66277643 0010019390 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

To  
Swartz Bay

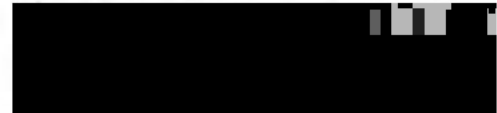


RECEIPT - PLEASE RETAIN  
PURCHASE 2019/06/17

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 173909 66277660 0010013020 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00



Pay Station Number: 2  
Entered: 06/15/2019  
Exited: 06/15/2019  
Ticket Number: 18727  
Transaction Number: 174422  
Rate: A  
Parking Fee: \$17.00

-----  
Total Fee: \$17.00  
Fee Paid: \$17.00  
Master  
XXXXXXXXXXXX  
Approval Number: 001010

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Jun 2019

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 17 Jun 2019

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

SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]  
Arrival Date : 06/17/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 66  
Billing Date : 06/18/19  
A/R Number

MLA

Date	Description		Debit	Credit
06/17/19	Room Charge		179.00	
06/17/19	Destination Marketing Fee		1.79	
06/17/19	Provincial Room Tax		19.89	
06/17/19	Room GST		9.04	
06/18/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		209.72
Room H/GST Total - 9.04			<b>Total</b>	<b>209.72</b>
Other H/GST Total - 0.00				<b>209.72</b>
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43815  
**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** June 21, 2019  
**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 in Victoria

Date	Expenses	Amount
June 18, 2019 Vic to Van	Ferry	\$155.00 ✓

**Total Payable** \$155.00

Date 21 Jun 2019

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**

[REDACTED]

Date JUN 26 2019

Signature

Spenditure Signature



Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/06/18

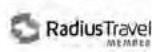
1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	79.20
	Fuel Surcharg	1.10
Total		155.00

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 155.00  
AUTH 200903 66277643 0310011600 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Jun 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

# Maritime Travel Business Travel Management



**Customized care.**  
Click here to learn more about our mobile app.

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

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)

SPEAKER  
BC LEGISLATIVE ASSEMBLY  
PARLIAMENT BUILDINGS  
VICTORIA BC

Our ref # TVD7NU  
Invoice # 128009999  
Date 17 Jun 2019  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department

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

View Itinerary On: ViewTrip | Send Itinerary To: Tripli

Click here to learn more about our Corporate Travel Program  
BC Consumer Protection # 74441

For:  
PLECAS/DARRYL [REDACTED] HON

## Itinerary

This is your Itinerary and Invoice.

Company Air Canada Loyalty # [REDACTED]

## Purchase Summary

Amount due	Amount Paid
FEE FOR CANCELLATION REFUND	50.00
GST ON FEE [REDACTED]	2.50
REFUND	-4538.71
<b>TOTAL DUE CAD</b>	<b>(\$4,486.21) <i>refund</i></b>

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 128009446-9433006911234  
MT = Maritime Travel  
128009446 = invoice #  
9433006911234 = ticket #

## Important Travel Information

Your passport should be valid for 6 months after your return date plus any applicable visas. 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. Entry to another country may be refused even if the required information and travel documents are complete. Living standards and practices at the destination and the standards and conditions there with respect to the provision of utilities, services and accommodation may differ from those found in Canada 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



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

Claim Number: 43359  
 MLA Name: Plecas, Darryl VM150075 HWR Claim Date: April 16, 2019  
 Constituency: Abbotsford South  
 Type Of Trip: CPA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Abbotsford Travel To: Ottawa  
 Trip Details: CPA - EXCO Meeting Ottawa

Date	Expenses	Amount
April 16, 2019	81(km) YVR to Abbotsford	\$44.55
April 12, 2019	Accommodation Expenses Hotel night before flight	\$214.20
April 16, 2019	Parking [REDACTED] Parking	\$136.00
<b>Total Payable</b>		<b>\$394.75</b>

Date 29 Apr 2019

Signature [REDACTED]

Plecas, Darryl VM150075 HWR  
*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 May 3/19

Signature [REDACTED]

