



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016

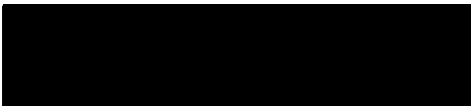
For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for 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.

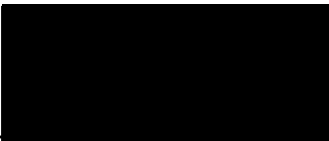

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

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

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES		AMOUNT CLAIMED
MILEAGE (\$53/KM)	<i>641</i> KMS	<i>June 13th, 2016</i>		\$ <i>339.73</i> ✓
MILEAGE (\$53/KM)	<i>641</i> KMS	<i>June 15, 2016</i>		\$ <i>339.73</i> ✓
AIRFARE/FERRY:				\$
OTHER EXPENSES:				\$
HOTEL:		<i>June 13 125.42</i> <i>June 14 125.42</i>		\$ <i>250.84</i> ✓
PER DIEM:	<i>June 13th - lunch only</i>		<i>27.00</i>	\$ <i>54.00</i> ✓
	<i>June 15th - lunch only</i>		<i>27.00</i>	
TOTAL AMOUNT CLAIMED				\$ <i>984.30</i>

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

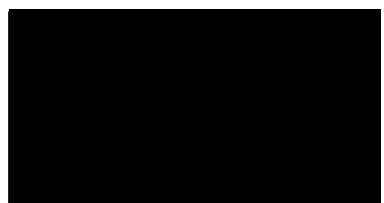
	<i>June 29/16</i>		<i>June 29/16</i>
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

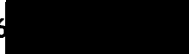
VM150045

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

	<i>7/4/16</i>
SPENDING AUTHORITY SIGNATURE	



C/O 06/15/2016



Room #



Registered To:

Cadieux, MLA Stephanie

MISTER OF CHILDREN/FAMILY

Conf #



Arrival

06/13/16

Departure

06/15/16

Group

BC Liberals

Room Type

QHC-1 QUEEN BED

Guests

1 / 0

Payment

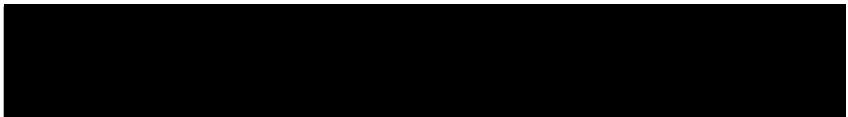
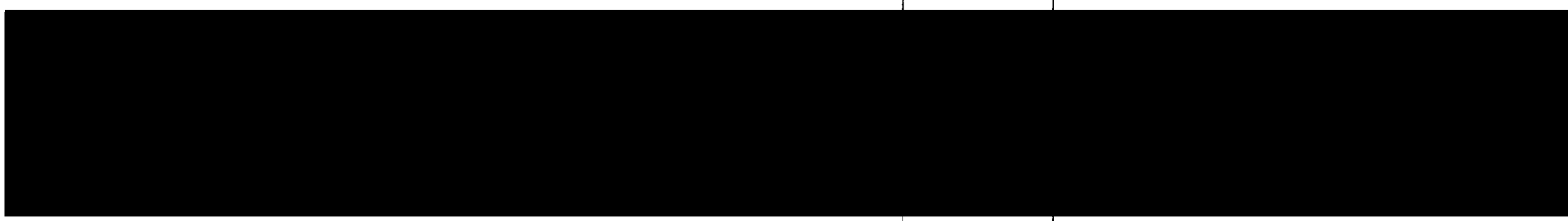
Visa/Master

Acct



Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/13/16		RC	ROOM CHRG REVENUE			\$110.99
06/13/16		9GS	GST 5%			\$5.55
06/13/16		91	ROOM TAX-8%			\$8.88
06/14/16		RC	ROOM CHRG REVENUE			\$110.99
06/14/16		9GS	GST 5%			\$5.55
06/14/16		91	ROOM TAX-8%			\$8.88
06/15/16		VS	PAYMENT VISA/MC			\$250.84-

Balance Due	\$0.00
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Signature

