



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to September 30, 2015

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <u>Stephanie Cadieux</u>		CONSTITUENCY: <u>Surrey Cloverdale</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <u>Surrey</u>		TO: <u>Nanaimo</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$/.52/KM)	<u>93</u> KMS	<u>June 9</u>		\$ <u>48.36</u>
MILEAGE (\$/.52/KM)	<u>93</u> KMS	<u>June 11</u>		\$ <u>48.36</u>
AIRFARE/FERRY:	<u>BC Ferries</u>	<u>June 9;</u> <u>June 11;</u>	<u>86.65</u> x <u>86.65</u> x	\$ <u>173.30</u>
OTHER EXPENSES:				\$
HOTEL:	[REDACTED]	<u>June 9/10</u>		\$ <u>223.10</u> ✓
PER DIEM:	<u>June 9/10/11 - 14.50/day incidental</u>			\$ <u>43.50</u> ✓
TOTAL AMOUNT CLAIMED				\$ <u>536.62</u>

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]
July 13/15
DATE
CA'S SIGNATURE
DATE

ACCOUNTS OFFICE USE ONLY

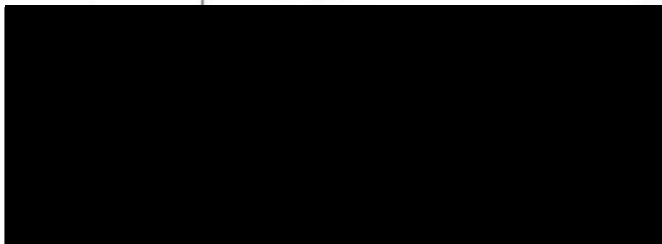
VM 150045

[REDACTED]

authority for payment

[REDACTED]
7/20/15
SPENDING AUTHORITY SIGNATURE





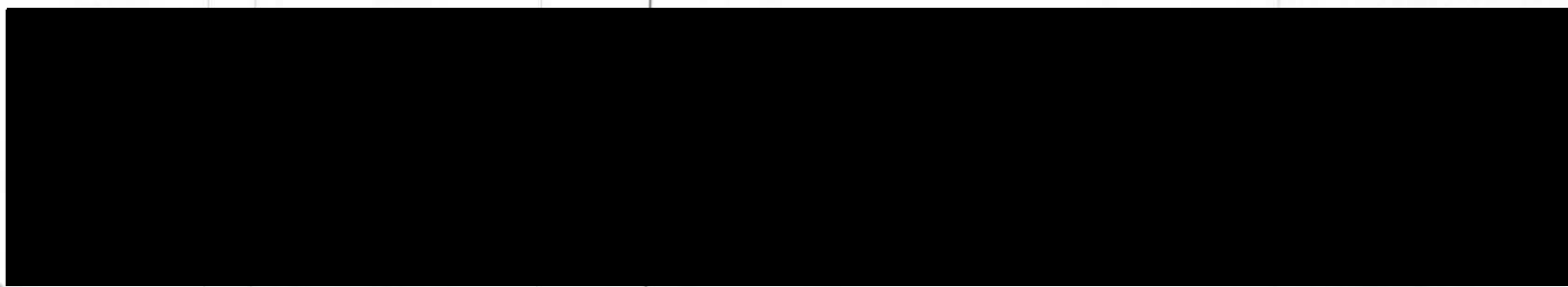
Cadieux, Stephanie
 Room 236
 Parliment Buildings
 Victoria, BC .
 CA

FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: 06/09/15
 DEPART: 06/11/15
 RATE/PACKAGE: 97.00
 RATE/PACKAGE DESCRIPTION:
 NO. IN PARTY: 2
 DEPOSIT REC'D: \$223.10

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/09/15	RROOM 1 BC Government Caucus	97.00	
06/09/15	RTPST 1 Accommodation PST	7.76	
06/09/15	RTGST 1 Accommodation GST	4.85	
06/09/15	MRDT 1 Municipal & Regional Tax	1.94	
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXX [REDACTED]		223.10
Subtotals		\$ 223.10	\$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



PURCHASE
BCFerries

2015/06/09
 Horseshoe Bay
 To
 Nanaimo (Dep. Bay)
 AUTH ONLY
 RESERVATION
 CONF: [REDACTED]
 RES:
 1 Adult 16.90
 20' Undersize Vehi 55.40
 1 Reservation Pr 15.00
 Fuel Rebate 0.80-
 Port Fee Adul 0.15

Total 86.65
 Prepayment 15.00
 MasterCard [REDACTED] 71.65
 ***** (S)
 005/01-66222939
 0016113680
 Approved: 172108
 CHANGE DUE 0.00

LANE 02

HSB 09 Jun 2015
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/06/11
 Nanaimo (Dep. Bay)
 To
 Horseshoe Bay
 AUTH ONLY
 RESERVATION
 CONF: [REDACTED]
 RES:
 1 Adult 16.90
 20' Undersize Vehi 55.40
 1 Reservation Pr 15.00
 Fuel Rebate 0.80-
 Port Fee Adul 0.15

Total 86.65
 Prepayment 15.00
 MasterCard [REDACTED] 71.65
 ***** (S)
 005/01-66223336
 0016132520
 Approved: 173018
 CHANGE DUE 0.00

LANE 02

NAN 11 Jun 2015
 [REDACTED]
 SEE REVERSE SIDE OF TICKET