



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

Claim Number: 45607
 MLA Name: Plecas, Darryl VM150075 HWR Claim Date: March 02, 2020
 Constituency: Abbotsford South
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Vancouver
 Trip Details: Victoria meetings



Scanned

Date	Expenses	Amount
March 05, 2020	Ferry	\$155.00
Total Payable		\$155.00

Date 03 Jun 2020

Signature [REDACTED]
 Plecas, Darryl VM 075 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 _____

Signature [REDACTED]
 Spending Authority Signature

To
Tsawwassen

BC Ferries
Victoria BC Canada V8W 6B7

LANE 01

March 5/20

155.00

[Faint, illegible text]



SEE REVERSE SIDE OF TICKET



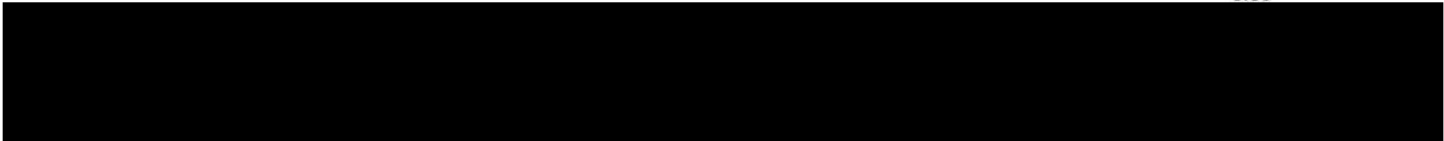
Darryl Plecas
 [Redacted]
 ABBOTSFORD, BC [Redacted]

Page Number : 2 Invoice Nbr : 197275
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 02-JUN-20 [Redacted]
 Depart Date : 03-JUN-20 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]

GST Summary

Amount (CAD)

GST Room Revenue	0.00
GST Food and Beverage	0.00
GST Telephone Revenue	0.00
GST Other Revenue	0.00



EXPENSE SUMMARY REPORT

Currency: CAD

Date	Room & Tax	Food	Telephone	Golf	Other	Total	Payment
06-02-2020	0.00	0.00	0.00	0.00	174.23	174.23	0.00
06-03-2020	0.00	0.00	0.00	0.00	0.00	0.00	-174.23
Total	0.00	0.00	0.00	0.00	174.23	174.23	-174.23

Signature _____



To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/02

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card 73.50

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

AUTH 019341 66307721 0010018550 C

Mastercard

0000000041010 / 0000000000 / E900

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Jun 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45618
MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** June 18, 2020
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: Victoria meetings



Date	Expenses	Amount
June 17, 2020	132(km) Abbotsford to Bear Mtn	\$72.60
June 18, 2020	143(km) Bear Mtn to Legislature to Abbotsford	\$78.65
June 10, 2020	Ferry Vic to Van	\$73.50 ✓
June 17, 2020	Ferry	\$73.50 ✓
June 17, 2020	Lunch and Dinner Only-Victoria	\$48.50
June 18, 2020	Hotel Victoria - With Receipts	\$232.30 ✓
June 18, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable **\$640.05**

Date 18 Jun 2020

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 _____

Signature [REDACTED]

Spending Authority Signature

Darryl Plecas

Page Number : 1 Invoice Nbr : 197370
 Guest Number :
 Folio ID :
 Arrive Date : 17-JUN-20
 Depart Date : 18-JUN-20
 No. Of Guest : 1
 Room Number :

 Information Invoice

Tax ID :

JUN-18-2020

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-JUN-20		Room Chrg - Govt./Military	200.00	
17-JUN-20		Room PST	16.00	
17-JUN-20		Room GST	10.00	
17-JUN-20		Municipal Tax	4.00	
17-JUN-20		Tourism Marketing Fund	2.30	
JUN-18-2020	MC	Mastercard		-232.30

Approve EMV Receipt for MC - PIN Verified
 TC:E7F908B6A8C91142
 IAD:50106770030200000CAC000000000000FF TVR:0000008000
 Application Label:Mastercard

** Total 232.30 -232.30
 *** Balance 0.00

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/10

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Master Card
***** [REDACTED] 73.50
AUTH 021318 66307704 0010019718 C
Mastercard
A000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

