





Pay Station Number: . 2  
Entered: 06/01/2017  
Exited: 06/01/2017  
Ticket Number: 98903  
Transaction Number: 92800  
Rate: A  
Parking Fee: \$12.00

---

Total Fee: \$12.00  
Fee Paid: \$12.00  
Master  
XXXXXXXXXXXX  
Approval Number: 047278

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

**StaffOne, Liberal**

**From:** tracy redies [redacted]@gmail.com>  
**Sent:** June-20-17 1:51 PM  
**To:** StaffOne, Liberal  
**Subject:** Fwd: Harbour Air Flight Itinerary. Thanks for booking!

this is the earlier one.

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

**From:** <reservation@harbourair.com>  
**Date:** Mon, Jun 5, 2017 at 10:37 AM  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!  
**To:** [redacted]@gmail.com

---

[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](tel:604.274.1277) or toll-free [1.800.665.0212](tel: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**

<b>Account</b>	HAS #	[redacted]
	Name	Redies Tracy

**Booking #**

<b>Wednesday, June 7, 2017</b>	Invoice #5594087
<b>Flight</b> [redacted]	All Skeds - Baggage : Checked Baggage Fee <span style="float: right;">\$0.00</span>

 Vancouver Harbour / Map  
 Victoria Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoGold  
Redies Tracy, Female

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Gold	\$219.97
+ Goods and Services Tax	\$11.52

Billing	\$230.48
Taxes	\$11.52

<b>Grand Total</b>	<b>\$242.00</b>
--------------------	-----------------

[Add to Calendar](#)

**Fare Conditions:**

Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
Complimentary Select Seating  
50% cancel fee for groups of 4+ if cancelled within 24 hrs departure

**Guaranteed Baggage:**

50 lbs. All routes

**Standby Baggage:**

50 lbs. on all routes  
\$1/lb. over 50 lbs.

---

## Booking Information

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](tel:1-800-665-0212) at your earliest convenience if you receive a wait-list voicemail.

**Cancellations:**

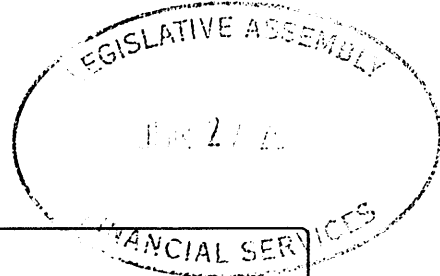
- Please note that flights may experience delays or cancellations due to inclement weather.
- Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee. (For passengers booked on GoGOLD, Flex & Lite/ GoFAST fares are non-refundable)

# Hotels.com

Redies - 38967

Hotels.com Confirmation Number [REDACTED]

Booked: Online - Sunday, June 4, 2017 12:35:16 o'clock PM PDT



## Your Receipt

Billing Name: tracy redies

Company details: [REDACTED]

## Booking Details

Guest Name: tracy redies Room Type: Suite, 2 Bedrooms

Check-in: Wednesday, June 7, 2017 Hotel Details: [REDACTED]

Check-out: Thursday, June 8, 2017

Number of Nights: 1

Number of Rooms: 1

Charges:	CAD \$
Wednesday, June 7, 2017:	\$390.49 CAD
Discount applied:	\$0.00 CAD
Sub-total:	\$390.49 CAD
Taxes & fees:	\$90.43 CAD
<b>Total:</b>	<b>\$480.92 CAD</b>
Amount paid:	\$480.92 CAD
Amount still due:	\$0.00 CAD
Payment Method:	Visa
Card number:	XXXXXXXXXXXX [REDACTED]

### Cancellation Policy

#### Special non-refundable rate

This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.

You'll be asked to pay the following charges at the property:

- Deposit: CAD 500.00 per stay

We have included all charges provided to us by the property. However, charges can vary, for example, based on length of stay or the room you book.

