



Tracy Redies

[Redacted]

[Redacted]@gmail.com

[Redacted]

[Redacted]

Confirmation No: [Redacted]

Arrival: 4/5/2018

Departure: 4/6/2018

Date: 4/6/2018 [Redacted]

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
4/5/2018	Tracy Redies	[Redacted]	Room Rate	129.00
4/5/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
4/5/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
			Marketing Fee (1%)	
4/5/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33

Total Net of Tax	129.00
Tax	22.13
Total Including Tax	151.13
<b>Balance Due</b>	<b>151.13</b>

GST # [Redacted]

X \_\_\_\_\_

Guest Signature

[Redacted]

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/05  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00

Visa  
\*\*\*\*\* [REDACTED] 72.50  
RUTH 055129 66277656 0010016640 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Apr 2018 [REDACTED]

TICKET

Tsawwassen  
To  
Swartz Bay

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

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

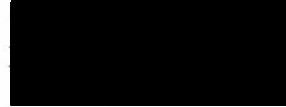
Total	82.50
Prepayment	10.00

Visa  
\*\*\*\*\* [REDACTED] 72.50  
RUTH 088199 66277657 0010011730 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2018 [REDACTED]

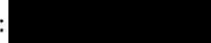
SEE REVERSE SIDE OF TICKET

Tracy Redies



@gmail.com

Confirmation No:



Arrival: 4/8/2018

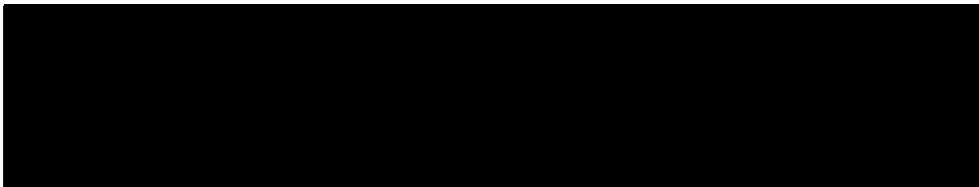
Departure: 4/12/2018

Date: 4/12/2018

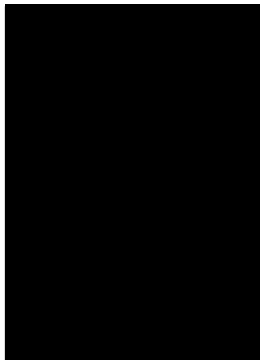
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
4/8/2018	Tracy Redies		Room Rate	129.00
4/8/2018	Tracy Redies		GST Room (5.05%)	6.51
4/8/2018	Tracy Redies		DMF Destination	1.29
4/8/2018	Tracy Redies		Marketing Fee (1%)	
4/8/2018	Tracy Redies		HST Hotel Room (11.11%)	14.33
4/9/2018	Tracy Redies		Room Rate	129.00
4/9/2018	Tracy Redies		GST Room (5.05%)	6.51
4/9/2018	Tracy Redies		DMF Destination	1.29
4/9/2018	Tracy Redies		Marketing Fee (1%)	
4/9/2018	Tracy Redies		HST Hotel Room (11.11%)	14.33
4/10/2018	Tracy Redies		Room Rate	129.00
4/10/2018	Tracy Redies		GST Room (5.05%)	6.51
4/10/2018	Tracy Redies		DMF Destination	1.29
4/10/2018	Tracy Redies		Marketing Fee (1%)	
4/10/2018	Tracy Redies		HST Hotel Room (11.11%)	14.33
4/11/2018	Tracy Redies		Room Rate	129.00
4/11/2018	Tracy Redies		GST Room (5.05%)	6.51
4/11/2018	Tracy Redies		DMF Destination	1.29
4/11/2018	Tracy Redies		Marketing Fee (1%)	
4/11/2018	Tracy Redies		HST Hotel Room (11.11%)	14.33

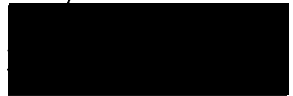
GST #







Tracy Redies



@gmail.com

Confirmation No [redacted]

Arrival: 4/8/2018

Departure: 4/12/2018

Date: 4/12/2018 [redacted]

