



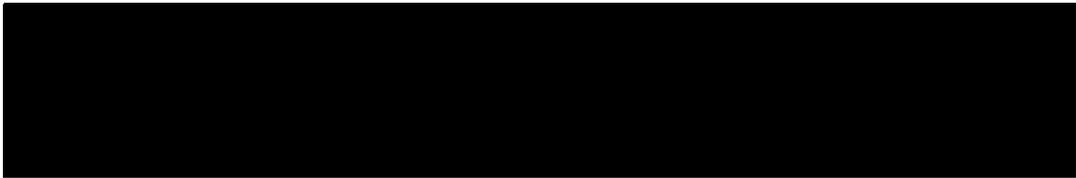
Hon Stephanie Cadieux  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 11/26/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 31  
 Billing Date : 11/30/17  
 A/R Number

MLA

Date	Description	Debit	Credit
11/26/17	Room Charge	99.00	
11/26/17	Destination Marketing Fee	0.99	
11/26/17	Provincial Room Tax	11.00	
11/26/17	Room GST	5.00	
11/26/17	Parking Charges	18.00	
11/26/17	GST	0.90	
11/27/17	Room Charge	99.00	
11/27/17	Destination Marketing Fee	0.99	
11/27/17	Provincial Room Tax	11.00	
11/27/17	Room GST	5.00	
11/27/17	Parking Charges	18.00	
11/27/17	GST	0.90	
11/28/17	Room Charge	99.00	
11/28/17	Destination Marketing Fee	0.99	
11/28/17	Provincial Room Tax	11.00	
11/28/17	Room GST	5.00	
11/28/17	Parking Charges	18.00	
11/28/17	GST	0.90	
11/29/17	Room Charge	99.00	
11/29/17	Destination Marketing Fee	0.99	
11/29/17	Provincial Room Tax	11.00	
11/29/17	Room GST	5.00	
11/29/17	Parking Charges	18.00	
11/29/17	GST	0.90	
11/30/17	Mastercard [REDACTED] XXXXXX [REDACTED] [REDACTED]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

*Parking = \$75.60*  
*\$ 463.96*



Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/26**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
<b>Total</b>		<b>72.50</b>

Master Card  
\*\*\*\*\*  
RUYH 888211 66877688 8918816968 6  
01 APPROVED - THANK YOU 887

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
T8A 28 Nov 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/11/23

Swartz Bay

To  
Tsawwassen

**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  
\*\*\*\*\* (s)  
005/01-86223081  
0015016000  
Approved: 213121  
CHANGE DUE 0.00

**LANE 02**

SWB 23 Nov 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40160  
**MLA Name:** Cadieux, Stephanie VM150045 HWR  
**Claim Date:** December 11, 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:** Attended caucus meetings in Victoria

Date	Expenses	Amount
[REDACTED]	[REDACTED]	[REDACTED] <i>PAID</i>
December 11, 2017	67(km) Surrey-Victoria	\$35.51
November 30, 2017	Ferry	\$64.15 ✓
December 11, 2017	Dinner Only - Victoria	\$36.00
December 11, 2017	Ferry	\$89.50 ✓
	17.00 res	
December 11, 2017	Hotel Victoria - With Receipts	\$115.99 ✓
December 11, 2017	Parking	\$18.90 ✓
December 12, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		[REDACTED] <i>421.05</i>

Date 12 Dec 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 [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
Date <u>DEC 13 2017</u>		Signature _____	
		Spending [REDACTED]	

Hon Stephanie Cadieux  
Surrey BC  
Canada

Room :  
Arrival Date : 12/11/17  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 40  
Billing Date : 12/12/17  
A/R Number :

MLA

Date	Description	Debit	Credit
12/11/17	Room Charge	99.00	
12/11/17	Destination Marketing Fee	0.99	
12/11/17	Provincial Room Tax	11.00	
12/11/17	Room GST	5.00	
12/11/17	Parking Charges	18.00	
12/11/17	GST	0.90	
12/12/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		134.89
Room H/GST Total - 5.00			
Other H/GST Total - 0.90			
H/GST # [REDACTED] PST# [REDACTED]			
<b>Total</b>		<b>134.89</b>	<b>134.89</b>
<b>Balance</b>		<b>0.00</b>	<b>-18.90</b>

