



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41554  
**MLA Name:** Redies, Tracy VM150114 HWR **Claim Date:** July 27, 2018  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Nanaimo  
**Trip Details:**



Date	Expenses	Amount
April 21, 2018	34(km)	\$18.36
July 25, 2018	37(km)	\$19.98
July 27, 2018	37(km)	\$19.98
April 21, 2018	Parking	\$5.00 ✓
July 25, 2018	Ferry	\$84.95 ✓
July 25, 2018	Lunch only	\$27.00
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$357.00 ✓
July 27, 2018	Airfare	\$584.27 ✓
July 27, 2018	Breakfast only	\$27.00
July 27, 2018	Ferry	\$84.95 ✓
<b>Total Payable</b>		<b>\$1276.99</b>

Date 08 Aug 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]			

Date OCT 02 2018

Signature [REDACTED]

Signature

Redies, Ms. Tracy

# Invoice

Invoice date 7/27/2018  
Invoice number 347616  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest Redies, Ms. Tracy Arrival 7/25/2018 Departure 7/27/2018 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total ( )
7/25/2018	Parking	633308 09 2	9.00	18.00
7/25/2018	Parking Federal Tax GST 5%	2	0.45	0.90
7/25/2018	Room Charge	1	147.00	147.00
7/25/2018	GST Room Taxes 5%	1	7.35	7.35
7/25/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/25/2018	Municipal Room Tax 2%	1	2.94	2.94
7/26/2018	Room Charge	1	147.00	147.00
7/26/2018	GST Room Taxes 5%	1	7.35	7.35
7/26/2018	Provincial Hotel Tax 8%	1	11.76	11.76
7/26/2018	Municipal Room Tax 2%	1	2.94	2.94

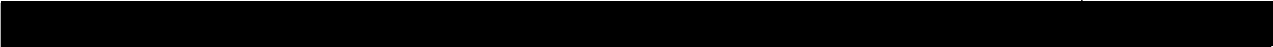
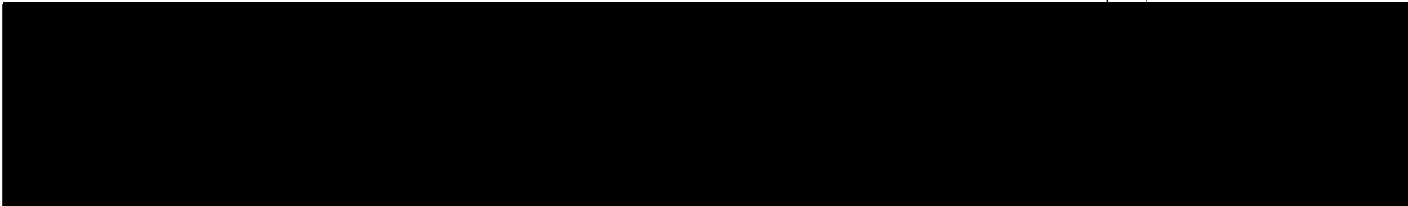
**Total invoice 357.00**

7/27/2018 Visa -357.00

**Total Paid -357.00**

**Total Due 0.00**

Total GST 14.70



Nanaimo To  
(Duke Pt)



**LANE 30**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/07/25**  
**RESERVATION-**  
**CONF:**  
**RES:**

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

**Total** 84.95

**Prepayment** 10.00

**Visa** 74.95

\*\*\*\*\*  
AUTH 854501 66877854 8810016880 5  
01 APPROVED - THANK YOU 027

**CHANGE DUE** 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Jul 2018

SECRET

Nanaimo (Duke Pt)  
To  
Tsawwassen



**LANE 17**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/27  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25
<b>Total</b>		<b>84.95</b>
<b>Prepayment</b>		<b>10.00</b>
<b>Visa</b>		
***** [REDACTED]		74.95
AUTH 873675 64279128 8818012448 S		
01 APPROVED - THANK YOU 827		
<b>CHANGE DUE</b>		<b>0.00</b>

\*\*\*CARDHOLDER COPY\*\*\*  
DUK 27 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Visa T. Redies \$584.27 CDN

Date/Time	26/07/2018 [REDACTED] M
Station	HYVRCS28
Terminal ID	HYVRCC28
Action	Purchase/Telephone
Card Type	VISA
Card Number	**** * [REDACTED] M
Amount	\$584.27
Authorization	065524
Trace Number	045001001008
Response	00-001/APPROVED 065524

**RECEIPT**  
Impark Lot

License Plate Number

Expiration Date/Time

**APR 21, 2018**

Purchase Date/Time: Apr 21, 2018  
Total Due: \$5.00 Rate: \$5.00 Daily  
Total Paid: \$5.00 Payment Type: Carc  
Ticket #: 00088889  
S/N #: 600012260539  
Setting: Lot  
Mach Name: Meter - 2

##### Visa

Auth #: 019216

www.impark.com  
Thank You!  
Please come again

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

*From office*

10.

*Time: 21 mins  
17.6 km*



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

**Claim Number:** 41841

**MLA Name:** Redies, Tracy VM150114 HWR **Claim Date:** September 30, 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
September 10, 2018	168(km)	\$90.72
September 14, 2018	168(km)	\$90.72
September 30, 2018	78(km)	\$42.12
October 04, 2018	78(km)	\$42.12
September 06, 2018	Miscellaneous Expense BC Ferries reservation fee	\$10.00 ✓
September 10, 2018	Breakfast only	\$27.00
September 11, 2018	Breakfast & Lunch only	\$39.50
September 12, 2018	Lunch & Dinner only	\$48.50
September 13, 2018	Lunch only	\$27.00
September 14, 2018	Accommodation Expenses	\$1178.10 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Hotel Victoria - With Receipts	\$686.55 ✓
October 04, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Parking	\$63.00 ✓
<b>Total Payable</b>		<b>\$2589.33</b>



Date: 05 Oct 2018

Signature: [REDACTED]

*Redies*  
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
-------------------	--------------	-----------	--------

BC Government Caucus  
 Mrs Tracy Redies  
 [REDACTED]  
 Langley BC  
 [REDACTED] Canada