04/15/19

GST

Pay parking ticket 136.00 \$  
04/12/19 - 04/16/19  
Length Of Stay: 4 Days, 00:00  
Epan:02995157015011059102237660??  
Unit ID:

Total Amount	136.00 \$
Net Amount:	107.04 \$
Parking Sales Tax	22.48 \$
GST+	6.48 \$
Credit Mastercard	136.00 \$

YUR PARKING

TYPE: PURCHASE  
ACCT: MASTERCARD \$ 136.00  
CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 15/04/2019  
REFERENCE #: 662511770011605210 C  
AUTH #: 232106

MasterCard  
A000000041010  
000008000E800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY

Dr. Darryl Plecas

Abbotsford BC  
Canada

Arrival 04-11-19  
Departure 04-12-19  
Room No. [REDACTED]  
Folio No. [REDACTED]  
Cashier 324  
Page No. 1 of 1

INFORMATION INVOICE  
GST # [REDACTED]

Email:

Date	Description	Charges	Payments
04-11-19	Room Charge	155.00	
04-11-19	Destination Marketing Fee	1.55	
04-11-19	Room Tax	17.22	
04-11-19	Room GST	7.83	
04-11-19	Resort Fee	10.00	
04-11-19	Resort Fee Tax	1.10	
04-11-19	Resort Fee GST	0.50	
04-11-19	Valet Parking	21.00	
04-12-19	Mastercard		214.20

<b>GST Summary:</b>	
Rooms GST:	9.33
Food & Beverage GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
Guest Signature







YELLOW CAB #1  
1441 CLARK DR  
VANCOUVER BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/04/24  
TIME 5015 [REDACTED]  
CLERK ID 5  
RECEIPT NUMBER  
C85008654-001-001-199-0

-----  
PURCHASE  
TOTAL

\$13.00  
-----

MasterCard  
A0000000041010  
B5F2DC988E7C40F6  
0000008000-E800  
907FE6AE5057A497

**APPROVED**

AUTH# 205404 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 10090   
 Page # : 1 of 1

Dr Darryl Plecas   
 501 Belleville   
 Victoria BC V8V 1X4   
 Canada

Arrival : 04-24-19   
 Departure : 04-25-19

Date	Description	Additional Information	Charges	Credits
04-24-19	Room Charge - Provincial Govt		229.00	
04-24-19	Destination Marketing Fee		2.96	
04-24-19	Hotel Room Tax		25.52	
04-24-19	Room GST		11.60	
04-24-19	Parking	T070751, R050827	48.80	
04-24-19	Parking - Tax		10.25	
04-24-19	Parking - GST		2.95	
04-24-19	Mastercard			
<b>Total</b>				
<b>Balance Due</b>			0.00	

GST Summary

Room : 11.60   
 F&B :   
 Other : 2.95   
 Total :

HST Summary

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

331.08



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43394  
**MLA Name:** Plecas, Darryl VM150075 HWR **Claim Date:** May 02, 2019  
**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:** Session travel ✓

MAY 03 2019

Date	Expenses	Amount
April 28, 2019	116(km) Abbotsford to Victoria	\$63.80 ✓
May 02, 2019	116(km) Victoria to Abbotsford	\$63.80
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$155.00 ✓
April 29, 2019	Breakfast Only - Victoria	\$27.00
April 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2019	Hotel Victoria - With Receipts	\$627.95 ✓
May 02, 2019	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable** **\$1119.05**

Date 02 May 2019

Signature

[REDACTED]

Plecas, Darryl VM150075 HWR  
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 MAY 06 2019

Signature

Spending [REDACTED] re

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

RUTH 185800 66277657 0010014300 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 28 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

Room : [REDACTED]  
 Arrival Date : 04/28/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 66  
 Billing Date : 05/02/19  
 A/R Number

