



ROBBINS PARKING - 142  
1102 FORT STREET  
VICTORIA BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 20-18/12/07  
TIME 0967  
RECEIPT/NUMBER  
H84114973-001-794-049-0

PURCHASE  
TOTAL

\$13.50

WALMART MC  
A0000000041010  
53434B9F1995D402  
0000008000-

APPROVED

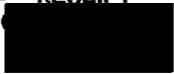
AUTH# 086913 01-027  
THANK YOU

NO SIGNATURE REQUIRED

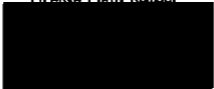
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

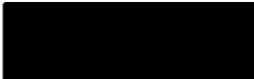
# RECEIPT



License Plate Number



Expiration Date/Time



# DEC 12, 2018

Purchase Date/Time: Dec 11, 2018

Total Due: \$3.00      Rate: \$3.00 Evening Rate

Total Paid: \$3.00      Payment Type: Card

Ticket #: 00001874

S/N #: 520014230463

Setting:

Mach Name:

MasterCard

Auth #: 026886

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING REC

Tsawwassen  
To  
anaimo (Duke Pt)

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

**LANE 80**

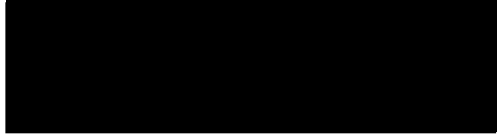
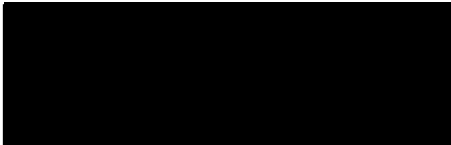
RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/25

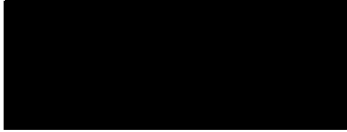
Adult	17.20
Port Fee Adult	0.25
Total	17.45
PAYMENT Cash	50.00
CHANGE DUE	32.55-

\*\*\*CUSTOMER COPY\*\*\*  
TSA 25 Jan 2019

SEE REVERSE SIDE OF TICKET



Tracy Redies



# Receipt

Invoice date 2/4/2019  
 Our reference [Redacted]  
 GST Number [Redacted]

Guest **Ms Tracy Redies** Arrival **1/25/2019** Departure **1/26/2019** Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
1/25/2019	Room Charge	1	125.00	125.00
1/25/2019	GST Room Taxes 5%	1	6.25	6.25
1/25/2019	Provincial Hotel Tax 8%	1	10.00	10.00
1/25/2019	Municipal Room Tax 2%	1	2.50	2.50

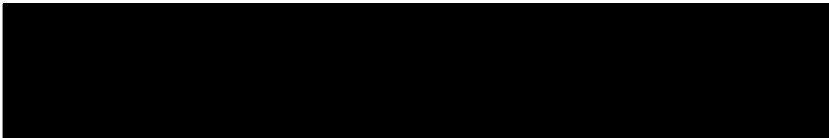
**Total invoice 143.75**

1/26/2019 Visa -143.75

**Total Paid -143.75**

**Total Due 0.00**

Total GST 6.25



Signature X \_\_\_\_\_



To  
Tsawwassen  
**BC Ferries**

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

**LANE 11**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/01/26**

20' Undersize Vehi	57.50
Adult	
Port Fee Adul	

Total

Master Card

\*\*\*\*\*

AUTH 191810 66279105 0010016890 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

17.45

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

NAN 26 Jan 2019

ET



Tsawwassen  
To  
Swartz Bay

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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11  
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	
*****	74.70
AUTH 014883 66277658 0010010550 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 11 Feb 2019

[REDACTED]





Ms. Tracy Redies

Canada

Company Name:

Group Name:

Room No. [redacted]

Arrival : 02/11/19

Departure : 02/14/19

Folio No. :

Conf. No. [redacted]

Cashier No. : 840

Custom Ref. :

Date	Description	Charges	Credits
02/11/19	Room Corporate	139.00	
02/11/19	Tax: Destination Marketing Fee	1.39	
02/11/19	Tax: Hotel Room	15.44	
02/11/19	TAX: GST Room	7.02	
02/11/19	Parking Self	15.00	
02/11/19	Tax: GST	0.75	
02/12/19	Room Corporate	139.00	
02/12/19	Tax: Destination Marketing Fee	1.39	
02/12/19	Tax: Hotel Room	15.44	
02/12/19	TAX: GST Room	7.02	
02/12/19	Parking Self	15.00	
02/12/19	Tax: GST	0.75	
02/13/19	Room Corporate	139.00	
02/13/19	Tax: Destination Marketing Fee	1.39	
02/13/19	Tax: Hotel Room	15.44	
02/13/19	TAX: GST Room	7.02	
02/13/19	Parking Self	15.00	
02/13/19	Tax: GST	0.75	

