



Members Of The Legislative Assembly
Travel Claim Form

Page: 1



Claim Number: 40355
MLA Name: Redies, Tracy VM150114 HWR Claim Date: February 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: Kelowna
Trip Details:

Date	Expenses	Amount
January 19, 2018	90(km)	\$47.70
February 01, 2018	90(km)	\$47.70
February 02, 2018	90(km)	\$47.70
February 08, 2018	39(km)	\$20.67
February 10, 2018	39(km)	\$20.67
February 12, 2018	78(km)	\$41.34
February 15, 2018	78(km)	\$41.34
October 11, 2017	Taxi	\$18.00 ✓
January 17, 2018	Parking	\$10.25 ✓
January 23, 2018	Parking	\$14.00 ✓
January 26, 2018	Parking	\$8.00 ✓
February 08, 2018	Accommodation Expenses	\$313.20 ✓
February 08, 2018	Airfare	\$675.41 ✓
February 08, 2018	Parking	\$60.00 ✓
February 08, 2018	Taxi	\$82.00 ✓
February 09, 2018	Taxi	\$40.00 ✓
February 10, 2018	Taxi	\$74.00 ✓
February 12, 2018	Dinner Only - Victoria	\$36.00
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Hotel Victoria - With Receipts	\$398.34 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$2179.32

Guest Name: Tracy Redies
BC Liberal Party
. , BC .

Room # [REDACTED]
Folio#: [REDACTED]
Group #: [REDACTED]
Guests: 1
Clerk: [REDACTED]
GST/HST # [REDACTED]

Arrive: 02/08/18 Time: [REDACTED] Depart: 02/10/18 Time: [REDACTED] Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/08/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/08/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE	[REDACTED]		\$135.00	
02/09/18	GST ROOM	[REDACTED]	GST ROOM	\$6.75	
02/09/18	HOTEL TAX	[REDACTED]	HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE	[REDACTED]	DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY VISA	Ck Out [REDACTED]	***** [REDACTED] 08622I		(\$13.20)

Folio Balance: \$0.00

[REDACTED]

[REDACTED]

RECEIPT
IMPARK

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JAN 26, 2018

Purchase Date/Time: [REDACTED] Jan 26, 2018
Total Due: \$8.00 Rate: \$8.00
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00019880
S/N #: 500011520325
Setting: [REDACTED] Parkade
Mach Name: [REDACTED]

#**** [REDACTED]

Auth #: 081901

Thank You!
Please come again

RECEIPT
IMPARK

Lot - 1519

Stall # [REDACTED]

Expiration Date/Time

JAN 17, 2018

Purchase Date/Time: [REDACTED] Jan 17, 2018
Total Due: \$10.25 Rate: \$10.25
Total Paid: \$10.25 Payment Type: Card
Ticket #: 00145346
S/N #: 100009030025
Setting: [REDACTED]
Mach Name: [REDACTED]

#**** [REDACTED] Visa

Auth #: 012031

Thank You
Visitors Add Time
604-662-7275
Location: 1519

Receipt No: 2255/0613/00613
02/10/18
GS [REDACTED]

Pay parking ticket 60.00 \$
02/08/18 [REDACTED] - 02/10/18 [REDACTED]
Length Of Stay: 2 Days, 00:00
Epan:02995157015011058039631770??
Unit ID:105

Total Amount 60.00 \$
Net Amount: 47.22 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$
Credit Visa 60.00 \$

TYPE: PURCHASE
ACCT: VISA \$ 60.00
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/02/2018 [REDACTED]
REFERENCE #: 662511720012238310 C
AUTH #: 000145

VISA Desjardins
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

THIS SIDE UP - ON DASH

WESTPARK LOT

Meter: [REDACTED]
Trans: 005128
Price: \$14.00
Time: [REDACTED] JAN 23
License plate: [REDACTED]

Card: *****
Auth: 050801
Expires: [REDACTED]

WED
JAN 24 2018
KEEP YOUR RECEIPT

THANKS FOR PARKING WITH
WESTPARK

Date Oct 11/17

Place Airport [REDACTED]

Amount \$18

KELOWNA CABS 250-762-2222
5-3312 Appaloosa Road. (1981) LTD. 250-762-4444
Kelowna, BC V1V 2G9 800-375-9848