Arrival : 09-10-18  
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Valet Parking*	v-261	39.00	
09-10-18	Valet Parking GST		1.95	
[REDACTED]				
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Valet Parking*	v-261	39.00	
09-11-18	Valet Parking GST		1.95	
09-11-18	Valet Parking GST		279.00	
09-12-18	Room Charge*		27.90	
09-12-18	Room PST		13.95	
09-12-18	Room GST		15.00	
09-12-18	Resort Fee		1.50	
09-12-18	Resort Fee - PST		0.75	
09-12-18	Resort Fee - GST		39.00	
09-12-18	Valet Parking*	v-261	1.95	
09-12-18	Valet Parking GST			
[REDACTED]				
[REDACTED]				
09-13-18	Room Charge*		279.00	
09-13-18	Room PST		27.90	
09-13-18	Room GST		13.95	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Valet Parking*	v-261	39.00	
09-13-18	Valet Parking GST		1.95	

Plus mileage  
 Needs to be deducted from claims



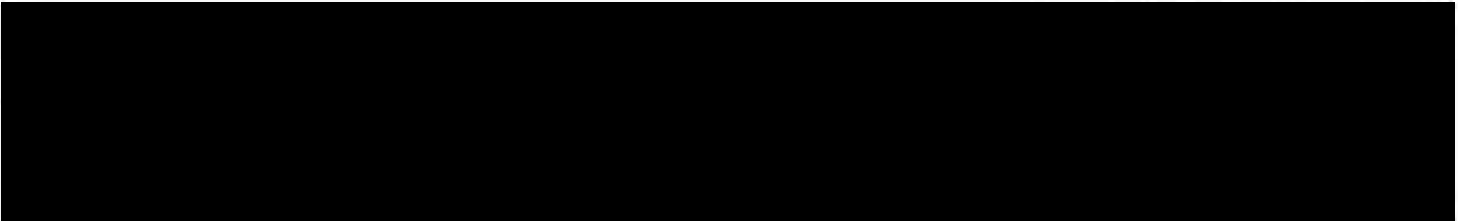


BC Government Caucus  
Mrs Tracy Redies  
[Redacted]  
Langley BC  
[Redacted] Canada

Arrival : 09-10-18  
Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
		Total	[Redacted]	0.00
		Balance Due	[Redacted]	
<u>GST Summary</u>		<u>HST Summary</u>		
Room :	41.85	Room :	0.00	
F&B :	1.00	F&B :	0.00	
Other :	10.05	Other :	0.00	
Total :	52.90	Total :	0.00	

1178.10





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 Reference: [REDACTED]

Departs	Time / Date
SWARTZ BAY, Victoria	[REDACTED]
Vancouver Island	01/Nov/2018

Date Issued: 06/SEP/2018 09:54:04  
Booked by: BC FERRIES WEBSITE

Booking Confirmation	
<b>Booking Holder:</b>	Tracy Redies
Phone:	[REDACTED]
Provide Booking Number to Ticket Agent	

Customer Number [REDACTED] Page 1 of 2

Arrives	Time / Date
TSAWWASSEN	[REDACTED]
Metro Vancouver	01/Nov/2018

Vehicle UNDER HEIGHT PASSENGER VEHICLE  
Ferry Coastal Celebration

Fare Information	Price
[REDACTED]	[REDACTED]

The sailing you have selected is a direct sailing.  
Swartz Bay, Victoria - Tsawwassen

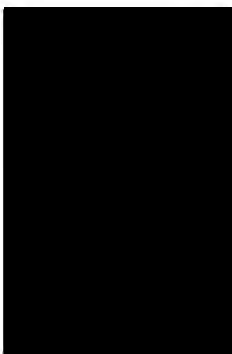
Reservation Fee	\$10.00
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Products and Fees:	[REDACTED]
Amount Paid:	\$10.00

Due at Terminal: [REDACTED]

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.

405

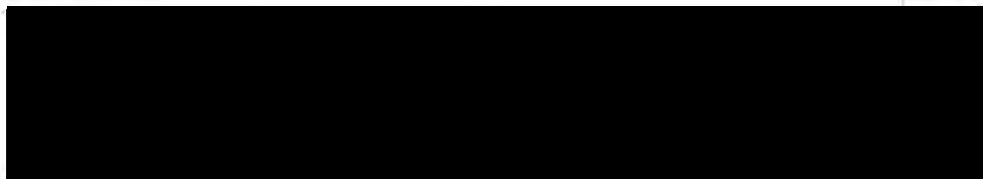


Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 9/30/2018  
Departure: 10/4/2018  
Date: 10/4/2018 [Redacted]  
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
9/30/2018	Tracy Redies	[Redacted]	Room Rate	169.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
9/30/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	8.53
9/30/2018	Tracy Redies	[Redacted]	GST Other (5%)	0.75
9/30/2018	Tracy Redies	[Redacted]	DMF Destination	1.69
9/30/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
9/30/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	18.78
10/1/2018	Tracy Redies	[Redacted]	Room Rate	139.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/1/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/1/2018	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/1/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
10/1/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/1/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
10/2/2018	Tracy Redies	[Redacted]	Room Rate	139.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/2/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/2/2018	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/2/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
10/2/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/2/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
10/3/2018	Tracy Redies	[Redacted]	Room Rate	139.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/3/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02

GST # [Redacted]





Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 9/30/2018  
Departure: 10/4/2018  
Date: 10/4/2018 [Redacted]  
Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
10/3/2018	Tracy Redies	[Redacted]	GST Other (5%)	0.75
10/3/2018	Tracy Redies	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
10/3/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44

Total Net of Tax [Redacted]  
 Tax [Redacted]  
 Total Including Tax [Redacted]  
 Balance Due [Redacted]

[Redacted] [Redacted]  
 Hotel 686.55





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41887

**MLA Name:** Redies, Tracy VM150114 HWR    **Claim Date:** September 05, 2018

**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
August 15, 2018	20(km)	\$10.80
September 05, 2018	46(km)	\$24.89
September 06, 2018	47(km)	\$25.38
September 21, 2018	46(km)	\$24.84
September 22, 2018	47(km)	\$25.38
October 05, 2018	46(km)	\$24.84
August 15, 2018	Parking	\$3.00 ✓
September 05, 2018	Lunch & Dinner only	\$48.50
September 05, 2018	Taxi	\$15.00 ✓
September 06, 2018	Parking	\$25.00 ✓
September 21, 2018	Parking	\$4.00 ✓
September 22, 2018	Lunch only	\$27.00
September 22, 2018	Parking	\$3.25 ✓
September 30, 2018	Ferry	\$84.70 ✓
October 04, 2018	Ferry	\$84.70 ✓
October 05, 2018	Parking	\$11.00 ✓

**Total Payable**                      **\$442.28**

**Date** 17 Oct 2018

**Signature** \_\_\_\_\_ [REDACTED]

Redies, Tracy  
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>
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# Cash Receipt

For prompt, safe and courteous service call...