A.T. DOW TAXI

FROM: Harbor Air \$8.00

TO: [REDACTED]

250-891-4338

Service with Sincerity

---

**PURCHASE**



2017/06/08

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

20'	Adult Undersize Vehi	\$7.50
	Fuel Rebate	3.70-

Total  
 Visa  
 \*\*\*\*\*  
 005/01-66223084  
 0013481520  
 Approved: 03380I  
 CHANGE DUE 0.00

**LANE 06**

SWB 08 Jun 2017

SEE REVERSE SIDE

**RECEIPT**  
Advanced Parking

License Plate Number

Expiration Date/Time

**JUN 09, 2017**

Purchase Date/Time: Jun 08, 2017  
 Total Due: \$10.00 Rate: \$10.00 - 12 Hours  
 Total Paid: \$10.00 Payment Type: Card  
 Ticket #: 00040868  
 S/N #: 620015080222  
 Setting:  
 Mach Name: Meter 4

\*\*\*\* Visa

Auth #: 005051

Your Receipt,  
Thank you!  
[www.advancedparking.com](http://www.advancedparking.com)

21.30



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

**Claim Number:** 38984

**MLA Name:** Redies, Tracy VM150114 HWR **Claim Date:** June 16, 2017

**Constituency:** Surrey - White Rock

**Type Of Trip:** MLA Travel

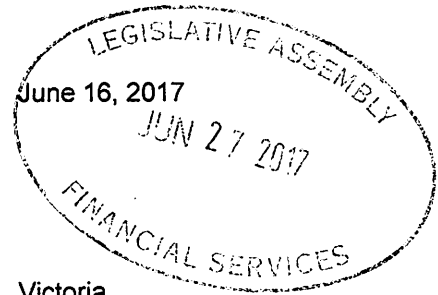
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** White Rock

**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
June 17, 2017	Parking	\$8.00
June 17, 2017	Public Transportation	\$5.50
June 21, 2017	Airfare	\$242.00
June 21, 2017	Hotel Victoria - With Receipts	\$702.93
June 21, 2017	Taxi	\$12.00
June 21, 2017	Taxi	\$7.00
June 21, 2017	Taxi	\$35.00
June 22, 2017	MLA Per Diem - Victoria	\$61.00
June 23, 2017	Airfare	\$233.34
June 23, 2017	Breakfast Only - Victoria	\$27.00
June 23, 2017	Parking	\$56.00

**Total Payable \$1389.77**

Date 27 Jun 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**

[REDACTED ACCOUNTS OFFICE SECTION]

Date 6/27/17

Signature

Spending Authority

[REDACTED SIGNATURE]





# Bluebird Cabs Ltd.

250-382-2222 1-800-665-7055 250-382-3611  
DISPATCH SERVING GREATER VICTORIA SINCE 1946 ACCOUNTS

Date JUNE 21 2017 Amount \$ 7.80  
From [REDACTED] To [REDACTED]  
Driver 394 Car # 7

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!

SURDELL TAXI 107  
12975 84TH AVE V3H1B3  
SURREY BC  
20359091  
PURCHASE  
06-21-2017  
Acct # [REDACTED]  
Exp Date [REDACTED] Card Type Vi  
Name: TRACY [REDACTED] REDIES  
A000000031010 Visa Credit  
Trace # 220005 Operator 531  
FB2035909101  
Inv. # 11092  
Auth # 018871 RRN 001807000

Total \$35.00  
(00) APPROVED-THANK YOU

YELLOW CAB #193  
1441 CLARK DR  
VANCOUVER BC

CARD [REDACTED] \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2017/06/21  
TIME 3761 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85003711-001-001-104-0

PURCHASE  
AMOUNT \$9.80  
TIP \$2.20  
TOTAL \$12.00

Visa Credit  
A0000000031010  
3D591BACC1F6B5D0  
0280008000-E800  
20E7CB778FB18CFF  
0280008000-F800

APPROVED  
AUTH# 096421 01-027  
THANK YOU

VERIFIED BY PIN  
MERCHANT COPY

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
21/06/2017  
GST: [REDACTED]

C U S T O M E R   C O P Y

## Booking Information:

Tracy Redies  
Wednesday, June 21, 2017  
1 Passenger(s)

Flight [REDACTED] /Twin Otter  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 5619650

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$219.97 CDN

-----  
Goods and Services Tax                    \$11.52 GST  
Grand Total                                    \$242.00 CDN