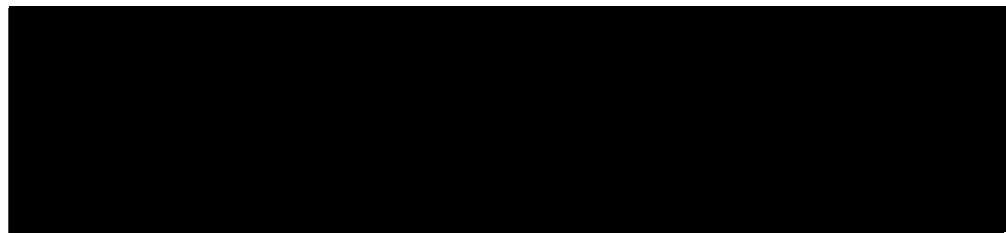
Page 2 of 2

Total Net of Tax	516.00
Tax	88.52
Total Including Tax	604.52
<b>Balance Due</b>	<b>604.52</b>

GST [redacted]

X \_\_\_\_\_

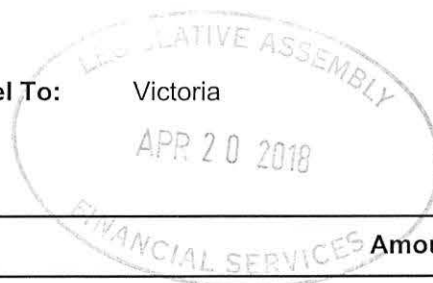
Guest Signature





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40894  
**MLA Name:** Redies, Tracy VM150114 HWR **Claim Date:** April 12, 2018  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 15, 2018	49(km)	\$26.46
April 19, 2018	49(km)	\$26.46
April 06, 2018	Ferry	\$82.50 ✓
April 06, 2018	Parking	\$30.00 ✓
April 12, 2018	Ferry	\$82.50 ✓
April 15, 2018	Airfare	\$207.00 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Parking	\$58.50 ✓
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2018	Dinner Only - Victoria	\$36.00
April 18, 2018	Parking	\$16.00 ✓
	From March 19, 2018	
April 18, 2018	Parking	\$25.00 ✓
	From March 28, 2018	
April 18, 2018	Parking	\$52.00 ✓
April 19, 2018	Airfare	\$219.00 ✓
April 19, 2018	Hotel Victoria - With Receipts	\$604.52 ✓
April 19, 2018	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1638.44</b>

Date 19 Apr 2018

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

Swartz Bay  
To  
Tsawwassen



Suite 588 - 1321 Blanshard Street  
Victoria BC Canada V8W 8B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12  
RESERVATION-  
CONF:   
RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

**Total** 82.50

Prepayment 10.00

Visa  
\*\*\*\*\* 72.50  
AUTH 027844 6627243 0016014500 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Apr 2018

SE

To  
Tsawwassen



Victoria BC Canada V8N 8B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/06  
RESERVATION  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total 82.50

Prepayment 10.00

Visa  
\*\*\*\*\* [REDACTED] 72.50

AUTH 861417 6627848 8818814388 S  
BI APPROVED - THANK YOU 887

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY  
SWB 06 APR 2018



SEE REVERSE SIDE OF TICKET

Tracy Redies

[Redacted]

[Redacted]@gmail.com

Confirmation No [Redacted]

Arrival: 4/15/2018

Departure: 4/19/2018

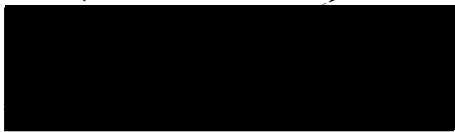
Date: 4/19/2018

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
4/15/2018	Tracy Redies	[Redacted]	Room Rate	129.00
4/15/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
4/15/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
4/15/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
4/15/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33
4/16/2018	Tracy Redies	[Redacted]	Room Rate	129.00
4/16/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
4/16/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
4/16/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
4/16/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33
4/17/2018	Tracy Redies	[Redacted]	Room Rate	129.00
4/17/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
4/17/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
4/17/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
4/17/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33
4/18/2018	Tracy Redies	[Redacted]	Room Rate	129.00
4/18/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
4/18/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
4/18/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
4/18/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33

GST # [Redacted]

[Redacted]



Pay Station Number: 2  
 Entered: 03/28/2018  
 Exited: 03/28/2018  
 Ticket Number: 88424  
 Transaction Number: 126451  
 Rate: A  
 Parking Fee: \$25.00

Total Fee: \$25.00  
 Fee Paid: \$25.00  
 Visa  
 XXXXXXXXXXXX  
 Approval Number: 090268

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



Pay Station Number: 2  
 Entered: 03/19/2018  
 Exited: 03/19/2018  
 Ticket Number: 8920  
 Transaction Number: 125440  
 Rate: A  
 Parking Fee: \$16.00