## *Black Top* & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street  
Vancouver, BC V6Z 2R7  
www.btccab.ca

Date 5 Sept 2018

\$ 15.00

From.....

To..... Speedy glass

D  Cab No. 343

Thank You 

WESTPARK - THANK YOU

WESTPARK - THANK YOU

WESTPARK -

PARKING RECEIPT

PARKING RECEIPT

PARKING

WESTPARK LOT  
HOURLY PARKING

Meter: VAN- [REDACTED]  
Trans: 012360  
Price: \$4.00  
Time: [REDACTED] SEP 21  
License plate: [REDACTED]

Card: \*\*\*\*\*  
Auth: 019099  
Expires:

[REDACTED] M FRI  
SEP 21 2018  
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH  
WESTPARK

*out of riding*  
*54 mins.*  
*45.9 km*

**RECEIPT**  
City of Surrey  
[REDACTED] Parkade

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED] M

**AUG 16, 2018**

Purchase Date/Time: [REDACTED] Aug 15, 2018  
Total Due: \$3.00      Rate: \$3.00 Evening Rate  
Total Paid: \$3.00      Payment Type: Card  
Ticket #: 0010799  
SN #: 520014230461  
Setting: [REDACTED]  
Mach Name: [REDACTED] library 222

#\*\*\*\*- [REDACTED] Visa

Auth #: 056902

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Out of riding  
30 mins  
20.4km



Out of riding  
56 minutes.  
4/6.4 PM

\*NO NEED TO DISPLAY ON VEHICLE/DASH\*

EXPIRATION DATE

05/10/18

EXPIRATION TIME

845UTB

[REDACTED] M

AMOUNT PAID

15100001

LIC. PLATE ENTERED

[REDACTED]

\*NO NEED TO DISPLAY ON VEHICLE/DASH\*

DATE  
ISSUED

05/10/18

TIME  
ISSUED

[REDACTED] M

AMOUNT PAID

\$11.00 CC

CREDIT CARD  
NUMBER

[REDACTED]

PAYSTATION #

FACILITY/ZONE

GOPARK-Quadreal Prop Grp

GST #

219594

NON-TRANSFERABLE

**GOPARK**

POWERED BY SPECIAL PARK  
UNPARALLELLED PARKING

219594

RECEIPT

**GOPARK**

POWERED BY SPECIAL PARK  
UNPARALLELLED PARKING

Diamond Parking  
Diamond Parking

Welcomes you to

Stall # 139

Expiration Date/Time

██████████ M  
SEP 05, 2018

Purchase Date/Time: ██████ Sep 05, 2018

Total Parking: \$15.00

Total Taxes: \$4.06

\$19.06

Total Paid: \$19.06

Ticket # 00019211

S/N #: 520116190707

Setting: 4905

Mach Name: ██████ - 04

Rate: 3 Hours  
Pmt Type: CC (Swipe)

#\*\*\*\* Visa

Auth #: 032281

GST # ██████  
Do not need to display  
your ticket

EIP  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
P4

Out of Riding  
52 mins  
4/6.1 km

7  
0

To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/09/30**  
**RESERVATION-** [REDACTED]  
**CONF:** [REDACTED]  
**RES:** [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

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Total	84.70
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Prepayment	10.00
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Visa  
\*\*\*\*\* [REDACTED] 74.70

AUTH 881972 66277659 8818811918 S  
01 APPROVED - THANK YOU 827

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 30 Sep 2018 [REDACTED]

S [REDACTED] T

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/04  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Visa  
\*\*\*\*\* [REDACTED] 74.70

AUTH 837651 66277637 8018819658 S  
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

# Easy Park

## Payment Receipt

Station name: [REDACTED]

Entry: 06/09/18 [REDACTED] M

Payment date: 06/09/18 [REDACTED]

Card no.: 397377841567105116

Due: CAD 25.00

Tariff: CAD 25.00

Reduction: CAD 0.00

Paid with: CAD 25.00

Amount change: CAD 0.00

Change owed: CAD 0.00

GST #: [REDACTED]

\*\*\*\*\* [REDACTED] S

VISA

Seq 069850 001 [REDACTED]

Purchase 18/09/06 [REDACTED]

Auth 062889

APPROVED /

*Out of riding  
56 minutes  
46.8 km*





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

**Claim Number:** 41905  
**MLA Name:** Redies, Tracy VM150114 HWR     **Claim Date:** October 14, 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
October 14, 2018	78(km)	\$42.12
October 18, 2018	78(km)	\$42.12
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Ferry	\$84.70 ✓
October 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	Hotel Victoria - With Receipts	\$ [Redacted] 51.40
October 18, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1096.07</b>



Date 18 Oct 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]	[Redacted]	[Redacted]	[Redacted]

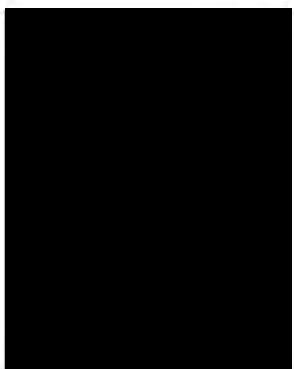
[Redacted]

Date OCT 19 2018

Signature [Redacted]

Signature

807



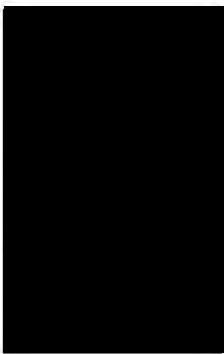
Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 10/14/2018  
Departure: 10/18/2018  
Date: 10/18/2018 [Redacted]  
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/14/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/14/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/14/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
10/14/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/14/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
10/15/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/15/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/15/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
10/15/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/15/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
10/16/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/16/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/16/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
10/16/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/16/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
10/17/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/17/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/17/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
10/17/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
10/17/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44

