



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41783

MLA Name: Cadieux, Stephanie VM150045 HWR Claim Date: September 30, 2018

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:



| Date | Expenses | Amount |
|----------------------|------------------------------------|-----------------|
| September 30, 2018 | 67(km) | \$36.18 |
| September 30, 2018 | Dinner Only - Victoria | \$36.00 |
| September 30, 2018 | Ferry | \$96.70 ✓ |
| October 01, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 02, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 03, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 04, 2018 | [Redacted] HWR | \$520.19 ✓ |
| October 04, 2018 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 04, 2018 | Parking | \$75.60 ✓ |
| Total Payable | | \$996.17 |

Date 04 Oct 2018

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 OCT 08 2018

Signature

Spending Authority Signature

Hon. Stephanie Cadieux
 [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 09/30/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 53
 Billing Date : 10/04/18
 A/R Number

BC Liberal Party

| Date | Description | Debit | Credit |
|------------------------------------|---|----------------|--------|
| 09/30/18 | Room Charge | 129.00 | |
| 09/30/18 | Destination Marketing Fee | 1.29 | |
| 09/30/18 | Provincial Room Tax | 14.33 | |
| 09/30/18 | Room GST | 6.51 | |
| 09/30/18 | [REDACTED] | | |
| 09/30/18 | [REDACTED] | | |
| 10/01/18 | Room Charge | 105.00 | |
| 10/01/18 | Destination Marketing Fee | 1.05 | |
| 10/01/18 | Provincial Room Tax | 11.67 | |
| 10/01/18 | Room GST | 5.30 | |
| 10/01/18 | [REDACTED] | | |
| 10/01/18 | [REDACTED] | | |
| 10/02/18 | Room Charge | 105.00 | |
| 10/02/18 | Destination Marketing Fee | 1.05 | |
| 10/02/18 | Provincial Room Tax | 11.67 | |
| 10/02/18 | Room GST | 5.30 | |
| 10/02/18 | [REDACTED] | | |
| 10/02/18 | [REDACTED] | | |
| 10/03/18 | Room Charge | 105.00 | |
| 10/03/18 | Destination Marketing Fee | 1.05 | |
| 10/03/18 | Provincial Room Tax | 11.67 | |
| 10/03/18 | Room GST | 5.30 | |
| 10/03/18 | [REDACTED] | | |
| 10/03/18 | [REDACTED] | | |
| 10/04/18 | Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX | | |
| Room H/GST Total - 22.41 | | Total | |
| Other H/GST Total - 3.60 | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 |

520.19

To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

| | | |
|-----|----------------|-------|
| 1 | Res Change Fee | 5.00 |
| 1 | Reservation Pr | 17.00 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-----------------------------------|-------|
| Total | 96.70 |
| Prepayment | 22.00 |
| Master Card | |
| ***** | 74.70 |
| AUTH 171885 66277660 0010013460 S | |
| 01 APPROVED - THANK YOU-002 | |
| CHANGE DUE | 0.00 |

(43)

CARDHOLDER COPY

TSA 30 Sep 2018

[REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41885
MLA Name: Cadieux, Stephanie VM150045 HWR
Claim Date: October 04, 2018
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria
Travel To: Surrey
Trip Details:



| Date | Expenses | Amount |
|----------------------|-------------------------|------------------|
| October 04, 2018 | 67(km) | \$36.18 |
| October 15, 2018 | 46(km) | \$24.84 |
| October 15, 2018 | 79(km) | \$42.66 |
| October 15, 2018 | [REDACTED] <i>HWR</i> | \$396.06 ✓ |
| October 04, 2018 | Ferry | \$155.00 ✓ |
| October 15, 2018 | Dinner Only - Victoria | \$36.00 |
| October 15, 2018 | Ferry | \$74.70 ✓ |
| October 15, 2018 | Parking | \$18.00 ✓ |
| October 16, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 17, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 18, 2018 | Parking | \$56.70 ✓ |
| Total Payable | | \$1023.14 |

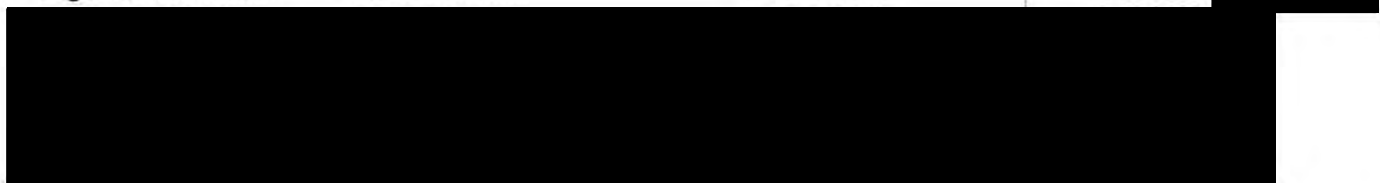
Date 18 Oct 2018

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date OCT 19 2018

Signature [REDACTED]

Authority Signature

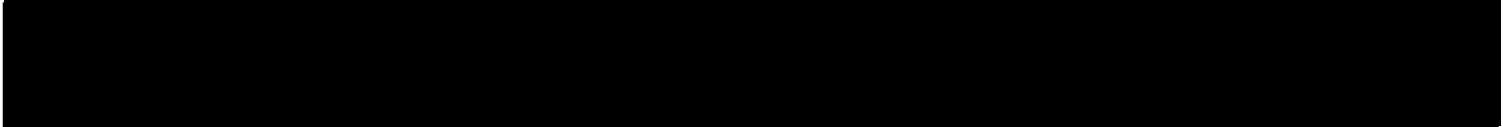
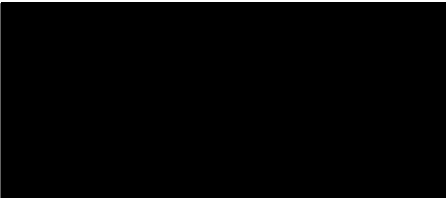
Hon Stephanie Cadieux

Canada

BC Liberal Party

Room : [REDACTED]
 Arrival Date : 10/15/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 22
 Billing Date : 10/18/18
 A/R Number

| Date | Description | Debit | Credit |
|------------------------------------|--|--------------|---------------|
| 10/15/18 | Room Charge | 105.00 | |
| 10/15/18 | Destination Marketing Fee | 1.05 | |
| 10/15/18 | Provincial Room Tax | 11.67 | |
| 10/15/18 | Room GST | 5.30 | |
| 10/16/18 | Room Charge | 105.00 | |
| 10/16/18 | Destination Marketing Fee | 1.05 | |
| 10/16/18 | Provincial Room Tax | 11.67 | |
| 10/16/18 | Room GST | 5.30 | |
| 10/17/18 | Room Charge | 105.00 | |
| 10/17/18 | Destination Marketing Fee | 1.05 | |
| 10/17/18 | Provincial Room Tax | 11.67 | |
| 10/17/18 | Room GST | 5.30 | |
| 10/18/18 | Mastercard XXXXXXXXXXXX [REDACTED] XX/XX | | 369.06 |
| Room H/GST Total - 15.90 | | Total | 369.06 |
| Other H/GST Total - 0.00 | | | 369.06 |
| H/GST # [REDACTED] PST# [REDACTED] | Balance | 0.00 | |