Date: FEB 09/2018 Amount: 40.00 GST # [REDACTED]

Rec'd From: [REDACTED]

Driver: 62871 Car # 137

From: [REDACTED] To: [REDACTED]

WEST KELOWNA



Purchase summary

Visa ***** Amount paid: \$675.41 Tax Information GST/HST no. RT0001 \$32.16	1 adult
<hr/>	
Air Transportation Charges	
Base Fare - Depart - Economy Latitude	345.00
Base Fare - Return - Economy Tango	240.00
Surcharges	24.00
<hr/>	
Taxes, fees and charges	
Goods and Services Tax - Canada no. RT0001	32.16
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00
Total airfare and taxes before options	\$675⁴¹
<hr/>	
GRAND TOTAL (Canadian dollars)	\$675⁴¹



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.

KELOWNA CABS #37
5-3312 Appalossa Rd
KELOWNA, BC
2507622222
Taxi #137

SALE

MID: 5908330
TID: 002 REF#: 00000020
Batch #: 338
02/10/18
APPR CODE: 086891
VISA

Chip
/

AMOUNT
TIP
TOTAL

\$74.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU/MERCI!

CUSTOMER COPY

KELOWNA CABS #37
5-3312 Appalossa Rd
KELOWNA, BC
2507622222
Taxi #137

SALE

MID: 5908330
TID: 002 REF#: 00000005
Batch #: 337
02/08/18
APPR CODE: 052571
VISA

Proximity
/

AMOUNT

\$82.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU/MERCI!

CUSTOMER COPY

[Redacted]

From: reservations@[Redacted]
Sent: Thursday, February 15, 2018 3:13 PM
To: [Redacted]
Subject: Folio for Reservation [Redacted]

[Redacted]

Tracy Redies
[Redacted]
[Redacted]@gmail.com

Confirmation No: [Redacted]
Arrival: 2/12/2018
Departure: 2/14/2018
Date: 2/15/2018 [Redacted]
Page 1 of 1

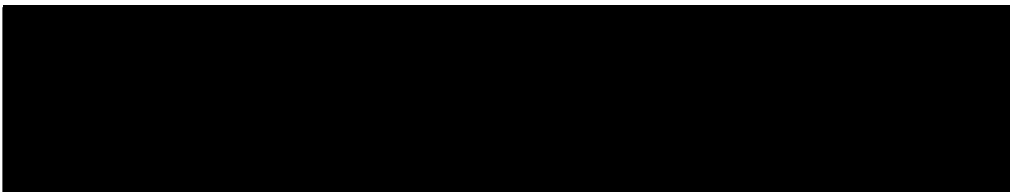
Date	Name	Room Number	Description	Debit/Credit
2/12/2018	Tracy Redies	[Redacted]	Upgrade Fee #2x Nights From SSQ To 1SQ @ \$20 Per Night	40.00
2/12/2018	Tracy Redies	[Redacted]	GST Room (5.05%) #2x Nights From SSQ To 1SQ @ \$20 Per Night	2.02
2/12/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%) #2x Nights From SSQ To 1SQ @ \$20 Per Night	4.44
2/12/2018	Tracy Redies	[Redacted]	DMF Destination Marketing Fee (1%) #2x Nights From SSQ To 1SQ @ \$20 Per Night	0.40
2/12/2018	Tracy Redies	[Redacted]	Room Rate	100.00
2/12/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	5.05
2/12/2018	Tracy Redies	[Redacted]	DMF Destination Marketing Fee (1%)	1.00
2/12/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	11.11
2/13/2018	Tracy Redies	[Redacted]	Room Rate	100.00
2/13/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	5.05

Date	Name	Room Number	Description	Debit/Credit
2/13/2018	Tracy Redies		DMF Destination	1.00
			Marketing Fee (1%)	
2/13/2018	Tracy Redies		HST Hotel Room	11.11
			(11.11%)	
2/14/2018	Tracy Redies		Room Rate	100.00
2/14/2018	Tracy Redies		GST Room (5.05%)	5.05
2/14/2018	Tracy Redies		DMF Destination	1.00
			Marketing Fee (1%)	
2/14/2018	Tracy Redies		HST Hotel Room	11.11
			(11.11%)	