Total Fee: \$16.00  
 Fee Paid: \$16.00  
 Visa  
 XXXXXXXXXXXX  
 Approval Number: 097125

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



Tracy Redies



@gmail.com

Confirmation No: [redacted]

Arrival: 4/15/2018

Departure: 4/19/2018

Date: 4/19/2018 [redacted]

Page 2 of 2

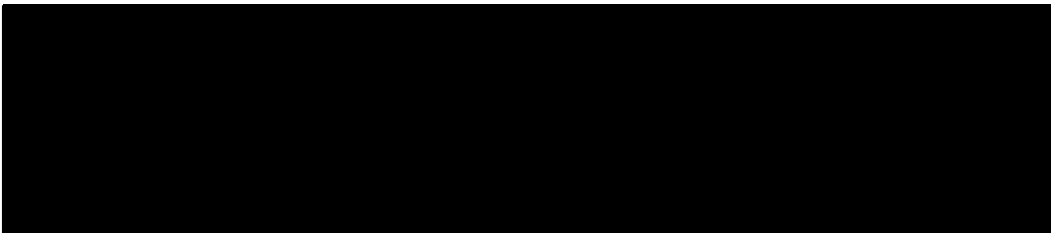
Total Net of Tax	516.00
Tax	88.52
<b>Total Including Tax</b>	<b>604.52</b>
<b>Balance Due</b>	<b>604.52</b>

GST: [redacted]



X \_\_\_\_\_

Guest Signature



ROOM NO.  
NO. CHAMBRE

DATE

AMOUNT  
MONTANT



Hotel Parking

DEPARTMENT / DÉPARTEMENT

DO NOT WRITE IN ABOVE SPACE / NE PAS ÉCRIRE DANS L'ESPACE CI-DESSUS

April 26 2018

ROOM OR ACCT. NO.  
NO. CHAMBRE OU  
COMPTÉ

DATE

SYMBOL / SYMBOLE

AMOUNT / MONTANT

DO NOT WRITE IN THIS SPACE / NE PAS ÉCRIRE DANS CET ESPACE

EXPLANATION  
EXPLICATION

Hotel Parking



30

MISCELLANEOUS CHARGE / FRAIS DIVER

SIGNATURE

RECEIPT  
Thank You  
For your Patronage

License Plate Number



Expiration Date/Time



APR 18, 2018

Purchase Date/Time: Apr 15, 2018  
Total Due: \$58.50 Rate: \$58.50 for 3 days  
Total Paid: \$58.50 Payment Type: Card  
Ticket #: 00048828  
S/N #: 500013311048  
Setting:   
Mach Name:

Card #\*\*\*\* Visa Auth #: 052336  
GST#

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING



**From:** hangTag Support <support@hangtag.io>  
**Sent:** Wednesday, April 18, 2018 3:46 PM  
**To:** [REDACTED]  
**Subject:** hangTag Parking Purchased



## hangTag™ Parking Session Started

Purchase Number: 1257317

Account: [REDACTED]

### Parking session details:

Start: 18-Apr-18 [REDACTED]

Expires: 19-Apr-18 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$52.00

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

Add to Calendar

Billing	\$208.58
Taxes	\$10.42
<b>Grand Total</b>	<b>\$219.00</b>

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

**Booking Information**

**Domestic Flights**

- **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- **Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- **Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

**From:** reservation@harbourair.com  
**Sent:** Thursday, April 12, 2018 5:15 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

### Customer Information

Account	HAS #	[REDACTED]
	Name	Tracy Redies

### Booking

<b>Sunday, April 15, 2018</b>	Invoice # [REDACTED]
<b>Flight</b> [REDACTED] Twin Otter	Air Transportation Charges
[REDACTED] Vancouver Harbour / Map	Sked 200/300 : (St) GO Flex \$186.64
[REDACTED] Victoria Harbour / Map	Taxes, Fees and Charges
<b>35 minutes</b>	All Skeds - Baggage : Checked Baggage Fee \$0.00
<b>KK- Confirmed</b>	Sked 200 : Carbon Offset \$0.65
	Sked 200 : VHFC Terminal Fee \$9.86
	+ Goods and Services Tax \$9.85

1 Passenger(s) - GoFlex  
Tracy Redies, Female

Billing	\$197.15
Taxes	\$9.85
<b>Grand Total</b>	<b>\$207.00</b>

[Add to Calendar](#)

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

**All routes (except routes listed below)**

25 lbs. Guaranteed  
25 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Ganges & Maple Bay**

35 lbs. Guaranteed  
15 lbs. (space available)  
\$1/lb. over 50 lbs.(space available)

**Between South Vancouver (YVR), Victoria & Nanaimo**

50 lbs. Guaranteed  
\$1/lb. over 50 lbs.