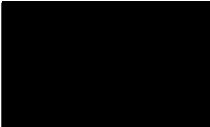


Hon Stephanie Cadieux
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/15/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 22
 Billing Date : 10/18/18
 A/R Number

BC Liberal Party

| Date | Description | Debit | Credit |
|------------------------------------|--|--------------|--------------|
| 10/15/18 | Parking Charges | 18.00 | |
| 10/15/18 | GST | 0.90 | |
| 10/16/18 | Parking Charges | 18.00 | |
| 10/16/18 | GST | 0.90 | |
| 10/17/18 | Parking Charges | 18.00 | |
| 10/17/18 | GST | 0.90 | |
| 10/18/18 | Mastercard XXXXXXXXXXXX [Redacted] XX/XX | | 56.70 |
| Room H/GST Total - 0.00 | | | |
| Other H/GST Total - 2.70 | | | |
| H/GST # [Redacted] PST# [Redacted] | | | |
| Total | | 56.70 | 56.70 |
| Balance | | 0.00 | |



Swartz Bay
To
Tsawwassen



LANE 71

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/04

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 80.30 |

| | |
|-----------------------------------|--------|
| Total | 155.00 |
| Master Card | |
| ***** | 155.00 |
| AUTH 213626 66277637 0010019660 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

4

CARDHOLDER COPY
SWB 04 Oct 2018

[Redacted]

To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/15

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

| | |
|-----------------------------------|-------|
| Total | 74.70 |
| Master Card | |
| ***** | 74.70 |
| AUTH 210134 66277659 0010015470 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

43

CARDHOLDER COPY
TSA 15 Oct 2018

[Redacted]

Diamond Parking

NO NEED TO DISPLAY TICKET
INSIDE VEHICLE
Receipt for your record

Stall # [Redacted]

OCT 15, 2018

Purchase Date/Time: [Redacted] Oct 15, 2018
 Total Parking: \$14.17
 Total Taxes: \$3.83
 \$18.00
 Total Paid: \$18.00
 Ticket # 00010352
 S/N #: 300011280182
 Setting: [Redacted]
 Mach Name: [Redacted]

#**** [Redacted] Visa
Auth #: 004559

NO IN & OUT PRIVILEGES

PARKING RECEIPT



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

Claim Number: 41957
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** October 21, 2018
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Surrey **Travel To:** Victoria
Trip Details:

V131978



| Date | Expenses | Amount |
|------------------|------------------------|------------------|
| October 21, 2018 | 69(km) | \$37.26 |
| October 23, 2018 | 69(km) | \$37.26 |
| October 21, 2018 | Dinner Only | \$36.00 |
| October 21, 2018 | Ferry | \$91.70 ✓ |
| October 22, 2018 | Breakfast & Lunch only | \$39.50 |
| October 23, 2018 | Breakfast & Lunch only | \$39.50 |
| October 23, 2018 | Ferry | [REDACTED] 91.70 |
| October 24, 2018 | Accommodation Expenses | \$325.70 ✓ |

Total Payable [REDACTED] 698.62

Date 25 Oct 2018

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

Date 25 Oct 2018

Signature

Accompanying Person (CA) - Anisha Virk
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 OCT 26 2018

Signature

Spending Authority Signature

[REDACTED]

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21
RESERVATION
CONF: [REDACTED]
RES: [REDACTED]

| | | |
|----|----------------|-------|
| 1 | Reservation Pr | 17.00 |
| 20 | Undersize Veh1 | 57.50 |
| 1 | Adult | 17.20 |

| | |
|---------------------------------|-------|
| Total | 91.70 |
| Prepayment | 17.00 |
| Visa | 74.70 |
| ***** | |
| RUTH 654941 6627658 821821858 S | |
| 01 APPROVED - THANK YOU 887 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
TSA 21 Oct 2018

Swartz Bay
To
Tsawwassen



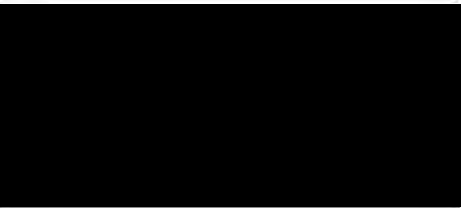
RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23
RESERVATION
CONF: [REDACTED]
RES: [REDACTED]

| | | |
|----|----------------|-------|
| 1 | Reservation Pr | 17.00 |
| 20 | Undersize Veh1 | 57.50 |
| 1 | Adult | 17.20 |

| | |
|---------------------------------|-------|
| Total | 91.70 |
| Prepayment | 17.00 |
| Visa | 74.70 |
| ***** | |
| RUTH 821361 6627641 821821848 S | |
| 01 APPROVED - THANK YOU 887 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
SMB 23 Oct 2018



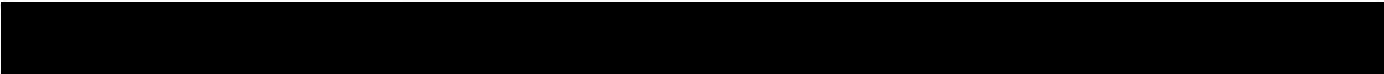
Canada

Government Caucus

Room :
 Arrival Date : 10/21/18
 Invoice No. :
 Folio No. :
 Conf. No. :
 Cashier No. : 39
 Billing Date : 10/23/18
 A/R Number :

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|----------------|--------|
| 10/21/18 | Room | 139.00 | |
| 10/21/18 | Destination Marketing Fee | 1.39 | |
| 10/21/18 | Provincial Room Tax | 15.44 | |
| 10/21/18 | Room GST | 7.02 | |
| | | | |
| 10/22/18 | Room | 139.00 | |
| 10/22/18 | Destination Marketing Fee | 1.39 | |
| 10/22/18 | Provincial Room Tax | 15.44 | |
| 10/22/18 | Room GST | 7.02 | |
| 10/23/18 | Visa XXXXXXXXXXXXX XX/XX | | |
| Room H/GST Total - 14.04 | | Total | |
| Other H/GST Total - 0.00 | | | |
| H/GST # PST# | | Balance | 0.00 |

325.70





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

Claim Number: 41960
MLA Name: Cadieux, Stephanie VM150045 HWR
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Surrey **Travel To:** Victoria
Trip Details:



V133031

| Date | Expenses | Amount |
|------------------|------------------------|----------|
| October 21, 2018 | Dinner Only | \$36.00 |
| October 21, 2018 | Ferry | \$17.20 |
| October 22, 2018 | Breakfast & Lunch only | \$39.50 |
| October 23, 2018 | Breakfast & Lunch only | \$39.50 |
| October 23, 2018 | Ferry | \$17.20 |
| October 24, 2018 | Accommodation Expenses | \$325.70 |

Total Payable \$475.10

Date 25 Oct 2018

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

Date 25 Oct 2018

Signature

[Redacted Signature]
 Accompanying Person (CA) - Lucy Redies
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 OCT 26 2018

Signature

[Redacted Signature]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

1 Adult 17.20

Total 17.20

Visa
***** [REDACTED] 17.20
RUTH 819972 66877058 8818811879 S

81 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Oct 2018



Swartz Bay
To
Tsawwassen

BC Ferries
Suite 588 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/23

1 Adult 17.20

Total 17.20

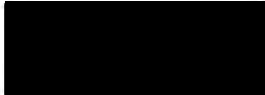
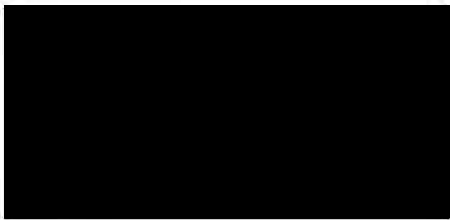
Visa
***** [REDACTED] 17.20
RUTH 829755 66877041 8818818498 S

81 APPROVED - THANK YOU 887

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Oct 2018





Canada

Government Caucus

Room : [REDACTED]
 Arrival Date : 10/21/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 12
 Billing Date : 10/23/18
 A/R Number

| Date | Description | | Debit | Credit |
|------------------------------------|---------------------------|-------------------------------|-------------|------------|
| 10/21/18 | Room | | 139.00 | |
| 10/21/18 | Destination Marketing Fee | | 1.39 | |
| 10/21/18 | Provincial Room Tax | | 15.44 | |
| 10/21/18 | Room GST | | 7.02 | |
| 10/22/18 | Room | | 139.00 | |
| 10/22/18 | Destination Marketing Fee | | 1.39 | |
| 10/22/18 | Provincial Room Tax | | 15.44 | |
| 10/22/18 | Room GST | | 7.02 | |
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
| 10/23/18 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | [REDACTED] | [REDACTED] |
| Room H/GST Total - 14.04 | | Total | [REDACTED] | [REDACTED] |
| Other H/GST Total - 0.00 | | | | |
| H/GST # [REDACTED] PST# [REDACTED] | | Balance | 0.00 | |

325.70





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41963

MLA Name: Cadieux, Stephanie VM150045 HWR Claim Date: October 18, 2018

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Surrey

Trip Details:



| Date | Expenses | Amount |
|----------------------|--------------------------------|------------------|
| October 18, 2018 | 67(km) | \$36.18 |
| October 19, 2018 | 109(km) | \$58.86 |
| October 21, 2018 | 67(km) | \$36.18 |
| October 18, 2018 | Ferry | \$155.00 ✓ |
| October 19, 2018 | Parking | \$28.00 ✓ |
| October 21, 2018 | Dinner Only - Victoria | \$36.00 |
| October 21, 2018 | Ferry | \$91.70 ✓ |
| October 22, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 24, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 25, 2018 | Hotel Victoria - With Receipts | \$492.08 ✓ |
| October 25, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 25, 2018 | Parking | \$75.60 ✓ |
| Total Payable | | \$1253.60 |

Date 25 Oct 2018

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] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date OCT 26 2018

Signature _____

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 80.30 |
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |

Total 155.00

Master Card
 ***** [REDACTED] 155.00
 AUTH 213639 66277637 0010013310 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWR 18 Oct 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 50 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Master Card
 ***** [REDACTED] 74.70
 AUTH 191558 66277668 0010010750 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Oct 2018 [REDACTED]

[REDACTED] ET

Room : [REDACTED]
 Folio # :
 Invoice # :
 Cashier # : 4297
 Page # : 1 of 1

G.S.T. / H.S.T. Registration # [REDACTED]

Mr (**Must be [REDACTED]*) Miscellaneous Charges
 BC
 Canada

Arrival : 10-01-18
 Departure : 10-31-18

| Date | Description | Additional Information | Charges | Credits |
|--------------|---------------------|-------------------------------|--------------|--------------|
| 10-19-18 | Parking - Transient | | 28.00 | |
| | | ARR911 | | |
| 10-19-18 | Visa | XXXXXXXXXXXX [REDACTED] XX/XX | | 28.00 |
| Total | | | 28.00 | 28.00 |

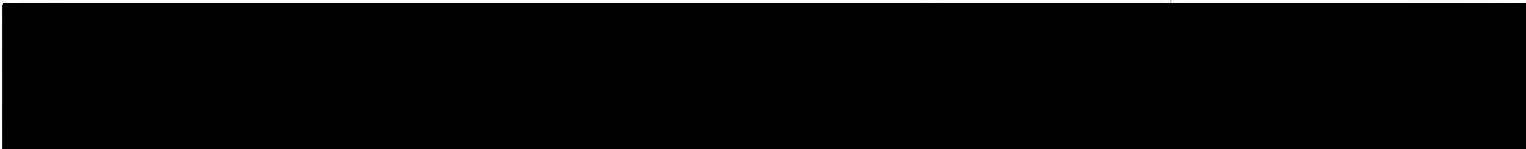
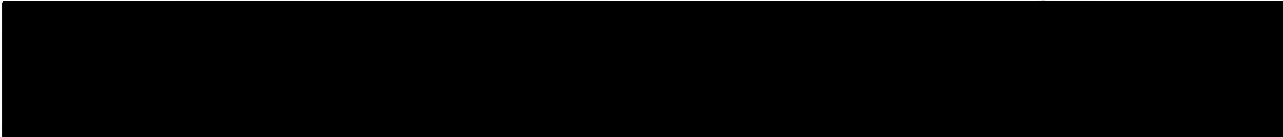
Balance Due 0.00

GST Summary

Room : 0.00
 F&B : 0.00
 Other : 1.33
 Total : 1.33

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00





Hon. Stephanie Cadieux



Canada

BC Liberal Party

Room :

Arrival Date : 10/21/18

Invoice No. :

Folio No. :

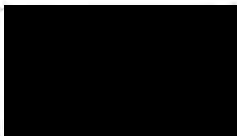
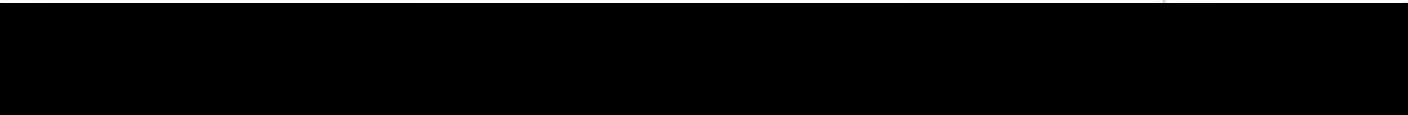
Conf. No. :