2/15/2018 Visa for Tracy Redies XXXXXXXXXXXXXXX [REDACTED] \$398.34

Total Net of Tax	340.00
Tax	58.34
Total Including Tax	398.34
Balance Due	0.00

GST # [REDACTED] RT0001



Tracy Redies



@gmail.com

Confirmation No: [Redacted]

Arrival: 2/18/2018

Departure: 2/22/2018

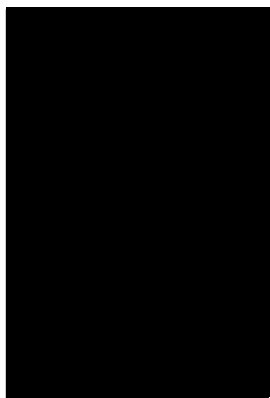
Date: 2/22/2018 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
2/18/2018	Tracy Redies	[Redacted]	Room Rate	129.00
2/18/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
2/18/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
			Marketing Fee (1%)	
2/18/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33
2/19/2018	Tracy Redies	[Redacted]	Room Rate	129.00
2/19/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
2/19/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
			Marketing Fee (1%)	
2/19/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33
2/20/2018	Tracy Redies	[Redacted]	Room Rate	129.00
2/20/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
2/20/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
			Marketing Fee (1%)	
2/20/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33
2/21/2018	Tracy Redies	[Redacted]	Room Rate	129.00
2/21/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
2/21/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
			Marketing Fee (1%)	
2/21/2018	Tracy Redies	[Redacted]	HST Hotel Room (11.11%)	14.33

GST [Redacted] RT0001





Tracy Redies



@gmail.com

Confirmation No: 

Arrival: 2/18/2018

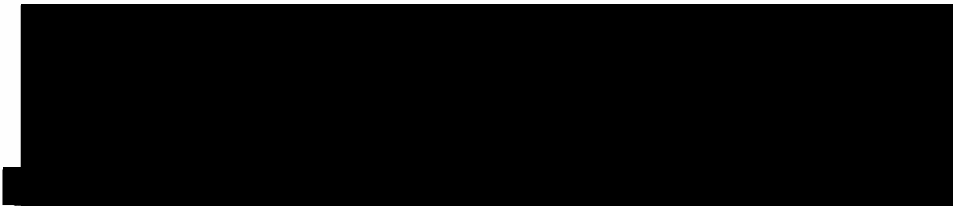
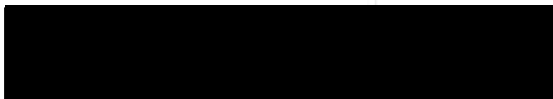
Departure: 2/22/2018

Date: 2/22/2018 

Page 2 of 2

Total Net of Tax	516.00
Tax	88.52
Total Including Tax	604.52
Balance Due	604.52

GST 



From: BCF Reservations <customerservice@bcferries.com>
Sent: Wednesday, December 20, 2017 9:35 AM
To: [REDACTED]
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

