



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43194  
**MLA Name:** Redies, Tracy VM150114 HWR **Claim Date:** April 04, 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 Victoria to Surrey for session

Date	Expenses	Amount
April 04, 2019	78(km) Travel from Victoria to Surrey	\$42.90 ✓
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	Lunch Only - Victoria	\$27.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2019	Hotel Victoria - With Receipts	\$714.40 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$954.80</b>

Date 04 Apr 2019

Signature

[REDACTED SIGNATURE]

*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 INFORMATION]

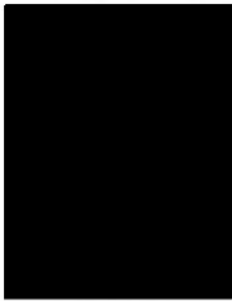
APR 08 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending

[REDACTED SIGNATURE]








Ms. Tracy Redies


Canada



Company Name:

Group Name:

Room No. :   
 Arrival : 03/31/19  
 Departure : 04/04/19  
 Folio No. :   
 Conf. No. :   
 Cashier No. : 837  
 Custom Ref. :

Date	Description	Charges	Credits
03/31/19	Room Corporate	139.00	
03/31/19	Tax: Destination Marketing Fee	1.39	
03/31/19	Tax: Hotel Room	15.44	
03/31/19	TAX: GST Room	7.02	
03/31/19	Parking Self	15.00	
03/31/19	Tax: GST	0.75	
04/01/19	Room Corporate	139.00	
04/01/19	Tax: Destination Marketing Fee	1.39	
04/01/19	Tax: Hotel Room	15.44	
04/01/19	TAX: GST Room	7.02	
04/01/19	Parking Self	15.00	
04/01/19	Tax: GST	0.75	
			
04/02/19	Room Corporate	139.00	
04/02/19	Tax: Destination Marketing Fee	1.39	
04/02/19	Tax: Hotel Room	15.44	
04/02/19	TAX: GST Room	7.02	
04/02/19	Parking Self	15.00	
04/02/19	Tax: GST	0.75	
04/03/19	Room Corporate	139.00	
04/03/19	Tax: Destination Marketing Fee	1.39	
04/03/19	Tax: Hotel Room	15.44	
04/03/19	TAX: GST Room	7.02	
04/03/19	Parking Self	15.00	
04/03/19	Tax: GST	0.75	
04/04/19	Visa		
	XXXXXXXXXXXX 		

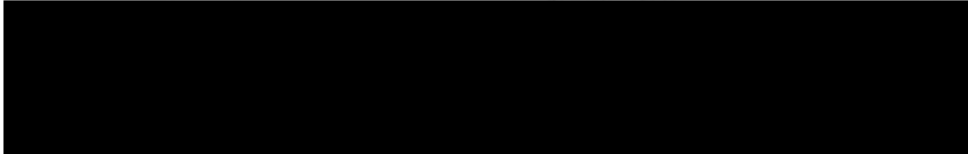
GST Summary	
GST #	
Room GST	28.08
F&B GST	0.00
Other GST	3.00
Total	0.00
	31.08

Total Charges   
 Total Credits 

Balance

0.00

714.40





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 43700

MLA Name: Redies, Tracy VM150114 HWR Claim Date: May 26, 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

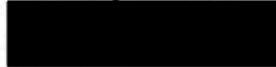
Trip Details: Travel to/from Victoria for session



Date	Expenses	Amount
May 02, 2019	48(km) Travel from [REDACTED] for Sauder School of Business Event	\$26.40
May 03, 2019	96(km) Travel to/from Port of Vancouver Meeting IN Vancouver	\$52.80
May 26, 2019	78(km) Surrey to Victoria	\$42.90
May 30, 2019	78(km) Victoria to Surrey	\$42.90 ✓
May 31, 2019	97(km) Travel to/from Marine Spill Tour	\$53.35
May 02, 2019	Parking Sauder School of Business Event	\$45.00 ✓
May 03, 2019	Parking Port of Vancouver Meeting	\$21.00 ✓
May 14, 2019	Ferry	\$94.70 ✓
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry	\$84.70 ✓
May 27, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2019	Dinner Only - Victoria	\$36.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	Ferry	\$64.00 ✓
May 30, 2019	Hotel Victoria - With Receipts	\$870.38 ✓
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Parking	\$25.00 ✓



