



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

Claim Number: 44046  
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: July 29, 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: Terrace  
 Trip Details: Travel for Caucus Meeting ✓



| Date                 | Expenses                    | Amount          |
|----------------------|-----------------------------|-----------------|
| July 29, 2019        | 39(km)<br>White Rock to YVR | \$21.45         |
| July 30, 2019        | 39(km)<br>YVR to whiterock  | \$21.45         |
| July 29, 2019        | Airfare                     | \$233.23 ✓      |
| July 29, 2019        | MLA Per Diem                | \$61.00         |
| July 30, 2019        | Accommodation Expenses      | \$215.82 ✓      |
| July 30, 2019        | Airfare                     | \$224.83 ✓      |
| July 30, 2019        | Dinner Only                 | \$36.00         |
| <b>Total Payable</b> |                             | <b>\$813.78</b> |

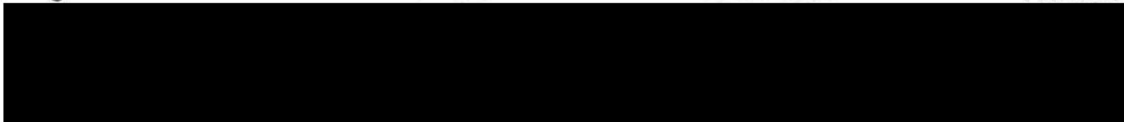
Date 19 Sep 2019

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JAN 27 2020

Signature [REDACTED]

Spending Authority Signature

## Folio (Detailed)

Name: REDIES, TRACY

Confirmation Number: [REDACTED]  
ACCOUNT/ INVOICE# :

Room: [REDACTED] Room Type: NQQ1, 2 QUEEN BEDS, NON- Nights: 1 Guests: 1/0  
Rate Plan: LNGC Daily Rate: SMOKING GTD: MC - MASTERCARD  
Arrival: 2019-07-29 (Mon) Departure: 2019-07-30 (Tue) XXXX XXXX XXXX [REDACTED]

### Room Rate:

2019-07-29 (Mon) - 2019-07-29 (Mon) \$189.00 + \$26.82 Tax per night.

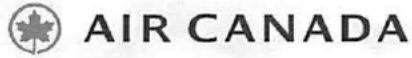
| Date       | Code | Description            | Amount    | Balance  |
|------------|------|------------------------|-----------|----------|
| 2019-07-29 | RM   | ROOM CHARGE            | \$189.00  | \$189.00 |
| 2019-07-29 | TAX1 | GST                    | \$9.45    | \$198.45 |
| 2019-07-29 | TAX2 | PST                    | \$15.12   | \$213.57 |
| 2019-07-29 | TAX3 | COMMON GROUND          | \$2.25    | \$215.82 |
| 2019-07-30 | MC   | MASTER CARD [REDACTED] | -\$215.82 | \$0.00   |

### Summary

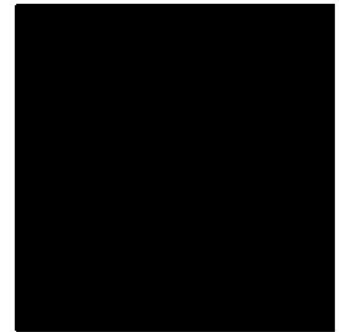
| Room     | Tax     | F&B    | Other  | CC        | Cash   | DB     |
|----------|---------|--------|--------|-----------|--------|--------|
| \$189.00 | \$26.82 | \$0.00 | \$0.00 | -\$215.82 | \$0.00 | \$0.00 |

GST# [REDACTED]

# Terrace to Vancouver



YOUR BOOKING IS CONFIRMED



Booking Reference : [REDACTED]

Travel booked/ticket issued on: 10 Jun, 2019

## Passengers

Ms. Tracy Redies

Seats

Ticket Number

[REDACTED]

AC [REDACTED] [REDACTED]

Aeroplan

[REDACTED]

## Depart

Economy - Comfort

Tuesday  
30 Jul, 2019

**Terrace**  
(YXT), Canada



**Vancouver**  
Vancouver Int. (YVR), Canada  
Terminal M

**1 hr 32**  
AC Economy (L)  
Operated by Air Canada Express - Jazz Q400

# Purchase summary

Promotion Code : XXXXXXXXXX  
SPECIAL PROMO

1 Adult



## Air Transportation Charges

|                              |        |
|------------------------------|--------|
| Base Fare - discount applied | 182.00 |
| Surcharges                   | 18.00  |



## Taxes, fees and charges

|  |                            |
|--|----------------------------|
| Goods and Services Tax - Canada no. <span style="background-color: black; color: black;">XXXXXXXXXX</span> | 10.71                      |
| Air Travellers Security Charge - Canada  | 7.12                       |
| Airport Improvement Fee - Canada   | 7.00                       |
| <b>GRAND TOTAL - Canadian dollars</b>  | <b>\$224.<sup>83</sup></b> |

## Baggage allowance

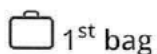
### Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

### Checked Baggage

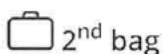
Please see below for details on the bags you plan on checking at the baggage counter.