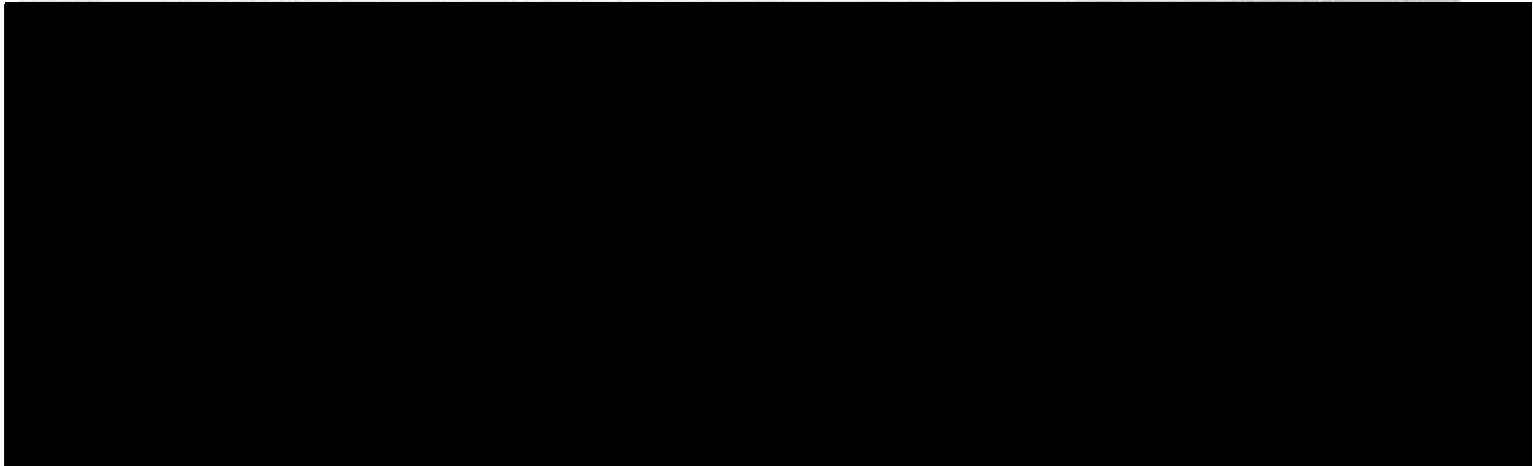
RESERVATION	DEPARTS	TIME / DATE	ARRIVES
[REDACTED]	VANCOUVER Tsawwassen Terminal	[REDACTED] Sunday February 25	VICTORIA Swartz Bay Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high	FARE INFORMATION	
VESSEL	Coastal Renaissance	20' Standard vehicle under 7Ft (2.13m) high	\$55.80
DEPART	Tsawwassen [REDACTED] Sun Feb 25 2018	1 12 yrs+	\$16.70
ARRIVE	Swartz Bay [REDACTED] Sun Feb 25 2018	1 Reservation Fee *	\$10.00
Total for this sailing			\$82.50

Due at terminal: \$72.50
vehicle & passenger fares

Paid: \$10.00
reservation fee

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
-------------	---------	-------------	---------



Vehicle and Passenger fares will be collected at the terminal [REDACTED]

Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	10.00

Visa	72.50
***** [REDACTED]	
AUTH 093751 66277643 0010010070 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
-------	-------

Visa	72.50
***** [REDACTED]	
AUTH 001131 66277643 0010016410 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

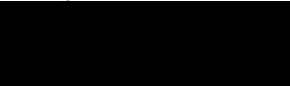
Total	72.50
-------	-------

Visa	72.50
***** [REDACTED]	
AUTH 065907 66277655 0010016000 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

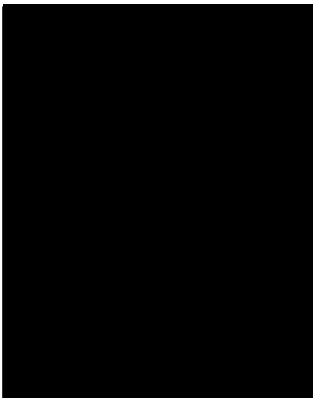
CARDHOLDER COPY
TSA 26 Feb 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tracy Redies



@gmail.com



Confirmation No: [Redacted]

Arrival: 2/26/2018

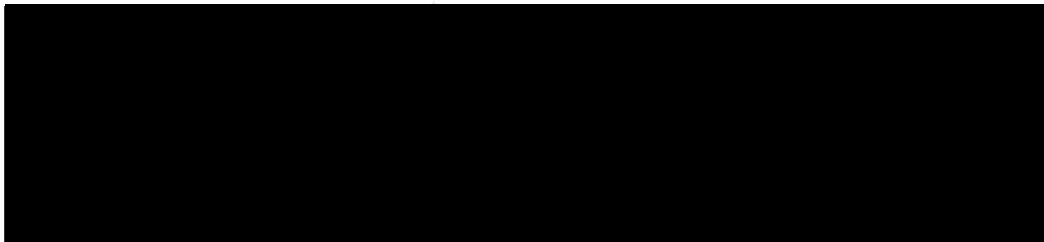
Departure: 3/1/2018

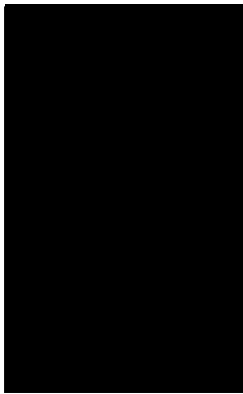
Date: 3/1/2018 [Redacted]