GST # [Redacted]





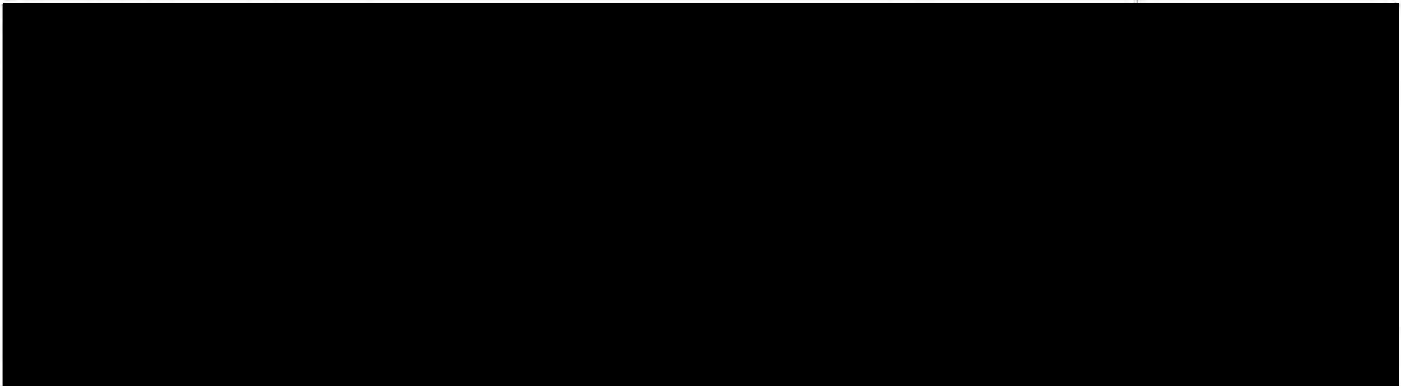
Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 10/14/2018  
Departure: 10/18/2018  
Date: 10/18/2018 [Redacted]

Total Net of Tax  
Tax  
Total Including Tax  
**Balance Due**



651.40





Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/14  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
***** [REDACTED]	74.70
RUTH 88822I 66277661 0010015448 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 14 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41954  
**MLA Name:** Redies, Tracy ~~VM150114 HWR~~ **Claim Date:** October 21, 2018  
**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:**



V 13/494

Date	Expenses	Amount
October 21, 2018	Dinner Only	\$36.00
October 21, 2018	Ferry	\$17.20 ✓
October 22, 2018	Breakfast & Lunch only	\$39.50
October 23, 2018	Accommodation Expenses	\$325.70 ✓
October 23, 2018	Breakfast & Lunch only	\$39.50
October 23, 2018	Ferry	\$17.20 ✓

**Total Payable**      **\$475.10**

Date 24 Oct 2018      Signature [REDACTED]  
 Redies, Tracy ~~VM150114 HWR~~  
*certified that the amount to be paid is correct, and is in accordance with other authority for payment*

Date 24 Oct 2018      Signature [REDACTED]  
 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]			

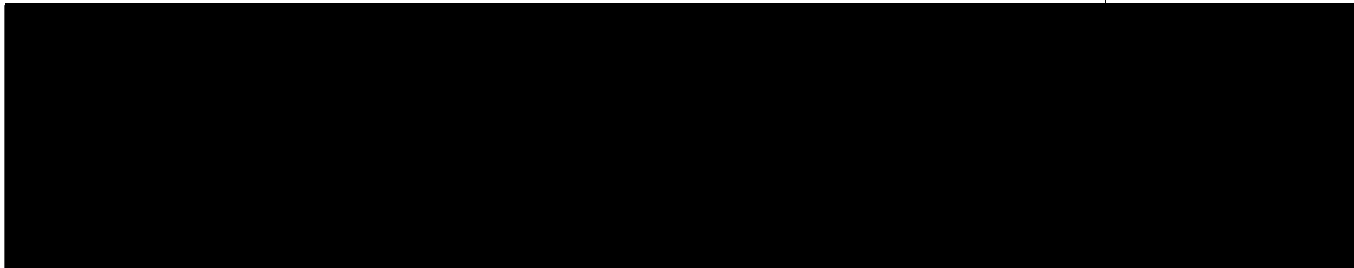
Date OCT 26 2018      Signature [REDACTED]  
 Spending

M [REDACTED]  
Delta BC [REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 10/21/18  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 10/23/18  
A/R Number

Government Caucus

Date	Description		Debit	Credit
10/21/18	Room		139.00	
10/21/18	Destination Marketing Fee		1.39	
10/21/18	Provincial Room Tax		15.44	
10/21/18	Room GST		7.02	
10/22/18	Room		139.00	
10/22/18	Destination Marketing Fee		1.39	
10/22/18	Provincial Room Tax		15.44	
10/22/18	Room GST		7.02	
10/23/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		325.70
Room H/GST Total - 14.04			<b>Total</b>	<b>325.70</b>
Other H/GST Total - 0.00				<b>325.70</b>
H/GST # [REDACTED] PST# [REDACTED]			<b>Balance</b>	<b>0.00</b>



Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1 Adult 17.20

Total	17.20
CDN Cash	20.20
CHANGE DUE	3.00-

\*\*\*CUSTOMER COPY\*\*\*

TSA 21 Oct 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 09**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/10/23**

1 Adult 17.20

Total 17.20

Visa 17.20

\*\*\*\*\*  
RUTH 833864 66277641 8818818488 S  
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 23 Oct 2018

SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41987  
**MLA Name:** Redies, Tracy VM150114 HWR  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey  
**Travel To:** Victoria  
**Claim Date:** October 21, 2018  
**Trip Details:**



Date	Expenses	Amount
September 05, 2018	46(km)	\$24.84
October 21, 2018	78(km)	\$42.12
October 25, 2018	78(km)	\$42.12
September 05, 2018	Parking	\$19.06
October 18, 2018	Ferry	\$84.70
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$84.70
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Lunch and Dinner Only-Victoria	\$48.50
October 25, 2018	Hotel Victoria - With Receipts	[REDACTED] 651.40
	<i>Parking</i>	63.00
<b>Total Payable</b>		<b>\$1218.44</b>

