



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41521
MLA Name: Cadieux, Stephanie VM150045 HWC
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey
Trip Details: Caucus Meeting
Claim Date: July 25, 2018
Travel To: Nanaimo



Date	Expenses	Amount
July 25, 2018	50(km)	\$27.49
July 27, 2018	50(km)	\$27.49
July 07, 2018	Parking	\$30.00 ✓
July 25, 2018	Ferry	\$84.95 ✓
July 26, 2018	Lunch & Dinner only	\$48.50
July 27, 2018	Accommodation Expenses	\$315.10 ✓
July 27, 2018	Breakfast only	\$27.00
July 27, 2018	Ferry	\$84.95 ✓
Total Payable		\$645.48

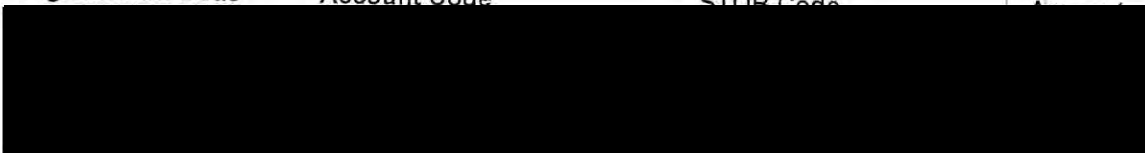
Date 01 Aug 2018

Signature _____

*Cadieux, Stephanie VM150045 HWC
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 _____ STOP Code _____



Date Aug 3, 2018

Signature _____

Spending Authority _____



AUG 07 2018

PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 30.00
CARD NUMBER: *****
DATE/TIME: 04/07/2018
REFERENCE #: 662511570011548440 C
AUTH #: 202220

MasterCard
A0000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
MerchantCopy



To
Nanaimo (Duke Pt)



LANE 80

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/25
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
0	Undersize Vehi	57.50
	Adult	17.20
	Port Fee Adul	- 0.25

Total	84.95
Prepayment	10.00
Master Card	
*****	74.95
AUTH 145148 66277854 8818816838 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Jul 2018

[REDACTED]
SE [REDACTED] ET

To
Nanaimo (Duke Pt)
To
Tsawwassen



LANE 18

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/27
RESERVATION-

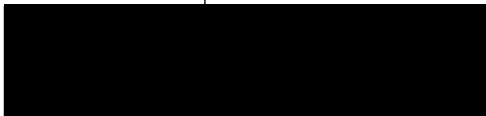
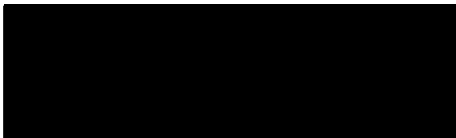
CONF: [REDACTED]
RES: [REDACTED]

1	Reservation Pr	10.00
20	Undersize Vehi	57.50
1	Adult	17.20
	Port Fee Adul	- 0.25

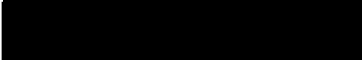
Total	84.95
Prepayment	10.00
Master Card	
*****	74.95
AUTH 122632 66274121 8818819328 S	
81 APPROVED - THANK YOU 827	
CHANGE DUE	0.00

CARDHOLDER COPY
DUK 27 Jul 2018

[REDACTED]
[REDACTED] SIDE OF TICKET



Ms Stephanie Cadieux



CANADA

Invoice

Invoice date 7/27/2018
 Invoice number 347630
 Our reference [Redacted]
 GST Number [Redacted]

Guest Ms Stephanie Cadieux Arrival 7/25/2018 Departure 7/27/2018 Room [Redacted]

Date	Description	Quantity	Unit Price	Total ()
7/25/2018	Room Charge	1	137.00	137.00
7/25/2018	GST Room Taxes 5%	1	6.85	6.85
7/25/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/25/2018	Municipal Room Tax 2%	1	2.74	2.74
7/26/2018	Room Charge	1	137.00	137.00
7/26/2018	GST Room Taxes 5%	1	6.85	6.85
7/26/2018	Provincial Hotel Tax 8%	1	10.96	10.96
7/26/2018	Municipal Room Tax 2%	1	2.74	2.74

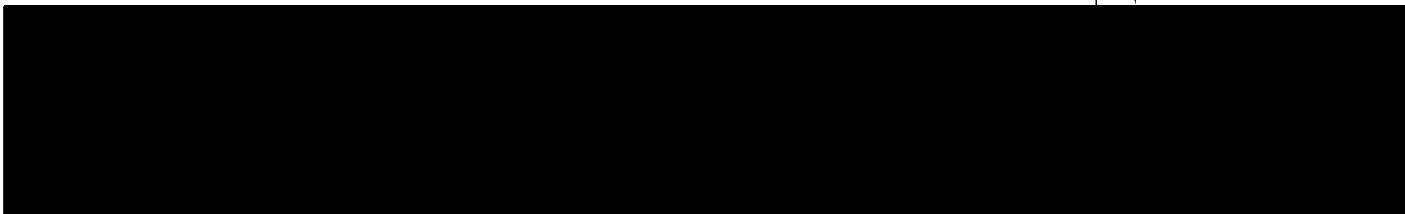
Total invoice 315.10

7/27/2018 Mastercard -315.10

Total Paid -315.10

Total Due 0.00

Total GST 13.70



Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/31

1	Priority Load	82.50
20	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 155.00

Master Card
***** 155.00
RUTH 212148 66277643 8818813878 S
81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 May 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Parliamentary Committees
Travel Claim Form