#### Terrace(YXT) > Vancouver(YVR)



1<sup>st</sup> bag

Complimentary



2<sup>nd</sup> bag

\$ 52.50 CAD  
Including taxes

Max. weight per bag:  
23 kg (50 lb)

Max. Dimensions per bag:  
158 cm (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD.



## eTicket Receipt

Prepared For  
REDIES/TRACY MRS

|                  |             |
|------------------|-------------|
| RESERVATION CODE | [REDACTED]  |
| ISSUE DATE       | 10Jun19     |
| TICKET NUMBER    | [REDACTED]  |
| ISSUING AIRLINE  | WESTJET     |
| ISSUING AGENT    | WestJet/SDX |

## Itinerary Details

| TRAVEL DATE | AIRLINE  | DEPARTURE  | ARRIVAL                                      | OTHER NOTES   |
|-------------|--|--|--|---|
| 29Jul19     | WESTJET<br>WS [REDACTED]<br><br>Operated by:<br>WESTJET ENCORE | VANCOUVER BC,<br>CANADA<br><br>Time<br>[REDACTED]<br>Terminal<br>MAIN TERMINAL | TERRACE BC, CANADA<br><br>Time<br>[REDACTED] | Class ECONOMY<br>Seat Number [REDACTED]<br>(CONFIRMED)<br>Baggage Allowance 1PC<br>Booking Status OK TO FLY<br>Fare Basis LBVD0FQS<br>Not Valid After 29JUL20 |

## Allowances

|  |
|--|
| <p><b>Baggage Allowance</b><br/>YVR to YXT - 1 Piece WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>Prices of additional baggage pieces:<br/>1. 50.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters<br/>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<br/>Carry On Allowances<br/>YVR to YXT - 1 Piece (WS - WESTJET)<br/>Carry On Charges<br/>YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier</p> |
|--|

## Payment/Fare Details

|                                    |  |
|------------------------------------|--|
| Form of Payment                    | CREDIT CARD - VISA : XXXXXXXXXXXXX [REDACTED]    |
| Fare Calculation Line              | YVR WS YXT192.00CAD192.00END                     |
| Fare                               | CAD 192.00                                       |
| Taxes/Fees/Carrier-Imposed Charges | CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES) |

|                   |   |
|-------------------|---|
|                   | CAD 10.86 XG8 (GOODS AND SERVICES TAX (GST))  |
|                   | CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE) |
|                   | CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))   |
|                   | CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))   |
| <b>Total Fare</b> | <b>CAD 233.23</b>                             |

**Positive identification required for airport check in**

**Notice:**

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

**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 <http://www.iatatravelcenter.com/privacy> 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. (applicable for interline carriage)

[Important Legal Notices](#)



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

Claim Number: 44190  
 MLA Name: Redies, Tracy VM150114 HWR Claim Date: September 08, 2019  
 Constituency: Surrey - White Rock  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Home Travel To: Courtenay  
 Trip Details: Caucus trip



| Date                 | Expenses                    |                  |
|----------------------|-----------------------------|------------------|
| September 08, 2019   | 39(km)<br>White Rock to YVR | \$21.45          |
| September 10, 2019   | 39(km)<br>YVR to White Rock | \$21.45          |
| September 08, 2019   | Airfare - oneway            | \$214.54 ✓       |
| September 09, 2019   | MLA Per Diem                | \$61.00          |
| September 10, 2019   | Accommodation Expenses      | \$345.00         |
| September 10, 2019   | Airfare - oneway            | \$363.43 ✓       |
| September 10, 2019   | Breakfast & Lunch only      | \$39.50          |
| <b>Total Payable</b> |                             | <b>\$1066.37</b> |

Date 19 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*

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount



Date JAN 28 2020

Signature [REDACTED]  
 Spending Authority Signature



**Reservation Confirmation**  
Your reservation is now confirmed

**Reservation Number:** [REDACTED]

\*All charges and payments appear in: CAD

**Passenger**

| Name          | Total Charges | GST     | Total Amount | Total Payments | Balance Due |
|---------------|---------------|---------|--------------|----------------|-------------|
| REDIES, TRACY | \$204.32      | \$10.22 | \$214.54     | \$242.18       | - \$27.64   |

**Flight Itinerary**

| Leg | Flight Number | Date        | Departure                      | Arrival                        | Aircraft   | Status    |
|-----|---------------|-------------|--------------------------------|--------------------------------|------------|-----------|
| 1   | 8P [REDACTED] | 08 Sep 2019 | [REDACTED] - VANCOUVER - SOUTH | [REDACTED] - COMOX             | BEECH 1900 | CONFIRMED |
| 2   | 8P [REDACTED] | 10 Sep 2019 | [REDACTED] - COMOX             | [REDACTED] - VANCOUVER - SOUTH | BEECH 1900 | CANCELLED |

8P flight numbers operated by Pacific Coastal Airlines.  
Aircraft type and schedule subject to change without notice.

