



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 43969
MLA Name: Redies, Tracy VM150114 HWR Claim Date: June 19, 2019
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: White Rock Travel To: Prince George
Trip Details: Meeting with mayors, councils and First Nations.

Date	Expenses	Amount
May 24, 2019	96(km) From Constit to Waterfront, Vancouver	\$52.80
June 17, 2019	95(km) Constit to Pacific Center	\$52.25
June 19, 2019	91(km) Constit to Hornby St	\$50.05
June 26, 2019	91(km) Constit to West Pender	\$50.05
July 10, 2019	39(km) Constit to Airport	\$21.45
July 12, 2019	39(km) Airport to Constit	\$21.45
May 24, 2019	Parking	\$6.50 ✓
June 17, 2019	Parking	\$36.00 ✓
June 19, 2019	Parking	\$2.00 ✓
June 19, 2019	Parking	\$20.00 ✓
June 26, 2019	Parking	\$30.00 ✓
July 10, 2019	Airfare Flight YVR to Kamloops, Prince George to YVR.	\$772.26 ✓
July 10, 2019	Dinner Only	\$36.00 ✓
July 10, 2019	Parking	\$70.00 ✓
July 10, 2019	Taxi	\$34.00 ✓
July 11, 2019	Lunch & Dinner only	\$48.50
July 12, 2019	Accommodation Expenses	\$143.84 ✓




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

Claim Number: 43969
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: June 19, 2019
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel

Date	Expenses	Amount
July 12, 2019	Breakfast & Lunch only	\$39.50
Total Payable		\$1486.65

Date 16 Jul 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
			

Date JUL 19 2019

Signature  

Spending Authority Signature



Epan:Unit ID:
Receipt 0979/4071/815 07/12/19 [REDACTED]
!!!! Copy !!!!

000114 Manual Parkade	70.00 \$
07/10/19 [REDACTED] - [07/12/19 [REDACTED]	
Parking time: 2 Days, 00:00	
02995157015018159193541200??	
013136 Disc. Parkade APS	0.00 \$
Total Amount	70.00 \$
Credit Visa	70.00 \$
Net Amount	53.77 \$
Parking Sales Tax	12.90 \$
GST+	3.33 \$

.....

** Thank you **



Tracy/Mrs Redies

Langley BC

No

Arrive: 11Jul19

Time: [REDACTED]

Depart: 12Jul19

Room: [REDACTED]

Room Type: [REDACTED]

Number of Guests: 1

Rate: \$124.00

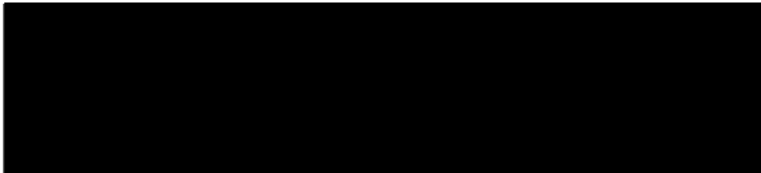
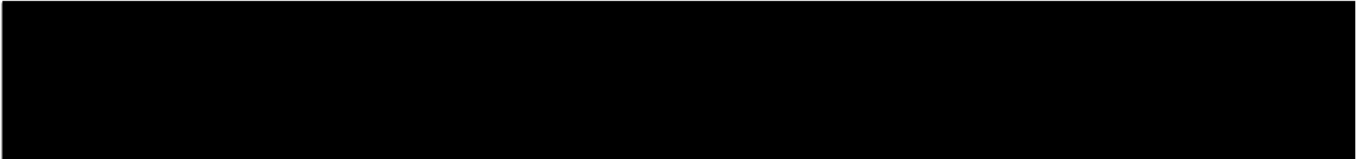
Clerk: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
11Jul19	Room Charge	124.00	
11Jul19	GST-Goods and Services Tax	6.20	
11Jul19	Convention and Tourism Tax	3.72	
11Jul19	PST-Provincial Sales Tax	9.92	
12Jul19	Visa		143.84

Card #: VXXXXXXXXXXXXXXXXX [REDACTED] XXXX
 Amount: 143.84 Auth: 012899 Signature on File

BALANCE: 0.00



[REDACTED]

From: tracy redies [REDACTED]
Sent: Monday, July 1, 2019 [REDACTED]
To: [REDACTED]
Subject: Fwd: Expedia travel confirmation - 10 Jul - (Itinerary # [REDACTED])

Here are details of my trip. Thanks, Tracy

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

From: Expedia.ca <Expedia@ca.expdiamail.com>

Date: Mon, Jul 1, 2019 at 10:31 AM

Subject: Expedia travel confirmation - 10 Jul - (Itinerary # [REDACTED])

To: [REDACTED]



Thanks!