MLA

Date	Description		Debit	Credit
04/28/19	Room Charge		129.00	
04/28/19	Destination Marketing Fee		1.29	
04/28/19	Provincial Room Tax		14.33	
04/28/19	Room GST		6.51	
04/29/19	Room Charge		129.00	
04/29/19	Destination Marketing Fee		1.29	
04/29/19	Provincial Room Tax		14.33	
04/29/19	Room GST		6.51	
04/30/19	Room Charge		129.00	
04/30/19	Destination Marketing Fee		1.29	
04/30/19	Provincial Room Tax		14.33	
04/30/19	Room GST		6.51	
05/01/19	Room Charge		149.00	
05/01/19	Destination Marketing Fee		1.49	
05/01/19	Provincial Room Tax		16.55	
05/01/19	Room GST		7.52	
05/02/19	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		627.95
Room H/GST Total - 27.05		<b>Total</b>	<b>627.95</b>	<b>627.95</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43508  
MLA Name: Plecas, Darryl VM150075 HWR Claim Date: May 10, 2019  
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: Session Travel ✓ *Event @ Harrison Hot Springs  
Local govt association*



Date	Expenses	Amount
May 05, 2019	116(km) Abbotsford to Victoria	\$63.80
May 08, 2019	176(km) Victoria to Harrison Hot Springs	\$96.80
May 09, 2019	176(km) Harrison Hot springs to Victoria	\$96.80 ✓
May 10, 2019	116(km) Victoria to Abbotsford	\$63.80
April 11, 2019	Ferry Victoria to Vancouver	\$155.00 ✓
May 02, 2019	Ferry Vic to Van	\$155.00 ✓
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Ferry Van to Vic	\$155.00 ✓
May 06, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Ferry Ferry Vic to Van (travel to Harrison hot springs)	\$155.00 ✓
May 08, 2019	Hotel Victoria - With Receipts	\$523.68 ✓
May 08, 2019	MLA Per Diem	\$61.00
May 08, 2019	Parking Parking at [Redacted]	\$12.00 ✓



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43508  
**MLA Name:** Plecas, Darryl VM150075 HWR    **Claim Date:** May 10, 2019  
**Constituency:** Abbotsford South  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
May 09, 2019	Ferry	\$155.00 ✓
May 09, 2019	MLA Per Diem - Victoria	\$61.00
May 10, 2019	Hotel Victoria - With Receipts	\$315.16 ✓
May 10, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2263.04</b>

Date 10 May 2019

Signature

Plecas, Darryl  
 I hereby 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

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

Date MAY 15 2019

Signature

Spending



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

Room : [REDACTED]  
 Arrival Date : 05/05/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 66  
 Billing Date : 05/08/19  
 A/R Number

MLA

Date	Description		Debit	Credit
05/05/19	Room Charge		149.00	
05/05/19	Destination Marketing Fee		1.49	
05/05/19	Provincial Room Tax		16.55	
05/05/19	Room GST		7.52	
05/06/19	Room Charge		149.00	
05/06/19	Destination Marketing Fee		1.49	
05/06/19	Provincial Room Tax		16.55	
05/06/19	Room GST		7.52	
05/07/19	Room Charge		149.00	
05/07/19	Destination Marketing Fee		1.49	
05/07/19	Provincial Room Tax		16.55	
05/07/19	Room GST		7.52	
05/08/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		523.68
Room H/GST Total - 22.56		<b>Total</b>	<b>523.68</b>	<b>523.68</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



Room : [REDACTED]  
Folio # : [REDACTED]  
Cashier # : 2015  
Page # : 1 of 1

Reference No.

Arrival : 05/09/19  
Departure : 05/10/19

Dr Darryl Plecas  
501 Belleville  
Victoria BC  
V8V 1X4 Canada

Date	Description	Additional Information	Charges	Credits
05/09/19	Room Charge-Provincial Gov		269.00	
05/09/19	Destination Marketing Fee		2.69	
05/09/19	Hotel Room Tax		29.89	
05/09/19	Room GST		13.58	
05/10/19	Mastercard	XXXXXXXXXX [REDACTED] XX/XX		315.16
<b>Total</b>			<b>315.16</b>	<b>315.16</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

Room : 13.58  
F&B : 0.00  
Other : 0.00  

---

Total : 13.58



Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 084530 66277658 0010011670 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/08