## Payment Information:

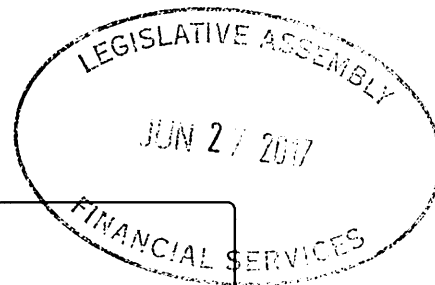
Visa    \$242.00 CDN

Date/Time                                    21/06/2017 [REDACTED]  
Station                                        HCXHCS07  
Terminal ID                                   HCXHCC07

# Hotels.com

# Redies - 38984

Hotels.com Confirmation Number [redacted]  
Booked: Online - Friday, June 9, 2017 11:33:54 o'clock AM PDT



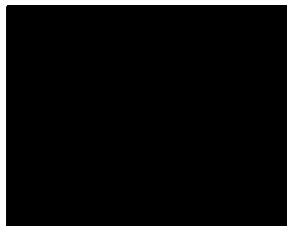
## Your Receipt

Billing Name: tracy redies

## Booking Details

Guest Name: tracy redies Room Type: Signature City View Room:  
2 Queen Beds

Check-in: Wednesday, June 21, 2017 Hotel Details:  
Check-out: Friday, June 23, 2017  
Number of Nights: 2  
Number of Rooms: 1



Charges:	CAD \$
Wednesday, June 21, 2017:	\$329.21 CAD
Thursday, June 22, 2017:	\$339.21 CAD
Coupon applied:	\$80.21 CAD
Sub-total:	\$588.21 CAD
Taxes & fees:	\$114.72 CAD
<b>Total:</b>	<b>\$702.93 CAD</b>

Amount paid: \$702.93 CAD  
Amount still due: \$0.00 CAD  
Payment Method: Visa  
Card number: XXXXXXXXXXXXX [redacted]

### Cancellation Policy

#### Special non-refundable rate

*This special discounted rate is non-refundable. If you choose to change or cancel this booking you will not be refunded any of the payment.*

You were charged for this booking.

Any additional charges and fees incurred during your stay will be charged to your hotel's local currency and may be subject to a foreign exchange fee.

This receipt was printed on: Monday, June 26, 2017 4:36:20 o'clock PM PDT

This is not a VAT invoice.

Retain this copy for statement verification.

06/23/17 0030/0614/00614

GST [REDACTED]

Pay parking ticket 56.00 \$  
06/21/17 [REDACTED] - 06/23/17 [REDACTED]  
Length Of Stay: 2 Days, 00:00  
Epan:02995157015011057172393210??  
Unit ID:105

Total Amount 56.00 \$  
Net Amount: 44.07 \$  
Parking Sales Tax 9.26 \$  
GST+ 2.67 \$  
Credit Visa 56.00 \$

Cale Systems Inc

TYPE: PURCHASE  
ACCT: VISA \$ 56.00  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 23/06/2017 [REDACTED]  
REFERENCE #: 662640810013330190 C  
AUTH #: 096881

Visa Credit  
A0000000031010  
008000000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027  
-- IMPORTANT --  
Retain this copy for your records  
CUSTOMER COPY

\*\*\*\*\*  
\* RECEIPT \*  
\* NOT VALID FOR TRAVEL \*  
\*\*\*\*\*

TransLink  
999 EXPO SKUIDAIN  
[REDACTED]  
TVM20112  
Fri 16 Jun 17 [REDACTED]

Payment Type: MASTER CARD  
Purchase: 3 Zone Ticket  
1 Adult \$5.50  
Product Price: \$ 5.50

Compass Ticket #: [REDACTED]  
\*\*\*\* \*  
Credit Card #: [REDACTED]  
\*\*\*\* \*  
Auth #: 090271  
Ref #: TU4E9UVWS45C  
Receipt #: 62851

Card Entry: Chip  
AID:A0000000041010  
TVR:8000008000  
TSI:E800

Retain for your records.  
View TransLink Policies  
at [www.translink.ca](http://www.translink.ca)

Thank You!

# Pacific Coastal

AIRLINES®

RESERVATION CONFIRMATION #

[REDACTED]

### Passenger

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
REDIES, TRACY	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	0.00

### Additional Passengers

Name
[REDACTED]

### Itinerary

• 8P flight numbers operated by **Pacific Coastal Airlines**

Leg	Date	From	To	Flight #	Aircraft *	Status
2	23 Jun 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED
1	23 Jun 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CANCELLED

\* Aircraft type subject to change without notice.