Cashier No. : 72

Billing Date : 10/25/18

A/R Number

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|----------------|----------------|---------------|
| 10/21/18 | Room Charge | | 105.00 | |
| 10/21/18 | Destination Marketing Fee | | 1.05 | |
| 10/21/18 | Provincial Room Tax | | 11.67 | |
| 10/21/18 | Room GST | | 5.30 | |
| 10/22/18 | Room Charge | | 105.00 | |
| 10/22/18 | Destination Marketing Fee | | 1.05 | |
| 10/22/18 | Provincial Room Tax | | 11.67 | |
| 10/22/18 | Room GST | | 5.30 | |
| 10/23/18 | Room Charge | | 105.00 | |
| 10/23/18 | Destination Marketing Fee | | 1.05 | |
| 10/23/18 | Provincial Room Tax | | 11.67 | |
| 10/23/18 | Room GST | | 5.30 | |
| 10/24/18 | Room Charge | | 105.00 | |
| 10/24/18 | Destination Marketing Fee | | 1.05 | |
| 10/24/18 | Provincial Room Tax | | 11.67 | |
| 10/24/18 | Room GST | | 5.30 | |
| 10/25/18 | Mastercard | XXXXXXXXXXXX | | 616.78 |
| Room H/GST Total - 21.20 | | Total | 492.08 | 616.78 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # | PST# | Balance | -124.70 | |



Hon Stephanie Cadieux
[REDACTED]
Canada

Room : [REDACTED]
Arrival Date : 10/21/18
Invoice No. :
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 70
Billing Date : 10/25/18
A/R Number

BC Liberal Party

| Date | Description | Debit | Credit |
|-----------------------------------|-----------------|----------------|--------------|
| 10/21/18 | Parking Charges | 18.00 | |
| 10/21/18 | GST | 0.90 | |
| 10/22/18 | Parking Charges | 18.00 | |
| 10/22/18 | GST | 0.90 | |
| 10/23/18 | Parking Charges | 18.00 | |
| 10/23/18 | GST | 0.90 | |
| 10/24/18 | Parking Charges | 18.00 | |
| 10/24/18 | GST | 0.90 | |
| Room H/GST Total - 0.00 | | Total | 75.60 |
| Other H/GST Total - 3.60 | | | 0.00 |
| H/GST # [REDACTED] ST# [REDACTED] | | Balance | 75.60 |

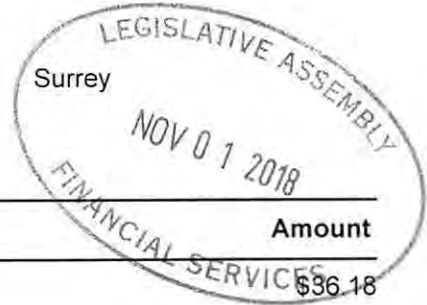
[REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42089
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** October 25, 2018
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey
Trip Details:



| Date | Expenses | Amount |
|-------------------|---------------------------------|----------|
| October 25, 2018 | 67(km) | \$36.18 |
| October 28, 2018 | 67(km) | \$36.18 |
| October 25, 2018 | Ferry | \$91.70 |
| October 25, 2018 | Ferry | \$155.00 |
| October 28, 2018 | Dinner Only - Victoria | \$36.00 |
| October 29, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2018 | MLA Per Diem - Victoria | \$61.00 |
| October 31, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 01, 2018 | Hotel Victoria - With Receipts | \$492.08 |
| November 01, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 01, 2018 | Parking | \$75.60 |

Total Payable \$1145.24

[REDACTED]

ov 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] |

NOV 06 2018

Date

Signature

Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

| | | |
|-----|----------------|-------|
| 1 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Priority Loadi | 80.30 |

| | |
|----------------------------------|--------|
| Total | 155.00 |
| Master Card | |
| ***** | 155.00 |
| AUTH 212525 6627643 0010012110 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
SWB 25 Oct 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/28

RESERVATION- [REDACTED]

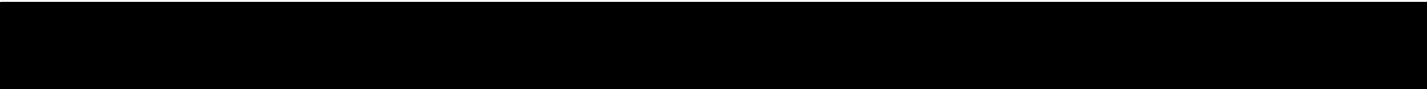
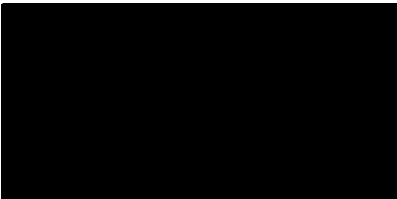
CONF: [REDACTED]

RES: [REDACTED]

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

| | |
|----------------------------------|-------|
| Total | 91.70 |
| Prepayment | 17.00 |
| Master Card | |
| ***** | 74.70 |
| AUTH 191252 6627660 0010014600 S | |
| 01 APPROVED - THANK YOU 027 | |
| CHANGE DUE | 0.00 |

CARDHOLDER COPY
TSA 28 Oct 2018
[REDACTED]
SEE REVERSE SIDE OF TICKET



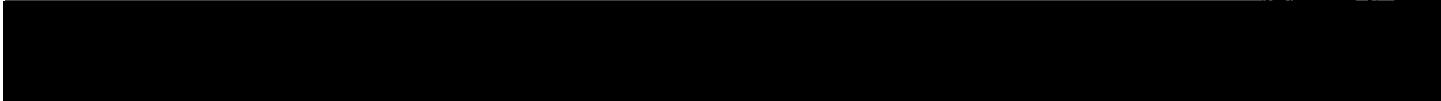
Hon Stephanie Cadieux
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/28/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 67
 Billing Date : 11/01/18
 A/R Number