Ms. Tracy Redies



Canada

Company Name:

Group Name:

Room No. :

Arrival : 05/26/19

Departure : 05/30/19

Folio No. :

Conf. No. :

Cashier No. : 837

Custom Ref. :

Date	Description	Charges	Credits
05/26/19	Room Corporate	179.00	
05/26/19	Tax: Destination Marketing Fee	1.79	
05/26/19	Tax: Hotel Room	19.89	
05/26/19	TAX: GST Room	9.04	
05/26/19	Parking Self	15.00	
05/26/19	Tax: GST	0.75	
05/27/19	Room Corporate	179.00	
05/27/19	Tax: Destination Marketing Fee	1.79	
05/27/19	Tax: Hotel Room	19.89	
05/27/19	TAX: GST Room	9.04	
05/28/19	Room Corporate	179.00	
05/28/19	Tax: Destination Marketing Fee	1.79	
05/28/19	Tax: Hotel Room	19.89	
05/28/19	TAX: GST Room	9.04	
05/29/19	Room Corporate	179.00	
05/29/19	Tax: Destination Marketing Fee	1.79	
05/29/19	Tax: Hotel Room	19.89	
05/29/19	TAX: GST Room	9.04	
05/29/19	Parking Self	15.00	
05/29/19	Tax: GST	0.75	
05/30/19	Visa XXXXXXXXXXXX  XX/XX		

GST Summary	
GST	
Room GST	36.16
F&B GST	0.00
Other GST	1.50
<hr/>	
Total 0.00	0.00
	37.66

Total Charges

Total Credits

Balance 0.00

870.38



Pay Station Number:  
Entered:

05/03/2019

Exited:

05/03/2019

Ticket Number:  
Transaction Number:  
Rate:  
Parking Fee:

77378

A

\$21.00

Total Fee:  
Fee Paid:

\$21.00

\$21.00

Visa

XXXXXXXXXXXX

Approval Number:

033296

Thank you for visiting  
Canada Place  
Above amount includes 5% GST

GST#

ANK YO J

WESTPARK - !! THANK YOU

WESTPARK - THANK YOU

CEPT

PARKING RECEIPT

PARKING RECEIPT



VALID UNTIL 31

Meter: [REDACTED]

Trans: 017091

Price: \$25.00

Time: [REDACTED]

License plate: [REDACTED]

MAY 31

Card: \*\*\*\*\*


Auth: 074746

Expires: [REDACTED]

MAY 31 2019 FRI

KEEP YOUR RECEIPT

THANKS FOR PARKING WITH WESTPARK



Date: May 2, 2019

Name:

Time In:

Time Out:

Total: \$

45

Hotel Signature:

Duplicate

Voucher# 3864

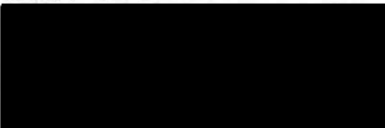
Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8H 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN



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

Total 94.70

Prepayment 20.00

Visa 74.70

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

AUTH 049501 6627 [REDACTED] 0014440 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Tsawwassen



Victoria BC Canada V8H 0B7

**LANE 02**

RECEIPT - PLEASE RETAIN



1	Res Change Fee	5.00
1	Reservation Pr	10.00
20'	Undersize Vehi	31.80
1	Adult	17.20

Total 64.00

Prepayment 15.00

Visa 49.00

\*\*\*\*\* [REDACTED] 49.00

AUTH 004372 6627 [REDACTED] 0010011720 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay

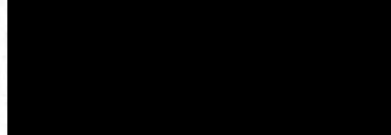


Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8H 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN



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

Total 84.70

Prepayment 10.00

Master Card 74.70

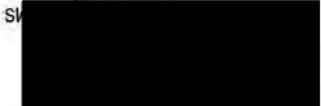
\*\*\*\*\* [REDACTED] 74.70

AUTH 041315 6627 [REDACTED] 0230 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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