GST Summary	
GST # [redacted]	
Room GST	21.06
F&B GST	0.00
Other GST	2.25
<b>Total</b>	<b>0.00</b>
	23.31

<b>Total Charges</b>	535.80	
<b>Total Credits</b>		0.00
<b>Balance</b>		<b>535.80</b>





Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

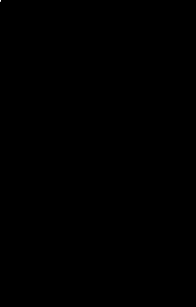
PURCHASE 2019/02/18  
RESERVATION- [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

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

Total	84.70
Prepayment	10.00
Visa	
***** [REDACTED]	74.70
AUTH 000600 66277660 0010010240 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET





Ms. Tracy Redies



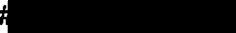
Canada

Company Name:

Group Name:

Room No. :   
 Arrival : 02/18/19  
 Departure : 02/21/19  
 Folio No. :  
 Conf. No. :   
 Cashier No. : 840  
 Custom Ref. :

Date	Description	Charges	Credits
02/18/19	Room Corporate	139.00	
02/18/19	Tax: Destination Marketing Fee	1.39	
02/18/19	Tax: Hotel Room	15.44	
02/18/19	TAX: GST Room	7.02	
02/18/19	Parking Self	15.00	
02/18/19	Tax: GST	0.75	
02/19/19	Room Corporate	139.00	
02/19/19	Tax: Destination Marketing Fee	1.39	
02/19/19	Tax: Hotel Room	15.44	
02/19/19	TAX: GST Room	7.02	
02/19/19	Parking Self	15.00	
02/19/19	Tax: GST	0.75	
02/20/19	Room Corporate	139.00	
02/20/19	Tax: Destination Marketing Fee	1.39	
02/20/19	Tax: Hotel Room	15.44	
02/20/19	TAX: GST Room	7.02	
02/20/19	Parking Self	15.00	
02/20/19	Tax: GST	0.75	

GST Summary	
GST # 	
Room GST	21.06
F&B GST	0.00
Other GST	2.25
<hr/>	
Total 0.00	0.00
	23.31

<b>Total Charges</b>	535.80	
<b>Total Credits</b>		0.00
<hr/>		
<b>Balance</b>		<b>535.80</b>





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42877  
**MLA Name:** Redies, Tracy VM150114 HWR    **Claim Date:** February 21, 2019  
**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:** Travel to Victoria for session ✓



Date	Expenses	Amount
February 21, 2019	Ferry	\$84.70 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Hotel Victoria - With Receipts	\$651.40 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$994.60</b>

Date 04 Mar 2019

Signature [REDACTED]

*I hereby certify 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
-------------------	--------------	-----------	--------



Date MAR 11 2019

Signature [REDACTED]  
Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

RES: 1

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

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

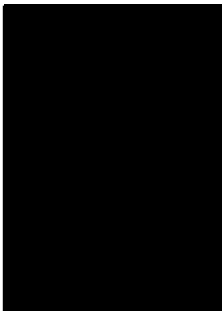
AUTH 816885 66277641 8818819188 S  
01 APPROVED - THANK YOU 827

CHANGE DUE 0.00

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

SWB 21 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET







Ms. Tracy Redies


Canada

Company Name:

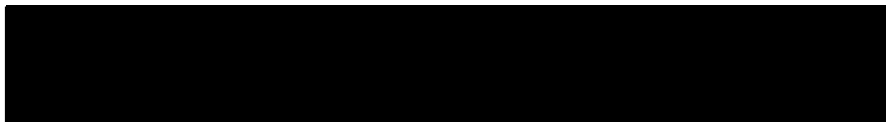
Group Name:

Room No. :   
 Arrival : 02/24/19  
 Departure : 02/28/19  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 831  
 Custom Ref. :