Page 1 of 2

Date	Name	Room Number	Description	Debit/Credit
2/26/2018	Tracy Redies	[Redacted]	Room Rate	129.00
2/26/2018	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
2/26/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
2/26/2018	Tracy Redies	[Redacted]	GST Other (5%)	0.75
2/26/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
2/26/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
2/26/2018	Tracy Redies	[Redacted]	HST Hotel Room	14.33
			(11.11%)	
2/27/2018	Tracy Redies	[Redacted]	Room Rate	129.00
2/27/2018	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
2/27/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
2/27/2018	Tracy Redies	[Redacted]	GST Other (5%)	0.75
2/27/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
2/27/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
2/27/2018	Tracy Redies	[Redacted]	HST Hotel Room	14.33
			(11.11%)	
2/28/2018	Tracy Redies	[Redacted]	Room Rate	129.00
2/28/2018	Tracy Redies	[Redacted]	Self Parking (x 1)	15.00
2/28/2018	Tracy Redies	[Redacted]	GST Room (5.05%)	6.51
2/28/2018	Tracy Redies	[Redacted]	GST Other (5%)	0.75
2/28/2018	Tracy Redies	[Redacted]	DMF Destination	1.29
2/28/2018	Tracy Redies	[Redacted]	Marketing Fee (1%)	
2/28/2018	Tracy Redies	[Redacted]	HST Hotel Room	14.33
			(11.11%)	

GST [Redacted]

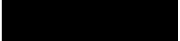




Tracy Redies




@gmail.com

Confirmation No: 

Arrival: 2/26/2018

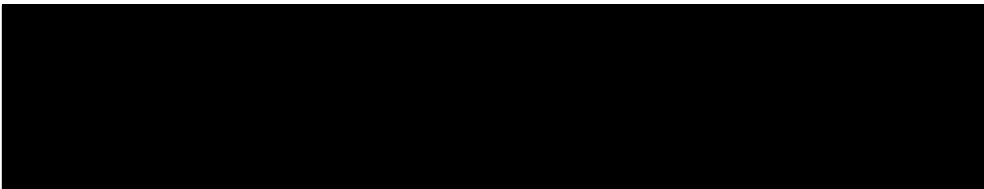
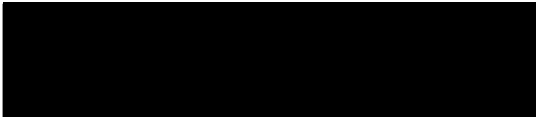
Departure: 3/1/2018

Date: 3/1/2018 

Page 2 of 2

Total Net of Tax	432.00
Tax	68.64
Total Including Tax	500.64
Balance Due	500.64

GST





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

Claim Number: 40711
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: March 15, 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:

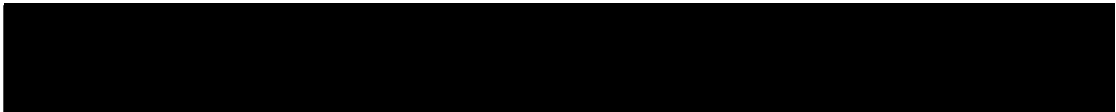


Date	Expenses	Amount
March 15, 2018	78(km)	\$41.34
March 17, 2018	47(km)	\$24.91
March 18, 2018	47(km)	\$24.91
March 15, 2018	Ferry	\$67.25 ✓
March 17, 2018	Parking	\$40.00 ✓
March 18, 2018	Accommodation Expenses	\$223.44 ✓
March 18, 2018	Parking	\$23.00 ✓
Total Payable		\$444.85

Date 20 Mar 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



Date March 26/2018

Signature [REDACTED]
 Spend

Tracy Redies

UNITED STATES

Receipt

Invoice date 3/18/2018
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Ms Tracy Redies	Arrival	3/17/2018	Departure	3/18/2018	Room	[REDACTED]
Date	Description	Quantity	Unit Price	Total (CAD)			
3/17/2018	Room Charge	1	159.00	159.00			
3/17/2018	DMF @1.293% Plus Taxes	1	2.06	2.06			
3/17/2018	Federal Tax GST	2	0.00	8.05			
3/17/2018	Provincial Room Tax	2	0.00	12.88			
3/17/2018	Municipal Room Tax	2	0.00	4.83			
3/17/2018	Parking	1	34.88	34.88			
3/17/2018	GST Parking	1	1.74	1.74			
				Total invoice	223.44		
3/18/2018	VS **** [REDACTED] Auth: 077311			Total Paid	-223.44		
				Total Due	0.00		