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Kamloops

10 Jul 2019 - 12 Jul 2019

Because you booked a flight, you qualify for up to 53% off Kamloops hotels.

Expires Thu, 11 Jul

[See hotels](#)

See live updates to your itinerary, anywhere and anytime.

[See your itinerary](#)

[Download to your Phone](#)

Before you go

- **E-ticket:** This email can be used as an E-ticket.
- Your itinerary consists of two one-way fares which are subject to their own rules and restrictions. If one of your flights is changed or cancelled, it will not automatically change the other flight. You may incur a penalty fee for each flight for additional itinerary changes.
- Remember to bring your itinerary and government-issued photo ID for airport check-in and security.

Contact the airline to confirm:

- specific seat assignments
- special meals
- frequent flyer point awards
- special assistance requests

Flight overview



Travel dates

10/07/2019

Itinerary #

[REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

[REDACTED] (Air Canada)

Ticket

[REDACTED] (tracy redies)

Change or cancel this reservation

✈️ Departure Wed, 10 Jul

Air Canada [REDACTED] operated by /AIR CANADA EXPRESS - JAZZ

Vancouver (YVR)

→ **Kamloops (YKA)**

Terminal: M

Cabin: Economy (Q)
49m duration

Total duration

49m

Flight overview



Travel dates

12/07/2019

Itinerary #

[REDACTED]

Your reservation is booked and confirmed. There is no need to call us to reconfirm this reservation.

Confirmation

[REDACTED] (Air Canada)

Ticket #

[REDACTED] (tracy redies)

Change or cancel this reservation

✈️ Return Fri, 12 Jul

Air Canada [REDACTED] operated by /AIR CANADA EXPRESS - JAZZ

Prince George (YXS)
This flight departs from YXS, not YKA

→ **Vancouver (YVR)**
Terminal: M

Cabin: Economy (V)
1h 17m duration

Total duration

1h 17m

Traveller(s)

tracy redies
No frequent flyer details provided

Update traveller details and make special requests. Please confirm all requests with your airline.

Price summary

Flight 1: YVR to YKA
Traveller 1: Adult C\$310.93
Flight C\$284.00
Taxes & Fees C\$26.93
Flight 2: YXS to YVR
Traveller 1: Adult C\$424.33
Flight C\$372.00
Taxes & Fees C\$52.33
Cancellation Plan C\$37.00

Total C\$772.26
All prices are quoted in CAD.

Cancellation Plan

Wed, 10 Jul - Fri, 12 Jul

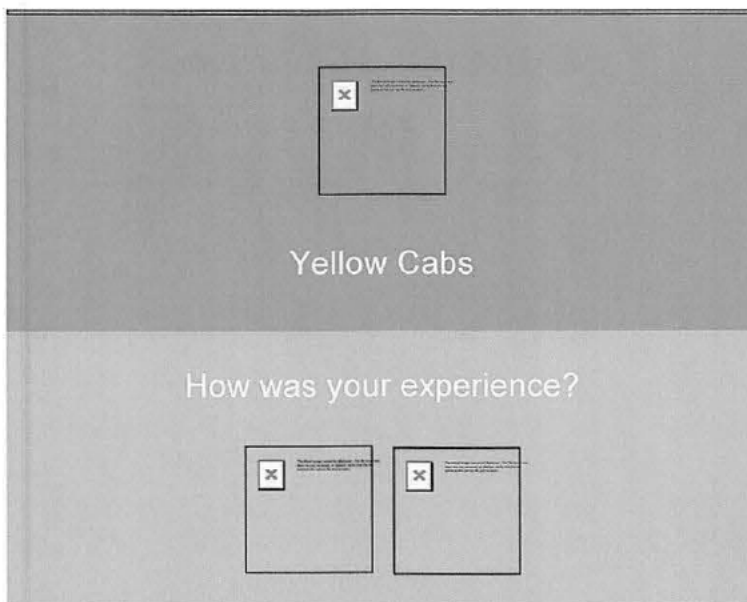
[Redacted]

From: tracy redies <[Redacted]>
Sent: Sunday, July 14, 2019 [Redacted]
To: [Redacted]
Subject: Fwd: Receipt from Yellow Cabs