Date	Description	Charges	Credits
02/24/19	Room Corporate	139.00	
02/24/19	Tax: Destination Marketing Fee	1.39	
02/24/19	Tax: Hotel Room	15.44	
02/24/19	TAX: GST Room	7.02	
02/25/19	Room Corporate	139.00	
02/25/19	Tax: Destination Marketing Fee	1.39	
02/25/19	Tax: Hotel Room	15.44	
02/25/19	TAX: GST Room	7.02	
02/26/19	Room Corporate	139.00	
02/26/19	Tax: Destination Marketing Fee	1.39	
02/26/19	Tax: Hotel Room	15.44	
02/26/19	TAX: GST Room	7.02	
02/27/19	Room Corporate	139.00	
02/27/19	Tax: Destination Marketing Fee	1.39	
02/27/19	Tax: Hotel Room	15.44	
02/27/19	TAX: GST Room	7.02	
02/28/19	Visa XXXXXXXXXXXX  XX/XX		651.40

GST Summary	
GST	
Room GST	28.08
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	28.08

<b>Total Charges</b>	651.40	
<b>Total Credits</b>		651.40
<b>Balance</b>		<b>0.00</b>









## eTicket Receipt

p. 1 / 2

Prepared For  
REDIES/TRACY MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet [REDACTED]

## Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
28Feb19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	VICTORIA BC, CANADA  Time [REDACTED]	KELOWNA BC, CANADA  Time [REDACTED]	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7D0FLS Not Valid After 29FEB20

## Allowances

### Baggage Allowance

YYJ to YLW - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

Prices of additional baggage pieces:

- 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

### Carry On Allowances

YYJ to YLW - 1 Piece (WS - WESTJET)

### Carry On Charges

YYJ to YLW - (WS - WESTJET) - Carry-on fees unknown - contact carrier

## Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YYJ WS YLW240.00CAD240.00END
Fare	CAD 240.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
	CAD 12.96 XG8 (GOODS AND SERVICES TAX)

	(GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 287.83</b>

**Positive identification required for airport check in**

**Notice:**



Tracy Redies



Folio #: [Redacted]

Room Number: [Redacted]

Rate: \$120.00

Pay Method: [Redacted]

Arrival Date: Thursday, February 28, 2019

Departure Date: Saturday, March 02, 2019

Member #:

Information: CREDIT\_CARD\_HOLD CREDIT CAR

Date	Department	Reference	Voucher	Room	Debit	Credit
2/28/2019	Room postings	Auto Posted		163	\$120.00	
2/28/2019	GST	Auto Posted		163	\$6.00	
2/28/2019	PST	Auto Posted		163	\$9.60	
2/28/2019	MUNICIPAL DSTR	Auto Posted		163	\$3.60	
2/28/2019	Eco Fee	Auto Posted		163	\$2.00	
2/28/2019	Eco Fee GST	Auto Posted		163	\$0.10	
3/1/2019	Room postings	Auto Posted		163	\$120.00	
3/1/2019	GST	Auto Posted		163	\$6.00	
3/1/2019	PST	Auto Posted		163	\$9.60	
3/1/2019	MUNICIPAL DSTR	Auto Posted		163	\$3.60	
3/1/2019	Eco Fee	Auto Posted		163	\$2.00	
3/1/2019	Eco Fee GST	Auto Posted		163	\$0.10	
3/2/2019	MASTERCARD	CHECKED-OUT [Redacted]		163		\$282.60

I agree that my liability for all charges is not waived. GST [Redacted]

Independently owned and operated by [Redacted]

Signature \_\_\_\_\_

Tax Summary	
GST	\$12.00
PST	\$19.20
MUNICIPAL D	\$7.20
Eco Fee	\$4.00
Eco Fee GST	\$0.20

Balance: \$0.00



### eTicket Receipt

Prepared For  
REDIES/TRACY MRS

RESERVATION CODE	[REDACTED]
ISSUE DATE	20Feb19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/[REDACTED]

### Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
02Mar19	WESTJET [REDACTED]  Operated by: WESTJET ENCORE	KELOWNABC, CANADA  Time [REDACTED]	VANCOUVER BC, CANADA  Time [REDACTED]  Terminal MAIN TERMINAL	Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 1PC Booking Status OK TO FLY Fare Basis NA7F5FLS Not Valid After 02MAR20

### Allowances

<p><b>Baggage Allowance</b> YLW to YVR - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters Prices of additional baggage pieces: 1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC</p> <p><b>Carry On Allowances</b> YLW to YVR - 1 Piece (WS - WESTJET)</p> <p><b>Carry On Charges</b> YLW to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p>
--