**Scenic & Packaged Tours Cancellation:**


100% cancellation fee if cancelled within 24hrs of  
departure

**Booking #** [REDACTED]

Thursday, April 19, 2018

Flight # [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map 

[REDACTED] Vancouver Harbour / Map 

35 minutes

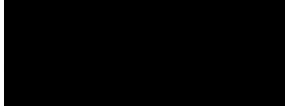
KK- Confirmed

1 Passenger(s) - GoFlex  
Tracy Redies, Female

Invoice # [REDACTED]	
Air Transportation Charges	
Sked 200/300 : (Pk) GO Flex	\$198.07
Taxes, Fees and Charges	
All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
+ Goods and Services Tax	\$10.42



Tracy Redies



@gmail.com

Confirmation No:



Arrival: 5/27/2018

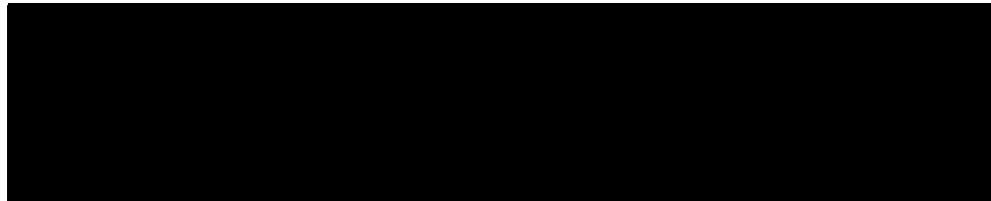
Departure: 5/31/2018

Date: 5/31/2018

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
5/27/2018	Tracy Redies		Room Rate	169.00
5/27/2018	Tracy Redies		GST Room (5.05%)	8.53
5/27/2018	Tracy Redies		DMF Destination	1.69
			Marketing Fee (1%)	
5/27/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78
5/28/2018	Tracy Redies		Room Rate	169.00
5/28/2018	Tracy Redies		GST Room (5.05%)	8.53
5/28/2018	Tracy Redies		DMF Destination	1.69
			Marketing Fee (1%)	
5/28/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78
5/29/2018	Tracy Redies		Room Rate	169.00
5/29/2018	Tracy Redies		GST Room (5.05%)	8.53
5/29/2018	Tracy Redies		DMF Destination	1.69
			Marketing Fee (1%)	
5/29/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78
5/30/2018	Tracy Redies		Room Rate	169.00
5/30/2018	Tracy Redies		GST Room (5.05%)	8.53
5/30/2018	Tracy Redies		DMF Destination	1.69
			Marketing Fee (1%)	
5/30/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78

GST #





Tracy Redies



@gmail.com

Confirmation No: [redacted]

Arrival: 5/27/2018

Departure: 5/31/2018

Date: 5/31/2018 [redacted]

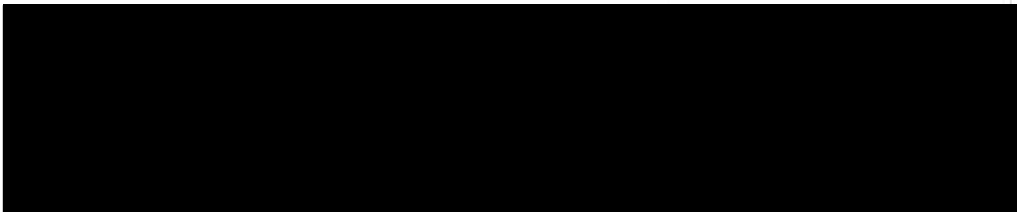
Page 2 of 2

Total Net of Tax	676.00
Tax	116.00
Total Including Tax	792.00
<b>Balance Due</b>	<b>792.00</b>

GST # [redacted]

X \_\_\_\_\_

Guest Signature



To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Visa  
\*\*\*\*\* 72.50  
AUTH 073571 66277657 0010018370 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018

SEE REVERSE SIDE OF TICKET





Date Issued: 07/MAY/2018 10:32:17

Booked by: BC FERRIES WEBSITE

500-1321 Blanshard Street  
Victoria, BC V8W 0B7  
Toll Free: 1-888-BC FERRY (1-888-223-3779)  
Direct: (250) 386-3431  
Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
GST Number [REDACTED]

Booking Confirmation	
Booking Holder	[REDACTED]
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number [REDACTED]