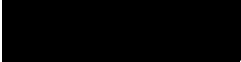
BC Liberal Party

| Date | Description | Debit | Credit |
|------------------------------------|---|----------------|---------------|
| 10/28/18 | Room Charge | 105.00 | |
| 10/28/18 | Destination Marketing Fee | 1.05 | |
| 10/28/18 | Provincial Room Tax | 11.67 | |
| 10/28/18 | Room GST | 5.30 | |
| 10/29/18 | Room Charge | 105.00 | |
| 10/29/18 | Destination Marketing Fee | 1.05 | |
| 10/29/18 | Provincial Room Tax | 11.67 | |
| 10/29/18 | Room GST | 5.30 | |
| 10/30/18 | Room Charge | 105.00 | |
| 10/30/18 | Destination Marketing Fee | 1.05 | |
| 10/30/18 | Provincial Room Tax | 11.67 | |
| 10/30/18 | Room GST | 5.30 | |
| 10/31/18 | Room Charge | 105.00 | |
| 10/31/18 | Destination Marketing Fee | 1.05 | |
| 10/31/18 | Provincial Room Tax | 11.67 | |
| 10/31/18 | Room GST | 5.30 | |
| 11/01/18 | Mastercard XXXXXXXXXXXXX [Redacted] XX/XX | | -55.51 |
| 11/01/18 | Mastercard 623.19 CAD Split into 547.59 CAD and 75.60 CAD. XXXXXXXXXXXXX [Redacted] XX/XX | | 547.59 |
| Room H/GST Total - 21.20 | | Total | 492.08 |
| Other H/GST Total - 0.00 | | | 492.08 |
| H/GST # [Redacted] PST# [Redacted] | | Balance | 0.00 |





Hon Stephanie Cadieux



Canada

BC Liberal Party

Room :

Arrival Date : 10/28/18

Invoice No. :

Folio No. :

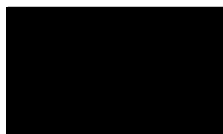
Conf. No. :

Cashier No. : 76

Billing Date : 11/01/18

A/R Number

| Date | Description | | Debit | Credit |
|--------------------------|-----------------|---------------------|--------------|--------------|
| 10/28/18 | Parking Charges | | 18.00 | |
| 10/28/18 | GST | | 0.90 | |
| 10/29/18 | Parking Charges | | 18.00 | |
| 10/29/18 | GST | | 0.90 | |
| 10/30/18 | Parking Charges | | 18.00 | |
| 10/30/18 | GST | | 0.90 | |
| 10/31/18 | Parking Charges | | 18.00 | |
| 10/31/18 | GST | | 0.90 | |
| 11/01/18 | Mastercard | XXXXXXXXXXXX XX/XX | | 75.60 |
| Room H/GST Total - 0.00 | | Total | 75.60 | 75.60 |
| Other H/GST Total - 3.60 | | | | |
| H/GST # | PST# | Balance | 0.00 | |





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42162
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** November 01, 2018
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Surrey
Trip Details:



| Date | Expenses | Amount |
|-------------------|--------------------------------|------------|
| November 01, 2018 | 67(km) | \$36.18 |
| November 04, 2018 | 68(km) | \$36.72 |
| November 01, 2018 | Ferry | \$155.00 ✓ |
| November 04, 2018 | Dinner Only - Victoria | \$36.00 |
| November 04, 2018 | Ferry | \$155.00 ✓ |
| November 04, 2018 | Ferry | \$17.00 ✓ |
| | Unused | |
| November 05, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 06, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 07, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| [REDACTED] | [REDACTED] | [REDACTED] |
| November 08, 2018 | Hotel Victoria - With Receipts | \$492.08 ✓ |
| November 08, 2018 | Lunch and Dinner Only-Victoria | \$48.50 ✓ |
| November 08, 2018 | Parking | \$75.60 ✓ |

Total Payable

[REDACTED] -1210.08

Date 08 Nov 2018

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] | [REDACTED] | [REDACTED] | [REDACTED] |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42162

MLA Name: Cadieux, Stephanie VM150045 HWP
Claim Date: November 01, 2018

Constituency: Surrey South

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date NOV 13 2018

Signature

Spending Authority Signature

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 80.30 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 155.00

Master Card
 ***** [REDACTED] 155.00
 AUTH 151837 66277657 0010010860 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 80.30 |

Total 155.00

Master Card
 ***** [REDACTED] 155.00
 AUTH 213150 66277637 0010010860 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY

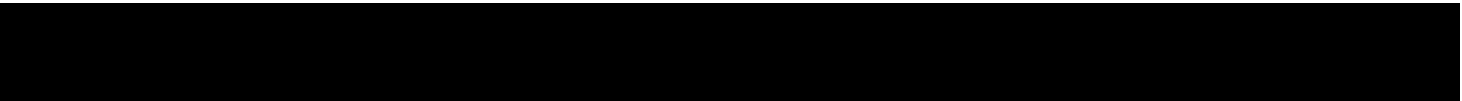
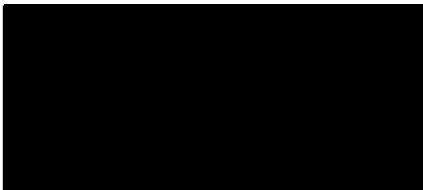
TSA 04 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY

SWB 01 Nov 2018 [REDACTED]

S [REDACTED] KET



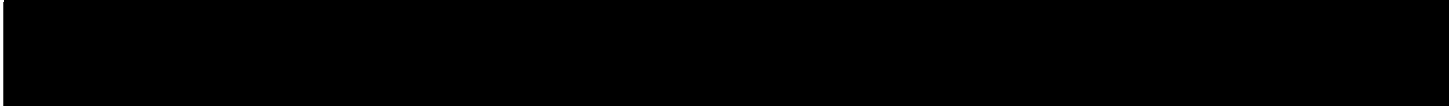
Hon Stephanie Cadieux
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 11/04/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 22
 Billing Date : 11/08/18
 A/R Number

BC Liberal Party

| Date | Description | | Debit | Credit |
|--------------------------|-----------------|-------------------------------|--------------|--------------|
| 11/04/18 | Parking Charges | | 18.00 | |
| 11/04/18 | GST | | 0.90 | |
| 11/05/18 | Parking Charges | | 18.00 | |
| 11/05/18 | GST | | 0.90 | |
| 11/06/18 | Parking Charges | | 18.00 | |
| 11/06/18 | GST | | 0.90 | |
| 11/07/18 | Parking Charges | | 18.00 | |
| 11/07/18 | GST | | 0.90 | |
| 11/08/18 | Mastercard | XXXXXXXXXXXX [Redacted] XX/XX | | 75.60 |
| Room H/GST Total - 0.00 | | Total | 75.60 | 75.60 |
| Other H/GST Total - 3.60 | | | | |
| H/GST # [Redacted] | PST# [Redacted] | Balance | 0.00 | |



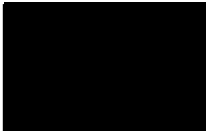


Hon Stephanie Cadieux
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 11/04/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 22
 Billing Date : 11/08/18
 A/R Number