SEE REVERSE SIDE OF TICKET

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



SEE REVERSE SIDE OF TICKET

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



SEE REVERSE SIDE OF TICKET





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

Claim Number: 43350  
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: April 04, 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/from Victoria for session ✓



Date	Expenses	Amount
April 07, 2019	78(km) Travel from Surrey to Victoria	\$42.90
April 11, 2019	78(km) Travel from Victoria to Surrey	\$42.90
April 04, 2019	Ferry	\$84.70 ✓
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry	\$155.00 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$84.70 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$651.40 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1341.60</b>

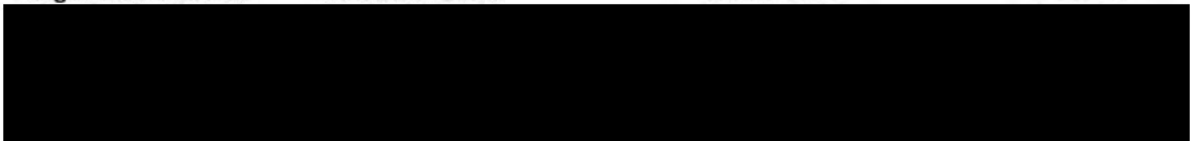
Date 25 Apr 2019

Signature [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



Swartz Bay  
To  
Tsawwassen

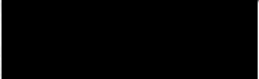


Victoria BC Canada V8W 0B7

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11



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

Total 84.70

Prepayment 10.00

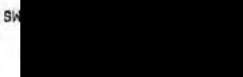
Visa \*\*\*\*\* 74.70

AUTH 816752 66277641 0010010330 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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



SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04



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

Total 84.70

Prepayment 10.00

Visa \*\*\*\*\* 74.70

AUTH 046775 66277637 0010017360 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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



1005035 882250

97453

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

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

Total 155.00

Master Card \*\*\*\*\* 155.00

AUTH 183942 66277659 0010010730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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



1007110 4088500

102137

SEE REVERSE SIDE OF TICKET

Ms. Tracy Redies

Canada

Company Name:

Group Name:

Room No. [REDACTED]

Arrival : 04/07/19

Departure : 04/11/19

Folio No. :

Conf. No. :

Cashier No. [REDACTED]

Custom Ref. :

Date	Description	Charges	Credits
04/07/19	Room Corporate	139.00	
04/07/19	Tax: Destination Marketing Fee	1.39	
04/07/19	Tax: Hotel Room	15.44	
04/07/19	TAX: GST Room	7.02	
04/08/19	Room Corporate	139.00	
04/08/19	Tax: Destination Marketing Fee	1.39	
04/08/19	Tax: Hotel Room	15.44	
04/08/19	TAX: GST Room	7.02	
04/09/19	Room Corporate	139.00	
04/09/19	Tax: Destination Marketing Fee	1.39	
04/09/19	Tax: Hotel Room	15.44	
04/09/19	TAX: GST Room	7.02	
04/10/19	Room Corporate	139.00	
04/10/19	Tax: Destination Marketing Fee	1.39	
04/10/19	Tax: Hotel Room	15.44	
04/10/19	TAX: GST Room	7.02	

GST Summary	
GST [REDACTED]	
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>		0.00
<b>Balance</b>		651.40



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

**Claim Number:** 43393  
**MLA Name:** Redies, Tracy VM150114 HWR     **Claim Date:** April 28, 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     *MAY 03 2019*  
**Trip Details:** Travel from Surrey to victoria for session ✓

Date	Expenses	Amount
April 28, 2019	78(km) Travel from Surrey to Victoria	\$42.90 ✓
May 02, 2019	78(km) Travel from Victoria to Surrey	\$42.90 ✓
April 28, 2019	Airfare	\$159.00 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Parking Parking for flight to/from Victoria from April 28-May 1.	\$72.00 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Parking Extension of parking from May 1-May 2 while in Victoria.	\$44.11 ✓
May 02, 2019	Airfare	\$219.00 ✓
May 02, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2019	Hotel Victoria - With Receipts	\$651.40 ✓
<b>Total Payable</b>		<b>\$1455.81</b>

Date 02 May 2019

Signature \_\_\_\_\_

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

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

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

Would you prefer a guaranteed single window seat or a double seat together? Ask one of our customer service agents about [Select Seating](#) at check in. Starting at only \$10.00 per seat.