\$ 18.90  
\$ 115.99

**PURCHASE**



2017/11/30

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50
	Fuel Rebate	1.95-

Total	64.15
MasterCard	64.15
*****	
005/01-66223091	
0015084800	
Approved: 190909	
CHANGE DUE	0.00

**LANE 01**

SWB 30 Nov 2017

**SEE REVERSE SIDE OF TICKET**

Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 8B7

**LANE 50**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/12/11**  
**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
Master Card	
*****	72.50
AUTH 191637 66877654 0010015788 5	
01 APPROVED - THANK YOU 007	
CHANGE DUE	0.00

43

\*\*\*CARDHOLDER COPY\*\*\*

T8A 11 Dec 2017

**SEE REVERSE SIDE OF TICKET**



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

**Claim Number:** 39876  
**MLA Name:** Cadieux, Stephanie VM150045 HW  
**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:** Two trips for legislative session

*Nov. 2/17*

Date	Expenses	Amount
October 19, 2017	67(km) Victoria to Surrey	\$35.51
October 22, 2017	67(km) Surrey to Victoria	\$35.51
October 26, 2017	67(km) Victoria to Surrey	\$35.51
October 29, 2017	67(km) Surrey to Victoria	\$35.51
October 19, 2017	Ferry Reservation made - 17.00	\$81.15 ✓
October 22, 2017	Ferry Reservation made - 17.00	\$89.50 ✓
October 22, 2017	Hotel Victoria - With Receipts	[REDACTED] 463.96
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2017	Dinner Only - Victoria	\$36.00
October 26, 2017	Ferry	\$72.50 ✓
October 26, 2017	MLA Per Diem - Victoria	\$61.00
October 29, 2017	Ferry Reservation made - 17.00	\$89.50
October 29, 2017	Hotel Victoria - With Receipts	\$539.56
October 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 31, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 01, 2017	Dinner Only - Victoria	\$36.00
	<i>Parking</i>	<i>75.60</i>



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

Claim Number: 39876  
 MLA Name: Cadieux, Stephanie VM150045 HVVR  
 Constituency: Surrey South  
 Type Of Trip: MLA Travel  
 Claim Date: October 19, 2017

Date	Expenses	Amount
November 02, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1945.31</b>

Date 03 Nov 2017

Signature 

Cadieux, Stephanie VM150045 HVVR  
 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
			

NOV 06 2017

Date \_\_\_\_\_

Signature 

Spending Authority Signature

Hon Stephanie Cadieux

Surrey BC  
Canada

Room : [REDACTED]  
Arrival Date : 10/29/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : [REDACTED]  
Billing Date : 11/02/17  
A/R Number

MLA

Date	Description	Debit	Credit
10/29/17	Room Charge	99.00	
10/29/17	Destination Marketing Fee	0.99	
10/29/17	Provincial Room Tax	11.00	
10/29/17	Room GST	5.00	
10/29/17	Parking Charges	18.00	
10/29/17	GST	0.90	
10/30/17	Room Charge	99.00	
10/30/17	Destination Marketing Fee	0.99	
10/30/17	Provincial Room Tax	11.00	
10/30/17	Room GST	5.00	
10/30/17	Parking Charges	18.00	
10/30/17	GST	0.90	
10/31/17	Room Charge	99.00	
10/31/17	Destination Marketing Fee	0.99	
10/31/17	Provincial Room Tax	11.00	
10/31/17	Room GST	5.00	
10/31/17	Parking Charges	18.00	
10/31/17	GST	0.90	
11/01/17	Room Charge	99.00	
11/01/17	Destination Marketing Fee	0.99	
11/01/17	Provincial Room Tax	11.00	
11/01/17	Room GST	5.00	
11/01/17	Parking Charges	18.00	
11/01/17	GST	0.90	
11/02/17	Mastercard [REDACTED]XXXXX[REDACTED]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