RECEIVED
JUN 29 2018
Parliamentary Committees

RECEIVED
JUN 9 5 2018
Page: 1
Parliamentary Committees

Claim Number: 41380
 MLA Name: Cadieux, Stephanie VM150045 HWC
 Constituency: Surrey South
 Type Of Trip: Committee Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey
 Trip Details: **JUNE 18 - VAN**
JUNE 25 - VAN AIRPORT
 Claim Date: June 29, 2018
 Committee Name: Committee to Appt. Rep. for Child & Youth
 Travel To: Vancouver

LEGISLATIVE ASSEMBLY
JUL 10 2018
FINANCIAL SERVICES

Date	Expenses	Amount
June 18, 2018	92(km)	\$49.68
June 25, 2018	82(km)	\$44.28
June 18, 2018	Parking	\$30.00
June 25, 2018	Parking	\$30.00
Total Payable		\$153.96

Date 29 Jun 2018

Signature _____
 Cadieux, Stephanie
 certified _____ in accordance
 with app _____ nt

Date 29 Jun 2018

Signature _____
 D _____ Ryan-Lloyd

ACCOUNTS OFFICE USE ONLY

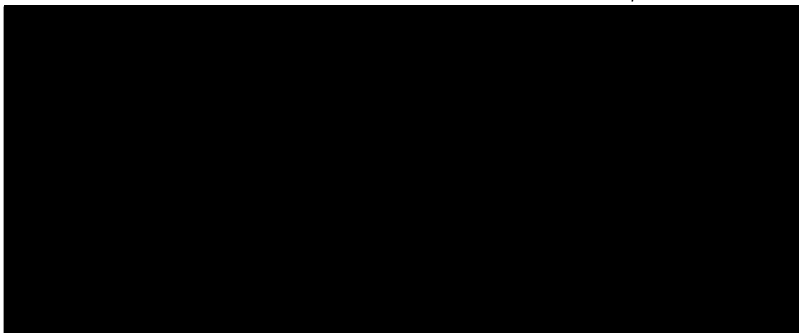
Organization Code Account Code STOB Code Amount

[Redacted]

JUL 10 2018

Date _____

Signature _____
 Sp _____ ature



. Front Office paid out
Canada

Room: [Redacted]
Folio: [Redacted]
Cashier: 101
Arrival: 05-31-18
Departure: 06-30-18
Reference:

Date	Description	Additional Information	Charges	Credits
06-18-18	Transient Parking (\$30)	[Redacted]	30.00	
06-18-18	Master Card	XXXXXXXXXXXX [Redacted]		30.00
Total			30.00	30.00
Balance Due			0.00	0.00

GST Summary	
Registration No:	[Redacted]
Room	0.00
F&B	0.00
Other	1.43
Total	1.43

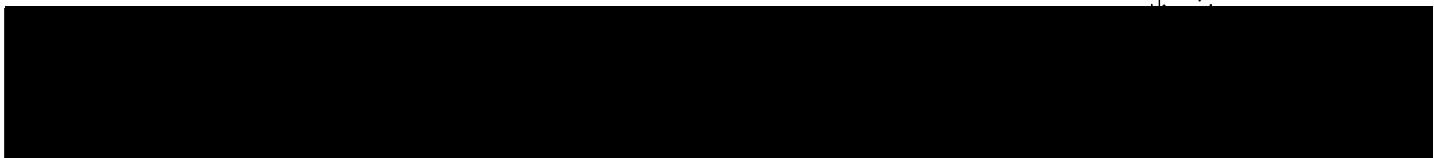
PST Summary	
Room	0.00
F&B	0.00
Other	0.00
Total	0.00

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: [Redacted]
Departure: [Redacted]
Reference: [Redacted]

XXXXX

Balance Due 0.00 CDN

Room: [Redacted]
Folio: [Redacted]
Cashier: [Redacted]
Arrival: [Redacted]
Departure: [Redacted]
Reference: [Redacted]



Receipt No: 1158/0611/00611
06/25/18
GST

Pay parking ticket 30.00 \$
06/25/18 - 06/26/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011058176266580??
Unit ID:105

Total Amount	30.00 \$
Net Amount:	23.61 \$
Parking Sales Tax	4.96 \$
GST+	1.43 \$
Credit Mastercard	30.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 30.00
CARD NUMBER: *****
DATE/TIME: 25/06/2018 PM
REFERENCE #: 662511570011541220 C
AUTH #: 200908