Harbour Air Team

### Customer Information

Account

HAS #

Name

Tracy Redie

Booking #

Sunday, April 28, 2019

Flight

Invoice #

Air Transportation Charges

Vancouver Harbour / Map

Victoria Harbour / Map

35 minutes

Confirmed

1 Passenger(s) - GoFlex  
Tracy Redie, Female

[Add to Calendar](#)

Sked 200/300 : (Np) GO Flex \$140.92

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$7.57

Billing \$151.43

Taxes \$7.57

**Grand Total \$159.00**

Visa \$159.00

Date / Time April 28, 2019 @

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

Expiration

Authorization 088880

**GoFlex Fare Conditions:**

Check in 25 minutes prior to departure time  
Refundable up to 15 minutes prior to Departure  
Changeable up to 15 minutes prior to Departure  
(subject to difference in fare value)  
Select Seating \$10 (space permitting)  
50% cancellation fee for groups of 4+ if cancelled within  
24 hrs of departure

**Baggage:**

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

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

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

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

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

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

**Scenic & Packaged Tours Cancellation:**

100% cancellation fee if cancelled within 24hrs of  
departure

Booking # [REDACTED]

Thursday, May 2, 2019

Flight [REDACTED] Twin Otter

[REDACTED] Victoria Harbour / Map

[REDACTED] Vancouver Harbour / Map

35 minutes

[REDACTED] Confirmed

1 Passenger(s) - GoFlex

Tracy Redie, Female

[Add to Calendar](#)

Invoice # [REDACTED]

Air Transportation Charges

Sked 200/300 : (Pk) GO Flex \$198.07

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$9.86

+ Goods and Services Tax \$10.42

Billing \$208.58

Taxes \$10.42

**Grand Total \$219.00**

Visa \$219.00

Date / Time April 28, 2019 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

Authorization 088880

**GoFlex Fare Conditions:**

- Check in 25 minutes prior to departure time
- Refundable up to 15 minutes prior to Departure
- Changeable up to 15 minutes prior to Departure (subject to difference in fare value)
- Select Seating \$10 (space permitting)
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure

**Baggage:**

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

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

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

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

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

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





# Parker History



**Wed, May 01,** **\$44.11**  
**Lot**

**Transaction Number:** 42186002  
**Lot Code:**   
**Lot Name:**   
**License Plate:**   
**Start:** Wed, May 01   
**End:** Fri, May 03   
**Payment Info:** Card ending in   
**Parking Fee:** \$44.00  
**Convenience Fee:** \$0.11  
**Total Fee:** \$44.11

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number



Date/Time



**MAY 01, 2019**

Purchase Date/Time [Redacted] Apr 28, 2019

Total Due: \$72.00

Total Paid: \$72.00

Ticket #: 00007493

S/N #: 500013311048

Setting: [Redacted]

Mach Name: [Redacted]

Rate: \$72 for 3 days  
Pmt Type: CC (Swipe)

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


Auth #: 088426

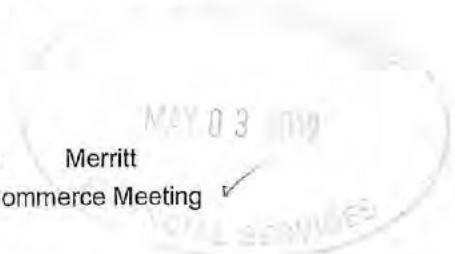
GST [Redacted]

PARKING RECEIPT  
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PARKING RECEIPT  
PAR



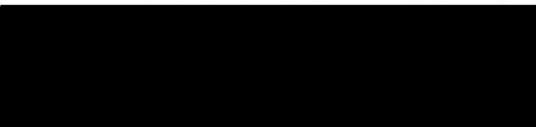
**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 43424  
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: April 24, 2019  
 Constituency: Surrey - White Rock  
 Type Of Trip: MLA Travel  
 Prepared By:   
 Claimant Type: Member of Legislative Assembly  
 Travel From: Surrey Travel To: Merritt  
 Trip Details: Travel from Surrey to Merritt for Chamber of Commerce Meeting



