



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

Claim Number: 40164

MLA Name: Redies, Tracy VM150114 HWR **Claim Date:** November 30, 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

Trip Details:

Date	Expenses	Amount
November 26, 2017	78(km)	\$41.34
November 30, 2017	78(km)	\$41.34
December 10, 2017	78(km)	\$41.34
December 13, 2017	78(km)	\$41.34
November 09, 2017	Ferry	\$82.50 ✓
November 23, 2017	Ferry	\$82.50 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Ferry	\$89.50 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Ferry	\$87.50 ✓
November 30, 2017	Hotel Victoria - With Receipts	\$581.12 ✓
November 30, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	Parking	\$63.00 ✓
December 10, 2017	Dinner Only - Victoria	\$36.00
December 10, 2017	Ferry	\$87.50 ✓
December 11, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	Breakfast Only - Victoria	\$27.00
December 13, 2017	Ferry	\$82.50 ✓
December 13, 2017	Hotel Victoria - With Receipts	\$435.84 ✓
Total Payable		\$2222.32

From: tracy redies [REDACTED]@gmail.com>
Sent: December-13-17 8:27 AM
To: [REDACTED]
Subject: Fwd: Folio for Reservation [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: December 13, 2017 at 7:58:56 AM PST
To: [REDACTED]@gmail.com
Subject: Folio for Reservation [REDACTED]



Tracy Redies

[REDACTED]
[REDACTED]@gmail.com

Confirmation No: [REDACTED]
Arrival: 12/10/2017
Departure: 12/13/2017
Date: 12/13/2017 [REDACTED]
Page 1 of 1

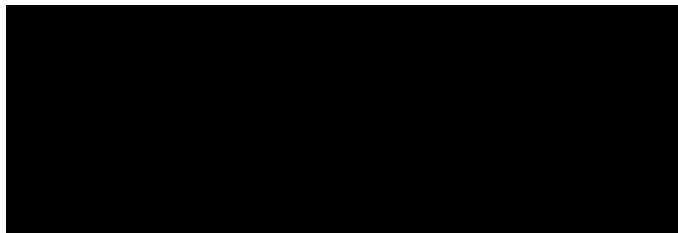
Date	Name	Room Number	Description	Debit/Credit
12/10/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
12/10/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
12/10/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
			Marketing Fee (1%)	
12/10/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
12/11/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
12/11/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
12/11/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
			Marketing Fee (1%)	
12/11/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
12/12/2017	Tracy Redies	[REDACTED]	Room Rate	124.00

Date	Name	Room Number	Description	Debit/Credit
12/12/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
12/12/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
			Marketing Fee (1%)	
12/12/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78

12/13/2017 Visa for Tracy Redies XXXXXXXXXXXXX [REDACTED] \$435.84

Total Net of Tax	372.00
Tax	63.84
Total Including Tax	435.84
Balance Due	0.00

GST [REDACTED]



303

Tracy Redies

Confirmation No: [REDACTED]

Arrival: 11/26/2017

Departure: 11/30/2017

Date: 11/30/2017

Page 1 of 2

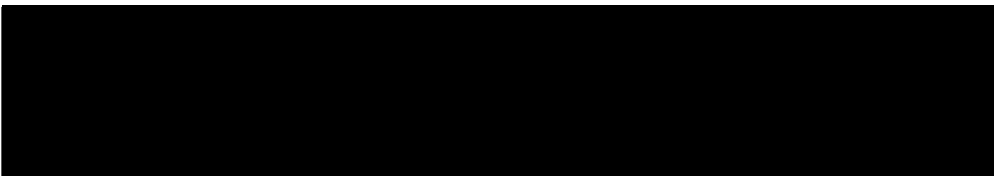
[REDACTED]@gmail.com

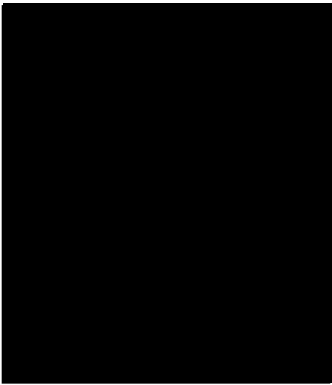
Date	Name	Room Number	Description	Debit/Credit
11/26/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
11/26/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
11/26/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
11/26/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
11/26/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
11/26/2017	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
11/26/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
11/27/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
11/27/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
11/27/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
11/27/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
11/27/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
11/27/2017	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
11/27/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
11/28/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
11/28/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
11/28/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
11/28/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
11/28/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
11/28/2017	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
11/28/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
11/29/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
11/29/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
11/29/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26

GST [REDACTED]

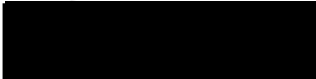
15.75
x 4

63.00
Parker

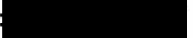




Tracy Redies



@gmail.com




Confirmation No: 

