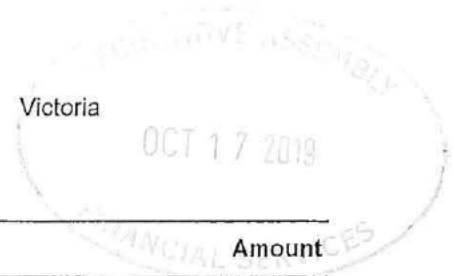




**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 44443
MLA Name: Cadieux, Stephanie VM150045 HWR
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session ✓



Date	Expenses	Amount
October 06, 2019	67(km) Surrey - Victoria	\$36.85
October 11, 2019	67(km) Victoria - Surrey	\$36.85
October 06, 2019	Dinner Only - Victoria	\$36.00 ✓
October 06, 2019	Ferry	\$92.80 ✓
October 06, 2019	Hotel Victoria - With Receipts	[REDACTED] 990.00
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	MLA Per Diem - Victoria	\$61.00
October 09, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 10, 2019	MLA Per Diem - Victoria	\$61.00
October 11, 2019	Ferry	\$155.00 ✓

Total Payable

[REDACTED] 1579.00

Date 15 Oct 2019

Signature [REDACTED]

Cadieux, Stephanie VM150045 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

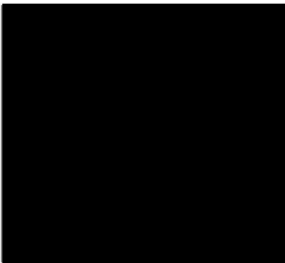
[REDACTED]

OCT 21 2019

Date _____

Signature _____

Spent _____

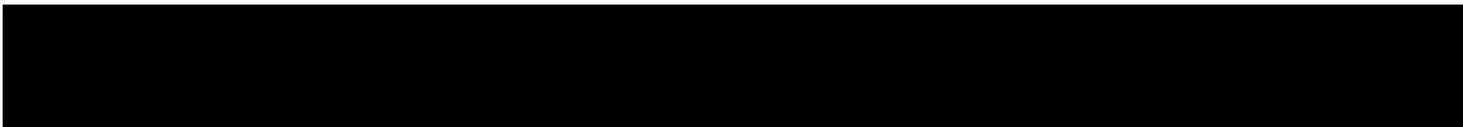


Stephanie Cadieux
xxx
xxx NE 11111
United States

Room:
Folio:
Cashier: 4
Arrival: 10-06-19
Departure: 10-11-19
Reference:

Date	Description	Additional Information	Charges	Credits
10-06-19	Room Charge		169.00	
10-06-19	Destination Marketing Fee (DMF)		1.69	
10-06-19	Municipal Tax		5.12	
10-06-19	Rooms - GST		8.53	
10-06-19	Rooms - PST		13.66	
10-07-19	Room Charge		169.00	
10-07-19	Destination Marketing Fee (DMF)		1.69	
10-07-19	Municipal Tax		5.12	
10-07-19	Rooms - GST		8.53	
10-07-19	Rooms - PST		13.66	
10-08-19	Room Charge		169.00	
10-08-19	Destination Marketing Fee (DMF)		1.69	
10-08-19	Municipal Tax		5.12	
10-08-19	Rooms - GST		8.53	
10-08-19	Rooms - PST		13.66	
10-09-19	Room Charge		169.00	
10-09-19	Destination Marketing Fee (DMF)		1.69	
10-09-19	Municipal Tax		5.12	
10-09-19	Rooms - GST		8.53	
10-09-19	Rooms - PST		13.66	
10-10-19				
10-10-19	Room Charge		169.00	
10-10-19	Destination Marketing Fee (DMF)		1.69	
10-10-19	Municipal Tax		5.12	
10-10-19	Rooms - GST		8.53	
10-10-19	Rooms - PST		13.66	
10-11-19	Master Card	XXXXXXXXXXXX		

