



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, 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**

Claim Number: 39214
MLA Name: Cadieux, Stephanie VM150045 HWR
Constituency: Surrey - [redacted] *Sr Arh*
Type Of Trip: MLA Travel
Prepared By: [redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Penticton
Trip Details: Caucus meeting

Date	Expenses	Amount
July 26, 2017	399(km) Surrey to Penticton	\$211.47
July 28, 2017	399(km) Penticton to Surrey	\$211.47
July 26, 2017	Lunch only	\$27.00
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	Accommodation Expenses	\$725.50 ✓
July 28, 2017	Lunch only	\$27.00
July 28, 2017	Parking	\$20.00 ✓
Total Payable		\$1283.44

Date 02 Aug 2017

Signature

[redacted signature]

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 Aug 16/17

Signature

[redacted signature]

Spending Authority Signature

CADREUX STEPHANIE

SURREY, BRITISH COLUMBIA

LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	BKM		2-Room Charge		315.00
07/26/17	BKM		3-Room Tax		31.50
07/26/17	BKM		22-Guest Park		10.00
07/27/17	SGC	[REDACTED]			[REDACTED]
07/27/17	BKM		2-Room Charge		315.00
07/27/17	BKM		3-Room Tax		31.50
07/27/17	BKM		22-Guest Park		10.00
07/28/17	MNH		93-Mastercard		-808.50
			GST On Guest Parkin		1.00
			GST On Room Charge		31.50
			Tax Reg. # [REDACTED]		

Room - \$ 725.50

Parking - \$ 20.00

Catering excl. =

\$ 745.50

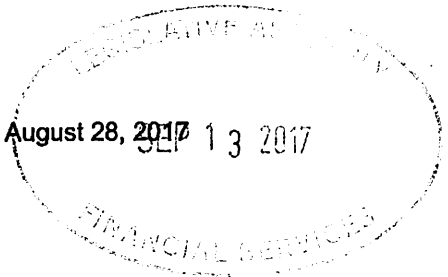
Balance: 0.00





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

Claim Number: 39390
MLA Name: Cadieux, Stephanie VM150045 HWR
Claim Date: August 28, 2017
Constituency: Surrey
Type Of Trip: Speaker Authorized Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Halifax
Trip Details: Attending the Parliamentarians with Disabilities Conference in Halifax, NS.



Date	Expenses	Amount
August 28, 2017 To airport	40(km)	\$21.20
September 02, 2017 From airport	40(km)	\$21.20
August 28, 2017	Airfare	\$1204.28
August 28, 2017	Airfare	\$1204.28
August 28, 2017 Taxi from airport	Taxi	\$68.00
Total Payable		\$2518.96

Date 12 Sep 2017

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]

Date SEP 14 2017

Signature [Redacted]
Spending Authority Signature



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

SPEAKER AUTHORIZED
OUT-OF-PROVINCE MLA TRAVEL PRE-APPROVAL
FORM

This form **MUST BE** completed prior to any Speaker Authorized MLA travel outside the province.
This form **DOES NOT** apply to Parliamentary Committee Business Travel

Name of MLA

[Redacted]

Phone

[Redacted]

Purpose of Travel

[Redacted] Williams Conference

Destination - City, Prov/State

[Redacted] MS

Country

Canada

Departure Date

[Redacted]

Return Date

Sept 7

Sponsoring Entity (if applicable) - name of organization paying for this trip or a portion of this trip

[Redacted] - Covering Accommodation

Estimated Travel Costs:

Airfare:

[Redacted] 1400

Ground Transportation:

Accommodation:

Meal Allowances and Incidentals:

Registration Fee for MLA attending:

Other:

Subtotal:

[Redacted] 1500

Less: Sponsoring Entity Reimbursement (if applicable)

[Redacted] 1500

Total:

Total

1400
100
1500
1500

enter as a negative e.g. -500

Signature of Caucus Chair or Whip:
(print name below)

Signature of Clerk:

Signature of Speaker:

Date: July 27/17
Date: July 31, 2017
Date: _____

Original: To be attached to the Travel Expense Claim form upon completion of travel
Copies to: Financial Services, Office of the Clerk, Office of the Speaker

IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats

Next

Prev

Enlarge

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Electronic Ticket		AIR CANADA				2181062624				
AC ONLY / NONREF / CHGE FEE -BG AC		DATE OF ISSUE		ORIGIN / DESTINATION		TAMPA RES INSTANT TKT CAD				
PASSENGER NAME CADIEUX/STEPHANIE MS		NOT TRANSFERABLE		29Jul17		BOOKING REFERENCE		TAMPA, FL		
				A		1099317		TPAIT		
CLASS	FROM	CARRIER	FLIGHT	CLASS	DATE	STATUS	RATE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
X	VANCOUVER/YVR	AC	[REDACTED]	L	28Aug17	OK	L21Z9CTG	29Jul17	29Jul18	
X	HALIFAX/YHZ	AC	[REDACTED]	V	25sep17	OK	V3WHCFL	29Jul17	29Jul18	
X	TORONTO/YYZ	AC	[REDACTED]	V	25sep17	OK	V3WHCFL	29Jul17	29Jul18	
	VANCOUVER/YVR									
		IF EXTENDED PAYMENT DESIRED		3 6 9 1 2		NUMBER OF PIECES ALLOWED		1PC		
RATE CAD 1081.00		RATE CALCULATION 28AUG17YVR AC YHZ Q23.00R360.00AC X/YTO AC YVRQ23.00R875.00CAD1081.00 END ROE1.00 XT4.27RC49.00SQ								
TAX CAD										
CR 14.25										
RC 4.27										
XT 104.78		FORM OF PAYMENT XXXXXX [REDACTED] 1PC1PC APPROVAL CODE 171256 TOUR CODE								
TOTAL RATE CAD 1204.28		CPN		AIRLINE CODE		FORM		SERIAL NUMBER		CK
014/		014		2181062624		6		014		CK
								COMMISSION		TAX
								0.00		0.00
										COMM RATE
										0.00
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE										

Image 1

Done.

IMGS004 -- THE IMAGE DISPLAY WINDOW

Ing Stats

Next

Prev

Enlarge

Print

Electronic Ticket		AIR CANADA				2181062625				
AC ONLY / NONREF / CHGE FEE -BG AC		DATE OF ISSUE		ORIGIN / DESTINATION		TAMPA RES INSTANT TKT CAD				
PASSENGER NAME		NOT TRANSFERABLE		29Jul17		BOOKING REFERENCE		TAMPA, FL		
				A		1099317		TPAIT		
CLASS	FROM	CARRIER	FLIGHT	CLASS	DATE	STATUS	RATE BASIS / TICKET DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
X	VANCOUVER/YVR	AC	[REDACTED]	L	28Aug17	OK	L21Z9CTG	29Jul17	29Jul18	
X	HALIFAX/YHZ	AC	[REDACTED]	V	25sep17	OK	V3WHCFL	29Jul17	29Jul18	
X	TORONTO/YYZ	AC	[REDACTED]	V	25sep17	OK	V3WHCFL	29Jul17	29Jul18	
	VANCOUVER/YVR									
		IF EXTENDED PAYMENT DESIRED		3 6 9 1 2		NUMBER OF PIECES ALLOWED		1PC		
RATE CAD 1081.00		RATE CALCULATION 28AUG17YVR AC YHZ Q23.00R360.00AC X/YTO AC YVRQ23.00R875.00CAD1081.00 END ROE1.00 XT4.27RC49.00SQ								
TAX CAD										
CR 14.25										
RC 4.27										
XT 104.78		FORM OF PAYMENT XXXXXX [REDACTED] 1PC1PC APPROVAL CODE 171256 TOUR CODE								
TOTAL RATE CAD 1204.28		CPN		AIRLINE CODE		FORM		SERIAL NUMBER		CK
014/		014		2181062625		0		014		CK
								COMMISSION		TAX
								0.00		0.00
										COMM RATE
										0.00
DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE										

Image 1

Done.