Arrival: 11/26/2017

Departure: 11/30/2017

Date: 11/30/2017 

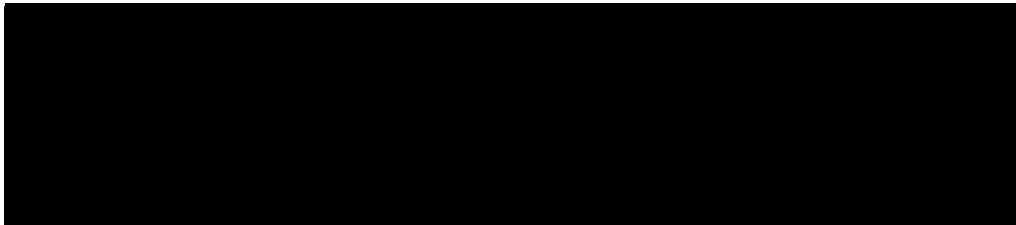
Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
11/29/2017	Tracy Redies		GST Other (5%)	0.75
11/29/2017	Tracy Redies		DMF Destination Marketing Fee (1%)	1.24
11/29/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78

Total Net of Tax	556.00
Tax	88.12
Total Including Tax	644.12
Balance Due	644.12

[-63.00--Parking](#)
581.12

GST 



PURCHASE


2017/11/23
 Swartz Bay
 To
 Tsawwassen

AUTH ONLY
 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]
 005/01-66223091
 0015015950
 Approved: 07298I
 CHANGE DUE 0.00

LANE 01

SWB 23 Nov 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
 To
 Swartz Bay


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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/10

20' Undersize Vehi 57.50
 1 Adult 17.20
 1 Reservation Pr 10.00
 1 Res Change Fee 5.00
 Fuel Rebate 2.20-

Total 87.50
 Prepayment 15.00
 Visa 72.50
 ***** [REDACTED]
 AUTH 011481 6627655 0010017130 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 10 Dec 2017 [REDACTED]

S [REDACTED] ET

PURCHASE


2017/11/30
 Swartz Bay
 To
 Tsawwassen

AUTH ONLY
 RESERVATION- [REDACTED]
 CONF: [REDACTED]
 RES: [REDACTED]
 20' Undersize Vehi 57.50
 1 Adult 17.20
 1 Reservation Pr 10.00
 1 Res Change Fee 5.00
 Fuel Rebate 2.20-

Total 87.50
 Prepayment 15.00
 Visa 72.50
 ***** [REDACTED]
 005/01-66223092
 0015224750
 Approved: 07218I
 CHANGE DUE 0.00

LANE 01

SWB 30 Nov 2017 [REDACTED]

S [REDACTED] ET

PURCHASE
BCFerries

2017/11/09
Swartz Bay
To
Tsawwassen

AUTH ONLY
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 72.50
***** [REDACTED]
005/01-66223092
0015016150
Approved: 01956I
CHANGE DUE 0.00

LANE 03

SWB 09 Nov 2017

S

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26
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
Visa 72.50
***** [REDACTED]
AUTH 052891 6627857 0010014318 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 26 Nov 2017

S

ET

PURCHASE
BCFerries

2017/12/13
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

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

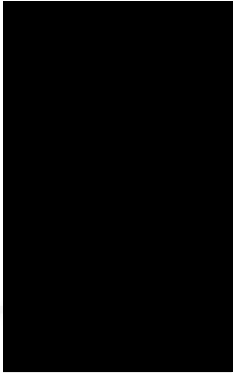
Total 82.50
Prepayment 10.00
Visa 72.50
***** [REDACTED]
005/01-66223093
0015350710
Approved: 00773I
CHANGE DUE 0.00

LANE 02

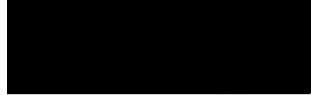
SWB 13 Dec 2017

S

T



Tracy Redies



@gmail.com

Confirmation No: [Redacted]

Arrival: 10/29/2017

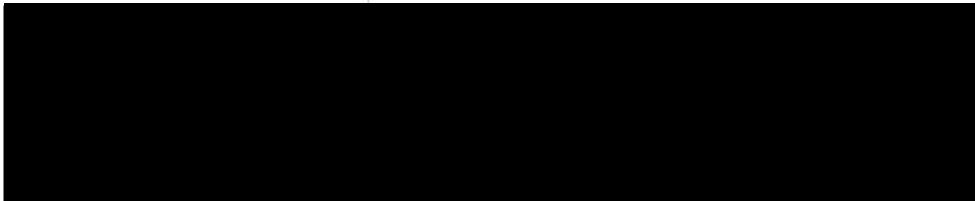
Departure: 11/2/2017

Date: 11/2/2017 [Redacted]