For trip to Kamloops

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

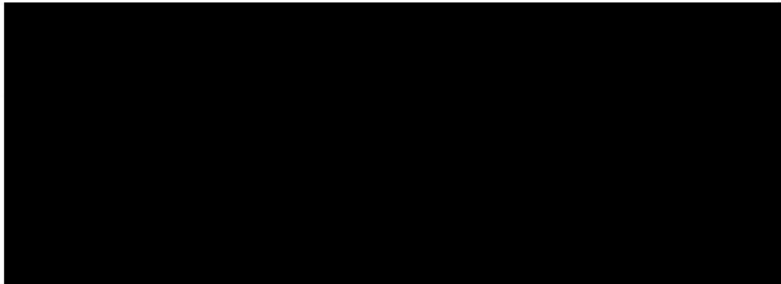
From: Yellow Cabs via Square <receipts@messaging.squareup.com>
Date: Wed, Jul 10, 2019 at 11:25 PM
Subject: Receipt from Yellow Cabs
To: [Redacted]



\$34.00

Custom Amount	\$34.00
Total	\$34.00

[Redacted]



MasterCard [REDACTED] (Swipe)

10/07/2019,



TRACY REDIES



Auth code:

054382

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[Square Privacy Policy](#) · [Not your receipt?](#)



RECEIPT

Keep Receipt With You
No Need To Display
On Dash

Stall #

Expiration Date/Time

JUN 19, 2019

Purchase Date/Time: Jun 19, 2019
Total Due: \$2.00 Rate: #2 - 40 Min \$2.00
Payment Type: Card

Ticket # 00128410
S/N #: 620014461676
Setting:
Mach Name:

#**** Visa

Auth #: 093724

Valid For This Stall Only
Add Time From Any
Dispenser, Or By Calling

From:

CONSTITUENCY OFFICE
#135 - 1959 152 STREET
SURREY BC

To:

48.4 km
1 hour drive.

RECEIPT

Keep Receipt With You
No Need To Display
On Dash

Stall # [REDACTED]

Expiration Date/Time

[REDACTED]

MAY 24, 2019

Purchase Date/Time: [REDACTED] May 24, 2019
Total Due: \$6.50 Rate: #4 - 2 Hours \$6.50
Payment Type: Card

Ticket # 00165610
SN# #: 520014461671
Setting: [REDACTED]
Mach Name: [REDACTED]

#*** [REDACTED] MasterCard

Auth #: 014052

Valid For This Stall Only
Add Time From Any
Dispenser Or By Call
[REDACTED]

From:

Constituency Office

#135 1959 152 street

To:

[REDACTED]


48.4 km


1 hour - drive



Payment Receipt

Station name: POF Red Lobby-

Entry: 17/06/19 

Payment date: 17/06/19 

Card no.: 088036918413492316

Debit: CAD 36.00

Surcharge: CAD 36.00

Reduction: CAD 0.00

Amount with: CAD 36.00

Amount change: CAD 0.00

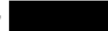
Amount owed: CAD 0.00

ST #: 

*****S

:SA

iq 001630 005

urchase 19/06/17 


rth 075418

*PROVED /

From:

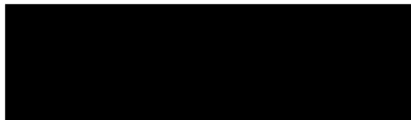
Constituency Office
#135 1959 152 Street.
Surrey BC

To



47.6 km

1h 2mins.



RECEIPT H1

ENTRY DATE/TIME:
26/06/19 [REDACTED]

EXIT DATE/TIME:
26/06/19 [REDACTED]

PARK-DUR. : HRS:MIN
0:05:53

FEE DUE: \$ 30.00

REBATE: \$ 0.00

PAID: \$ 30.00

CASH

GST No. [REDACTED]

THANK YOU

From Constituency
office:

#135 1959 152st

TO.



45.8 km

59 minutes

[REDACTED]
Incl. Translink Tax/G.S.T

PAY STATIO 19/06/19 [REDACTED]
Receipt 068154

Short term parking tkt
[REDACTED]

19/06/19 17:09
19/06/19 19:25
Period 0d2h17'
(TLTGST) \$20.00

Gross total \$20.00

Payment
Type: PURCHASE \$20.00
VISA DESJARDINS
CARD: ***** [REDACTED]
REF: 664611050012190500H
AUTH #: 090505
A0000000031010
01 APPROVED-THANK YOU 027

Net total \$15.88
TLT 21% \$3.33
GST 5% \$0.79

From:
Constituency Office
135-1969 152 Street

To:
[REDACTED]

45.6 km

59 minutes.