Date 25 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 30 2018

Signature [REDACTED]  
 Spe [REDACTED]

Diamond Parking  
Diamond Parking

Welcomes you to

Stall # 139

Expiration Date/Time

SEP 05, 2018

Purchase Date/Time: Sep 05, 2018

Total Parking: \$15.00

Total Taxes: \$4.06

\$19.06

Total Paid: \$19.06

Ticket # 00019211

SN #: 520116190707

Setting:

Mach Name: - 04

\*\*\*\* Visa

Auth #: 032281

GST #

Do not need to display  
your ticket

Out of Riding

52 mins

4/6.1 km

PIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PI

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	
*****	74.70
AUTH 012401 66277643 0010016410 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 18 Oct 2018

S

RET



Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Visa [REDACTED] 74.70

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 091771 66277698 0010012010 S  
01 APPROVED - THANK YOU 027

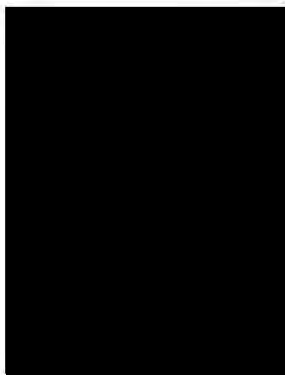
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 21 Oct 2018 [REDACTED]

S [REDACTED] TICKET

**From:** [REDACTED]@com  
**Sent:** Thursday, October 25, 2018 11:19 AM  
**To:** [REDACTED]  
**Subject:** Folio for Reservation [REDACTED]



Tracy Redies  
[REDACTED]  
Langley, BC [REDACTED]  
[REDACTED]@gmail.com

Confirmation No: [REDACTED]  
Arrival: 10/21/18  
Departure: 10/25/18  
Date: 10/25/18 [REDACTED]  
Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
10/21/18	Tracy Redies	[REDACTED]	Room Rate	139.00
10/21/18	Tracy Redies	[REDACTED]	GST Room (5.05%)	7.02
10/21/18	Tracy Redies	[REDACTED]	DMF Destination	1.39
			Marketing Fee (1%)	
10/21/18	Tracy Redies	[REDACTED]	HST Hotel Room	15.44
			(11.11%)	
10/22/18	Tracy Redies	[REDACTED]	Room Rate	139.00
10/22/18	Tracy Redies	[REDACTED]	GST Room (5.05%)	7.02
10/22/18	Tracy Redies	[REDACTED]	DMF Destination	1.39
			Marketing Fee (1%)	

Date	Name	Room Number	Description	Debit/Credit
10/22/18	Tracy Redies	████	HST Hotel Room (11.11%)	15.44
████	████	████	████ Nights	████
████	████	████	████	████
10/23/18	Tracy Redies	████	Room Rate	139.00
10/23/18	Tracy Redies	████	GST Room (5.05%)	7.02
10/23/18	Tracy Redies	████	DMF Destination	1.39
			Marketing Fee (1%)	
10/23/18	Tracy Redies	████	HST Hotel Room (11.11%)	15.44
10/24/18	Tracy Redies	████	Room Rate	139.00
10/24/18	Tracy Redies	████	GST Room (5.05%)	7.02
10/24/18	Tracy Redies	████	DMF Destination	1.39
			Marketing Fee (1%)	
10/24/18	Tracy Redies	████	HST Hotel Room (11.11%)	15.44

10/25/18 Visa for Tracy Redies XXXXXXXXXXXX ██████████

Total Net of Tax	██████████
Tax	██████████
Total Including Tax	██████████
<b>Balance Due</b>	<b>0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42083

MLA Name: Redies, Tracy VM150114 HWR Claim Date: November 01, 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
October 28, 2018	53(km)	\$28.62
November 01, 2018	53(km)	\$28.62
October 28, 2018	Airfare	\$230.00 ✓
October 28, 2018	MLA Per Diem - Victoria	\$61.00
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Dinner Only - Victoria	\$36.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	Airfare	\$325.00 ✓
November 01, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1543.64</b>

Date 07 Nov 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

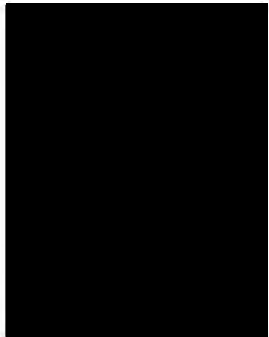
Organization Code	Account Code	STOB Code	Amount
[Redacted]	[Redacted]	[Redacted]	[Redacted]

Date NOV 08 2018

Signature [Redacted]  
Spending Authority Signature



607



Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 10/28/2018  
Departure: 11/1/2018  
Date: 11/1/2018 [Redacted]  
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
10/28/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/28/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/28/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
			Marketing Fee (1%)	
10/28/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
10/29/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/29/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/29/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
			Marketing Fee (1%)	
10/29/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
10/30/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/30/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/30/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
			Marketing Fee (1%)	
10/30/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
10/31/2018	Tracy Redies	[Redacted]	Room Rate	139.00
10/31/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
10/31/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
			Marketing Fee (1%)	
10/31/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44





Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]