463.96

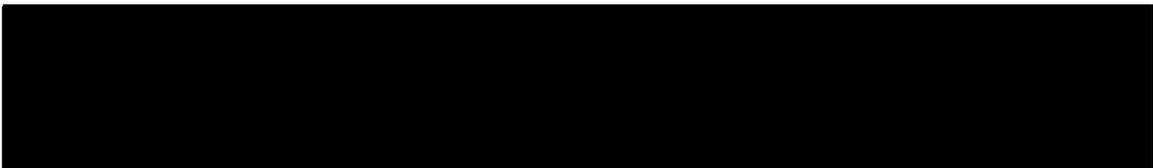


Hon Stephanie Cadieux  
 [REDACTED]  
 Surrey BC [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 10/22/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 10/26/17  
 A/R Number

MLA

Date	Description	Debit	Credit
10/22/17	Room Charge	99.00	
10/22/17	Destination Marketing Fee	0.99	
10/22/17	Provincial Room Tax	11.00	
10/22/17	Room GST	5.00	
10/22/17	Parking Charges	18.00	
10/22/17	GST	0.90	
10/23/17	Room Charge	99.00	
10/23/17	Destination Marketing Fee	0.99	
10/23/17	Provincial Room Tax	11.00	
10/23/17	Room GST	5.00	
10/23/17	Parking Charges	18.00	
10/23/17	GST	0.90	
10/24/17	Room Charge	99.00	
10/24/17	Destination Marketing Fee	0.99	
10/24/17	Provincial Room Tax	11.00	
10/24/17	Room GST	5.00	
10/24/17	Parking Charges	18.00	
10/24/17	GST	0.90	
10/25/17	Room Charge	99.00	
10/25/17	Destination Marketing Fee	0.99	
10/25/17	Provincial Room Tax	11.00	
10/25/17	Room GST	5.00	
10/25/17	Parking Charges	18.00	
10/25/17	GST	0.90	
10/26/17	Mastercard [REDACTED]XXXXX[REDACTED] [REDACTED]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00



**PURCHASE**  
**BCFerries**

2017/10/19  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-

CONF: [REDACTED]  
RES: [REDACTED]  
20' Undersize Vehi 57.50  
1 Reservation Pr 17.00  
1 Disabled Adult 8.60  
Fuel Rebate 1.95

Total 81.15  
Prepayment 17.00  
MasterCard 64.15  
\*\*\*\*\* [REDACTED]  
005/01-68223092  
0014801040  
Approved: 212740  
CHANGE DUE 0.00

**LANE 03**

SWB 19 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/10/22  
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  
\*\*\*\*\* [REDACTED]  
005/01-68223134  
0014831900  
Approved: 191148  
CHANGE DUE 0.00

**LANE 42**

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/10/26  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

1 Adult 17.20  
20' Undersize Vehi 57.50  
Fuel Rebate 2.20  
Total 72.50  
MasterCard 72.50  
\*\*\*\*\* [REDACTED]  
005/01-68223091  
0014738030  
Approved: 212634  
CHANGE DUE 0.00

**LANE 71**

SWB 28 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/10/29

Tsawwassen

To

Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:   
RES:

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  
0014901430  
Approved: 201121  
CHANGE DUE 0.00

**LANE 50**

TSA 29 Oct 2017

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 39954  
**MLA Name:** Cadieux, Stephanie VM150045 HWR  
**Claim Date:** November 02, 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:** Sessional travel with previous return trip

Date	Expenses	Amount
November 02, 2017	67(km) Victoria to Surrey	\$35.51
November 05, 2017	67(km) Surrey to Victoria	\$35.51
November 02, 2017	Ferry	\$72.50
November 05, 2017	Dinner Only - Victoria	\$36.00
November 05, 2017	Ferry With reservation	\$93.50
November 05, 2017	Hotel Victoria - With Receipts	\$463.96
November 05, 2017	Parking	\$75.60
November 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 08, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 09, 2017	Lunch and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$988.58</b>