Page 1 of 2

Departs	Time / Date	Arrives	Time / Date
<b>TSAWWASSEN</b> Metro Vancouver	[REDACTED] 27/May/2018	<b>SWARTZ BAY, Victoria</b> Vancouver Island	[REDACTED] 27/May/2018

<b>Vehicle</b> UNDER HEIGHT PASSENGER VEHICLE	<b>Fare Information</b>	<b>Price</b>
<b>Ferry</b> Coastal Celebration		
<b>The sailing you have selected is a direct sailing.</b> Tsawwassen - Swartz Bay, Victoria		
	20' UNDER HEIGHT PASSENGER VEHICLE	\$57.50
	FUEL REBATE	-\$1.70
	1 ADULT/YOUTH	\$17.20
	FUEL REBATE	-\$0.50
	Reservation Fee	\$10.00
	<b>Products and Fees:</b>	<b>\$82.50</b>
	<b>Amount Paid:</b>	<b>\$10.00</b>
	<b>Due at Terminal:</b>	<b>\$72.50</b>

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



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

Claim Number: 41321  
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: May 17, 2018  
 Constituency: Surrey - White Rock  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Surrey Travel To: Victoria  
 Trip Details:

Date	Expenses	Amount
May 17, 2018	Ferry	\$82.50 ✓
<b>Total Payable</b>		<b>\$82.50</b>

Date 21 Jun 2018

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]			

JUN 21 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Sp \_\_\_\_\_ gnature



Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/17**

**RESERVATION-**

**CONF:**

**RES:**

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

<b>Total</b>	<b>82.50</b>
<b>Prepayment</b>	<b>10.00</b>
<b>Visa</b>	
*****	72.50
RUTH 876781 66277643 8818815378 S	
81 APPROVED - THANK YOU 827	
<b>CHANGE DUE</b>	<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 May 2018

**SEE REVERSE SIDE OF TICKET**



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

**Claim Number:** 41059  
**MLA Name:** Redies, Tracy VM150114 HWR **Claim Date:** May 06, 2018  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 22, 2018	78(km)	\$42.12
April 26, 2018	78(km)	\$42.12
May 06, 2018	78(km)	\$42.12
May 10, 2018	78(km)	\$42.12
April 22, 2018	Dinner Only - Victoria	\$36.00
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Hotel Victoria - With Receipts	\$302.26 ✓
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	Parking	\$31.50 ✓
May 06, 2018	Dinner Only - Victoria	\$36.00
May 06, 2018	Ferry	\$82.50 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch Only - Victoria	\$27.00
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Hotel Victoria - With Receipts	\$792.00 ✓
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2018	Parking	\$63.00 ✓

**Total Payable      \$1831.24**

Date 10 May 2018

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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



From: reservations [redacted]  
 Sent: Friday, April 27, 2018 1:43 PM  
 To: [redacted]  
 Subject: Folio for Reservation [redacted]



Tracy Redies  
 [redacted]  
 [redacted]@gmail.com

Confirmation No: [redacted]  
 Arrival: 4/22/2018  
 Departure: 4/24/2018  
 Date: 4/27/2018 [redacted]  
 Page 1 of 1

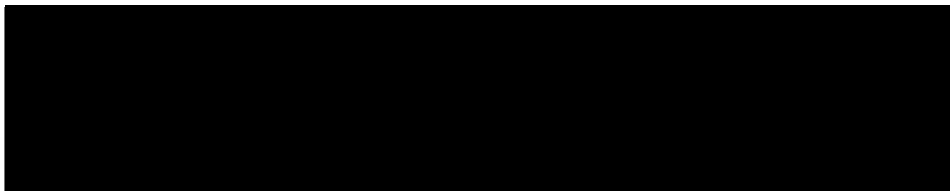
Date	Name	Room Number	Description	Debit/Credit
4/22/2018	Tracy Redies	[redacted]	Room Rate	129.00
4/22/2018	Tracy Redies	[redacted]	Self Parking ( x 1)	15.00
4/22/2018	Tracy Redies	[redacted]	GST Room (5.05%)	6.51
4/22/2018	Tracy Redies	[redacted]	GST Other (5%)	0.75
4/22/2018	Tracy Redies	[redacted]	DMF Destination	1.29
4/22/2018	Tracy Redies	[redacted]	Marketing Fee (1%)	
4/22/2018	Tracy Redies	[redacted]	HST Hotel Room (11.11%)	14.33
4/23/2018	Tracy Redies	[redacted]	Room Rate	129.00
4/23/2018	Tracy Redies	[redacted]	Self Parking ( x 1)	15.00
4/23/2018	Tracy Redies	[redacted]	GST Room (5.05%)	6.51
4/23/2018	Tracy Redies	[redacted]	GST Other (5%)	0.75
4/23/2018	Tracy Redies	[redacted]	DMF Destination	1.29
4/23/2018	Tracy Redies	[redacted]	Marketing Fee (1%)	
4/23/2018	Tracy Redies	[redacted]	HST Hotel Room (11.11%)	14.33