**Purchase Summary**

| Leg          | Passenger     | Description        | Amount   | GST     | Total    |
|--------------|---------------|--------------------|----------|---------|----------|
| 1            | REDIES, TRACY | AIF - YVR          | \$5.00   | \$0.25  | \$5.25   |
| 1            | REDIES, TRACY | ENCORE FARE        | \$165.00 | \$8.25  | \$173.25 |
| 1            | REDIES, TRACY | Security Surcharge | \$7.12   | \$0.36  | \$7.48   |
| 1            | REDIES, TRACY | Fuel Surcharge     | \$9.00   | \$0.45  | \$9.45   |
| 1            | REDIES, TRACY | Nav Canada Fee     | \$13.00  | \$0.65  | \$13.65  |
| 1            | REDIES, TRACY | Carbon Surcharge   | \$5.20   | \$0.26  | \$5.46   |
| <b>Total</b> |               |                    | \$204.32 | \$10.22 | \$214.54 |

**Payment Information**

| Date              | Payer's Name | Amount     | Transaction Type | PO Number | Receipt | Authorization |
|-------------------|--------------|------------|------------------|-----------|---------|---------------|
| 15 August 2019    | tracy redis  | \$186.90   | VISA             |           | 3100463 | 010661        |
| 15 August 2019    | [REDACTED]   | \$242.18   | Transfer Credit  |           | 3100457 |               |
| 10 September 2019 | tracy redis  | (\$186.90) | VISA             |           | 3100463 | 010661        |

Tax Registration: [REDACTED]



*Agent  
105.00  
Carbon offset fee*



# Booking Confirmation



Booking Reference: [REDACTED] Date of issue: 10 Sep, 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

Tuesday  
10 Sep, 2019

[REDACTED]  
**Comox**  
(YQQ), BC



[REDACTED]  
**Vancouver**  
Vancouver Int. (YVR), BC  
Terminal M



0hr40  
Economy U  
Operated by: Air Canada Express -  
Jazz | De Havilland Dash 8-400

## Passengers

 **Tracy Redies**

Seats

Ticket Number

AC [REDACTED]



## Purchase summary

MasterCard  
[REDACTED]  
Amount paid: \$363.43  
Tax information  
GST no. [REDACTED]  
\$17.31

1 adult

 Air Transportation Charges

|                            |        |
|----------------------------|--------|
| Base Fare - Economy - Flex | 322.00 |
| Surcharges                 | 12.00  |

 Taxes, fees and charges

|  |       |
|--|-------|
| Goods and Services Tax - Canada - [REDACTED] | 17.31 |
| Air Travellers Security Charge - Canada      | 7.12  |
| Airport Improvement Fee - Canada             | 5.00  |

|  |                           |
|--|---------------------------|
| Total airfare and taxes before options | <b>\$363<sup>43</sup></b> |
|--|---------------------------|

|                                |                           |
|--------------------------------|---------------------------|
| GRAND TOTAL (Canadian dollars) | <b>\$363<sup>43</sup></b> |
|--------------------------------|---------------------------|

09/10/2019

Registered To:

Redies, Tracy

Langley, BC

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/10/19

BC Liberal Caucus

QQ DGX-2 Queens

1 / 0

Visa/Master

XXXX-XXXX-XXXX-

| Posting Date | Oper | AcctCode | Description     | From | Reference | Amount     |
|--------------|------|----------|-----------------|------|-----------|------------|
| 09/08/19     |      | 1000     | ROOM REVENUE    |      |           | \$150.00   |
| 09/08/19     |      | 9        | ROOM GST TAX 5% |      |           | \$7.50     |
| 09/08/19     |      | 91       | ROOM PST TAX 8% |      |           | \$12.00    |
| 09/08/19     |      | 92       | MRDT TAX 2%     |      |           | \$3.00     |
| 09/09/19     |      | 1000     | ROOM REVENUE    |      |           | \$150.00   |
| 09/09/19     |      | 9        | ROOM GST TAX 5% |      |           | \$7.50     |
| 09/09/19     |      | 91       | ROOM PST TAX 8% |      |           | \$12.00    |
| 09/09/19     |      | 92       | MRDT TAX 2%     |      |           | \$3.00     |
| 09/10/19     |      | VS       | PAYMENT VISA    |      |           | (\$345.00) |

|             |        |
|-------------|--------|
| Balance Due | \$0.00 |
|-------------|--------|