Page 1 of 2

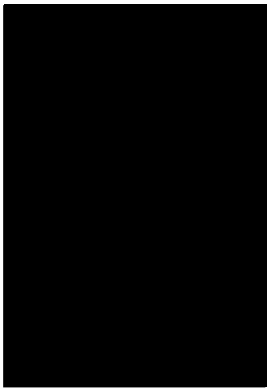
Date	Name	Room Number	Description	Debit/Credit
10/29/2017	Tracy Redies	[Redacted]	Room Rate	124.00
10/29/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
10/29/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
10/29/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/29/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
10/29/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/29/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
10/30/2017	Tracy Redies	[Redacted]	Room Rate	124.00
10/30/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
10/30/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
10/30/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/30/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
10/30/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/30/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
10/31/2017	Tracy Redies	[Redacted]	Room Rate	124.00
10/31/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
10/31/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
10/31/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/31/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
10/31/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/31/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
11/1/2017	Tracy Redies	[Redacted]	Room Rate	124.00
11/1/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
11/1/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26

GST # [Redacted]



Tracy Redies
19809 3rd Ave
Langley, BC V2Z0A6

██████████@gmail.com



Confirmation No: RA00F-004J

Arrival: 10/29/2017

Departure: 11/2/2017

Date: 11/2/2017 3:20:08 AM

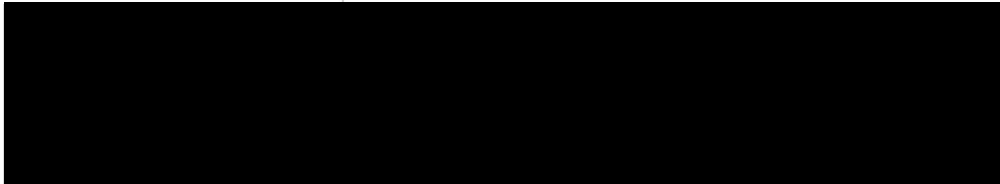
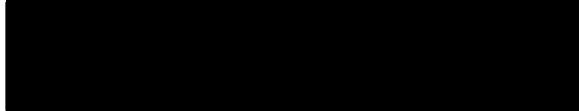
Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
11/1/2017	Tracy Redies	██████████	GST Other (5%)	0.75
11/1/2017	Tracy Redies	██████████	DMF Destination	1.24
			Marketing Fee (1%)	
11/1/2017	Tracy Redies	██████████	HST Hotel Room (11.11%)	13.78

Total Net of Tax	556.00
Tax	88.12
<u>Total Including Tax</u>	<u>644.12</u>
Balance Due	644.12

Hotel 581.12
Parking 63.00

GST # ██████████



PURCHASE
BCFerries

2017/10/29

Tsawwassen

To
Swartz Bay

AUTH ONLY
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

***** (S)

005/01-66223128

0014902770

Approved: 03777I

CHANGE DUE 0.00

LANE 44

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/10/26

Swartz Bay

To
Tsawwassen

AUTH ONLY
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

005/01-66223091

0014735950

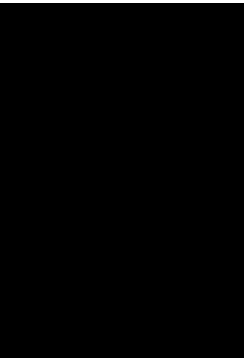
Approved: 07164I

CHANGE DUE 0.00

LANE 02

SWB 26 Oct 2017

SEE REVERSE SIDE OF TICKET



Tracy Redies



@gmail.com

Confirmation No: [Redacted]

Arrival: 11/5/2017

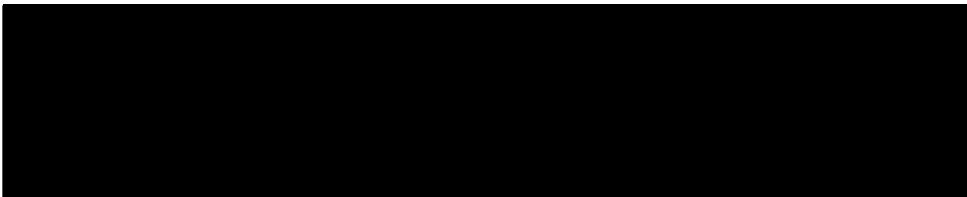
Departure: 11/9/2017

Date: 11/9/2017 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
11/5/2017	Tracy Redies		Room Rate	124.00
11/5/2017	Tracy Redies		Self Parking (x 1)	15.00
11/5/2017	Tracy Redies		GST Room (5.05%)	6.26
11/5/2017	Tracy Redies		GST Other (5%)	0.75
11/5/2017	Tracy Redies		DMF Destination	1.24
			Marketing Fee (1%)	
11/5/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78
11/6/2017	Tracy Redies		Room Rate	124.00
11/6/2017	Tracy Redies		Self Parking (x 1)	15.00
11/6/2017	Tracy Redies		GST Room (5.05%)	6.26
11/6/2017	Tracy Redies		GST Other (5%)	0.75
11/6/2017	Tracy Redies		DMF Destination	1.24
			Marketing Fee (1%)	
11/6/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78
11/7/2017	Tracy Redies		Room Rate	124.00
11/7/2017	Tracy Redies		Self Parking (x 1)	15.00
11/7/2017	Tracy Redies		GST Room (5.05%)	6.26
11/7/2017	Tracy Redies		GST Other (5%)	0.75
11/7/2017	Tracy Redies		DMF Destination	1.24
			Marketing Fee (1%)	
11/7/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78
11/8/2017	Tracy Redies		Room Rate	124.00
11/8/2017	Tracy Redies		Self Parking (x 1)	15.00
11/8/2017	Tracy Redies		GST Room (5.05%)	6.26