Total GST 9.79

[REDACTED]

[REDACTED]

[REDACTED]



VANCOUVER BC

CARD *****
CARD TYPE VISA
DATE 2018/03/17
TIME 8707
RECEIPT NUMBER
C85064537-001-136-002-0

PURCHASE
AMOUNT \$35.00
TIP \$5.00
TOTAL

\$40.00

VISA Desjardins
A0000000031010
637050E4D6BCBB3B
0280008000-E800
6756559AFABBCC72
0280008000-F800

APPROVED

AUTH# 076824 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

[REDACTED]

Pay Station Number: 2
Entered: 03/18/2018
Exited: 03/18/2018
Ticket Number: 8231
Transaction Number: 125307
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00
Visa
XXXXXXXXXXXX [REDACTED]
Approval Number: 087350

Thank you for visiting
[REDACTED]

Above amount includes 5% GST
GST# [REDACTED]

Swartz Bay
To
Tsawwassen



Suite 598 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	41.80
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	1.75-
Total		67.25
Prepayment		10.00
Visa		
*****		57.25
AUTH 856375 6627643 8818817868 S		
81 APPROVED - THANK YOU 827		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 15 Mar 2018

S ET

Tracy Redies

Confirmation No: [REDACTED]

Arrival: 3/4/2018

Departure: 3/8/2018

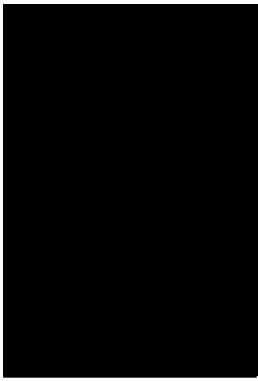
Date: 3/8/2018

Page 1 of 2

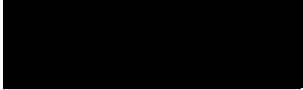
[REDACTED]@gmail.com

Date	Name	Room Number	Description	Debit/Credit
3/4/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/4/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
3/4/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51
3/4/2018	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
3/4/2018	Tracy Redies	[REDACTED]	DMF Destination	1.29
3/4/2018	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
3/4/2018	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	14.33
3/5/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/5/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
3/5/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51
3/5/2018	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
3/5/2018	Tracy Redies	[REDACTED]	DMF Destination	1.29
3/5/2018	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
3/5/2018	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	14.33
3/6/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/6/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
3/6/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51
3/6/2018	Tracy Redies	[REDACTED]	GST Other (5%)	0.75
3/6/2018	Tracy Redies	[REDACTED]	DMF Destination	1.29
3/6/2018	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
3/6/2018	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	14.33
3/7/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/7/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00
3/7/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51

GST [REDACTED]

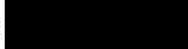


Tracy Redies



@gmail.com

Confirmation No:



Arrival: 3/4/2018

Departure: 3/8/2018

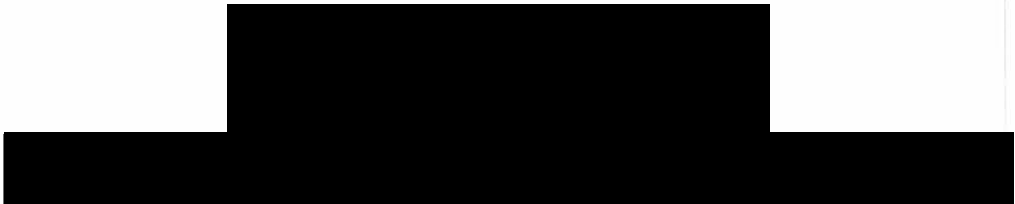
Date: 3/8/2018

Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
3/7/2018	Tracy Redies		GST Other (5%)	0.75
3/7/2018	Tracy Redies		DMF Destination Marketing Fee (1%)	1.29
3/7/2018	Tracy Redies		HST Hotel Room (11.11%)	14.33

Total Net of Tax	576.00
Tax	91.52
Total Including Tax	667.52
Balance Due	667.52

GST #



Tracy Redies

Confirmation No [REDACTED]