Date 14 Nov 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]

Hon Stephanie Cadieux

Surrey BC  
Canada

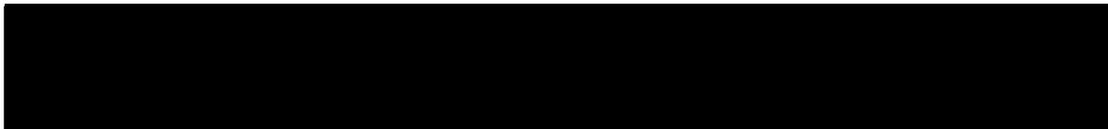
Room :   
Arrival Date : 11/05/17  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. :   
Billing Date : 11/09/17  
A/R Number

MLA

Date	Description	Debit	Credit
11/05/17	Room Charge	99.00	
11/05/17	Destination Marketing Fee	0.99	
11/05/17	Provincial Room Tax	11.00	
11/05/17	Room GST	5.00	
11/05/17	Parking Charges	18.00	
11/05/17	GST	0.90	
11/06/17	Room Charge	99.00	
11/06/17	Destination Marketing Fee	0.99	
11/06/17	Provincial Room Tax	11.00	
11/06/17	Room GST	5.00	
11/06/17	Parking Charges	18.00	
11/06/17	GST	0.90	
11/07/17	Room Charge	99.00	
11/07/17	Destination Marketing Fee	0.99	
11/07/17	Provincial Room Tax	11.00	
11/07/17	Room GST	5.00	
11/07/17	Parking Charges	18.00	
11/07/17	GST	0.90	
11/08/17	Room Charge	99.00	
11/08/17	Destination Marketing Fee	0.99	
11/08/17	Provincial Room Tax	11.00	
11/08/17	Room GST	5.00	
11/08/17	Parking Charges	18.00	
11/08/17	GST	0.90	
11/09/17	Mastercard [REDACTED] XXXXX [REDACTED]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	- 75.60

Parking = \$75.60

\$463.96



**PURCHASE**



2017/11/02

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

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

Total	72.50
MasterCard	72.50

\*\*\*\*\*  
 005/01-88220091  
 0014804850  
 Approved: 212828  
 CHANGE DUE 0.00

**LANE 06**

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/11/05

Tsawwassen

To  
Swartz Bay

**AUTH ONLY**

**RESERVATION-**

**CONF:**

**RES:**

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00

Fuel Rebate	2.20-
-------------	-------

Total	93.50
Prepayment	21.00
MasterCard	72.50

\*\*\*\*\*  
 005/01-88223133  
 0014870800  
 Approved: 181501  
 CHANGE DUE 0.00

**LANE 50**

TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Page: 1

Claim Number: 40036  
MLA Name: Cadieux, Stephanie VM150045 HV  
Claim Date: November 14, 2017  
Constituency: Surrey South  
Type Of Trip: MLA Travel  
Prepared By: [REDACTED]  
Claimant Type: Member of Legislative Assembly  
Travel From: Surrey Travel To: Vancouver; Victoria  
Trip Details: Official visits to Universities as AVED Critic; Sessional Travel

Date	Expenses	Amount
November 09, 2017	67(km) return from session	\$35.51
November 14, 2017	103(km) Travel to North Van via Van and Return through Surrey	\$54.59
November 16, 2017	88(km) Travel to Burnaby and New Westminster return	\$46.64
November 19, 2017	67(km) Surrey-Victoria	\$35.51
November 23, 2017	67(km) Victoria-Surrey	\$35.51
November 09, 2017	Ferry	\$155.00
November 19, 2017	Dinner Only - Victoria	\$36.00
November 19, 2017	Ferry with res 17.00	\$89.50
November 19, 2017	Hotel Victoria - With Receipts	\$463.96
November 19, 2017	Parking	\$75.60
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	Breakfast and Dinner Only-Victoria	\$48.50
November 23, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1259.32</b>