GST # [Redacted]





Tracy Redies
[Redacted]

Confirmation No: [Redacted]

Arrival: 11/5/2017

Departure: 11/9/2017

Date: 11/9/2017 [Redacted]

[Redacted]@gmail.com

Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
11/8/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
11/8/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
11/8/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
			HST Hotel Room	13.78
			(11.11%)	

Total Net of Tax	556.00
Tax	88.12
Total Including Tax	644.12
Balance Due	644.12

GST # [Redacted]



PURCHASE
BCFerries

2017/11/05
Tsawwassen
To
Swartz Bay
AUTH ONLY
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

005/01-66223131
0014965330
Approved: 095241
CHANGE DUE 0.00

LANE 44

TSA 05 Nov 2017

S [REDACTED] ET

PURCHASE
BCFerries

2017/11/02
Swartz Bay
To
Tsawwassen
AUTH ONLY
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

005/01-66223091
0014804820
Approved: 006171
CHANGE DUE 0.00

LANE 02

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET

306

Tracy Redies

[Redacted]

[Redacted]@gmail.com

Confirmation No: [Redacted]

Arrival: 11/18/2017

Departure: 11/23/2017

Date: 11/23/2017 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
11/18/2017	Tracy Redies	[Redacted]	Parking	75.00
11/18/2017	Tracy Redies	[Redacted]	GST Other (5%)	3.75
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/19/2017	Tracy Redies	[Redacted]	Room Rate	124.00
11/19/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
11/19/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
			Marketing Fee (1%)	
11/19/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
11/20/2017	Tracy Redies	[Redacted]	Room Rate	124.00
11/20/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
11/20/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
			Marketing Fee (1%)	
11/20/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
11/21/2017	Tracy Redies	[Redacted]	Room Rate	124.00
11/21/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
11/21/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
			Marketing Fee (1%)	
11/21/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
11/22/2017	Tracy Redies	[Redacted]	Room Rate	124.00

GST # [Redacted]

[Redacted]



Tracy Redies



Confirmation No: [Redacted]

Arrival: 11/18/2017

Departure: 11/23/2017

Date: 11/23/2017 [Redacted]

Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
11/22/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
11/22/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
			Marketing Fee (1%)	
11/22/2017	Tracy Redies	[Redacted]	HST Hotel Room	13.78
			(11.11%)	

Total Net of Tax

Tax

Total Including Tax

Balance Due



Parking=\$78.75

Accom.=\$581.12

GST



Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/18
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
AUTH 000471 6627658 0010017120 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 18 Nov 2017

SE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39607

MLA Name: Redies, Tracy VM150114 HWR **Claim Date:** September 21, 2017

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

001 03 2017

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
October 01, 2017	78(km)	\$41.34
September 21, 2017	Ferry	\$93.50 ✓
September 26, 2017	Taxi	\$10.00 ✓
September 26, 2017	Taxi	\$10.00 ✓
September 27, 2017	Parking	\$12.00 ✓
September 27, 2017	Parking	\$5.00 ✓
September 27, 2017	Parking	\$19.00 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00 ✓
October 01, 2017	Ferry	\$89.50 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 05, 2017	Hotel Victoria - With Receipts	\$581.12 ✓
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Parking	\$63.00 ✓
Total Payable		\$1191.96

Date 05 Oct 2017

Signature

[REDACTED] [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*

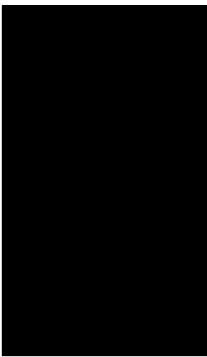
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

From: [REDACTED]@gmail.com>
Sent: October-05-17 9:32 AM
To: [REDACTED]
Subject: Fwd: Folio for Reservation [REDACTED]

----- Forwarded message -----

From: [REDACTED]
Date: Thu, Oct 5, 2017 at 8:02 AM
Subject: Folio for Reservation [REDACTED]
To: [REDACTED]@gmail.com



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

Confirmation No: [REDACTED]
Arrival: 10/1/2017
Departure: 10/5/2017
Date: 10/5/2017 [REDACTED]
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/1/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
10/1/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
10/1/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
10/1/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
10/1/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
			Marketing Fee (1%)	
10/1/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
10/2/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
10/2/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00