MasterCard
A000000041010
000008000E800
VERIFIED BY PIN

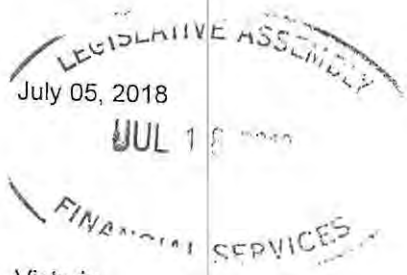
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41463
MLA Name: Cadieux, Stephanie VM150045 HWP
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey
Trip Details:



Claim Date: July 05, 2018
Travel To: Victoria

Date	Expenses	Amount
July 05, 2018	67(km)	\$36.18
July 05, 2018	67(km)	\$36.18
July 05, 2018	Ferry	\$84.70
July 05, 2018	Ferry	\$91.70
Total Payable		\$248.76

Date 17 Jul 2018

Signature _____

[REDACTED SIGNATURE]

Cadieux
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 _____
 [REDACTED]

Date JUL 20 2018

Signature _____

[REDACTED SIGNATURE]

ure

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/05
RESERVATION-
CONF:
RES:

1	Reservation Pr	10.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 84.70

Prepayment 10.00

Master Card

***** 74.70

RUTH 192558 66277643 8018819518 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 05 Jul 2018

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/05
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

Master Card

***** 74.70

RUTH 181843 66277661 8018812388 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 05 Jul 2018

SEE REVERSE SIDE OF TICKET



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

*CHEQUE
No-EFT.*

Claim Number: 41654
 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: Whistler
 Trip Details: Whistler/Home
 Claim Date: September 13, 2018
 Travel To: Surrey



Date	Expenses	Amount
August 30, 2018	106(km)	\$57.24
September 08, 2018	113(km)	\$61.02
September 10, 2018	59(km)	\$31.86
September 13, 2018	175(km)	\$94.50
August 30, 2018	Parking	\$12.00 ✓
September 09, 2018	Accommodation Expenses	\$285.20 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Breakfast only	\$27.00
September 11, 2018	MLA Per Diem	\$61.00
September 11, 2018	Parking	\$8.50 ✓
September 12, 2018	Lunch & Dinner only	\$48.50
September 13, 2018	Accommodation Expenses	\$786.45 ✓
September 13, 2018	Breakfast only	\$27.00

Total Payable \$1548.77

Date 14 Sep 2018

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 18 2018

Signature [REDACTED]

Spending Authority Signature

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

336568

TRANS	IN TIME	OUT TIME	FEE	CC#
5941	08/30	08/30	\$12.00	4089

Name: **Stephanie Cadieux**

Guest Name: **Stephanie Cadieux**
Company:

Arrival
September 08, 2018

Departure
September 10, 2018

Group: **Bc Liberal Caucus**

Bill To: **Cadieux, Stephanie**

Attn:

Room

Property Code: 111 Invoice # 134444 PO #

Res. # [REDACTED]

Date	Description	Voucher	Amount
8/9/18	Room Revenue	[REDACTED]	124.00
8/9/18	Provincial Room Tax	[REDACTED]	12.40
8/9/18	GST	[REDACTED]	6.20
9/9/18	Room Revenue	[REDACTED]	124.00
9/9/18	Provincial Room Tax	[REDACTED]	12.40
9/9/18	GST	[REDACTED]	6.20
10/9/18	Mastercard	[REDACTED]	-285.20
		128	**
		Balance:	0.00

GST/HST #: [REDACTED]

	Total Tax
GST	\$12.40
Provincial Room Tax	\$24.80
Total	\$37.20

[REDACTED] **Parking Receipt**

Purchase Number: 3092146

Account: [REDACTED]

Parking session details:

Start: 11-Sep-18 [REDACTED]

End: 11-Sep-18 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$8.50

Tax (included): \$0.40

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at [REDACTED]

This email was sent to [REDACTED]@shaw.ca [unsubscribe from this list](#)

Room :
 Folio # :
 Invoice # :
 Cashier # : 4440
 Page # : 1 of 2
 Group Name : BC Liberal Government

G.S.T. / H.S.T. Registration

BC Government Caucus
 Ms Stephanie Cadieux
 Canada

Arrival : 09-10-18
 Departure : 09-13-18

Date	Description	Additional Information	Charges	Credits
09-10-18	Self Parking*		35.00	
09-10-18	Self Parking GST		1.75	
09-11-18	Room Charge*		279.00	
09-11-18	Room PST		27.90	
09-11-18	Room GST		13.95	
09-11-18	Resort Fee		15.00	
09-11-18	Resort Fee - PST		1.50	
09-11-18	Resort Fee - GST		0.75	
09-11-18	Self Parking*		35.00	
09-11-18	Self Parking GST		1.75	
09-12-18	Room Charge*		279.00	
09-12-18	Room PST		27.90	
09-12-18	Room GST		13.95	
09-12-18	Resort Fee		15.00	
09-12-18	Resort Fee - PST		1.50	
09-12-18	Resort Fee - GST		0.75	
09-12-18	Self Parking*		35.00	
09-12-18	Self Parking GST		1.75	
09-13-18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		786.45
Total			786.45	786.45

Balance Due 0.00

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	27.90	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	6.75	Other :	0.00
<u>Total :</u>	<u>34.65</u>	<u>Total :</u>	<u>0.00</u>