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

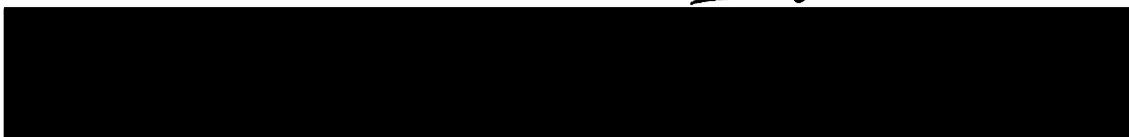
Room : [REDACTED]  
 Arrival Date : 11/19/17  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : [REDACTED]  
 Billing Date : 11/23/17  
 A/R Number

MLA

Date	Description	Debit	Credit
11/19/17	Room Charge	99.00	
11/19/17	Destination Marketing Fee	0.99	
11/19/17	Provincial Room Tax	11.00	
11/19/17	Room GST	5.00	
11/19/17	Parking Charges	18.00	
11/19/17	GST	0.90	
11/20/17	Room Charge	99.00	
11/20/17	Destination Marketing Fee	0.99	
11/20/17	Provincial Room Tax	11.00	
11/20/17	Room GST	5.00	
11/20/17	Parking Charges	18.00	
11/20/17	GST	0.90	
11/21/17	Room Charge	99.00	
11/21/17	Destination Marketing Fee	0.99	
11/21/17	Provincial Room Tax	11.00	
11/21/17	Room GST	5.00	
11/21/17	Parking Charges	18.00	
11/21/17	GST	0.90	
11/22/17	Room Charge	99.00	
11/22/17	Destination Marketing Fee	0.99	
11/22/17	Provincial Room Tax	11.00	
11/22/17	Room GST	5.00	
11/22/17	Parking Charges	18.00	
11/22/17	GST	0.90	
11/23/17	Mastercard [REDACTED]XXXXX[REDACTED]		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	- 75.60

*Parking = \$75.60*

*\$463.96*



**PURCHASE**



2017/11/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

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

Total 155.00  
MasterCard 155.00  
\*\*\*\*\* (s)  
005/01-86223091  
0014878360  
Approved: 213054  
CHANGE DUE 0.00

**LANE 03**

SHB 09 Nov 2017

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 50** 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/19  
RESERVATION-  
CONF:   
RES:   
44

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

Total 89.50  
Prepayment 17.00  
Master Card 72.50  
\*\*\*\*\*  
AUTH 19885 6627634 0018011928 S  
81 APPROVED - THANK YOU 827  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 19 Nov 2017

SEE REVERSE SIDE OF TICKET

MEMBERS OF THE LEGISLATIVE ASSEMBLY

**TRAVEL CLAIM FORM**

<b>MLA NAME:</b> Stephanie Cadieux		<b>CONSTITUENCY:</b> Surrey - South	
<b>TRAVEL BY:</b> (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] <i>2 TRIPS</i>		<b>SPOUSE/DEPENDENT</b>	<b>CONSTIT. ASSISTANT (CA)</b> CA ADDRESS Surrey, B.C. [REDACTED]
<b>TRAVEL FROM:</b> Surrey		<b>TO:</b> Victoria	<b>RETURN TRIP</b> <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

			DATES	AMOUNT CLAIMED
MILEAGE (\$0.53/KM)	72.9	KMS	October 22/17	\$ 38.64
MILEAGE (\$0.53/KM)	72.9	KMS	October 25/17	\$ 38.64
AIRFARE/FERRY: Ferry			October 22 & 25/17	\$ 198.40
OTHER EXPENSES:				\$
HOTEL: [REDACTED] plus parking			October 22-25/17 ( 3 nights)	\$ 524.55
PER DIEM: <i>3</i> Dinner only ( <i>\$36</i> ) 2 people <i>lunch only</i>			October 22,23,24, <i>25/17</i> <i>October 25/17</i>	\$ <i>270.00</i>
<b>TOTAL AMOUNT CLAIMED</b>				\$ <i>1070.23</i>