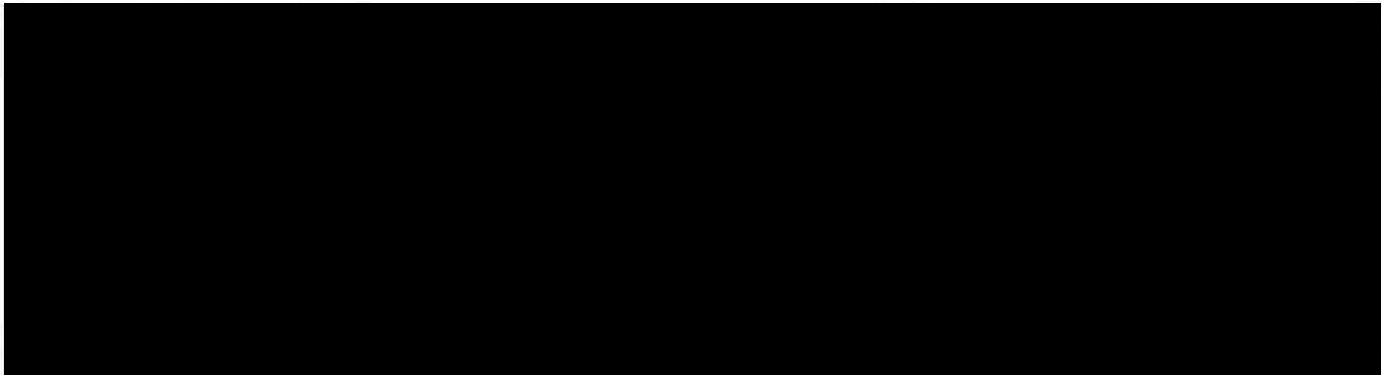
Arrival: 10/28/2018

Departure: 11/1/2018

Date: 11/1/2018 [Redacted]

Page 2 of 2

Total Net of Tax	556.00
Tax	95.40
Total Including Tax	651.40
<b>Balance Due</b>	<b>651.40</b>



**From:** [REDACTED]  
**Sent:** Wednesday, November 7, 2018 2:36 PM  
**To:** [REDACTED]  
**Subject:** FW: Thank you for choosing to take off with Helijet!

**SENIOR LEGISLATIVE ASSISTANT**  
BC Liberal Caucus OFFICIAL OPPOSITION  
Phone: [REDACTED] | Email: [REDACTED]@leg.bc.ca

**From:** passengerservices@helijet.com [mailto:passengerservices@helijet.com]  
**Sent:** Wednesday, November 07, 2018 2:36 PM  
**To:** [REDACTED]@leg.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.  
If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.  
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer #

Name

Company

MLA

## Booking

Thursday, November 1, 2018

Victoria Harbour (Downtown)  
Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Tracy Redies, Male

Corp Account Manager: 33054

[Add to Calendar](#)

Invoice

FARE-YWH-FULL\_Winter18-19 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

**Grand Total \$325.00**

Visa \$325.00

Date / Time November 1, 2018 @ M

Summary #\*\*\*\* \* M

Name /

Expiration

Authorization 017008

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in



[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Sunday, October 28, 2018 6:11 PM  
**To:** [REDACTED]  
**Subject:** Fwd: Thank you for choosing to take off with Helijet!

For you!

[REDACTED]@leg.bc.ca  
sent from my iPhone

Begin forwarded message:

**From:** <passengerservices@helijet.com>  
**Date:** October 28, 2018 at 3:10:09 PM PDT  
**To:** <[REDACTED]@leg.bc.ca>  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

**Customer Information**

Account	Customer #
	Name Tracy Redies

**Booking**

Sunday, October 28, 2018

Vancouver Harbour (Downtown)  
Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak  
Tracy Redies, Male

[Add to Calendar](#)

Invoice	
FARE-YWH-OffPeak_2018	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
<b>Grand Total</b>	<b>\$230.00</b>

Visa	\$230.00
Date / Time	October 28, 2018 @ [redacted] M
Summary	#**** * [redacted]
Name	REDIES/TRACY [redacted]
Expiration	[redacted]
Authorization	01123I

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in



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

Claim Number: 42188

MLA Name: Redies, Tracy VM150114 HWR Claim Date: November 04, 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
November 04, 2018	78(km)	\$42.12
November 08, 2018	78(km)	\$42.12
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Ferry	\$91.70
November 05, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 08, 2018	Hotel Victoria - With Receipts	\$651.40
November 08, 2018	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable \$1069.84**

Date 08 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 13 2018

Signature [REDACTED]  
 Spending

205



Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 11/4/2018  
Departure: 11/8/2018  
Date: 11/8/2018 [Redacted]  
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
11/4/2018	Tracy Redies	[Redacted]	Room Rate	139.00
11/4/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
11/4/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
11/4/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
11/4/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/5/2018	Tracy Redies	[Redacted]	Room Rate	139.00
11/5/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
11/5/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
11/5/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
11/5/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/6/2018	Tracy Redies	[Redacted]	Room Rate	139.00
11/6/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
11/6/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
11/6/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
11/6/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/7/2018	Tracy Redies	[Redacted]	Room Rate	139.00
11/7/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
11/7/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
11/7/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
11/7/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44

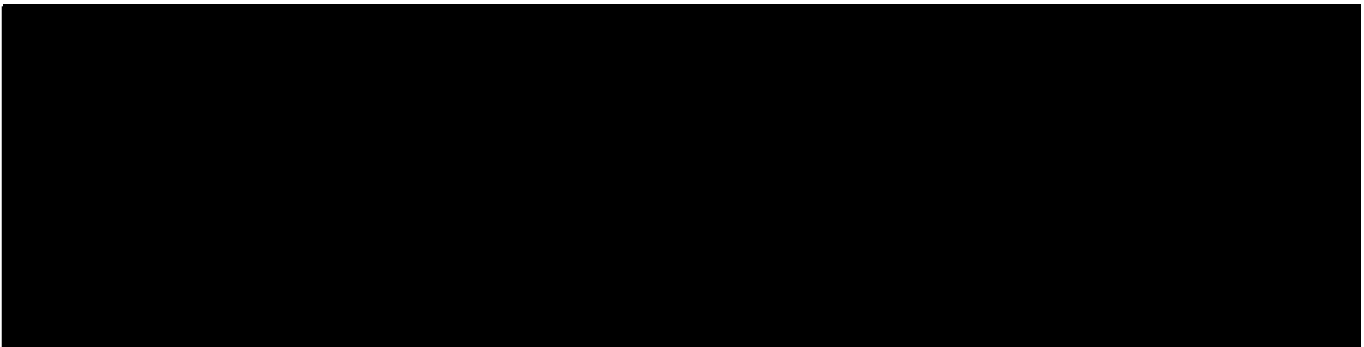




Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 11/4/2018  
Departure: 11/8/2018  
Date: 11/8/2018 [Redacted]  
Page 2 of 2

Total Net of Tax	556.00
Tax	95.40
Total Including Tax	651.40
<b>Balance Due</b>	<b>651.40</b>