4/24/2018 Visa for Tracy Redies XXXXXXXXXXXXX [redacted] \$333.76

Parking: 31.50  
 Hotel: \$302.25

Total Net of Tax	288.00
Tax	45.76
Total Including Tax	333.76
<b>Balance Due</b>	<b>0.00</b>

GST



Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

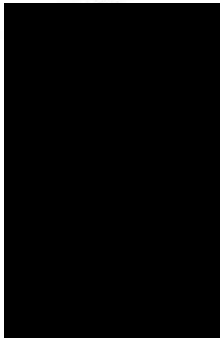
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00
Visa	
***** [REDACTED]	72.50
AUTH 062776 66277657 0010010290 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

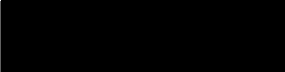
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2018 [REDACTED]



SEE REVERSE SIDE OF TICKET



Tracy Redies



@gmail.com

Confirmation No



Arrival: 5/6/2018

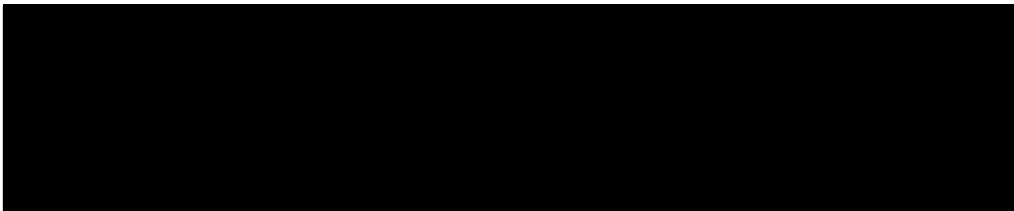
Departure: 5/10/2018

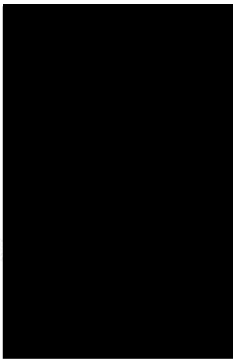
Date: 5/10/2018

Page 1 of 3

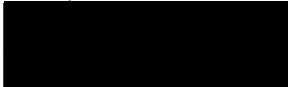
Date	Name	Room Number	Description	Debit/Credit
5/6/2018	Tracy Redies		Room Rate	169.00
5/6/2018	Tracy Redies		Self Parking ( x 1)	15.00
5/6/2018	Tracy Redies		GST Room (5.05%)	8.53
5/6/2018	Tracy Redies		GST Other (5%)	0.75
5/6/2018	Tracy Redies		DMF Destination	1.69
5/6/2018	Tracy Redies		Marketing Fee (1%)	
5/6/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78
5/7/2018	Tracy Redies		Room Rate	169.00
5/7/2018	Tracy Redies		Self Parking ( x 1)	15.00
5/7/2018	Tracy Redies		GST Room (5.05%)	8.53
5/7/2018	Tracy Redies		GST Other (5%)	0.75
5/7/2018	Tracy Redies		DMF Destination	1.69
5/7/2018	Tracy Redies		Marketing Fee (1%)	
5/7/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78
5/8/2018	Tracy Redies		Room Rate	169.00
5/8/2018	Tracy Redies		Self Parking ( x 1)	15.00
5/8/2018	Tracy Redies		GST Room (5.05%)	8.53
5/8/2018	Tracy Redies		GST Other (5%)	0.75
5/8/2018	Tracy Redies		DMF Destination	1.69
5/8/2018	Tracy Redies		Marketing Fee (1%)	
5/8/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78
5/9/2018	Tracy Redies		Room Rate	169.00
5/9/2018	Tracy Redies		Self Parking ( x 1)	15.00
5/9/2018	Tracy Redies		GST Room (5.05%)	8.53

GST #





Tracy Redies



@gmail.com




Confirmation No: 