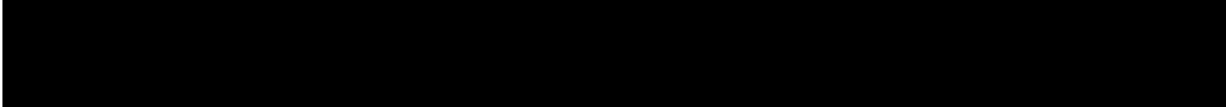
Date	Expenses	Amount
April 24, 2019	241(km) Driving Surrey to Merritt	\$132.55 ✓
April 25, 2019	241(km) Driving Merritt to Surrey	\$132.55 ✓
April 24, 2019	MLA Per Diem	\$61.00
April 25, 2019	Accommodation Expenses	\$115.00 ✓
April 25, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$502.10</b>

Date 02 May 2019

Signature   
*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 MAY 06 2019

Signature   
Spending 

C/O 04/25/2019

Registered To:

Redies, Tracy

(000) 000-0000

Room #

Conf #

Arrival

Departure

Room Type

Guests

Payment

Acct

04/24/19

04/25/19

2 / 0

Visa/Master

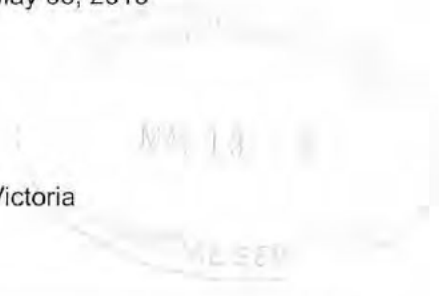
XXXX-XXXX-XXXX

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/24/19		RC	ROOM CHRG REVENUE			\$100.00
04/24/19		9	PST			\$8.00
04/24/19		91	GST			\$5.00
04/24/19		92	TOURISM LEVY			\$2.00
04/25/19		VS	PAYMENT VISA/MC			\$115.00-
<b>Balance Due</b>						<b>\$0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43491  
**MLA Name:** Redies, Tracy VM150114 HWR    **Claim Date:** May 05, 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/from Victoria for session.



Date	Expenses	Amount
May 05, 2019	78(km) Travel to Victoria	\$42.90
May 09, 2019	78(km) Travel to Surrey	<del>\$42.90</del>
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Ferry	\$84.70 ✓
May 06, 2019	Lunch Only - Victoria	\$27.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Dinner Only - Victoria	\$36.00
May 09, 2019	Ferry	\$84.70 ✓
May 09, 2019	Hotel Victoria - With Receipts	\$838.88 ✓
<b>Total Payable</b>		<b>\$1302.58</b>

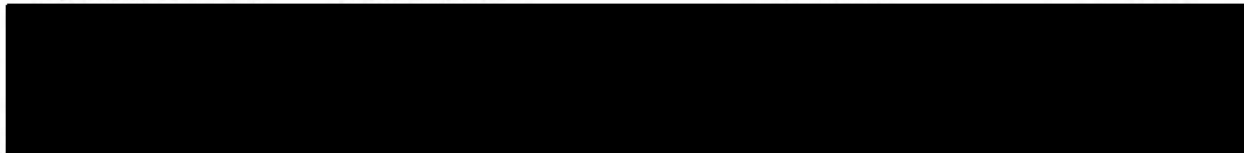
Date 13 May 2019

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 MAY 14 2019

Signature [REDACTED]

Spending Authority Signature



Ms. Tracy Redies



Canada

Company Name:

Group Name:

Room No. :

Arrival : 05/05/19

Departure : 05/09/19

Folio No. :

Conf. No. :

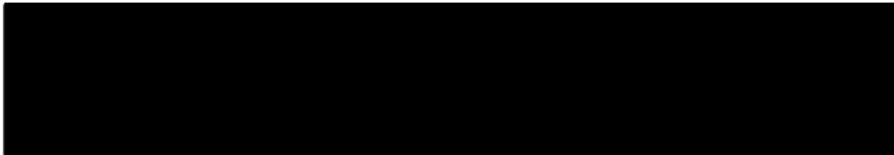
Cashier No. : 840

Custom Ref. :