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

Claim Number: 44042
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: July 24, 2019
 Constituency: Surrey - White Rock
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: White Rock Travel To: Kamloops
 Trip Details: Travel for meetings in Kamloops



Date	Expenses	Amount
July 24, 2019	78(km) Driving to/from airport	\$42.90
July 24, 2019	Airfare	\$583.01
July 24, 2019	Breakfast & Dinner Only	\$48.50
July 24, 2019	Parking	\$35.00
Total Payable		\$709.41

Date 25 Jul 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
[REDACTED]			

Date JUL 31 2019

Signature [REDACTED]

Spending [REDACTED] Signature

Booking Confirmation

Booking Reference: [REDACTED]


Date of issue: 09 Jul, 2019

This is your official Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.



Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at the IATA Travel Centre website or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. We also invite you to view Air Canada's Privacy Policy directly.

 - Depart


Economy - Flex

Wednesday
24 Jul, 2019
Vancouver
Vancouver Int. (YVR), BC
Terminal M
Kamloops
(YKA), BC0hr49
Economy G
Operated by: Air Canada Express -
Jazz | Q400 - Return

Economy - Flex

Wednesday
24 Jul, 2019
Kamloops
(YKA), BC
Vancouver
Vancouver Int. (YVR), BC
Terminal M0hr50
Economy G
Operated by: Air Canada Express -
Jazz | Q400

Passengers

 Tracy J E Redies

Seats

Ticket Number
[REDACTED]Air Canada - Aeroplan
[REDACTED]



Purchase summary

Visa ***** Amount paid: \$583.01 Tax information GST no. [REDACTED] \$27.76 [REDACTED]	1 adult
Air Transportation Charges	
Base Fare - Depart - Economy - Flex	502.00
Surcharges	24.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	27.76
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options	\$583⁰¹
GRAND TOTAL (Canadian dollars)	\$583⁰¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Receipt NO: 3324/0613/00513

07/24/19

GST

Pay parking ticket 35.00 \$
07/24/19 - 07/25/19
Length Of Stay: 1 Days, 00:00
Epan:02995157015011059205222990??
Unit ID:105

Total Amount	35.00 \$
Net Amount:	26.88 \$
Parking Sales Tax	6.45 \$
GST+	1.67 \$
Credit Mastercard	35.00 \$

YUR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 35.00
CARD NUMBER: *****
DATE/TIME: 24/07/2019
REFERENCE #: 662511720012233910 L
AUTH #: 055276

WALMART MC
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

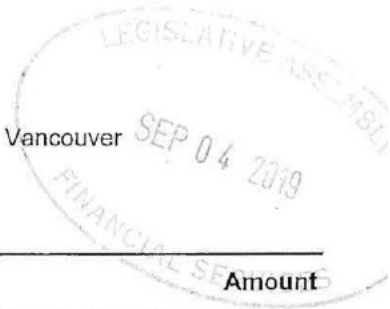
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44170
MLA Name: Redies, Tracy VM150114 HWR **Claim Date:** August 22, 2019
Constituency: Surrey - White Rock
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Office **Travel To:** Vancouver
Trip Details: Two Trips for meetings ✓



Date	Expenses	Amount
August 22, 2019	47(km) Constituency Office [REDACTED] Vancouver Parade	\$25.91
August 23, 2019	46(km) Constituency Office to Fly Pig Restaurant	\$25.41
August 22, 2019	Parking	\$16.00 ✓
August 23, 2019	Parking	\$22.75 ✓
Total Payable		\$90.07

Date 04 Sep 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*

JG RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

Diamond Parking



NO NEED TO DISPLAY TICKET
INSIDE VEHICLE

Receipt for your record

Stall

Expiration Date/Time



AUG 22, 2019

Purchase Date/Time: Aug 22, 2019

Total Parking: \$12.30

Total Taxes: \$3.70

\$16.00

Rate:
Pmt Type: LL (Swipe)

Total Paid: \$16.00

Ticket # 00004926

S/N #: 300011280181

Setting:

Mach Name: EMS-2

#**** Visa

Auth #: 027603

NO IN & OUT PRIVILEGES

MENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT

RECEIPT

From 21% to 24%
July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



AUG 23, 2019

Purchase Date/Time: [Redacted] Aug 22, 2019

Total Due: \$22.75 Rate: \$22.75 Till Midnight

Total Paid: \$22.75 Pmt Type: CC (Tap)

Ticket #: 00040258

S/N #: 520118311181

Setting [Redacted] - New

Mach Name: Meter - 1

[Redacted] Visa

Thank You!