

Ms Tracy Redies

Canada

Room :
 Arrival Date : 06/25/17
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 11
 Billing Date : 06/29/17
 A/R Number :

Date	Description	Debit	Credit
06/25/17	Nightly Room Rate	349.00	
06/25/17	Destination Marketing Fee	3.49	
06/25/17	Provincial Room Tax	38.77	
06/25/17	Room GST	17.62	
06/25/17	Parking Charges	18.00	18.90
06/25/17	GST	0.90	
06/26/17		16.00	
06/26/17	Nightly Room Rate	349.00	
06/26/17	Destination Marketing Fee	3.49	
06/26/17	Provincial Room Tax	38.77	
06/26/17	Room GST	17.62	
06/26/17	Parking Charges	18.00	
06/26/17	GST	0.90	18.90
06/27/17	Nightly Room Rate	349.00	
06/27/17	Destination Marketing Fee	3.49	
06/27/17	Provincial Room Tax	38.77	
06/27/17	Room GST	17.62	
06/27/17	Parking Charges	18.00	
06/27/17	GST	0.90	18.90
06/28/17	Nightly Room Rate	349.00	
06/28/17	Destination Marketing Fee	3.49	
06/28/17	Provincial Room Tax	38.77	
06/28/17	Room GST	17.62	
06/28/17	Parking Charges	18.00	
06/28/17	GST	0.90	18.90
06/29/17	Visa		1,727.12
Room H/GST Total - 70.48		Total	1,727.12
Other H/GST Total - 3.60			1,727.12
H/GST #	PST#	Balance	0.00

Parking: 75.60

1651.52

PURCHASE
BCFerries

2017/06/25

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

20	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50
*****	[REDACTED]
005/01-66223134	
0013653490	
Approved: 183214	
CHANGE DUE	0.00

LANE 43

TSA 25 Jun 2017

S [REDACTED] ET

PURCHASE



2017/06/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50

Fuel Rebate 2.20-

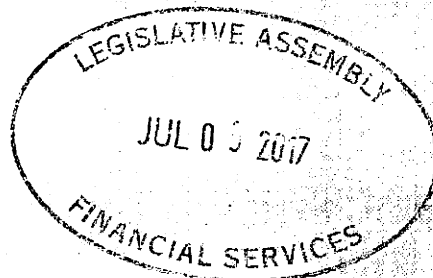
Total	72.50
MasterCard	72.50

005/01-66223092

0013697630

Approved: 212700

CHANGE DUE 0.00





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

Claim Number: 39249
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: July 26, 2017
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey Travel To: Penticton
 Trip Details:



Date	Expenses	Amount
July 26, 2017	MLA Per Diem	\$61.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$462.30
July 28, 2017	MLA Per Diem	\$61.00
Total Payable		\$645.30

Date 23 Aug 2017

Signature [REDACTED]

Redies, Tracy VM150114 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 Sept 7/17

Signature [REDACTED]

Spending Authority Signature



REDIES TRACY

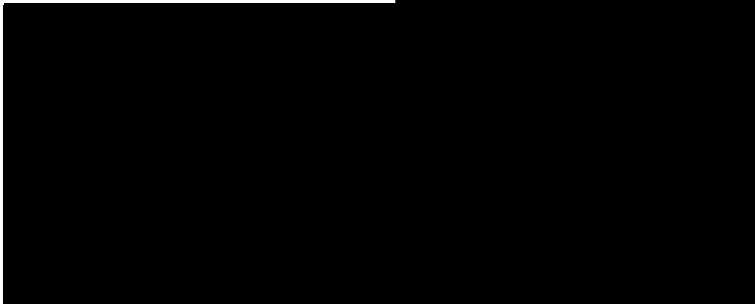
VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # 673706
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BMV	18-Transfer	Room move from	[REDACTED]	0.00
07/26/17	BKM	2-Room Charg			201.00
07/26/17	BKM	3-Room Tax			20.10
[REDACTED]					[REDACTED]
07/27/17	BKM	2-Room Charg			201.00
07/27/17	BKM	3-Room Tax			20.10
07/28/17	LJM	92-Visa			[REDACTED]
				GST On Room Charge	20.10
				Tax Reg. #	[REDACTED]



462.30





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

Claim Number: 39402

MLA Name: Redies, Tracy VM150114 HWR **Claim Date:** September 06, 2017

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria 8-8-17

Trip Details:

Date	Expenses	Amount
September 06, 2017	78(km)	\$41.34
September 08, 2017	78(km)	\$41.34
September 10, 2017	78(km)	\$41.34
September 06, 2017	Ferry	\$89.50
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Ferry	\$94.50
September 08, 2017	Hotel [REDACTED] With Receipts	\$472.43
September 08, 2017	MLA Per Diem - Victoria	\$61.00
September 08, 2017	Parking	\$18.90
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$89.50
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1217.35

Date 12 Sep 2017

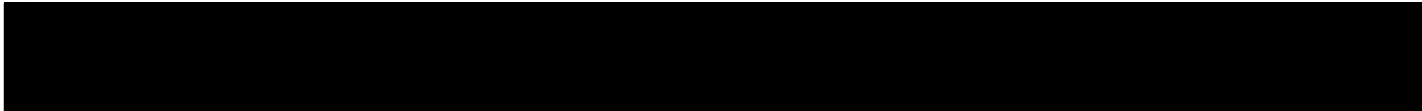
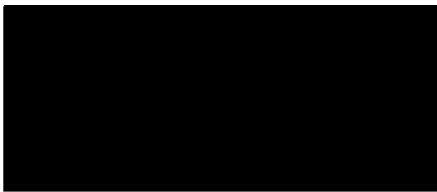
Signature [REDACTED]

Redies, Tracy VM150114 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
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Ms Tracy Redies
Canada

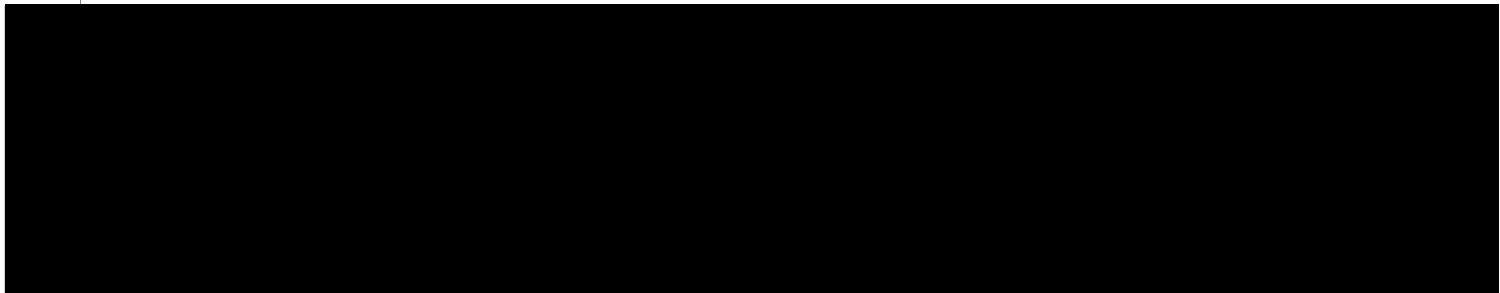
Room :
Arrival Date : 09/06/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 10
Billing Date : 09/08/17
A/R Number

MLA

Date	Description	Debit	Credit
09/06/17	Nightly Room Rate	242.10	
09/06/17	Destination Marketing Fee	2.42	
09/06/17	Provincial Room Tax	26.90	
09/06/17	Room GST	12.23	
09/06/17	Parking Charges	18.00	
09/06/17	GST	0.90	
09/07/17	Room Charge	145.00	
09/07/17	Destination Marketing Fee	1.45	
09/07/17	Provincial Room Tax	16.11	
09/07/17	Room GST	7.32	
09/07/17	Parking Charges	18.00	
09/07/17	GST	0.90	
09/08/17	Visa XXXXXX		491.33
Room H/GST Total - 19.55		Total	491.33
Other H/GST Total - 1.80			491.33
H/GST #	PST#	Balance	0.00

491.33
 - 18.90

 472.43



PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-
Total 89.50
Prepayment 17.00
Visa 72.50

005/01-66223131
0014370430
Approved: 05279I
CHANGE DUE 0.00

LANE 43

TSA 08 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/10
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-
Total 89.50
Prepayment 17.00
MasterCard 72.50

005/01-66223133
0014425370
Approved: 202450
CHANGE DUE 0.00

LANE 43

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
1 Res Change Fee 5.00
Fuel Rebate 2.20-
Total 94.50
Prepayment 22.00
MasterCard 72.50