Date	Description	Charges	Credits
05/05/19	Room Corporate	179.00	
05/05/19	Tax: Destination Marketing Fee	1.79	
05/05/19	Tax: Hotel Room	19.89	
05/05/19	TAX: GST Room	9.04	
05/06/19	Room Corporate	179.00	
05/06/19	Tax: Destination Marketing Fee	1.79	
05/06/19	Tax: Hotel Room	19.89	
05/06/19	TAX: GST Room	9.04	
05/07/19	Room Corporate	179.00	
05/07/19	Tax: Destination Marketing Fee	1.79	
05/07/19	Tax: Hotel Room	19.89	
05/07/19	TAX: GST Room	9.04	
05/08/19	Room Corporate	179.00	
05/08/19	Tax: Destination Marketing Fee	1.79	
05/08/19	Tax: Hotel Room	19.89	
05/08/19	TAX: GST Room	9.04	

GST Summary	
GST #	
Room GST	36.16
F&B GST	0.00
Other GST	0.00
Total 0.00	0.00
	36.16

<b>Total Charges</b>	838.88	
<b>Total Credits</b>		0.00
<b>Balance</b>		<b>838.88</b>



Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

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 059984 66277661 0010016048 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

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 098042 66277643 0010016418 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 09 May 2019 [REDACTED]

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## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43621  
**MLA Name:** Redies, Tracy VM150114 HWR    **Claim Date:** May 12, 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/from Victoria for session



Date	Expenses	Amount
May 12, 2019	78(km) Travel to Victoria	\$42.90
May 14, 2019	78(km) Travel to Surrey	\$42.90
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry	\$84.70
May 12, 2019	Hotel Victoria - With Receipts	[REDACTED]
May 13, 2019	Breakfast Only - Victoria	\$27.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable** [REDACTED] 745.44

Date 17 May 2019

Signature [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

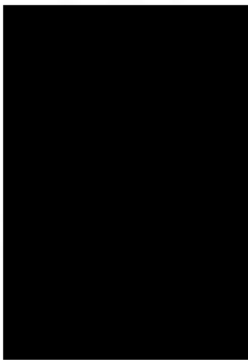


Date MAY 23 2019

Signature [REDACTED]

Spend [REDACTED]





Ms. Tracy Redies

Canada

Company Name:

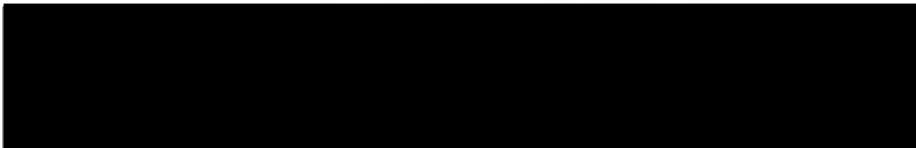
Group Name:

Room No. : [REDACTED]  
 Arrival : 05/12/19  
 Departure : 05/14/19  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 837  
 Custom Ref. :

Date	Description	Charges	Credits
05/12/19	Room Corporate	179.00	
05/12/19	Tax: Destination Marketing Fee	1.79	
05/12/19	Tax: Hotel Room	19.89	
05/12/19	TAX: GST Room	9.04	
05/12/19	Parking Self	15.00	
05/12/19	Tax: GST	0.75	
05/13/19	Room Corporate	179.00	
05/13/19	Tax: Destination Marketing Fee	1.79	
05/13/19	Tax: Hotel Room	19.89	
05/13/19	TAX: GST Room	9.04	
05/13/19	Parking Self	15.00	
05/13/19	Tax: GST	0.75	
05/14/19	Visa XXXXXXXXXXXX [REDACTED] XX/XX		450.94
[REDACTED]			

GST Summary	
GST	[REDACTED]
Room GST	18.08
F&B GST	0.20
Other GST	1.50
Total 0.00	0.00
	19.78

Total Charges	[REDACTED]
Total Credits	[REDACTED]
Balance	0.00

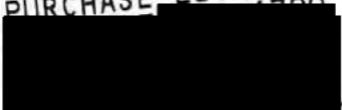


To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/12



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 029327 66277661 0010012930 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER  
TS [REDACTED] May 2019  
[REDACTED]

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