*V600163*

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

[REDACTED] MEMBER'S SIGNATURE	<i>Nov 3/17</i> DATE	[REDACTED] CA'S SIGNATURE	<i>Oct 30/17</i> DATE
----------------------------------	-------------------------	------------------------------	--------------------------

**ACCOUNTS OFFICE USE ONLY**

ORGANIZATION: [REDACTED]	ACCOUNT: [REDACTED]	STOB: [REDACTED]	\$ [REDACTED]
ORGANIZATION: [REDACTED]	ACCOUNT: [REDACTED]	STOB: [REDACTED]	\$ [REDACTED]
ORGANIZATION: [REDACTED]	ACCOUNT: [REDACTED]	STOB: [REDACTED]	\$ [REDACTED]

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

[REDACTED] SPENDING AUTHORITY SIGNATURE	[REDACTED] DATE
--	--------------------

NOV 10 2017

**PURCHASE**  
**BCFerries**

2017/10/22  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]

RES: [REDACTED]  
20' Undersize Vehi 57.50  
2 Adult 34.40  
1 Reservation Pr 10.00  
Fuel Rebate 2.70-

Total 99.20  
Prepayment 10.00  
MasterCard 89.20

\*\*\*\*\* [REDACTED]  
005/01-66223130  
0014833340  
Approved: 00509S  
CHANGE DUE 0.00

**LANE 44**

TSA 22 Oct 2017  
[REDACTED]

**PURCHASE**  
**BCFerries**

2017/10/25  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]

RES: [REDACTED]  
20' Undersize Vehi 57.50  
2 Adult 34.40  
1 Reservation Pr 10.00  
Fuel Rebate 2.70-

Total 99.20  
Prepayment 10.00  
MasterCard 89.20

\*\*\*\*\* [REDACTED]  
005/01-66223091  
0014723990  
Approved: 05655S  
CHANGE DUE 0.00

**LANE 03**

SWB 25 Oct 2017  
[REDACTED]

SEE REVERSE SIDE OF TICKET

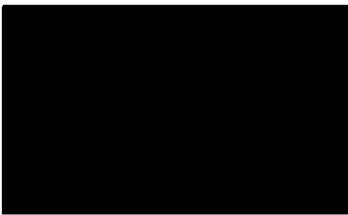
Surrey BC  
Canada

Room No. :  
Arrival : 10/22/17  
Departure : 10/25/17  
Folio No. :  
Conf. No. :

Date	Description	Charges	Credits
10/22/17	Room	134.00	
10/22/17	Parking Fee	17.00	
10/23/17	Room	134.00	
10/23/17	Parking Fee	17.00	
10/23/17	Destination Marketing Fee 1%	2.68	
10/23/17	Provincial Hotel Tax 8%	21.66	
10/23/17	Municipal Hotel Tax 3%	8.12	
10/23/17	Goods and Service Tax 5%	15.24	
10/25/17	Mastercard XXXXXXXXXXXXXXXX XX/XX		349.70
		<b>Total Charges</b>	<b>349.70</b>
		<b>Total Credits</b>	<b>349.70</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>302.00</b>
<b>Destination Marketing Fee 1%</b>	<b>2.68</b>
<b>Provincial Hotel Tax 8%</b>	<b>29.78</b>
<b>Goods and Service Tax 5%</b>	<b>15.24</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>



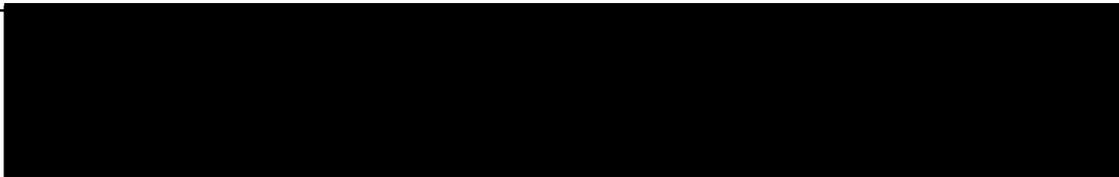


  
 Surrey BC   
 Canada

Room No. :   
 Arrival : 10/22/17  
 Departure : 10/25/17  
 Folio No. :  
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/24/17	Destination Marketing Fee 1%	1.34	
10/24/17	Provincial Hotel Tax 8%	10.83	
10/24/17	Municipal Hotel Tax 3%	4.06	
10/24/17	Goods and Service Tax 5%	7.62	
10/25/17	Mastercard	XXXXXXXXXXXX  XX/XX	174.85
		<b>Total Charges</b>	<b>174.85</b>
		<b>Total Credits</b>	<b>174.85</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