### Payment/Fare Details

Form of Payment	CREDIT CARD - VISA : XXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YLW WS YVR216.00CAD216.00END
Fare	CAD 216.00
Taxes/Fees/Carrier-Imposed Charges	CAD 12.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 11.76 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 15.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.75 XG9 (GOODS AND SERVICES TAX (GST))
<b>Total Fare</b>	<b>CAD 262.63</b>

**Positive identification required for airport check in**

**Notice:**

001 [REDACTED]

Pay parking ticket 9.50 \$  
03/02/19 [REDACTED] - 03/02/19 [REDACTED]  
Length Of Stay: 0 Days, 00:51  
Epan:02995157015011039061361080??  
Unit ID:103

Total Amount 9.50 \$  
Net Amount: 7.48 \$  
Parking Sales Tax 1.57 \$  
GST+ 0.45 \$  
Credit Visa 9.50 \$

[REDACTED]

TYPE: PURCHASE  
ACCT: VISA \$ 9.50  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 02/03/2019 [REDACTED]  
REFERENCE #: 662511630012033280 C  
AUTH #: 075179

VISA CREDIT  
A0000000031010  
0080008000F800  
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy

KELOWNA CAB/58  
1-3312 APPALOOSA R V1V2W5  
KELOWNA BC  
23302687  
QW2330268701

# SALE

03-02-2019

Acct # \*\*\*\*\* [REDACTED] RF  
Exp Date \*\*/\*\* Card Type MC

Name:  
A0000000041010  
MasterCard

Trace # 950002  
Inv. # 5407  
Auth # 091591

RRN 001390002

Sale  
Tip

\$26.50

**TOTAL**

\$ [REDACTED]

++++  
00 APPROVED-THANK YOU  
++++

Retain this copy for your  
records  
Customer copy





Swartz Bay  
To  
Tsawwassen



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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total	74.70
-------	-------

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

AUTH 041530 66277637 0010010720 5  
01 APPROVED - THANK YOU 027

---

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

SWB 14 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Isawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

---

Total	155.00
-------	--------

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 191627 66277661 0010014770 S

01 APPROVED - THANK YOU 027

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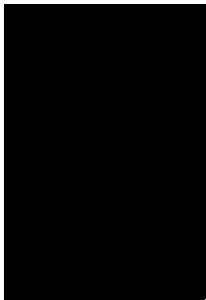
CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 03 Mar 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET





Ms. Tracy Redies


Canada

Company Name:

Group Name:

Room No. :   
 Arrival : 03/03/19  
 Departure : 03/07/19  
 Folio No. :  
 Conf. No. :   
 Cashier No. : 840  
 Custom Ref. :

Date	Description	Charges	Credits
03/03/19	Room Corporate	139.00	
03/03/19	Tax: Destination Marketing Fee	1.39	
03/03/19	Tax: Hotel Room	15.44	
03/03/19	TAX: GST Room	7.02	
03/03/19	Parking Self	15.00	
03/03/19	Tax: GST	0.75	
03/04/19	Room Corporate	139.00	
03/04/19	Tax: Destination Marketing Fee	1.39	
03/04/19	Tax: Hotel Room	15.44	
03/04/19	TAX: GST Room	7.02	
03/04/19	Parking Self	15.00	
03/04/19	Tax: GST	0.75	
03/05/19	Room Corporate	139.00	
03/05/19	Tax: Destination Marketing Fee	1.39	
03/05/19	Tax: Hotel Room	15.44	
03/05/19	TAX: GST Room	7.02	
03/05/19	Parking Self	15.00	
03/05/19	Tax: GST	0.75	
03/06/19	Room Corporate	139.00	
03/06/19	Tax: Destination Marketing Fee	1.39	
03/06/19	Tax: Hotel Room	15.44	
03/06/19	TAX: GST Room	7.02	
03/06/19	Parking Self	15.00	
03/06/19	Tax: GST	0.75	

<b>GST Summary</b>	
GST # 	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
<b>Total 0.00</b>	<b>0.00</b>
	<b>31.08</b>

<b>Total Charges</b>	714.40	
<b>Total Credits</b>		0.00
<b>Balance</b>		<b>714.40</b>







# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43052  
**MLA Name:** Redies, Tracy VM150114 HWR    **Claim Date:** March 24, 2019  
**Constituency:** Surrey - White Rock  
**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 28, 2019	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$1308.07</b>

Date 28 Mar 2019                      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]			

Date MAR 29 2019                      Signature

Spending Authority Signature

RECEIPT

[Redacted]

Stall #

[Redacted]

Expiration Date/Time

[Redacted]

NOV 16, 2018

Purchase Date/Time: [Redacted] Nov 16, 2018  
Total Due: \$24.00 Rate: \$24.00 - Until 6PM  
Total Paid: \$24.00 Payment Type: Card  
Ticket #: 00021957  
S/N #: 100009060111  
Setting: [Redacted]  
Nach Name: [Redacted]

#\*\*\*\* [Redacted] Visa

RECUE STATIONNEMENT PARKING RECEIPT RECUE STATIONNEMENT PARKIN

From

[Redacted]

To: Vancouver Convention Center.