Queen's Taxi and Limo

Date: _____

From: Airport

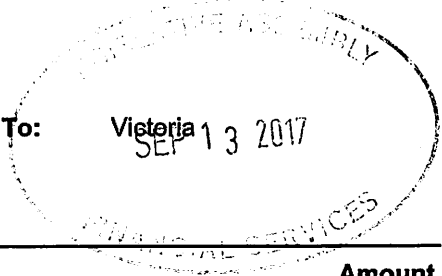
To: Hotel Rex

Total: \$68.00



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

Claim Number: 39397
MLA Name: Cadieux, Stephanie VM150045 HWR
Claim Date: September 05, 2017
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: Attending Session



Date	Expenses	Amount
September 05, 2017 Surrey-Victoria	63(km)	\$33.39
September 05, 2017	Ferry	\$89.50
September 05, 2017	[REDACTED] - With Receipts	\$829.86
September 05, 2017	Parking	\$56.70
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Dinner Only - Victoria	\$36.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1167.45

Date 12 Sep 2017

Signature _____

Cadieux, Stephanie VM150045 HWR
*certified that the amount to be paid is correct, and is in accordance
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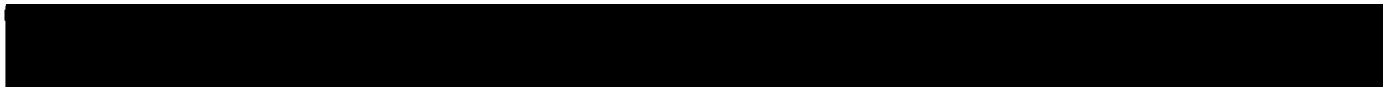
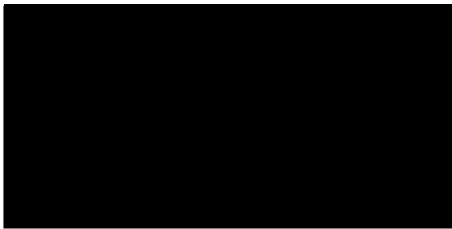
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date SEP 12 2017

Signature _____

Spending Authority Signature



Hon Stephanie Cadieux
 [Redacted]
 Surrey BC [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 09/05/17
 Invoice No. :
 Folio No. :
 Conf. No. : [Redacted]
 Cashier No. : 9
 Billing Date : 09/08/17
 A/R Number

MLA

Date	Description	Debit	Credit
09/05/17	Nightly Room Rate	242.10	
09/05/17	Destination Marketing Fee	2.42	
09/05/17	Provincial Room Tax	26.90	
09/05/17	Room GST	12.23	
09/05/17	Parking Charges	18.00	
09/05/17	GST	0.90	
09/06/17	Nightly Room Rate	242.10	
09/06/17	Destination Marketing Fee	2.42	
09/06/17	Provincial Room Tax	26.90	
09/06/17	Room GST	12.23	
09/06/17	Parking Charges	18.00	
09/06/17	GST	0.90	
09/07/17	Nightly Room Rate	224.10	
09/07/17	Destination Marketing Fee	2.24	
09/07/17	Provincial Room Tax	24.90	
09/07/17	Room GST	11.32	
09/07/17	Parking Charges	18.00	
09/07/17	GST	0.90	
09/08/17	Mastercard [Redacted] XXXXXX [Redacted] [Redacted]		886.56
Room H/GST Total - 35.78		Total	886.56
Other H/GST Total - 2.70			886.56
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	- 56.70

} Parking
 = \$56.70

Hotel: 829.86



PURCHASE



2017/09/05

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
MasterCard	72.50

005/01-86223134
0014371660
Approved: 185208
CHANGE DUE 0.00

LANE 44

TSA 05 Sep 2017 [REDACTED]

SEE REVERSE SIDE OF TICKET