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 115601 66277648 0010010180 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 212012 66277641 0010010340 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 11 Apr 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

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

Total 155.00

Master Card 155.00

AUTH 213418 66277643 0010012738 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 02 May 2019

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

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

Total 155.00

Master Card 155.00

AUTH 180545 66277643 0010014098 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 May 2019

SEE REVERSE SIDE OF TICKET

RECEIPT  
Impark Lot -

www.Impark.com

License Plate Number

Expiration Date/Time

**MAY 08, 2019**

Purchase Date/Time: May 08, 2019  
Total Due: \$12.00 Rate: \$12.00 For 2 Hours  
Total Paid: \$12.00 Pmt Type: CC (Swipe)  
Ticket #: 00001867  
S/N #: 520015492141  
Setting:  
Mach Na

MasterCard

Auth #: 214334

Thank You!  
Please come again

PARKING RECEIPT RECUE DE STATIONNEMENT PARKING RECEIPT RECUE DE STATIONNEMENT P/



Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/10

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

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 192748 66277643 0010015418 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2019 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12

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

Total 155.00

Master Card [REDACTED] 155.00

\*\*\*\*\* [REDACTED] \*\*\*\*\*

AUTH 193922 66277643 0010019640 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

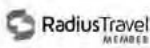
Mr Darryl Plecas  
 501 Belleville Street  
 Victoria BC V8W 9L9  
 Canada

Room : [REDACTED]  
 Arrival Date : 05/12/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 66  
 Billing Date : 05/16/19  
 A/R Number

MLA

Date	Description	Debit	Credit
05/12/19	Room Charge	149.00	
05/12/19	Destination Marketing Fee	1.49	
05/12/19	Provincial Room Tax	16.55	
05/12/19	Room GST	7.52	
05/13/19	Room Charge	149.00	
05/13/19	Destination Marketing Fee	1.49	
05/13/19	Provincial Room Tax	16.55	
05/13/19	Room GST	7.52	
05/14/19	Room Charge	149.00	
05/14/19	Destination Marketing Fee	1.49	
05/14/19	Provincial Room Tax	16.55	
05/14/19	Room GST	7.52	
05/15/19	Room Charge	149.00	
05/15/19	Destination Marketing Fee	1.49	
05/15/19	Provincial Room Tax	16.55	
05/15/19	Room GST	7.52	
05/16/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		698.24
Room H/GST Total - 30.08		<b>Total</b>	<b>698.24</b>
Other H/GST Total - 0.00			<b>698.24</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

# Maritime Travel Business Travel Management



**CUSTOMIZED CARE.**  
**CLICK HERE TO LEARN MORE ABOUT OUR GRASP MANAGEMENT REPORTING.**

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

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)

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

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program  
BC Consumer Protection # 74441

For:  
PLECAS/DARRYL [REDACTED] HON

Our ref # [REDACTED]  
Invoice # 128009266  
Date 29 Apr 2019  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department [REDACTED]

**INVOICE - TERMS 30 DAYS**  
**FINANCE CHARGE ON PAST DUE BALANCES**

## Itinerary

This is your Itinerary and Invoice.

Web Check In: Air Canada - [REDACTED]

✈	Air Canada [REDACTED]	Origin	Destination	Depart	Arrive	Seat
Duration 4:40	Cabin Class P-Business	Vancouver, BC Yancouver Intl Arpt (Vancouver, BC) Terminal M	Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Mon - Jul 15 [REDACTED]	Mon - Jul 15 [REDACTED]	[REDACTED]
✈	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - SKY REGIONAL)</small>	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Halifax, NS Halifax Intl (Halifax, NS)	Depart Mon - Jul 15 [REDACTED]	Arrive Mon - Jul 15 [REDACTED]	Seat [REDACTED]
Embraer 175	Cabin Class P-Business	Duration 1:31				
✈	Air Canada [REDACTED] <small>(Operated by AIR CANADA EXPRESS - SKY REGIONAL)</small>	Origin Halifax, NS Halifax Intl (Halifax, NS)	Destination Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Depart Sat - Jul 20 [REDACTED]	Arrive Sat - Jul 20 [REDACTED]	Seat [REDACTED]
Embraer 175	Cabin Class P-Business	Duration 1:39				
✈	Air Canada [REDACTED]	Origin Montreal, PQ Pierre Elliott Trudeau Intl Arpt (Montreal, PQ)	Destination Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Depart Sat - Jul 20 [REDACTED]	Arrive Sat - Jul 20 [REDACTED]	Seat [REDACTED]
Duration 5:15	Cabin Class P-Business					
<b>Remarks</b>						
THIS REDUCED BUSINESS FARE IS NON REFUNDABLE...CHANGE FEE \$ 50 PER DIRECTION PLUS ANY HIGHER FARE IN EFFECT CHARGED AT TIME OF CHANGES IF CANCELLED CREDIT VALID 1 YEAR FROM ISSUE						