Date	Name	Room Number	Description	Debit/Credit
10/2/2017	Tracy Redies		GST Room (5.05%)	6.26
10/2/2017	Tracy Redies		GST Other (5%)	0.75
10/2/2017	Tracy Redies		DMF Destination	1.24
			Marketing Fee (1%)	
10/2/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78
10/3/2017	Tracy Redies		Room Rate	124.00
10/3/2017	Tracy Redies		Self Parking (x 1)	15.00
10/3/2017	Tracy Redies		GST Room (5.05%)	6.26
10/3/2017	Tracy Redies		GST Other (5%)	0.75
10/3/2017	Tracy Redies		DMF Destination	1.24
			Marketing Fee (1%)	
10/3/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78
10/4/2017	Tracy Redies		Room Rate	124.00
10/4/2017	Tracy Redies		Self Parking (x 1)	15.00
10/4/2017	Tracy Redies		GST Room (5.05%)	6.26
10/4/2017	Tracy Redies		GST Other (5%)	0.75
10/4/2017	Tracy Redies		DMF Destination	1.24
			Marketing Fee (1%)	
10/4/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78

10/5/2017 Visacard

\$644.12

Total Net of Tax	556.00
Tax	88.12
Total Including Tax	644.12
Balance Due	0.00

Parking=\$63.00
Accom.=\$581.12

PURCHASE



2017/09/21

Swartz Bay

To

Tsawwassen

**AUTH ONLY
RESERVATION-**

CONF:

RES:

201	Unde size Vehi	57.50
1	Adult	17.20
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
MasterCard	72.50

005/01-66223	
0014394900	
Approved: 162943	
CHANGE DUE	0.00

LANE 01

SWB 21 Sep 2017

ET

PURCHASE



2017/10/01

Tsawwassen

To

Swartz Bay

**AUTH ONLY
RESERVA**

CONF:

RES:

201	Unde size 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

005/01-66223	
0014555100	
Approved: 065171	
CHANGE DUE	0.00

LANE 44

TSA 01 Oc

SE

KET

Meter: [REDACTED]
 Trans: [REDACTED]
 Price: \$12 00
 Time: [REDACTED] SEP 27
 License: [REDACTED]

Card: *****
 Auth: 068491
 Expires: [REDACTED]

**WED
SEP 7 2017**
 KEEP YOUR RECEIPT

THANKS FOR PARKING WITH WESTPARK

**RECEIPT
IMPARK**

Stall # [REDACTED]

Expirati

SEP 27, 2017

Purchase Date/Time: [REDACTED] Sep 27, 2017
 Total Due: \$5.00
 Total Paid: \$5.00
 Ticket #: 00015726
 S/N #: 50001520326
 Settling: [REDACTED]
 Mach Name: [REDACTED]

***** Visa

Auth #: 07377

Thank You!
Please come again

Cash Receipt
For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111
777 Pacific Street
Vancouver, B.C. V6Z 2R7

Date Sept. 26 2017

\$ 10.00



Pay Station Number: 2
Entered: 09/27/2017
Exited: 09/27/2017
Ticket Number: 699
Transaction Number: 104487
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00
Visa
XXXXXXXXXXXX [redacted]
Approval Number: 070017

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [redacted]

From _____
To _____
Driver [redacted] Cab No. _____

Thank You
HST # [redacted]



604 681-1111

DATE 09/26/17

RECEIVED FROM _____
\$ 10.00

FROM _____ TO _____
CAB NO. 91 DRIVER [redacted]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
GST INCLUDED
TTY LINE (hearing impalred) 604 258-4747 GST # R105762496



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39648

MLA Name: Redies, Tracy VM150114 HWR **Claim Date:** September 25, 2017

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
September 25, 2017	46(km)	\$24.38
September 25, 2017	46(km)	\$24.38
September 26, 2017	46(km)	\$24.38
September 28, 2017	46(km)	\$24.38
September 29, 2017	46(km)	\$24.38
September 29, 2017	46(km)	\$24.38
September 25, 2017	Breakfast & Dinner Only	\$48.50
September 26, 2017	Lunch & Dinner only	\$48.50
September 27, 2017	Lunch only	\$27.00
September 28, 2017	Accommodation Expenses	\$432.96
September 28, 2017	Lunch only	\$27.00

Total Payable \$730.24

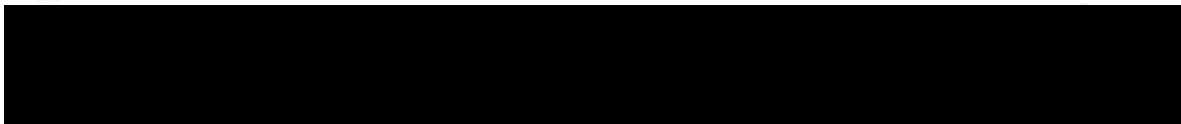
Date 12 Oct 2017

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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Date OCT 17 2017

Signature [REDACTED]

Spending Authority Signature

Tracy Redies

Canada

Group:

Account No.:

Room Number: [REDACTED]
 Arrival Date: 09/26/17
 Departure Date: 09/28/17
 Confirmation No.: [REDACTED]
 Page No.: 1 of 1
 Folio No.: [REDACTED]
 Custom Ref. No.: [REDACTED]
 Invoice No.:

Cashier No.: 39
INFORMATION INVOICE 10/06/17

Date	Description	Additional Information	Charges	Credits
09/26/17	Room Rate - Caucus		168.00	
09/26/17	GST Room Tax		8.40	
09/26/17	PST Room Tax		13.44	
09/26/17	MRDT		5.04	
09/26/17	Parking (guest)		17.00	
09/26/17	Translink Parking Tax		3.57	
09/26/17	GST Tax Other		1.03	
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/27/17	Parking (guest)		17.00	
09/27/17	Translink Parking Tax		3.57	
09/27/17	GST Tax Other		1.03	
09/28/17	Visa	[REDACTED]XXXXX[REDACTED]		432.96
Total			432.96	432.96
Balance			0.00	CAD

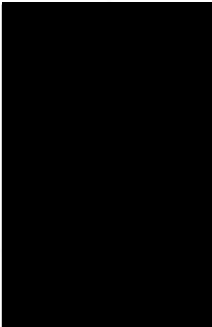
Tax Summary:

GST/HST: 18.86 CAD
 PST ROOM: 26.88 CAD
 PST OTHER: 0.00 CAD
 MRDT: 10.08 CAD
 TRANSLINK PARKING TAX: 7.14 CAD

Total Tax's: 62.96 CAD

GST #: [REDACTED]

From: [REDACTED]
Sent: October-19-17 12:36 PM
To: [REDACTED]
Subject: Folio for Reservation [REDACTED]



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

Confirmation No: [REDACTED]
 Arrival: 10/15/2017
 Departure: 10/19/2017
 Date: 10/19/2017 [REDACTED]
 Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/15/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
10/15/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
10/15/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
10/15/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
10/15/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
10/15/2017	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
10/15/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
10/16/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
10/16/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
10/16/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
10/16/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
10/16/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
10/16/2017	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
10/16/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
10/17/2017	Tracy Redies	[REDACTED]	Room Rate	124.00
10/17/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
10/17/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.26
10/17/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
10/17/2017	Tracy Redies	[REDACTED]	DMF Destination	1.24
10/17/2017	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
10/17/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	13.78
10/18/2017	Tracy Redies	[REDACTED]	Room Rate	124.00

Date	Name	Room Number	Description	Debit/Credit
10/18/2017	Tracy Redies		Self Parking (x 1)	15.00
10/18/2017	Tracy Redies		GST Room (5.05%)	6.26
10/18/2017	Tracy Redies		GST Other (5%)	0.75
10/18/2017	Tracy Redies		DMF Destination	1.24
			Marketing Fee (1%)	
10/18/2017	Tracy Redies		HST Hotel Room (11.11%)	13.78

10/19/2017 Visacard #*** [REDACTED] \$644.12

Total Net of Tax	556.00
Tax	88.12
Total Including Tax	644.12
Balance Due	0.00

Parking=\$63.00
Accom.=\$581.12

GST # [REDACTED]

[REDACTED]

PURCHASE
BCFerries

2017/10/15
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]
20¹ Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
Visa [REDACTED] 72.50
***** [REDACTED]
005/01-66223
0014764840
Approved: 00224I
CHANGE DUE 0.00

LANE 44

TSA 15 Oct 2017
[REDACTED]

KET

PURCHASE
BCFerries

2017/10/05
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATI

CONF: [REDACTED]

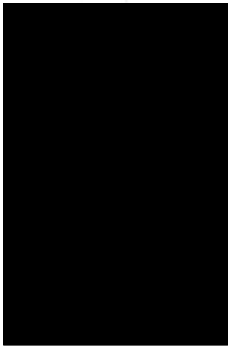
RES: [REDACTED]
20¹ Undersize i 57.50
1 Adult 17.20
1 Reservation Pr 17.00
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
Visa [REDACTED] 72.50
***** [REDACTED]
005/01-66223
0014538340
Approved: 00810I
CHANGE DUE 0.00

LANE 03

SWB 05 Oct 2017
[REDACTED]

OF TICKET



Tracy Redies



@gmail.com

Confirmation No: [Redacted]

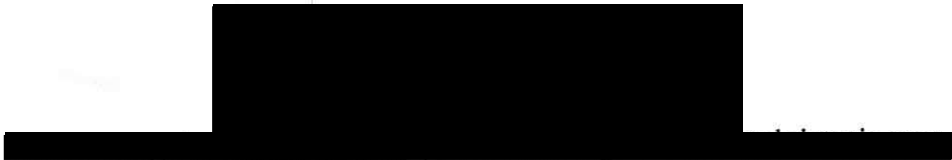
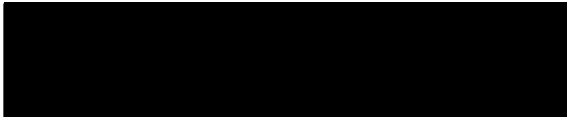
Arrival: 10/22/2017