BC Liberal Party

| Date | Description | Debit | Credit |
|--------------------------|---------------------------|-------------------------|---------------|
| 11/04/18 | Room Charge | 105.00 | |
| 11/04/18 | Destination Marketing Fee | 1.05 | |
| 11/04/18 | Provincial Room Tax | 11.67 | |
| 11/04/18 | Room GST | 5.30 | |
| 11/05/18 | Room Charge | 105.00 | |
| 11/05/18 | Destination Marketing Fee | 1.05 | |
| 11/05/18 | Provincial Room Tax | 11.67 | |
| 11/05/18 | Room GST | 5.30 | |
| 11/06/18 | Room Charge | 105.00 | |
| 11/06/18 | Destination Marketing Fee | 1.05 | |
| 11/06/18 | Provincial Room Tax | 11.67 | |
| 11/06/18 | Room GST | 5.30 | |
| 11/07/18 | Room Charge | 105.00 | |
| 11/07/18 | Destination Marketing Fee | 1.05 | |
| 11/07/18 | Provincial Room Tax | 11.67 | |
| 11/07/18 | Room GST | 5.30 | |
| 11/08/18 | Mastercard | XXXXXXXXXXXX [Redacted] | 492.08 |
| | | XX/XX | |
| Room H/GST Total - 21.20 | | Total | 492.08 |
| Other H/GST Total - 0.00 | | | 492.08 |
| H/GST # [Redacted] | PST# [Redacted] | Balance | 0.00 |





Date Issued: 30/OCT/2018 13:58:41

Booked by: BC FERRIES WEBSITE

500-1321 Blanshard Street
Victoria, BC V8W 0B7
Toll Free: 1-888-BC FERRY (1-888-223-3779)
Direct: (250) 386-3431
Email: customerservice@bcferries.com
GST Number: [REDACTED]

| Booking Confirmation | |
|--|--|
| Booking Holder: | Stephanie Cadieux 501 Belleville Victoria, BC V8V1X4 |
| Phone: | [REDACTED] |
| Provide Booking Number to Ticket Agent | |

Booking Reference: [REDACTED]

Customer Number: [REDACTED]

Page 1 of 2

| Departs | Time / Date | Arrives | Time / Date |
|--------------------------------------|---------------------------|---|---------------------------|
| TSAWWASSEN Metro Vancouver | [REDACTED] 04/Nov/2018 | SWARTZ BAY, Victoria Vancouver Island | [REDACTED] 04/Nov/2018 |

| | | | |
|---|--------------------------------|---------------------------|--|
| Vehicle | UNDER HEIGHT PASSENGER VEHICLE | Fare Information | Price |
| Ferry | Spirit of British Columbia | 20' | UNDER HEIGHT PASSENGER VEHICLE \$57.50 |
| | | 1 | ADULT/YOUTH \$17.20 |
| | | | Reservation Fee \$17.00 |
| The sailing you have selected is a direct sailing. Tsaawwassen - Swartz Bay, Victoria | | Products and Fees: | \$91.70 |
| | | Amount Paid: | \$17.00 |
| Due at Terminal: | | | \$74.70 |

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42271

MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** November 08, 2018

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Victoria

Travel To: Surrey

Trip Details:



| Date | Expenses | Amount |
|-------------------|--|------------|
| November 08, 2018 | 67(km) | \$36.18 |
| November 16, 2018 | 105(km) | \$56.70 |
| November 18, 2018 | 67(km) | \$36.18 |
| November 08, 2018 | Ferry | \$155.00 ✓ |
| November 16, 2018 | Parking | \$17.00 ✓ |
| November 18, 2018 | Dinner Only - Victoria | \$36.00 |
| November 18, 2018 | Ferry | \$91.70 ✓ |
| November 19, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2018 | Lunch and Dinner Only-Victoria | \$48.50 |
| November 21, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 22, 2018 | Hotel Victoria - With Receipts | \$557.72 ✓ |
| November 22, 2018 | Lunch and Dinner Only-Victoria | \$48.50 ✓ |
| November 22, 2018 | Miscellaneous Expense Media call - required a secure line | \$16.01 |
| November 22, 2018 | Parking | \$84.00 ✓ |

Total Payable **\$1305.49**

Date 22 Nov 2018

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] | [REDACTED] | [REDACTED] | [REDACTED] |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42271

MLA Name: Cadieux, Stephanie VM150045 HWP
Claim Date: November 08, 2018

Constituency: Surrey South

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

[Redacted]

[Redacted]

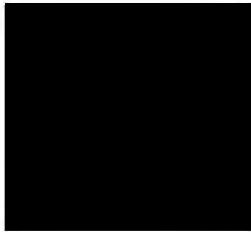
[Redacted]

[Redacted]

Date NOV 23 2018

Signature

[Redacted]
Spending Authority Signature



Stephanie Cadieux
 xxx
 xxx
 United States

Room:
 Folio:
 Cashier:
 Arrival: 11-18-18
 Departure: 11-22-18
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|--------------------------|------------------------|---------|---------|
| 11-18-18 | Parking - Daily / Hourly | | 20.00 | |
| 11-18-18 | Parking GST | | 1.00 | |
| 11-19-18 | Parking - Daily / Hourly | | 20.00 | |
| 11-19-18 | Parking GST | | 1.00 | |
| 11-20-18 | Long Distance Domestic | Room | 15.25 | |
| 11-20-18 | MISC GST | | 0.76 | |
| 11-20-18 | Parking - Daily / Hourly | | 20.00 | |
| 11-20-18 | Parking GST | | 1.00 | |
| 11-21-18 | Parking - Daily / Hourly | | 20.00 | |
| 11-21-18 | Parking GST | | 1.00 | |
| 11-22-18 | Master Card | XXXXXXXXXXXX XX/XX | | 100.01 |

| GST Summary | |
|------------------|-------------|
| Registration No: | |
| Room | 0.00 |
| F&B | 0.00 |
| Other | 4.76 |
| Total | 4.76 |

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

| | | |
|-------------|--------|--------|
| Total | 100.01 | 100.01 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____





Stephanie Cadieux
 xxx
 xxx
 United States

Room:
 Folio:
 Cashier: 4
 Arrival: 11-18-18
 Departure: 11-22-18
 Reference:

| Date | Description | Additional Information | Charges | Credits |
|----------|---------------------------------|------------------------|---------|---------|
| 11-18-18 | Room Charge | | 119.00 | |
| 11-18-18 | Destination Marketing Fee (DMF) | | 1.19 | |
| 11-18-18 | Municipal Tax | | 3.61 | |
| 11-18-18 | Rooms - GST | | 6.01 | |
| 11-18-18 | Rooms - PST | | 9.62 | |
| 11-19-18 | Room Charge | | 119.00 | |
| 11-19-18 | Destination Marketing Fee (DMF) | | 1.19 | |
| 11-19-18 | Municipal Tax | | 3.61 | |
| 11-19-18 | Rooms - GST | | 6.01 | |
| 11-19-18 | Rooms - PST | | 9.62 | |
| 11-20-18 | Room Charge | | 119.00 | |
| 11-20-18 | Destination Marketing Fee (DMF) | | 1.19 | |
| 11-20-18 | Municipal Tax | | 3.61 | |
| 11-20-18 | Rooms - GST | | 6.01 | |
| 11-20-18 | Rooms - PST | | 9.62 | |
| 11-21-18 | Room Charge | | 119.00 | |
| 11-21-18 | Destination Marketing Fee (DMF) | | 1.19 | |
| 11-21-18 | Municipal Tax | | 3.61 | |
| 11-21-18 | Rooms - GST | | 6.01 | |
| 11-21-18 | Rooms - PST | | 9.62 | |
| 11-22-18 | Master Card | XXXXXXXXXXXX | XX/XX | 657.73 |
| 11-22-18 | Master Card | Refund XXXXXXXXXXXX | XX/XX | -100.01 |

| GST Summary | |
|------------------|--------------|
| Registration No: | |
| Room | 24.04 |
| F&B | 0.00 |
| Other | 19.20 |
| Total | 43.24 |