Arrival: 5/6/2018

Departure: 5/10/2018

Date: 5/10/2018 

Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
5/9/2018	Tracy Redies		GST Other (5%)	0.75
5/9/2018	Tracy Redies		DMF Destination Marketing Fee (1%)	1.69
5/9/2018	Tracy Redies		HST Hotel Room (11.11%)	18.78

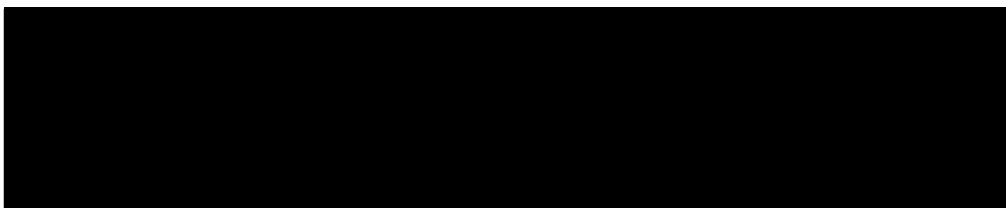
Total Net of Tax	736.00
Tax	119.00
Total Including Tax	855.00
<b>Balance Due</b>	<b>855.00</b>

Hotel: \$792.00  
Parking: \$63.00

GST 

X \_\_\_\_\_

Guest Signature









Tracy Redies



@gmail.com

Confirmation No: [Redacted]

Arrival: 5/13/2018

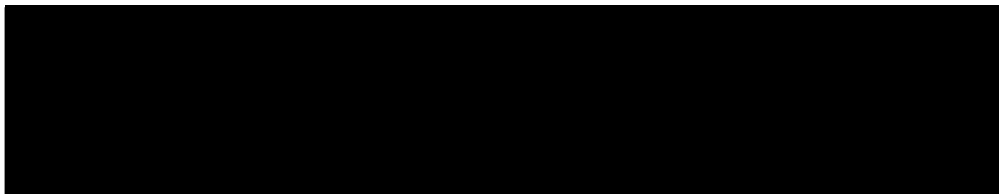
Departure: 5/17/2018

Date: 5/17/2018 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
5/13/2018	Tracy Redies	[Redacted]	Room Rate	169.00
5/13/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	8.53
5/13/2018	Tracy Redies	[Redacted]	DMF Destination	1.69
5/13/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
5/13/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	18.78
5/14/2018	Tracy Redies	[Redacted]	Room Rate	169.00
5/14/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	8.53
5/14/2018	Tracy Redies	[Redacted]	DMF Destination	1.69
5/14/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
5/14/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	18.78
5/15/2018	Tracy Redies	[Redacted]	Room Rate	169.00
5/15/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	8.53
5/15/2018	Tracy Redies	[Redacted]	DMF Destination	1.69
5/15/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
5/15/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	18.78
5/16/2018	Tracy Redies	[Redacted]	Room Rate	169.00
5/16/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	8.53
5/16/2018	Tracy Redies	[Redacted]	DMF Destination	1.69
5/16/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
5/16/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	18.78

GST [Redacted]






Tracy Redies




@gmail.com

Confirmation No 

Arrival: 5/13/2018

Departure: 5/17/2018

Date: 5/17/2018 

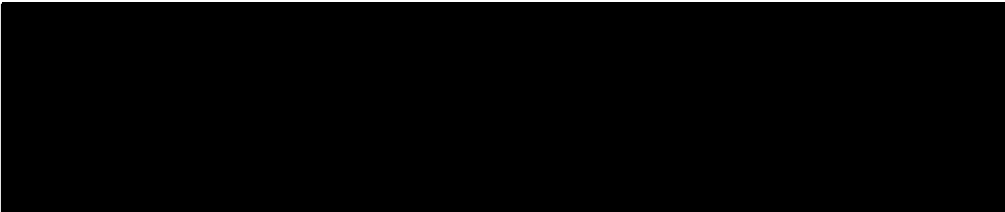
Page 2 of 2

Total Net of Tax	676.00
Tax	116.00
Total Including Tax	792.00
<b>Balance Due</b>	<b>792.00</b>