### Charges

Date	Passenger	Description	Amount	GST	Total
22 Jun 2017	REDIES, TRACY	Leg Cancellation Charge	75.00	3.75	78.75
22 Jun 2017	REDIES, TRACY	AIF - YYJ	15.00	0.75	15.75
22 Jun 2017	REDIES, TRACY	BRAVO FARE	108.00	5.40	113.40
22 Jun 2017	REDIES, TRACY	Security Surcharge	7.12	0.36	7.48
22 Jun 2017	REDIES, TRACY	Nav Canada Fee	13.00	0.65	13.65
22 Jun 2017	REDIES, TRACY	Carbon Surcharge	4.10	0.21	4.31

233.34

[REDACTED]

[REDACTED]

### Payments

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Jun 2017	GDS ACCOUNT	ET - ELECTRONIC TICKET	GDS	[REDACTED]	[REDACTED]	2537252	
22 Jun 2017	GDS ACCOUNT	ET - ELECTRONIC TICKET	GDS	[REDACTED]	[REDACTED]	2539094	

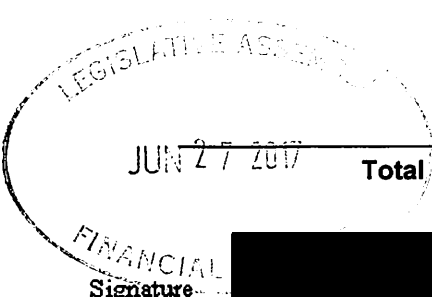
Tax Registration: [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39020  
**MLA Name:** Redies, Tracy VM150114 HWR **Claim Date:** June 07, 2017  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** White Rock **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
June 07, 2017	79(km)	\$41.87
June 07, 2017	Ferry	\$74.70
June 23, 2017	Airfare	\$233.34
<b>Total Payable</b>		<b>\$349.91</b>



Date 27 Jun 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 6/28/17

Signature

[REDACTED]  
Spending Authority Signature



# PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

20	Undersize Vehi	57.50
	Adult	
	Fuel Rebate	3.20-

17.20

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223133  
0013470680  
Approved: X4841Z  
CHANGE DUE 0.00

74.70

LANE 41

TSA 07 Jun 2017

SEE REVERSE SIDE OF TICKET

# Pacific Coastal AIRLINES®

**RESERVATION CONFIRMATION #**

[REDACTED]

**Passenger**

Name	Total Charges	GST	Total Amount	Total Payments	Balance Due
[REDACTED]	444.44	22.24	[REDACTED]	[REDACTED]	0.00

**Additional Passengers**

Name  
[REDACTED]

**Itinerary**

• 8P flight numbers operated by Pacific Coastal Airlines

Leg	Date	From	To	Flight #	Aircraft *	Status
2	23 Jun 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH	[REDACTED]	SAAB 340A	CONFIRMED
1	23 Jun 2017	VICTORIA INT ARPT	VANCOUVER - SOUTH	[REDACTED]	BEECH 1900	CANCELLED

\* Aircraft type subject to change without notice.

**Charges**

Date	Passenger	Description	Amount	GST	Total
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
22 Jun 2017	[REDACTED]	Leg Cancellation Charge	75.00	3.75	78.75
22 Jun 2017	[REDACTED]	AIF - YYJ	15.00	0.75	15.75
22 Jun 2017	[REDACTED]	BRAVO FARE	108.00	5.40	113.40
22 Jun 2017	[REDACTED]	Security Surcharge	7.12	0.36	7.48
22 Jun 2017	[REDACTED]	Nav Canada Fee	13.00	0.65	13.65
22 Jun 2017	[REDACTED]	Carbon Surcharge	4.10	0.21	4.31
<b>Total (CAD)</b>			[REDACTED]	[REDACTED]	[REDACTED]

233.34

**Payments**

Date	Description	Payer	Method	Amount	TAN	Receipt	Authorization
20 Jun 2017	GDS ACCOUNT	ET - ELECTRONIC TICKET	GDS	[REDACTED]	[REDACTED]	2537252	[REDACTED]
22 Jun 2017	GDS ACCOUNT	ET - ELECTRONIC TICKET	GDS	[REDACTED]	[REDACTED]	2539094	[REDACTED]

Tax Registration: [REDACTED]