005/01-66223092
0014408090
Approved: 182551
CHANGE DUE 0.00

LANE 06

SWB 08 Sep 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 39476
MLA Name: Redles, Tracy VM150114 HWR **Claim Date:** August 27, 2017
Constituency: Surrey - White Rock
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Surrey **Travel To:** Victoria
Trip Details:

V131781

Date	Expenses	Amount
August 27, 2017	78(km)	\$41.34
August 29, 2017	78(km)	\$41.34
August 27, 2017	Accommodation Expenses	\$457.24 ✓
August 27, 2017	Ferry	\$89.50
August 27, 2017	Lunch & Dinner only	\$48.50
August 28, 2017	Full Day Meals Per Diem Allow.	\$61.00
August 29, 2017	Breakfast & Lunch only	\$39.50
August 29, 2017	Ferry	\$89.50 ✓
Total Payable		\$867.92

Date 20 Sep 2017

Signature

Redles, Tracy VM150114 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Date 20 Sep 2017

Signature

Accompanying Person (CA) - [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

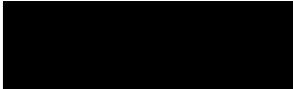
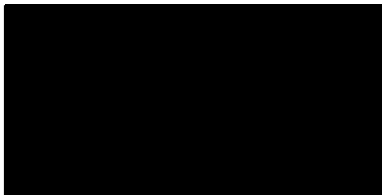
[Redacted]

SEP 21 2017

Date _____

Signature

Spending Authority Signature



Canada

Room :

Arrival Date : 08/27/17

Invoice No. :

Folio No. :

Conf. No. :

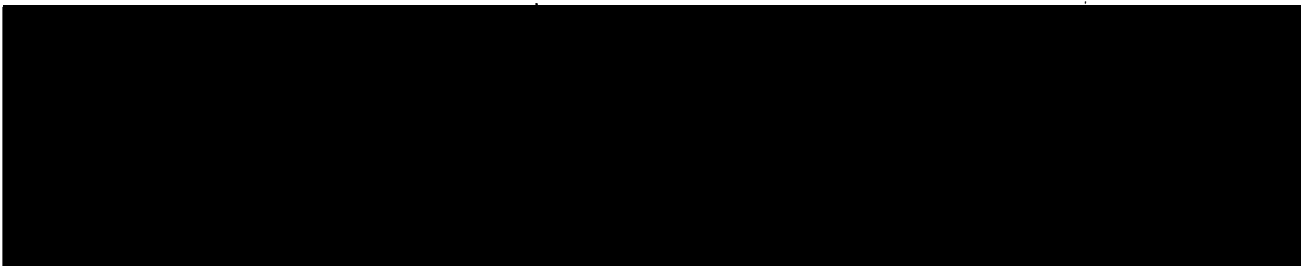
Cashier No. : 10

Billing Date : 08/29/17

A/R Number

Min of Finance

Date	Description	Debit	Credit
08/27/17	Room Charge	179.00	
08/27/17	Destination Marketing Fee	1.79	
08/27/17	Provincial Room Tax	19.89	
08/27/17	Room GST	9.04	
08/27/17	Parking Charges	18.00	
08/27/17	GST	0.90	
08/28/17	Room Charge	179.00	
08/28/17	Destination Marketing Fee	1.79	
08/28/17	Provincial Room Tax	19.89	
08/28/17	Room GST	9.04	
08/28/17	Parking Charges	18.00	
08/28/17	GST	0.90	
08/29/17	Visa XXXXXX		457.24
Room H/GST Total - 18.08		Total	457.24
Other H/GST Total - 1.80			457.24
H/GST #	PST#	Balance	0.00



PURCHASE
BC Ferries

2017/08/27
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]
201 Undersize Vehi 57.50
1 Reservation Pr 17.00
1 Adult 17.20

Fuel Rebate 2.20

Total 89.50
Prepayment 17.00
Via [REDACTED] 72.50

008/01-88223132
0014203800
Approved: 084449
CHANGE DUE 0.00

LANE 44

TSA 27 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/29

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-

CONF: [REDACTED]

RES:

20	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Adult	17.20

Fuel Rebate 2.20-

Total	89.50
Prepayment	17.00
Visa	72.50

005/01-88223092

0014303800

Approved: 090110

CHANGE DUE 0.00

LANE 02

SWB 29 Aug 2017

94186

SEE REVERSE SIDE OF TICKET