GST 

X \_\_\_\_\_

Guest Signature



**From:** BCF Reservations <customerservice@bcferries.com>  
**Sent:** Monday, April 23, 2018 6:28 PM  
**To:** [REDACTED]  
**Subject:** BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	<b>VICTORIA</b> Swartz Bay Terminal	[REDACTED] Monday April 23	<b>VANCOUVER</b> Tsawwassen Terminal
<b>VEHICLE</b> Standard vehicle under 7Ft (2.13m) high	<b>FARE INFORMATION</b>		
<b>VESSEL</b> Coastal Renaissance	[REDACTED]		[REDACTED]
<b>DEPART</b> Swartz Bay [REDACTED] Mon Apr 23 2018	[REDACTED]		[REDACTED]
<b>ARRIVE</b> Tsawwassen [REDACTED] Mon Apr 23 2018	[REDACTED]		[REDACTED]
		<b>1</b> Reservation Fee *	[REDACTED]
		<b>Total for this sailing</b>	[REDACTED]
[REDACTED]		<b>Due at terminal</b> [REDACTED] vehicle & passenger fares	<b>Paid: \$21.00</b> reservation fee

Vehicle and Passenger fares will be collected at the terminal

Total Paid:\$21.00

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

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 30-60 minutes before departure

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/11  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20

Total	82.50
Prepayment	10.00
Visa	[REDACTED] 72.50
***** [REDACTED] *****	
AUTH 086581 66277657 0010016040 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20

Total	82.50
Prepayment	10.00
Visa	[REDACTED] 72.50
***** [REDACTED] *****	
AUTH 029514 66277657 0010011600 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

**From:** BCF Reservations <customerservice@bcferries.com>  
**Sent:** Friday, March 23, 2018 2:03 PM  
**To:** [REDACTED]  
**Subject:** BC Ferries Reservation Confirmation



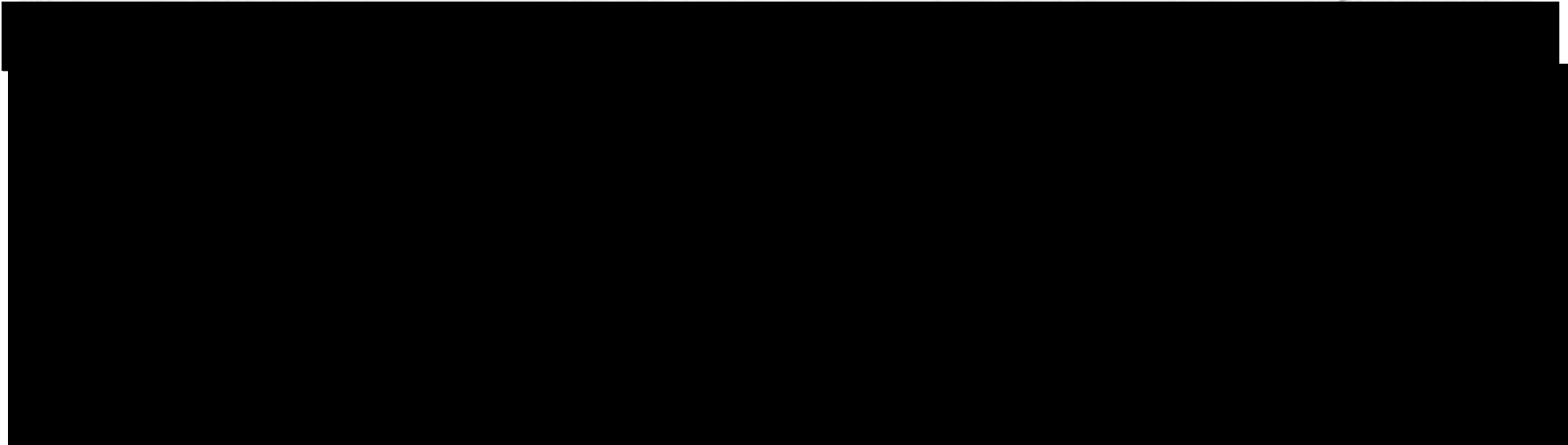
Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES



**VICTORIA**  
Swartz Bay Terminal

[REDACTED]  
Thursday April 26

**VANCOUVER**  
Tsawwassen Terminal

**VEHICLE** Standard vehicle under 7Ft (2.13m) high  
**VESSEL** Spirit of Vancouver Island  
**DEPART** Swartz Bay [REDACTED] Thu Apr 26 2018  
**ARRIVE** Tsawwassen [REDACTED] Thu Apr 26 2018

**FARE INFORMATION**

[REDACTED]

1	Reservation Fee *	\$10.00
<b>Total for this sailing</b>		[REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10  
RESERVATION [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-
Total		82.50
Prepayment		10.00
Visa		72.50
***** [REDACTED] *****		
AUTH 007100 6627643 0010016898 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/23

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total		72.50
Visa		72.50
***** [REDACTED] *****		
AUTH 030002 6627641 0010014948 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Apr 2018 [REDACTED]

ET