990.00



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/11

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 055226 66277641 0010011530 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 50 43

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

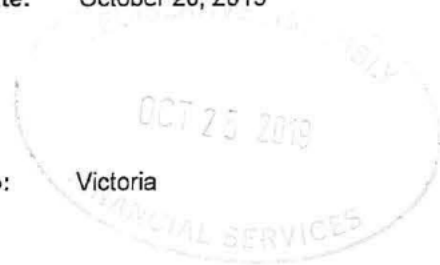
1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		92.80
Prepayment		17.00
Master Card [REDACTED]		75.80
***** [REDACTED]		
AUTH 013878 6627 [REDACTED] 010011838 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

CARDHOLDER COPY
TS [REDACTED]
SEE REVERSE SIDE OF TICKET



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

Claim Number: 44581
MLA Name: Cadieux, Stephanie VM150045 HV
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey
Trip Details: Legislative Session
Claim Date: October 20, 2019
Travel To: Victoria



Date	Expenses	Amount
October 20, 2019	67(km) Surrey - Victoria	\$36.85
October 24, 2019	67(km) Victoria - Surrey	\$36.85
October 20, 2019	Dinner Only - Victoria	\$36.00
October 20, 2019	Ferry	\$92.80 ✓
October 21, 2019	MLA Per Diem - Victoria	\$61.00
October 22, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 23, 2019	MLA Per Diem - Victoria	\$61.00
October 24, 2019	Ferry	\$155.00 ✓
October 24, 2019	Hotel Victoria - With Receipts	\$876.00 ✓
October 24, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$1465.00

Date 25 Oct 2019

Signature _____

Cadieux, Stephanie VM150045 HV
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 OCT 28 2019

Signature _____

Spending Authority Signature



Stephanie Cadieux
 xxx
 xxx NE 11111
 United States

Room: 
 Folio:
 Cashier: 3
 Arrival: 10-20-19
 Departure: 10-24-19
 Reference:

Date	Description	Additional Information	Charges	Credits
10-20-19				
10-20-19	Room Charge		169.00	
10-20-19	Destination Marketing Fee (DMF)		1.69	
10-20-19	Municipal Tax		5.12	
10-20-19	Rooms - GST		8.53	
10-20-19	Rooms - PST		13.66	
10-20-19	Parking - Daily / Hourly		20.00	
10-20-19	Parking GST		1.00	
10-21-19	Room Charge		169.00	
10-21-19	Destination Marketing Fee (DMF)		1.69	
10-21-19	Municipal Tax		5.12	
10-21-19	Rooms - GST		8.53	
10-21-19	Rooms - PST		13.66	
10-21-19	Parking - Daily / Hourly		20.00	
10-21-19	Parking GST		1.00	
10-22-19				
10-22-19	Room Charge		169.00	
10-22-19	Destination Marketing Fee (DMF)		1.69	
10-22-19	Municipal Tax		5.12	
10-22-19	Rooms - GST		8.53	
10-22-19	Rooms - PST		13.66	
10-22-19	Parking - Daily / Hourly		20.00	
10-22-19	Parking GST		1.00	
10-23-19	Room Charge		169.00	
10-23-19	Destination Marketing Fee (DMF)		1.69	
10-23-19	Municipal Tax		5.12	
10-23-19	Rooms - GST		8.53	
10-23-19	Rooms - PST		13.66	
10-23-19	Parking - Daily / Hourly		20.00	\$876.00
10-23-19	Parking GST		1.00	
10-24-19	Master Card	XXXXXXXXXXXX 	XX/XX	



Tsawwassen
To
Swartz Bay



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

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

BOOKING

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 92.80

Prepayment 17.00

Master Card

***** [REDACTED] 75.80

RUTH 078432 6627854 0010010070 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

44

CARDHOLDER COPY

TSA 20 Oct 2019

[REDACTED]