Departure: 10/26/2017

Date: 10/26/2017 [Redacted]

Date	Name	Room Number	Description	Debit/Credit
10/22/2017	Tracy Redies	[Redacted]	Room Rate	124.00
10/22/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
10/22/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
10/22/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/22/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
10/22/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/22/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
10/23/2017	Tracy Redies	[Redacted]	Room Rate	124.00
10/23/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
10/23/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
10/23/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/23/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
10/23/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/23/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
10/24/2017	Tracy Redies	[Redacted]	Room Rate	124.00
10/24/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
10/24/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
10/24/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/24/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
10/24/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/24/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78
10/25/2017	Tracy Redies	[Redacted]	Room Rate	124.00

GST # [Redacted]





Tracy Redies



@gmail.com

Confirmation No: [Redacted]

Arrival: 10/22/2017

Departure: 10/26/2017

Date: 10/26/2017 [Redacted]

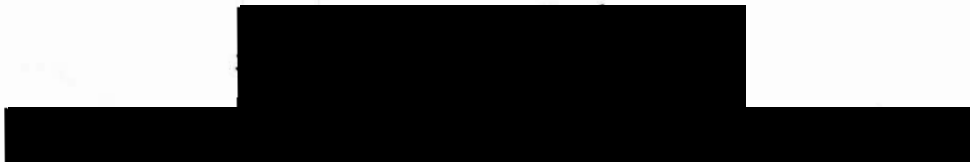
Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
10/25/2017	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
10/25/2017	Tracy Redies	[Redacted]	GST Room (5.05%)	6.26
10/25/2017	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/25/2017	Tracy Redies	[Redacted]	DMF Destination	1.24
10/25/2017	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/25/2017	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	13.78

Total Net of Tax	556.00
Tax	88.12
Total Including Tax	644.12
Balance Due	644.12

Parking=\$63.00
Accom.=\$581.12

GST # [Redacted]





Members Of The Legislative Assembly Travel Claim Form

Claim Number: ~~39518~~

MLA Name: ~~Redies, Tracy VM150114 HWR~~ Claim Date: September 14, 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

OCT 02 2017

Trip Details:

Date	Expenses	Amount
September 14, 2017	78(km)	\$41.34
September 17, 2017	78(km)	\$41.34
September 21, 2017	78(km)	\$41.34
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$89.50
September 14, 2017	Hotel Victoria - With Receipts	[Redacted] 773.24
September 14, 2017	MLA Per Diem - Victoria	\$61.00 + 75.60 parking
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$72.50
September 17, 2017	Ferry	\$17.00
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Hotel Victoria - With Receipts	\$820.12
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Parking	\$63.00 -

Total Payable

[Redacted] 2436.98

Date 29 Sep 2017

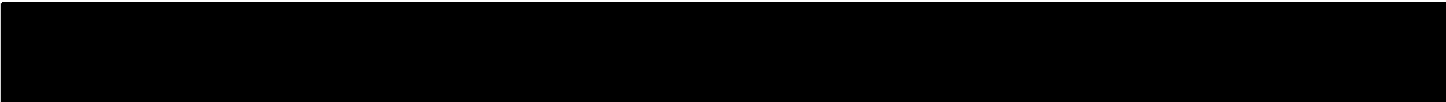
Signature

[Redacted Signature]

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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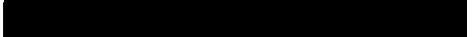
Ms Tracy Redies
Canada

Room :
Arrival Date : 09/10/17
Invoice No. :
Folio No. :
Conf. No. :
Cashier No. : 11
Billing Date : 09/14/17
A/R Number

MLA

Date	Description	Debit	Credit
09/10/17	Room Charge	165.00	
09/10/17	Destination Marketing Fee	1.65	
09/10/17	Provincial Room Tax	18.33	
09/10/17	Room GST	8.33	
09/10/17	Parking Charges	18.00	
09/10/17	GST	0.90	
09/11/17	Room Charge	165.00	
09/11/17	Destination Marketing Fee	1.65	
09/11/17	Provincial Room Tax	18.33	
09/11/17	Room GST	8.33	
09/11/17	Parking Charges	18.00	
09/11/17	GST	0.90	
09/12/17	Room Charge	165.00	
09/12/17	Destination Marketing Fee	1.65	
09/12/17	Provincial Room Tax	18.33	
09/12/17	Room GST	8.33	
09/12/17	Parking Charges	18.00	
09/12/17	GST	0.90	
09/13/17	Room Charge	165.00	
09/13/17	Destination Marketing Fee	1.65	
09/13/17	Provincial Room Tax	18.33	
09/13/17	Room GST	8.33	
09/13/17	Parking Charges	18.00	
09/13/17	GST	0.90	
09/14/17	Visa		
Room H/GST Total - 33.32		Total	
Other H/GST Total - 3.60			
H/GST # PST#		Balance	0.00

804.25
- 31.01
773.24
75.60
Parker 7



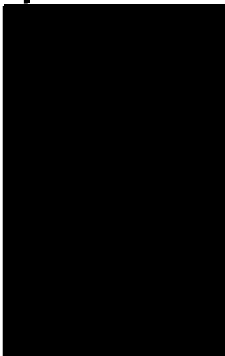
From: tracy redies <[REDACTED]@gmail.com>
Sent: September-21-17 1:34 PM
To: [REDACTED]
Subject: Fwd: Folio for Reservation [REDACTED]

I think they are sending it to my old email on file for them.