Arrival: 3/11/2018

Departure: 3/15/2018

Date: 3/15/2018

Page 1 of 2

[REDACTED]@gmail.com

Date	Name	Room Number	Description	Debit/Credit
3/11/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/11/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00 ✓
3/11/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51
3/11/2018	Tracy Redies	[REDACTED]	GST Other (5%)	0.75 ✓
3/11/2018	Tracy Redies	[REDACTED]	DMF Destination	1.29
3/11/2018	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
3/11/2018	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	14.33
3/12/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/12/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00 ✓
3/12/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51
3/12/2018	Tracy Redies	[REDACTED]	GST Other (5%)	0.75 ✓
3/12/2018	Tracy Redies	[REDACTED]	DMF Destination	1.29
3/12/2018	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
3/12/2018	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	14.33
3/13/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/13/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00 ✓
3/13/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51
3/13/2018	Tracy Redies	[REDACTED]	GST Other (5%)	0.75 ✓
3/13/2018	Tracy Redies	[REDACTED]	DMF Destination	1.29
3/13/2018	Tracy Redies	[REDACTED]	Marketing Fee (1%)	
3/13/2018	Tracy Redies	[REDACTED]	HST Hotel Room (11.11%)	14.33
3/14/2018	Tracy Redies	[REDACTED]	Room Rate	129.00
3/14/2018	Tracy Redies	[REDACTED]	Self Parking (x 1)	15.00 ✓
3/14/2018	Tracy Redies	[REDACTED]	GST Room (5.05%)	6.51

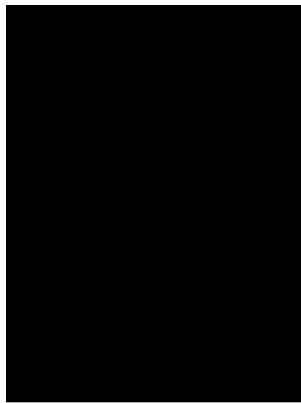
GST [REDACTED]

63

Tracy Redies



@gmail.com



Confirmation No



Arrival: 3/11/2018

Departure: 3/15/2018

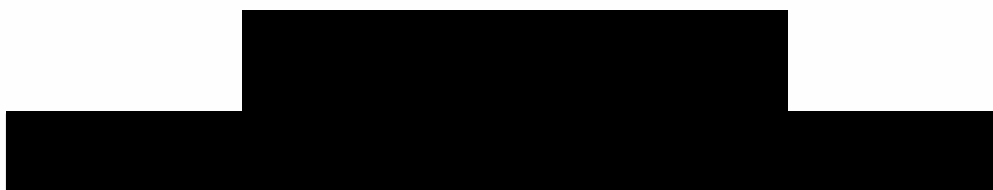
Date: 3/15/2018

Page 2 of 2

Date	Name	Room Number	Description	Debit/Credit
3/14/2018	Tracy Redies		GST Other (5%)	0.75
3/14/2018	Tracy Redies		DMF Destination Marketing Fee (1%)	1.29
3/14/2018	Tracy Redies		HST Hotel Room (11.11%)	14.33

Total Net of Tax	576.00
Tax	91.52
Total Including Tax	667.52
Balance Due	667.52

GST



Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-
Total		82.50
Prepayment		10.00
Visa		72.50
***** [REDACTED]		
AUTH 007202 66277637 0010017000 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
SWB 08 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
1	Res Change Fee	5.00
	Fuel Rebate	2.20-
Total		87.50
Prepayment		15.00
Visa		72.50
***** [REDACTED]		
AUTH 010951 66277637 0010019920 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

SE [REDACTED]

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 10.00
Fuel Rebate 2.20-

Total 82.50
Prepayment 10.00
Visa 72.50
AUTH 019969 66277654 0010016020 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TS
SEE REVENUE

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 10.00
Fuel Rebate 2.20-

Total 82.50
Prepayment 10.00
Visa 72.50
AUTH 017420 66277643 0010018840 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Mar 2018
LET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7
LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04
RESERVATION-
CONF:
RES:
20' Undersize Vehi 57.50
1 Adult 17.20
1 Reservation Pr 10.00
Fuel Rebate 2.20-

Total 82.50
Prepayment 10.00
Visa 72.50
AUTH 048970 66277656 0010014240 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018
LET