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Visa	
***** [REDACTED]	74.70
AUTH 049252 6627656 0010011450 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 04 Nov 2018 [REDACTED]

SE [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 42328

MLA Name: Redies, Tracy VM150114 HWR Claim Date: November 08, 2018

Constituency: Surrey - White Rock

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

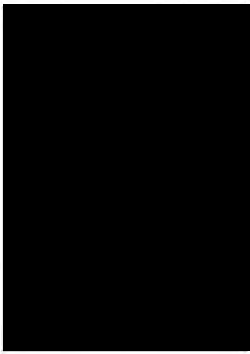
Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 18, 2018	78(km)	\$42.12
November 22, 2018	78(km)	\$42.12
November 25, 2018	78(km)	\$42.12
November 28, 2018	78(km)	\$42.12
October 25, 2018	Ferry	\$84.70 ✓
November 08, 2018	Ferry	\$84.70 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$84.70 ✓
November 19, 2018	MLA Per Diem - Victoria	\$61.00
November 20, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Ferry	\$84.70 ✓
November 22, 2018	Hotel Victoria - With Receipts	\$651.40 ✓
November 22, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 22, 2018	Parking	\$63.00 ✓
November 25, 2018	Dinner Only - Victoria	\$36.00
November 25, 2018	Ferry	\$91.70 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 28, 2018	Ferry	\$89.70 ✓
November 28, 2018	Hotel Victoria - With Receipts	\$488.55 ✓
November 28, 2018	Lunch Only - Victoria	\$27.00
November 28, 2018	Parking	\$47.25 ✓
<b>Total Payable</b>		<b>\$2353.88</b>

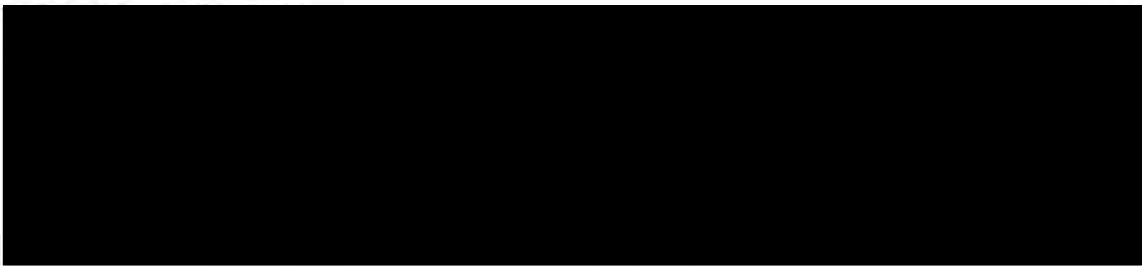
606



Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 11/18/2018  
Departure: 11/22/2018  
Date: 11/22/2018 [Redacted]  
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
11/18/2018	Tracy Redies	[Redacted]	Room Rate	139.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/18/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/18/2018	Tracy Redies	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
11/18/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/19/2018	Tracy Redies	[Redacted]	Room Rate	139.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/19/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/19/2018	Tracy Redies	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
11/19/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/20/2018	Tracy Redies	[Redacted]	Room Rate	139.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/20/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/20/2018	Tracy Redies	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
11/20/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/21/2018	Tracy Redies	[Redacted]	Room Rate	139.00
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/21/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02





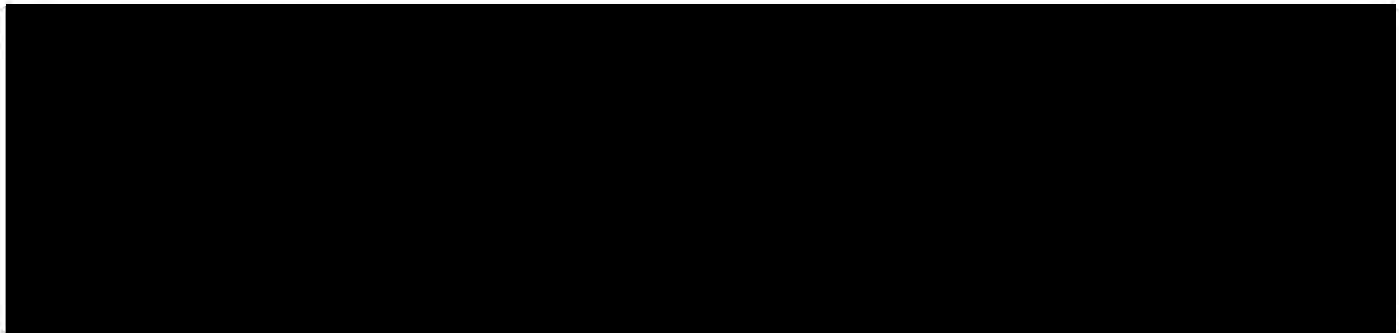


Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 11/18/2018  
Departure: 11/22/2018  
Date: 11/22/2018 [Redacted]  
Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
[Redacted]	[Redacted]	[Redacted]	[Redacted]	[Redacted]
11/21/2018	Tracy Redies	[Redacted]	DMF Destination Marketing Fee (1%)	1.39
11/21/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44

Total Net of Tax [Redacted]  
Tax [Redacted]  
Total Including Tax [Redacted]  
**Balance Due** [Redacted]



To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa	74.70
***** [REDACTED]	
AUTH 017921 66277660 0010018540 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Nov 2018 [REDACTED]

SEE [REDACTED] SIDE OF TICKET

To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Visa  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 74.70

AUTH 086701 66277637 0010019060 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 22 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

S wartz Bay  
To  
T sawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08  
RESERVATION-  
CONF =  
RES:

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total	84.70
Prepayment	10.00
Visa ***** RUTH 886885 6627641 8018017148 5 01 APPROVED - THANK YOU 887	74.70
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 08 Nov 2018  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

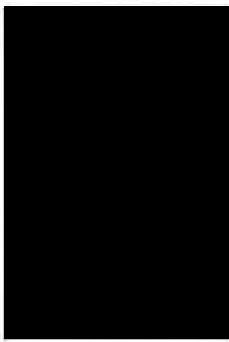
**PURCHASE 2018/10/25**  
**RESERVATION-**  
**CONF: [REDACTED]**  
**RES: [REDACTED]**