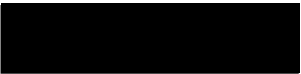
Sent from my iPhone

Begin forwarded message:

From: reservations@[REDACTED]
Date: September 21, 2017 at 8:09:50 AM PDT
To: [REDACTED]@gmail.com
Subject: Folio for Reservation [REDACTED]



Tracy Redies



[REDACTED]@gmail.com

Confirmation No: [REDACTED]
Arrival: 9/17/2017
Departure: 9/22/2017
Date: 9/21/2017 [REDACTED]
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
9/17/2017	Tracy Redies	[REDACTED]	Room Rate	175.00
9/17/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
9/17/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	8.84
9/17/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
9/17/2017	Tracy Redies	[REDACTED]	DMF Destination	1.75
9/17/2017	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
9/17/2017	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	19.44
9/18/2017	Tracy Redies	[REDACTED]	Room Rate	175.00
9/18/2017	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
9/18/2017	Tracy Redies	[REDACTED]	GST Room (5.05%)	8.84
9/18/2017	Tracy Redies	[REDACTED]	GST Other (5%)	0.75

Date	Name	Room Number	Description	Debit/Credit
9/18/2017	Tracy Redies		DMF Destination	1.75
			Marketing Fee (1%)	
9/18/2017	Tracy Redies		HST Hotel Room (11.11%)	19.44
9/19/2017	Tracy Redies		Room Rate	175.00
9/19/2017	Tracy Redies		Self Parking (x 1)	15.00
9/19/2017	Tracy Redies		GST Room (5.05%)	8.84
9/19/2017	Tracy Redies		GST Other (5%)	0.75
9/19/2017	Tracy Redies		DMF Destination	1.75
			Marketing Fee (1%)	
9/19/2017	Tracy Redies		HST Hotel Room (11.11%)	19.44
9/20/2017	Tracy Redies		Room Rate	175.00
9/20/2017	Tracy Redies		Self Parking (x 1)	15.00
9/20/2017	Tracy Redies		GST Room (5.05%)	8.84
9/20/2017	Tracy Redies		GST Other (5%)	0.75
9/20/2017	Tracy Redies		DMF Destination	1.75
			Marketing Fee (1%)	
9/20/2017	Tracy Redies		HST Hotel Room (11.11%)	19.44
[REDACTED]				[REDACTED]
[REDACTED]				[REDACTED]
[REDACTED]				[REDACTED]

9/21/2017 Visa for Tracy Redies XXXXXXXXXXXXXXX [REDACTED]

820.12

Total Net of Tax [REDACTED]
Tax [REDACTED]
Total Including Tax [REDACTED]

Balance Due 0.00

63.00 parking

From: BCF Reservations <customerservice@bcferries.com>
Sent: September-13-17 4:48 PM
To: [REDACTED]
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday September 17	VICTORIA Swartz Bay Terminal
VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Spirit of Vancouver Island	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART	Tsawwassen [REDACTED] Sun Sep 17 2017	1 12 yrs+	\$16.70
ARRIVE	Swartz Bay [REDACTED] Sun Sep 17 2017	1 Reservation Fee *	\$17.00
Total for this sailing			\$89.50

Due at terminal: \$72.50 vehicle & passenger fares	Paid: \$17.00 reservation fee
--	---

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$17.00

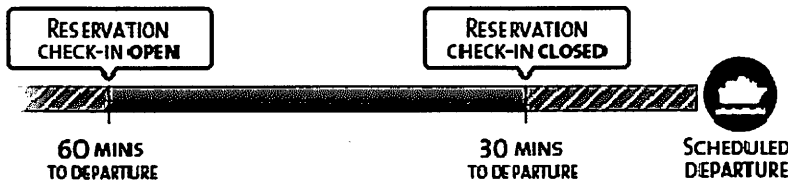
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



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



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.

Reservation Check-In

Reservation check-in must occur **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.

PURCHASE
BCFerries

2017/09/14
Swartz Bay
To
Tsawwassen
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

005/01-66223091
0014327480
Approved: 212812
CHANGE DUE 0.00

LANE 02
SWB 14 Sep 2017
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/09/17
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20-
Total 72.50
MasterCard 72.50

005/01-66223131
0014484270
Approved: 210959
CHANGE DUE 0.00

LANE 41
TSA 17 Sep 2017
SEE REVERSE SIDE OF TICKET