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SWB 10 Jun 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/17

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
Total		73.50

Master Card
***** [REDACTED] 73.50
AUTH 067368 66307714 0010019578 C
Mastercard
A000000041010 / 0000000000 / E000
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Jun 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 45633

MLA Name: Plecas, Darryl VM150075 HWR **Claim Date:** June 24, 2020

Constituency: Abbotsford South

Type Of Trip: MLA Travel

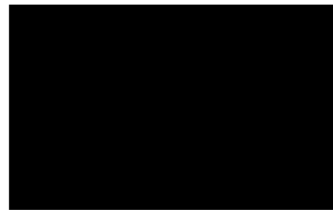
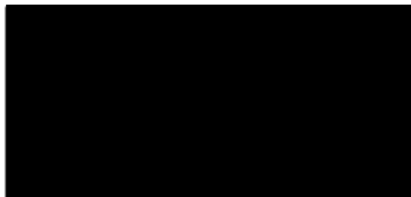
Organization Code	Account Code	STOB Code	Amount
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Date _____

Signature  _____

Spending Authority Signature



Darryl Plecas

Page Number : 1 Invoice Nbr : 197438
 Guest Number :
 Folio ID :
 Arrive Date : 21-JUN-20
 Depart Date : 24-JUN-20
 No. Of Guest : 1
 Room Number :

Information Invoice

Tax ID :
 JUN-24-2020

Date	Reference	Description	Charges (CAD)	Credits (CAD)
21-JUN-20		Room Chrg - Govt./Military	200.00	
21-JUN-20		Room PST	16.00	
21-JUN-20		Room GST	10.00	
21-JUN-20		Municipal Tax	4.00	
21-JUN-20		Tourism Marketing Fund	2.30	
22-JUN-20		Room Chrg - Govt./Military	200.00	
22-JUN-20		Room PST	16.00	
22-JUN-20		Room GST	10.00	
22-JUN-20		Municipal Tax	4.00	
22-JUN-20		Tourism Marketing Fund	2.30	
23-JUN-20		Room Chrg - Govt./Military	200.00	
23-JUN-20		Room PST	16.00	
23-JUN-20		Room GST	10.00	
23-JUN-20		Municipal Tax	4.00	
23-JUN-20		Tourism Marketing Fund	2.30	
JUN-24-2020	MC	Mastercard		-696.90

Approve EMV Receipt for MC - PIN Verified
 TC:2F64634DDE1034B8
 IAD:501067700302000098CB000000000000FF TVR:000008000
 Application Label:Mastercard

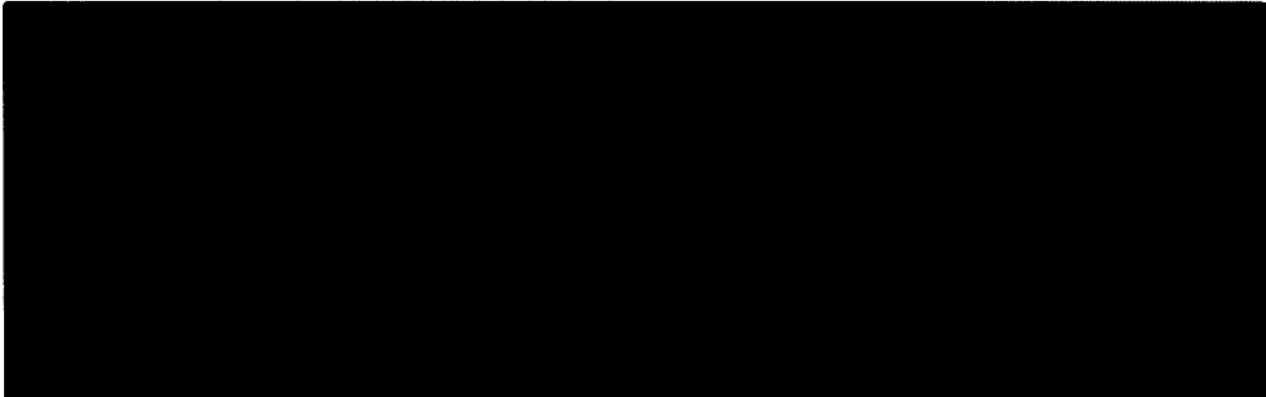
**** Total** 696.90 -696.90



Your reservation has been completed!