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

| | | |
|--------------------|---------------|---------------|
| Total | 557.72 | 557.72 |
| Balance Due | 0.00 | CDN |

Guest Signature: _____



Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 80.30 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 155.00

Master Card

***** 155.00

AUTH 212959 66277643 0010019550 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Nov 2018

SEE REVERSE SIDE OF TICKET

To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

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

Total 91.70

Prepayment 17.00

Master Card

***** 74.70

AUTH 190234 66277660 0010018320 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

45

CARDHOLDER COPY
TSA 18 Nov 2018

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall # [REDACTED]

Expiration Date/Time

NOV 16, 2018

Purchase Date/Time: [REDACTED] Nov 16, 2018
 Total Due: \$17.00 Rate: \$17.00 - Until 6PM
 Total Paid: \$17.00 Payment Type: Card
 Ticket #: 00034354
 S/N #: 100009060114
 Setting: [REDACTED]
 Mach Name: Meter 6

#****- [REDACTED] MasterCard

Auth #: 105907

PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIO



| | |
|---------------------------------|----------------------|
| BILL TO: | |
| BC Liberal Government | |
| [Redacted] Parliament Buildings | |
| Victoria | |
| V8V 1X4 | |
| Attention: [Redacted] | |
| INVOICE DATE | MASTER ACCOUNT NO. |
| 9/17/2018 | [Redacted] |
| ARRIVAL | RES ID / INVOICE NO. |
| 9/8/2018 | |
| DEPARTURE | A/R ACCOUNT |
| | |

| | | | | | | |
|-----------|--------------------|------------|------------------|--|----------|------------|
| 9/10/2018 | Cadieux, Stephanie | [Redacted] | Room Charge* | | \$279.00 | [Redacted] |
| 9/10/2018 | [Redacted] | [Redacted] | Room PST | | \$27.90 | [Redacted] |
| 9/10/2018 | [Redacted] | [Redacted] | Resort Fee | [Add: udf.] Routed From Cadieux, Stephanie | \$15.00 | [Redacted] |
| 9/10/2018 | [Redacted] | [Redacted] | Resort Fee - PST | [Add: udf.] Routed From Cadieux, Stephanie | \$1.50 | [Redacted] |



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

| | |
|---------------------------------------|--------------------------------------|
| MLA NAME: <i>Stephanie Cadieux</i> | CONSTITUENCY: <i>Surrey South</i> |
|---------------------------------------|--------------------------------------|

| | | | |
|--------------------|-------------------|----------------|-----------------|
| | <i>2018/11/05</i> | _____ | _____ |
| MEMBER'S SIGNATURE | DATE YYYY/MM/DD | CA'S SIGNATURE | DATE YYYY/MM/DD |

| | | | |
|---------------------------------|------------|-------|----|
| ACCOUNTS OFFICE USE ONLY | | | |
| ORGANIZATION: | [Redacted] | | |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |
| ORGANIZATION: | ACCOUNT: | STOB: | \$ |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT, AND IS IN ACCORDANCE WITH APPROPRIATE STATUTE OR OTHER AUTHORITY FOR PAYMENT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42359
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: Victoria **Travel To:** Surrey
Trip Details:



| Date | Expenses | Amount |
|-------------------|---------------------------------|------------|
| November 22, 2018 | 67(km) | \$36.18 |
| November 25, 2018 | 67(km) | \$36.18 |
| November 28, 2018 | 67(km) | \$36.18 |
| November 22, 2018 | Ferry | \$91.70 |
| November 25, 2018 | Dinner Only - Victoria | \$36.00 |
| November 25, 2018 | Ferry | \$155.00 |
| November 26, 2018 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2018 | Dinner Only - Victoria | \$36.00 |
| November 28, 2018 | Breakfast & Lunch Only-Victoria | \$39.50 |
| November 28, 2018 | Ferry | \$74.70 |
| November 28, 2018 | Hotel Victoria - With Receipts | [REDACTED] |
| November 28, 2018 | Parking | \$56.70 |

369.06

Total Payable [REDACTED] -1028.15

Date 29 Nov 2018

Signature [REDACTED]

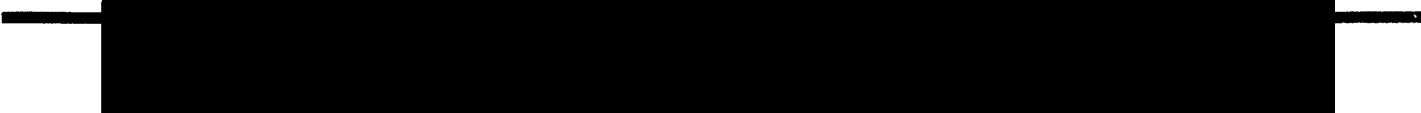
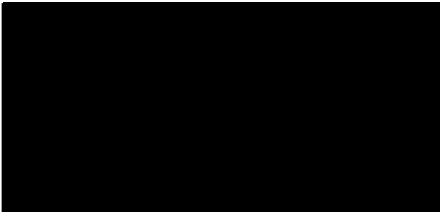
*Cadieux, Stephanie VM150045 HWR
certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

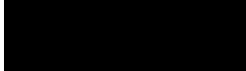
| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |

Date DEC 04 2018

Signature [REDACTED]
Spending Authority Signature



Hon Stephanie Cadieux



Canada

MLA

Room :

Arrival Date : 11/25/18

Invoice No. :

Folio No. :

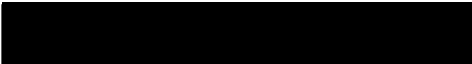
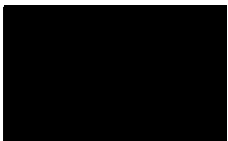
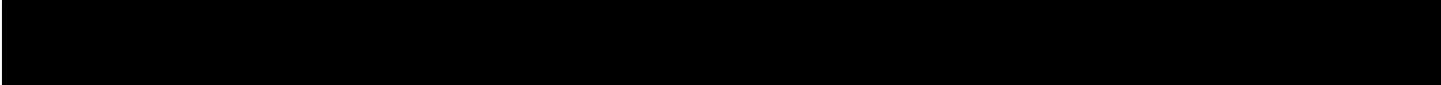
Conf. No. :