Swartz Bay
To
Tsawwassen

Suite 209 4705 Blanshard Street



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/24

1	Priority Load	79.20
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 045036 6627 [REDACTED] 0815038 S

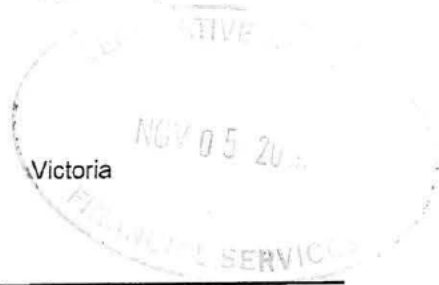
B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00



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

Claim Number: 44634
MLA Name: Cadieux, Stephanie VM150045 HV
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session
Claim Date: October 27, 2019



Date	Expenses	Amount
October 27, 2019	67(km) Surrey - Victoria	\$36.85
October 31, 2019	67(km) Victoria - Surrey	\$36.85
October 27, 2019	Dinner Only - Victoria	\$36.00
October 27, 2019	Ferry	\$96.80 ✓
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Lunch and Dinner Only-Victoria	\$48.50
October 30, 2019	MLA Per Diem - Victoria	\$61.00
October 31, 2019	Ferry	\$75.80 ✓
October 31, 2019	Hotel Victoria - With Receipts	\$876.00 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1389.80

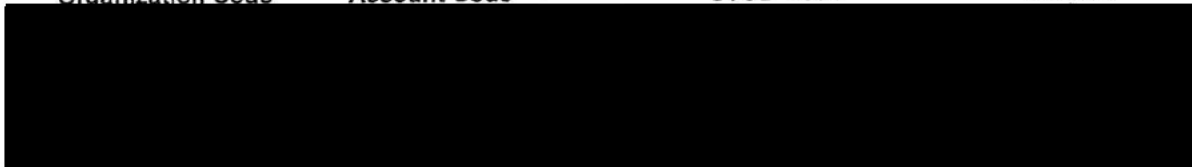
Date 04 Nov 2019

Signature _____

Cadieux, Stephanie
 I certify 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



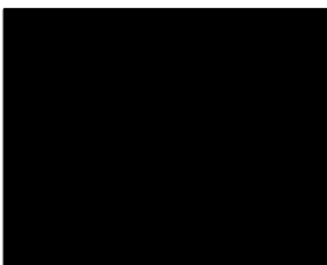
NOV 05 2019

Date _____


Signature _____


Sp _____ gnature

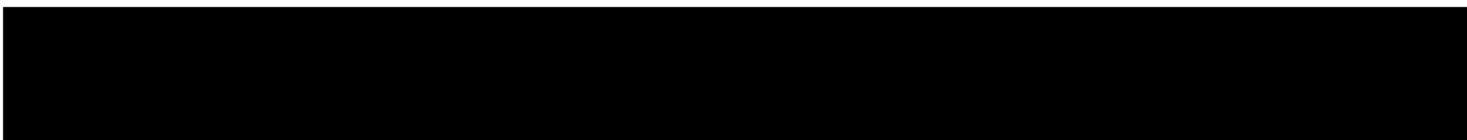




Stephanie Cadieux
 xxx
 xxx NE 11111
 United States

Room: 
 Folio:
 Cashier: 4
 Arrival: 10-27-19
 Departure: 10-31-19
 Reference:

Date	Description	Additional Information	Charges	Credits
10-27-19	Room Charge		169.00	
10-27-19	Destination Marketing Fee (DMF)		1.69	
10-27-19	Municipal Tax		5.12	
10-27-19	Rooms - GST		8.53	
10-27-19	Rooms - PST		13.66	
10-27-19	Parking - Daily / Hourly		20.00	
10-27-19	Parking GST		1.00	
10-28-19	Room Charge		169.00	
10-28-19	Destination Marketing Fee (DMF)		1.69	
10-28-19	Municipal Tax		5.12	
10-28-19	Rooms - GST		8.53	
10-28-19	Rooms - PST		13.66	
10-28-19	Parking - Daily / Hourly		20.00	
10-28-19	Parking GST		1.00	
10-29-19	Room Charge		169.00	
10-29-19	Destination Marketing Fee (DMF)		1.69	
10-29-19	Municipal Tax		5.12	
10-29-19	Rooms - GST		8.53	
10-29-19	Rooms - PST		13.66	
10-29-19	Parking - Daily / Hourly		20.00	
10-29-19	Parking GST		1.00	
10-30-19	Room Charge		169.00	
10-30-19	Destination Marketing Fee (DMF)		1.69	
10-30-19	Municipal Tax		5.12	
10-30-19	Rooms - GST		8.53	
10-30-19	Rooms - PST		13.66	
10-30-19	Parking - Daily / Hourly		20.00	
10-30-19	Parking GST		1.00	
10-31-19	Master Card	XXXXXXXXXXXX 	XX/XX	876.00



Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/27
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 96.80

Prepayment 21.00

Master Card [REDACTED] 75.80

AUTH 083911 66277659 0010016050 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 27 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card
***** [REDACTED] 75.80
AUTH 055648 66277643 0010014220 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44818
MLA Name: Cadieux, Stephanie VM150045 HV
Claim Date: November 17, 2019
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
November 17, 2019	67(km) Surrey - Victoria	\$36.85
November 21, 2019	67(km) Victoria - Surrey	\$36.85
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$92.80 ✓
November 17, 2019	Hotel Victoria - With Receipts	\$782.24 ✓
November 18, 2019	MLA Per Diem - Victoria	\$61.00
November 19, 2019	Lunch and Dinner Only-Victoria	\$48.50
November 20, 2019	MLA Per Diem - Victoria	\$61.00
November 21, 2019	Ferry	\$75.80 ✓
November 21, 2019	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1292.04

Date 22 Nov 2019

Signature [REDACTED]
 Cadieux, Stéphanie VM150045
 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 NOV 25 2019

Signature [REDACTED]
 Spending Authority Signature



LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card

***** [REDACTED]

75.80

AUTH 035780 66277643 0010010720 S

B1 APPROVED - THANK YOU 027

CHANGE DUE

0.00

CARDHOLDER COPY

Tsawwassen
To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total	92.80
Prepayment	17.00
Master Card	
*****	75.80
AUTH 051967 6627659 0010010070 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

43


CARDHOLDER COPY
TSA 17 Nov 2019


SEE REVERSE SIDE OF TICKET

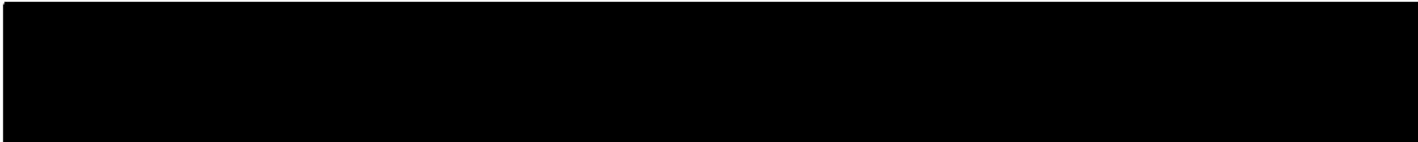


Stephanie Cadieux

Surrey BC
Canada

Room: 
 Folio:
 Cashier: 2
 Arrival: 11-17-19
 Departure: 11-21-19
 Reference:

Date	Description	Additional Information	Charges	Credits
11-17-19	Room Charge		149.00	
11-17-19	Destination Marketing Fee (DMF)		1.49	
11-17-19	Municipal Tax		4.51	
11-17-19	Rooms - GST		7.52	
11-17-19	Rooms - PST		12.04	
11-17-19	Parking - Daily / Hourly		20.00	
11-17-19	Parking GST		1.00	
11-18-19	Room Charge		149.00	
11-18-19	Destination Marketing Fee (DMF)		1.49	
11-18-19	Municipal Tax		4.51	
11-18-19	Rooms - GST		7.52	
11-18-19	Rooms - PST		12.04	
11-18-19	Parking - Daily / Hourly		20.00	
11-18-19	Parking GST		1.00	
11-19-19	Room Charge		149.00	
11-19-19	Destination Marketing Fee (DMF)		1.49	
11-19-19	Municipal Tax		4.51	
11-19-19	Rooms - GST		7.52	
11-19-19	Rooms - PST		12.04	
11-19-19	Parking - Daily / Hourly		20.00	
11-19-19	Parking GST		1.00	
11-20-19	Room Charge		149.00	
11-20-19	Destination Marketing Fee (DMF)		1.49	
11-20-19	Municipal Tax		4.51	
11-20-19	Rooms - GST		7.52	
11-20-19	Rooms - PST		12.04	
11-20-19	Parking - Daily / Hourly		20.00	
11-20-19	Parking GST		1.00	
11-21-19	Master Card	XXXXXXXXXXXX 	XX/XX	782.24





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44829
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** November 22, 2019
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Prince George
Trip Details: Caucus in Prince George

Date	Expenses	Amount
November 22, 2019	airfare - round trip	[REDACTED]
	Jan 26/28 - Vancouver - Prince George return	577.76
Total Payable		[REDACTED] 577.76

Date 22 Nov 2019

Signature [REDACTED]

Cadieux, Stephanie VM150045 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 <u>NOV 26 2019</u>		Signature <u>[REDACTED]</u>	[REDACTED]

Passenger: 1 **Mrs Stephanie Cadieux**

Ticket number: [REDACTED]

Purchase Summary

Passenger: 1 Ticket number [REDACTED]

Date of issue 08-Nov 2019

Fare Amount in Canadian dollars: 466.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	25.51
Airport Improvement Fee - Canada (SQ)	30.00

Total Fare in Canadian dollars: 535.76

Options

Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00
Preferred Seat in Canadian dollars	20.00
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	1.00

Ticket particularities:
 AC ONLY/NONREF/CHGE FEE
 -BG:AC. ACPEDIA

*Fare calculation:
 26JAN20YVR AC YXS Q12.00R226.00AC YVR Q12.00R216.00CAD466.00
 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Services Tax (GST/HST # [REDACTED])
 RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])
 XQ Canada Quebec Sales Tax (QST # [REDACTED])

Additional Information:
 • CADIEUX/STEPHANIE HAS OWN MANUAL POWER WHEELCHAIR TKS

?

572.76

Fare Rules Summary

- Air Canada will cancel any purchased ticket and provide a full refund without penalty up to 24 hours after purchase. Beyond 24 hours, voluntary changes to your itinerary may require the payment of additional fees and fare upgrades. If you are travelling on a non-refundable ticket, we won't be able to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.

Seat Assignment and Flight Confirmation

- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, to ensure a child is seated with a

Swartz Bay
To
Tsawwassen



LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/28

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card		
*****		75.80
AUTH 896995 66277637 8818813588 5		
81 APPROVED - THANK YOU 887		
CHANGE DUE		0.00



CARDHOLDER COPY
SWB 28 Nov 2019


SEE REVERSE SIDE OF TICKET








Stephanie Cadieux

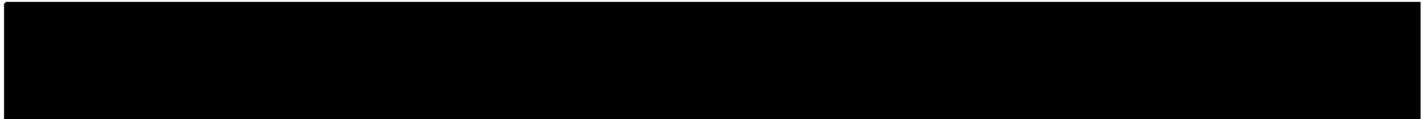


Canada

Room: 
 Folio:
 Cashier: 68
 Arrival: 11-24-19
 Departure: 11-28-19
 Reference:

Date	Description	Additional Information	Charges	Credits
11-24-19	Room Charge		149.00	
11-24-19	Destination Marketing Fee (DMF)		1.49	
11-24-19	Municipal Tax		4.51	
11-24-19	Rooms - GST		7.52	
11-24-19	Rooms - PST		12.04	
11-24-19	Parking - Daily / Hourly		20.00	
11-24-19	Parking GST		1.00	
11-25-19	Room Charge		149.00	
11-25-19	Destination Marketing Fee (DMF)		1.49	
11-25-19	Municipal Tax		4.51	
11-25-19	Rooms - GST		7.52	
11-25-19	Rooms - PST		12.04	
11-25-19	Parking - Daily / Hourly		20.00	
11-25-19	Parking GST		1.00	
11-26-19	Room Charge		149.00	
11-26-19	Destination Marketing Fee (DMF)		1.49	
11-26-19	Municipal Tax		4.51	
11-26-19	Rooms - GST		7.52	
11-26-19	Rooms - PST		12.04	
11-26-19	Parking - Daily / Hourly		20.00	
11-26-19	Parking GST		1.00	
				
11-27-19	Room Charge		149.00	
11-27-19	Destination Marketing Fee (DMF)		1.49	
11-27-19	Municipal Tax		4.51	
11-27-19	Rooms - GST		7.52	
11-27-19	Rooms - PST		12.04	
11-27-19	Parking - Daily / Hourly		20.00	
11-27-19	Parking GST		1.00	
11-28-19	Master Card	XXXXXXXXXXXX 	XX/XX	

782.24



Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00

Total 17.00
Prepayment 17.00
CHANGE DUE 0.00

CUSTOMER COPY
TSA 24 Nov 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/24

20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total 75.80

Master Card
***** [REDACTED] 75.80
AUTH 089191 6427659 0010017380 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



CARDHOLDER COPY
TSA 24 Nov 2019 [REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Handwritten calculation:
75.80
17.

92.80



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44948
MLA Name: Cadieux, Stephanie VM150045 HWR
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claim Date: December 05, 2019
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Economic Summit

Date	Expenses	Amount
December 05, 2019 Surrey - Victoria	67(km)	\$36.85
December 06, 2019 Victoria - Surrey	67(km)	\$36.85
December 05, 2019	Ferry	\$90.80 ✓
December 05, 2019	Hotel Victoria - With Receipts	\$195.56 ✓
December 06, 2019	Breakfast & Lunch Only-Victoria	\$39.50
December 06, 2019	Ferry	\$92.80 ✓
Total Payable		\$492.36



Date 11 Dec 2019

Signature

[REDACTED]
Cadieux, Stephanie VM150045 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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[REDACTED]

Date DEC 13 2019

Signature

[REDACTED]
Spending Authority Signature

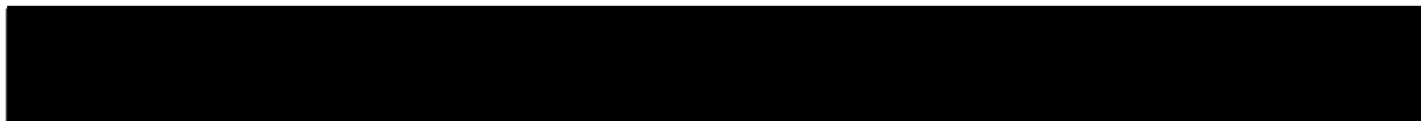
Stephanie Cadieux
 xxx
 xxx NE 11111
 United States

Room: [REDACTED]
 Folio:
 Cashier: 60
 Arrival: 12-05-19
 Departure: 12-06-19
 Reference:

Date	Description	Additional Information	Charges	Credits
12-05-19	Room Charge		149.00	
12-05-19	Destination Marketing Fee (DMF)		1.49	
12-05-19	Municipal Tax		4.51	
12-05-19	Rooms - GST		7.52	
12-05-19	Rooms - PST		12.04	
12-05-19	Parking - Daily / Hourly		20.00	
12-05-19	Parking GST		1.00	
12-06-19	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		195.56
Total			195.56	195.56
Balance Due			0.00	CDN

GST Summary	
Registration No:	[REDACTED]
Room	7.52
F&B	0.00
Other	7.00
Total	14.52

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00



Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/05
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 10.00
1	Res Change Fee 5.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
Total	90.80
Prepayment	15.00
Master Card	75.80
***** [REDACTED]	
AUTH 070676 66277658 0010017820 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 05 Dec 2019 [REDACTED]

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Swartz Bay
To
Tsawwassen



LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/06
BOOKING- [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
	Fuel Surcharg 1.10
Total	92.80
Prepayment	17.00
Master Card	75.80
***** [REDACTED]	
AUTH 062141 66277643 0010015530 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 06 Dec 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

Claim Number: 44972
MLA Name: Cadieux, Stephanie VM150045 HWR
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: Caucus
Claim Date: December 11, 2019

Date	Expenses	Amount
December 11, 2019 Surrey - Victoria	67(km)	\$36.85
December 12, 2019 Victoria - Surrey	67(km)	\$36.85
December 06, 2019 Economic Summit	Parking	\$14.00
December 11, 2019	Ferry	\$92.80 ✓
December 11, 2019	Hotel Victoria - With Receipts	\$134.74 ✓
December 11, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 12, 2019	Breakfast Only - Victoria	\$27.00
December 12, 2019	Ferry	\$84.05 ✓
December 12, 2019	Parking - HWR ✓	\$18.90 ✓
Total Payable		\$493.69



Date 12 Dec 2019

Signature [Redacted]

Cadieux, Stephanie VM150045 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]	[Redacted]	[Redacted]	[Redacted]

Tsawwassen
To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11
BOOKING-
REF#:

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Surcharg 1.10

Total	92.80
Prepayment	17.00
Master Card	75.80

AUTH 004307 66277659 0010016070 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 11 Dec 2019

SEE REVERSE SIDE OF TICKET

Hon Stephanie Cadieux

Canada

MLA

Room : [REDACTED]
Arrival Date : 12/11/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 2
Billing Date : 12/12/19
A/R Number

Date	Description		Debit	Credit
12/11/19	Room Charge		115.00	
12/11/19	Destination Marketing Fee		1.15	
12/11/19	Provincial Room Tax		12.78	
12/11/19	Room GST		5.81	
12/12/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		134.74
Room H/GST Total - 5.81		Total	134.74	134.74
Other H/GST Total - 0.00				
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00	

Hon Stephanie Cadieux

Canada

MLA

Room : [REDACTED]
Arrival Date : 12/11/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 2
Billing Date : 12/12/19
A/R Number

Date	Description		Debit	Credit
12/11/19	Parking Charges		18.00	
12/11/19	GST		0.90	
12/12/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		18.90
Room H/GST Total - 0.00				
Other H/GST Total - 0.90				
H/GST # [REDACTED] PST# [REDACTED]				
Total			18.90	18.90
Balance			0.00	

Swartz Bay
To
Tsawwassen



Suite 200 - 1521 Granville Street
Victoria BC Canada V8W 8B7

LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/12
BOOKING [REDACTED]
REF#: [REDACTED]

Standard - Partially Prepaid
1 Reservation Pr 17.00
20' Undersize Vehi 57.50
1 Disabled Adult 8.80
Fuel Surcharg 0.95

Total 84.05

Prepayment 17.00

Master Card [REDACTED] 67.05

AUTH 852778 66277643 881881468 8
01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Dec 2019 [REDACTED]

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Swartz Bay
Tsawwassen
2019/12/12
12/06/19

12/06/19
[REDACTED] Out