Thank you for reserving online with BC Ferries. A copy of this reservation has also been emailed to you.

Need Help? Call Customer Care at:
1-888-223-3779



RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VICTORIA Swartz Bay Terminal	[REDACTED] Wednesday June 24	VANCOUVER Tsawwassen Terminal
VEHICLE Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION		
VESSEL Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high		\$56.60
DEPART Swartz Bay [REDACTED] Wed Jun 24 2020	1 BC Senior 65 yrs+		\$0.00
ARRIVE Tsawwassen [REDACTED] Wed Jun 24 2020	1 Reservation Fee *		\$17.00
	Total for this sailing		\$73.60
Due at terminal: \$56.60 vehicle & passenger fares			Paid: \$17.00 reservation fee

Vehicle and Passenger fares will be collected at the terminal

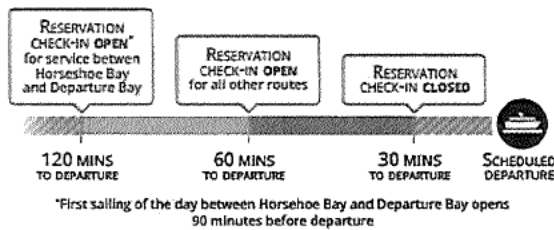
Still unsure who is travelling with you? You can still add and pay for passengers at the terminal.

Total Paid: [REDACTED]
reservation fee



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**
Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 120-30 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early. Check-in opens **120 minutes** for service between Horseshoe Bay and Departure Bay.

Reservation Check-In

Reservation check-in closes **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/21

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-

Total 155.00

Master Card ***** 155.00

AUTH 042378 66387714 0010019900 C

Mastercard

A000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Jun 2020

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/18

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	81.50
	Fuel Rebate	1.20-

Total 155.00

Master Card ***** 155.00

AUTH 085121 66387704 0010015500 C

Mastercard

A000000041010 / 0000000000 / E800

VERIFIED BY PIN

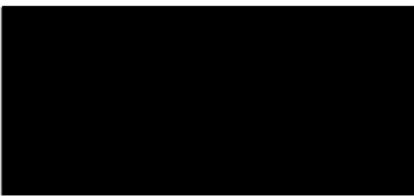
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 18 Jun 2020

SEE REVERSE SIDE OF TICKET



Daryl Plecas
 Legislative Building
 Victoria, BC, V8V1X4

Page Number : 1 Invoice Nbr : 197308
 Guest Number : [Redacted]
 Folio ID : [Redacted]
 Arrive Date : 09-JUN-20 [Redacted]
 Depart Date : 10-JUN-20 [Redacted]
 No. Of Guest : 1
 Room Number : [Redacted]

Tax Invoice

Tax ID : [Redacted]

JUN-10-2020 [Redacted]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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09-JUN-20	[Redacted]	Room Chrg - Govt./Military	150.00	
09-JUN-20	[Redacted]	Room PST	12.00	
09-JUN-20	[Redacted]	Room GST	7.50	
09-JUN-20	[Redacted]	Municipal Tax	3.00	
09-JUN-20	[Redacted]	Tourism Marketing Fund	1.73	
10-JUN-20	MC	Mastercard-[Redacted]		[Redacted]

For Authorization Purpose Only

xxxxxx [Redacted]

Date	Time	Code	Authorized
09-JUN-20	[Redacted]	049671	225.00
09-JUN-20	[Redacted]	048999	76.23

150.00
12.00
7.50
3.00
1.73

174.23

** Total
 *** Balance



Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/03

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card
***** 73.50

AUTH 061071 66307704 0010019460 C

Mastercard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Jun 2020

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2020/06/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 73.50

Master Card
***** 73.50

AUTH 065257 66307718 0010018980 C

Mastercard
A0000000041010 / 0000000000 / E800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Jun 2020

SEE REVERSE SIDE OF TICKET