over...



### 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]	2952.00
<i>TAX ON AIRFARE INCLUDES 4.20 HST</i>	
<i>TAX ON AIRFARE INCLUDES 149.31 GST</i>	
<i>TAX ON AIRFARE INCLUDES 62.25 OTHER</i>	
TAX ON AIRFARE	215.76
MARTVL NON-REFUNDABLE FEE-INTERNATIONAL TKT	44.00
GST ON FEE [REDACTED]	2.20
<b>TOTAL DUE CAD</b>	<b>\$3,213.96</b>

**BALANCE CAD \$3,213.96**

## Baggage Information

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

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

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](http://www.Catsa-acsta.gc.ca).

## Reminders

Your Maritime Travel charges will show on your credit card statement similar to MT 128009266-9433006201234

MT = Maritime Travel  
128009266 = invoice #  
9433006201234 = ticket #

## Important Travel Information

your reservation number with Air Canada is [REDACTED] Air Canada contact phone number is 1-888-247-2262. Non ref/change fees apply Check in 90 min prior.

Boarding may be denied if less than 45 mins. Valid government issued photo id required. We recommend that you reconfirm your flights prior to departure. Please check in 90 minutes prior to departure. Late checkin may result in the loss of seat/reservation check in cut off time is 45 minutes prior to departure. Government-issued picture id is required or two pieces of government-issued id which show name/ date of birth/gender.

This now includes passengers who appear to be between 12 and 17 years of age. For more information visit [www.Passengerprotect.gc.ca/identity.html](http://www.Passengerprotect.gc.ca/identity.html) government issued photo id and elkt itinerary required for check in.

Boarding passes required prior to entering security. Baggage charges may apply.

For more info.

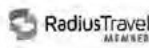
Please visit Air Canada-[www.AirCanada.Com](http://www.AirCanada.Com) baggage allowance-specific size/weight restrictions vary between airlines.

Excess charges may apply if exceeded. 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 (1l) sized clear plastic zip-top bag. Visit [www.Catsa-acsta.gc.ca](http://www.Catsa-acsta.gc.ca). This is an electronic ticket valid only on issuing airline.

# Maritime Travel Business Travel Management

CUSTOMIZED CARE.  
CLICK HERE TO LEARN MORE ABOUT  
OUR TRAVEL ALERTS.



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

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)

SPEAKER  
BC LEGISLATIVE ASSEMBLY  
PARLIAMENT BUILDINGS  
VICTORIA BC

Our ref # [REDACTED]  
Invoice # 128009446  
Date 09 May 2019  
Your Counsellor [REDACTED]  
Account # [REDACTED]  
Department [REDACTED]

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

View Itinerary On: ViewTrip | Send Itinerary To: TripIt

Click here to learn more about our Corporate Travel Program  
BC Consumer Protection # 74441

For:  
PLECAS/DARRYL [REDACTED] HON

## Itinerary

This is your Itinerary and invoice.