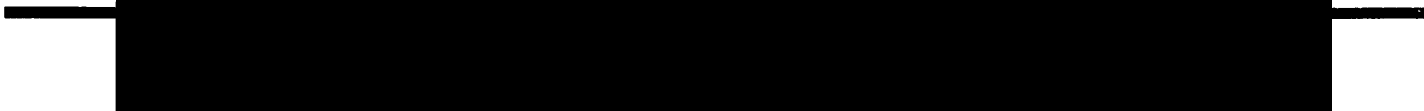
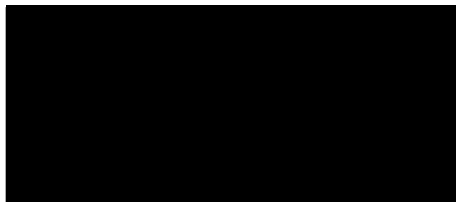
Cashier No. : 66

Billing Date : 11/28/18

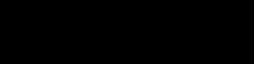
A/R Number

| Date | Description | | Debit | Credit |
|--------------------------|---------------------------|----------------|---------------|---------------|
| 11/25/18 | Room Charge | | 105.00 | |
| 11/25/18 | Destination Marketing Fee | | 1.05 | |
| 11/25/18 | Provincial Room Tax | | 11.67 | |
| 11/25/18 | Room GST | | 5.30 | |
| 11/26/18 | Room Charge | | 105.00 | |
| 11/26/18 | Destination Marketing Fee | | 1.05 | |
| 11/26/18 | Provincial Room Tax | | 11.67 | |
| 11/26/18 | Room GST | | 5.30 | |
| 11/27/18 | Room Charge | | 105.00 | |
| 11/27/18 | Destination Marketing Fee | | 1.05 | |
| 11/27/18 | Provincial Room Tax | | 11.67 | |
| 11/27/18 | Room GST | | 5.30 | |
| 11/28/18 | Mastercard | XXXXXXXXXXXX | | 369.06 |
| Room H/GST Total - 15.90 | | Total | 369.06 | 369.06 |
| Other H/GST Total - 0.00 | | | | |
| H/GST # | | Balance | 0.00 | |





Hon Stephanie Cadieux



Canada

MLA

Room :

Arrival Date : 11/25/18

Invoice No. :

Folio No. :

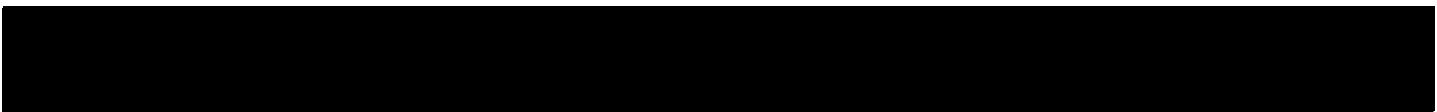
Conf. No. :

Cashier No. : 66

Billing Date : 11/28/18

A/R Number

| Date | Description | | Debit | Credit |
|--------------------------|-----------------|---------------------|--------------|--------------|
| 11/25/18 | Parking Charges | | 18.00 | |
| 11/25/18 | GST | | 0.90 | |
| 11/26/18 | Parking Charges | | 18.00 | |
| 11/26/18 | GST | | 0.90 | |
| 11/27/18 | Parking Charges | | 18.00 | |
| 11/27/18 | GST | | 0.90 | |
| 11/28/18 | Mastercard | XXXXXXXXXXXX XX/XX | | 56.70 |
| Room H/GST Total - 0.00 | | Total | 56.70 | 56.70 |
| Other H/GST Total - 2.70 | | | | |
| H/GST # | PST# | Balance | 0.00 | |



Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 80.30 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 155.00

Master Card
***** 155.00

AUTH 213856 6627842 8810811318 S
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/28

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |

Total 74.70

Master Card
***** 74.70

AUTH 151029 66277641 8810812548 S
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

07.

CARDHOLDER COPY
SWB 22 Nov 2018

[Redacted]

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 28 Nov 2018

[Redacted]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25
RESERVATION: [Redacted]

CONF: [Redacted]
RES: [Redacted]

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

Total 91.70

Prepayment 17.00

Master Card
***** 74.70

AUTH 191559 6627854 8810812128 S
B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 25 Nov 2018

[Redacted]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42396
MLA Name: Cadieux, Stephanie VM150045 HWR
Claim Date: November 30, 2018
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details:



| Date | Expenses | Amount |
|----------------------|----------|-----------------|
| November 30, 2018 | 80(km) | \$43.20 |
| December 03, 2018 | 92(km) | \$49.68 |
| December 05, 2018 | 80(km) | \$43.20 |
| November 30, 2018 | Parking | \$34.00 ✓ |
| December 03, 2018 | Parking | \$25.00 ✓ |
| December 05, 2018 | Parking | \$14.25 ✓ |
| Total Payable | | \$209.33 |

Date 05 Dec 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 DEC 10 2018
 Signature [REDACTED]
 Spending

Receipt No: 1733/0512/00512
11/30/18
GST

Pay parking ticket 34.00 \$
11/30/18 - 12/01/18
Length Of Stay: 1 Days, 00:00
Epan:02995157015011068334372300??
Unit ID:106

| | |
|-------------------|----------|
| Total Amount | 34.00 \$ |
| Net Amount: | 26.76 \$ |
| Parking Sales Tax | 5.62 \$ |
| GST+ | 1.62 \$ |
| Credit Mastercard | 34.00 \$ |

PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 34.00
CARD NUMBER: *****
DATE/TIME: 30/11/2018
REFERENCE #: 662511830011351670 C
AUTH #: 170816

MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

Receipt No: 5310/0000/0000
12/05/18
GST

Pay parking ticket 14.25 \$
12/05/18 - 12/05/18
Length Of Stay: 0 Days, 01:25
Epan:02995157015011028339338680??
Unit ID:102

| | |
|-------------------|----------|
| Total Amount | 14.25 \$ |
| Net Amount: | 11.21 \$ |
| Parking Sales Tax | 2.36 \$ |
| GST+ | 0.68 \$ |
| Credit Mastercard | 14.25 \$ |

PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 14.25
CARD NUMBER: *****
DATE/TIME: 05/12/2018
REFERENCE #: 662511830011714340 C
AUTH #: 135022

MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

IMPARK00010723A

6046617311

SALE

MID: 5772389

TID: 102

REF#: 00000017

Batch #: 774

12/03/18

APPR CODE: 153923

MASTERCARD

Chip

AMOUNT

\$25.00

APPROVED

MasterCard

AID: A000000041010

TVR: 00 00 00 80 00

TSE: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER

THANK YOU
PLEASE COME AGAIN

MERCHANT COPY