468 km

[REDACTED]

# Payment Receipt

Station name: [REDACTED]

Entry: 11/03/19 [REDACTED]

Payment date: 11/03/19 [REDACTED]

Card no.: [REDACTED]

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]

VISA

Seq 087514 001

Purchase 19/03/11 [REDACTED]

Auth 012497

APPROVED /

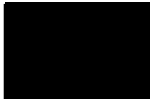
Travel time 50 min

45.6 km

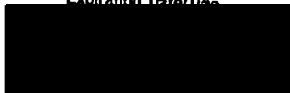
RECEIPT



Stall #



Expiration Date/Time



MAR 13, 2019

Purchase Date/Time:

am Mar 13, 2019

Total Due: \$24.00

Rate: \$24.00 - Until 6PM

Total Paid: \$24.00

Payment Type: Card

Ticket #: 00042550

S/N #: 10009060114

Setting:

Mach Name:

#### Visa

Auth #: 030805

RECUP DE STATIONNEMENT

PARKING RECEIPT

RECUP DE STATIONNEMENT

PARKI

Travel time  
54 minutes.  
46.6 km.



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 173829 66277668 0010014428 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 24 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Ms. Tracy Redies

Canada

Company Name:

Group Name:

Room No. :

Arrival : 03/24/19

Departure : 03/28/19

Folio No. :

Conf. No. :

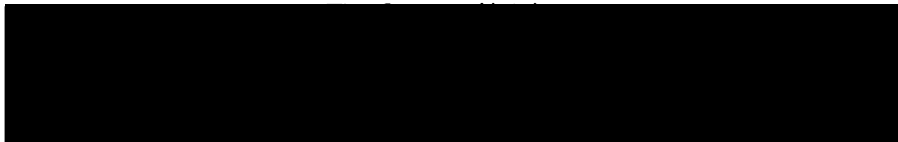
Cashier No. : 840

Custom Ref. :

Date	Description	Charges	Credits
03/24/19	Room Corporate	139.00	
03/24/19	Tax: Destination Marketing Fee	1.39	
03/24/19	Tax: Hotel Room	15.44	
03/24/19	TAX: GST Room	7.02	
03/24/19	Parking Self	15.00	
03/24/19	Tax: GST	0.75	
03/25/19	Room Corporate	139.00	
03/25/19	Tax: Destination Marketing Fee	1.39	
03/25/19	Tax: Hotel Room	15.44	
03/25/19	TAX: GST Room	7.02	
03/25/19	Parking Self	15.00	
03/25/19	Tax: GST	0.75	
03/26/19	Room Corporate	139.00	
03/26/19	Tax: Destination Marketing Fee	1.39	
03/26/19	Tax: Hotel Room	15.44	
03/26/19	TAX: GST Room	7.02	
03/26/19	Parking Self	15.00	
03/26/19	Tax: GST	0.75	
03/27/19	Room Corporate	139.00	
03/27/19	Tax: Destination Marketing Fee	1.39	
03/27/19	Tax: Hotel Room	15.44	
03/27/19	TAX: GST Room	7.02	
03/27/19	Parking Self	15.00	
03/27/19	Tax: GST	0.75	

GST Summary	
GST	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
<hr/>	
Total 0.00	0.00
	31.08

<b>Total Charges</b>	714.40	
<b>Total Credits</b>		0.00
<hr/>		
<b>Balance</b>		<b>714.40</b>



Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

1 Reservation Pr 10.00

Total	10.00
Prepayment	10.00
CHANGE DUE	0.00

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

TSA 24 Mar 2019

SEE REVERSE SIDE OF TICKET



To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/28**

[REDACTED]

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

Total	84.70
Prepayment	10.00
Visa	
*****	74.70
AUTH 887882 6627843 8810011288 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

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

SWB 28 Mar 2019 [REDACTED]

SEE REVERSE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31



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	
*****	74.70

AUTH 019474 66277660 0010016350 S

01 APPROVED - THANK YOU 027

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

TSA 31 Mar 2019



SEE REVERSE SIDE OF TICKET