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

<b>Total</b>	<b>84.70</b>
<b>Prepayment</b>	<b>10.00</b>
<b>CDN Cash</b>	<b>80.00</b>
<b>CHANGE DUE</b>	<b>5.30-</b>

\*\*\*CUSTOMER COPY\*\*\*  
SWB 25 Oct 2018 [REDACTED]

S [REDACTED] KET

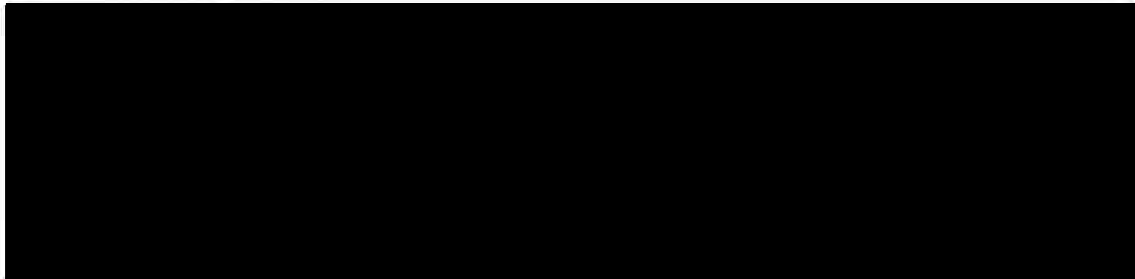


407

Tracy Redies  
[Redacted]  
Langley, BC [Redacted]  
[Redacted]@gmail.com

Confirmation No: [Redacted]  
Arrival: 11/25/2018  
Departure: 11/28/2018  
Date: 11/28/2018 [Redacted]  
Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
11/25/2018	Tracy Redies	[Redacted]	Room Rate	139.00
11/25/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
11/25/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
11/25/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
11/25/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/26/2018	Tracy Redies	[Redacted]	Room Rate	139.00
11/26/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
11/26/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
11/26/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
11/26/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44
11/27/2018	Tracy Redies	[Redacted]	Room Rate	139.00
11/27/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	7.02
11/27/2018	Tracy Redies	[Redacted]	DMF Destination	1.39
11/27/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
11/27/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	15.44





Tracy Redies

[Redacted]  
Langley, BC [Redacted]

[Redacted]@gmail.com

Confirmation No: [Redacted]

Arrival: 11/25/2018

Departure: 11/28/2018

Date: 11/28/2018 [Redacted]

Page 2 of 2

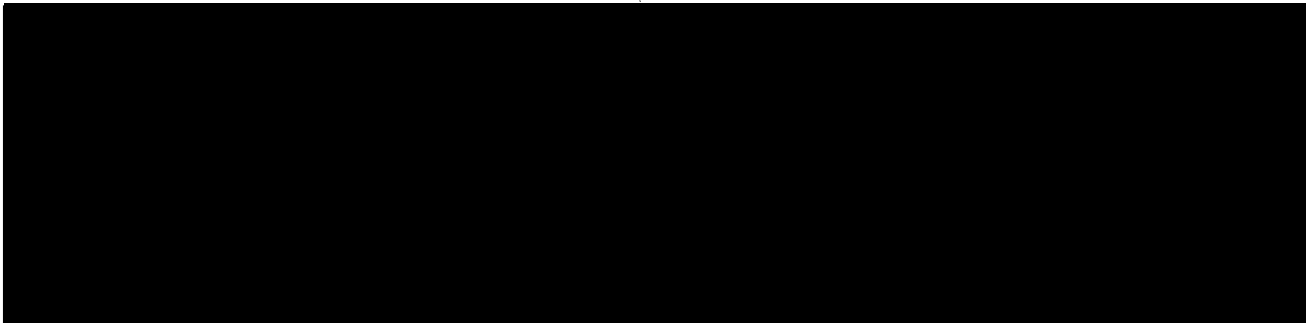
Total Net of Tax  
Tax

Total Including Tax

Balance Due



488.55



Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8N 8B7

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28  
RESERVATION-  
CONF:   
RES:

1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	89.70
Prepayment	15.00
Visa ***** AUTH 095181 66277641 0010012388 S 01 APPROVED - THANK YOU 027	74.70
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Nov 2018

SEE REVERSE SIDE OF TICKET



Tsawwassen  
To  
Swartz Bay



**LANE - 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Visa 74.70

\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 051591 66277654 0018818188 S  
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 42420  
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: December 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
December 06, 2018	78(km)	\$42.12
December 07, 2018	78(km)	\$42.12
December 06, 2018	Dinner Only - Victoria	\$36.00
December 06, 2018	Ferry	\$91.70 ✓
December 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
December 07, 2018	Ferry	\$91.70 ✓
December 07, 2018	Hotel Victoria - With Receipts	\$197.92 ✓
December 07, 2018	Parking	\$15.75 ✓
	[REDACTED]	\$556.81

Date 11 Dec 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]	[REDACTED]	[REDACTED]	[REDACTED]

DEC 17 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 ty Signature

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/07  
RESERVATION-  
CONF:   
RES:   
[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
***** [REDACTED]	74.70
RUTH 075344 66277637 0010011688 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/06  
RESERVATION-  
CONF:   
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card *****	74.70
AUTH 013194 66277654 0010013188 S 01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 Dec 2018

SEE REVERSE SIDE OF TICKET

Ms. Tracy Redies

Langley BC  
Canada

Room No. :  
Arrival : 12/06/18  
Departure : 12/07/18  
Folio No. :  
Conf. No. :

Company Name:

Group Name:

Date	Description	Charges	Credits
12/06/18	Room Corporate	169.00	
12/06/18	Tax: Destination Marketing Fee	1.69	
12/06/18	Tax: Hotel Room	18.78	
12/06/18	TAX: GST Room	8.45	
12/06/18	Parking Self	15.00	
12/06/18	Tax: GST	0.75	

GST Summary	
GST #	
Room GST	8.45
F&B GST	0.00
Other GST	0.75
Total	29.67

<b>Total Charges</b>	<b>213.67</b>	
<b>Total Credits</b>		<b>0.00</b>
<b>Balance</b>		<b>213.67</b>