### Web Check In: Air Canada - S54I6A

Airline	Origin	Destination	Depart	Arrive	Seat
Air Canada [REDACTED]	Vancouver, BC Vancouver Intl Arpt (Vancouver, BC) Terminal M	Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Thu - Sep 19 [REDACTED]	Fri - Sep 20 [REDACTED]	[REDACTED]
Duration 9:40 Cabin Class P-Business					

Airline	Origin	Destination	Depart	Arrive	Seat
Deutsche Lufthansa AG [REDACTED] Airbus A343 (Operated by LUFTHANSA CITYLINE GMBH) Cabin Class P-Business	Frankfurt Frankfurt Intl (Frankfurt) Terminal 1	Addis Ababa Bole Airport (Addis Ababa) Terminal 2	Fri - Sep 20 [REDACTED]	Fri - Sep 20 [REDACTED]	[REDACTED]
Duration 6:55					

Remarks  
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

Airline	Origin	Destination	Depart	Arrive	Seat
Ethiopian Airlines [REDACTED] Boeing 737-800 Cabin Class P-Business Class	Addis Ababa Bole Airport (Addis Ababa) Terminal 2	Entebbe Entebbe Airport (Entebbe)	Fri - Sep 20 [REDACTED]	Sat - Sep 21 [REDACTED]	[REDACTED]
Duration 2:10					

Remarks  
MAY NOT BE ELIGIBLE FOR WEB CHECK IN

Airline	Origin	Destination	Depart	Arrive	Seat
Brussels Airlines [REDACTED] Airbus A330-200 Cabin Class P-Business	Entebbe Entebbe Airport (Entebbe)	Brussels Brussels National Apt (Brussels)	Mon - Sep 30 [REDACTED]	Tue - Oct 01 [REDACTED]	[REDACTED]
Duration 8:15					



Duration 1:25

### Brussels Airlines

Airbus A320  
Cabin Class P-Business

Origin  
**Brussels**  
Brussels National Arpt.  
(Brussels)

Destination  
**London**  
Heathrow (London)  
Terminal 2

Depart  
**Tue - Oct 01**

Arrive  
**Tue - Oct 01**

Seat  
[REDACTED]



Duration 9:30

### Air Canada

Boeing 777-300  
Cabin Class P-Business

Origin  
**London**  
Heathrow (London)  
Terminal 2

Destination  
**Vancouver, BC**  
Vancouver Intl Arpt  
(Vancouver, BC)  
Terminal M

Depart  
**Sun - Oct 06**

Arrive  
**Sun - Oct 06**

Seat  
[REDACTED]

#### Remarks

CANCEL FEE IS \$ 600 ON THIS REDUCED BUSINESS AIR FARE  
CHANGE FEE IS \$ 500 PLUS ANY HIGHER FARE IN EFFECT AT TIME  
OF CHANGES WILL APPLY... VISA FOR UGANDA REQUIRED

#### Passenger Information

Passenger PLECAS/DARRYL [REDACTED] HON

Airline Code AC

Ticket # [REDACTED]

#### Booking Summary

Company Air Canada

Booking Reference

Company Ethiopian Airlines

Booking Reference

Company Other

Booking Reference

Company Air Canada

Loyalty #

### Purchase Summary

#### Amount due

#### Amount Paid

AIR CANADA AIRFARE - TKT [REDACTED] 3340.00

TAX ON AIRFARE INCLUDES 1.00 GST

TAX ON AIRFARE INCLUDES 1797.71 OTHER

TAX ON AIRFARE 1798.71

MARTVL NON-REFUNDABLE FEE-INTERNATIONAL TKT 44.00

GST ON FEE (R [REDACTED]) 2.20

**TOTAL DUE CAD \$5,184.91**

Org [REDACTED]	Org [REDACTED]
Acct [REDACTED]	Acct [REDACTED]
STOB [REDACTED]	STOB [REDACTED]
Amount [REDACTED]	Amount [REDACTED]

**BALANCE CAD \$5,184.91**

### Baggage Information

For Air Canada Baggage Information click here.

For BRUSSELS AIRLINES Baggage Information click here.

For ETHIOPIAN AIRLINES Baggage Information click here.

For Lufthansa Baggage Information click here.

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

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](http://www.Catsa-acsta.gc.ca).

### Reminders

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

MT = Maritime Travel