<b>Net Amount</b>	<b>151.00</b>
<b>Destination Marketing Fee 1%</b>	<b>1.34</b>
<b>Provincial Hotel Tax 8%</b>	<b>14.89</b>
<b>Goods and Service Tax 5%</b>	<b>7.62</b>
	<b>0.00</b>
	<b>0.00</b>
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>





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

**Claim Number:** 39527  
**MLA Name:** Cadieux, Stephanie VM150045 HWR  
**Claim Date:** September 08, 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:** Surrey-Victoria return for Session, plus prev. return.

Date	Expenses	Amount
September 08, 2017	67(km)	\$35.51
September 10, 2017	67(km)	\$35.51
September 14, 2017	67(km)	\$35.51
September 08, 2017	Ferry	\$72.50
September 08, 2017	Miscellaneous Expense Ferry res.	\$17.00
September 10, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 10, 2017	Ferry	\$64.15
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 14, 2017	Hotel Victoria - With Receipts	\$557.68
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Parking	\$75.60

**Total Payable \$1173.46**

Date 27 Sep 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]	[REDACTED]	[REDACTED]	[REDACTED]

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

Room : [REDACTED]  
 Arrival Date : 09/10/17  
 Invoice No. :  
 Folio No. :  
 Conf. No. : [REDACTED]  
 Cashier No. : 9  
 Billing Date : 09/14/17  
 A/R Number

MLA

Date	Description	Debit	Credit
09/10/17	Room Charge	119.00	
09/10/17	Destination Marketing Fee	1.19	
09/10/17	Provincial Room Tax	13.22	
09/10/17	Room GST	6.01	
09/10/17	Parking Charges	18.00	
09/10/17	GST	0.90	
09/11/17	Room Charge	119.00	
09/11/17	Destination Marketing Fee	1.19	
09/11/17	Provincial Room Tax	13.22	
09/11/17	Room GST	6.01	
09/11/17	Parking Charges	18.00	
09/11/17	GST	0.90	
09/12/17	Room Charge	119.00	
09/12/17	Destination Marketing Fee	1.19	
09/12/17	Provincial Room Tax	13.22	
09/12/17	Room GST	6.01	
09/12/17	Parking Charges	18.00	
09/12/17	GST	0.90	
09/13/17	Room Charge	119.00	
09/13/17	Destination Marketing Fee	1.19	
09/13/17	Provincial Room Tax	13.22	
09/13/17	Room GST	6.01	
09/13/17	Parking Charges	18.00	
09/13/17	GST	0.90	
09/14/17	Mastercard [REDACTED]XXXXXX [REDACTED] [REDACTED]		633.28
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			633.28
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	-75.60

Parking =  $\frac{18.90}{x 4}$   
 $\$ 75.60$   
 $\$ 557.68$



**PURCHASE**



2017/09/08

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

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
*****	
005/01-88223081	
001488	
Approved: 185307	
CHANGE DUE	0.00

**STUBS**

**LANE 08**

SWB 08 Sep 2017



S ET

**PURCHASE**



2017/09/10

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	57.50
1	Disabled Adult	8.60
	Fuel Rebate	1.95-

Total	64.15
MasterCard	64.15
*****	
005/01-88223132	
0014348400	
Approved: 201902	
CHANGE DUE	0.00

44.

**LANE 50**

TSA 10 Sep 2017



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 39623  
MLA Name: Cadieux, Stephanie VM150045 HV  
Claim Date: September 14, 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: Multiple trips for session.

Date	Expenses	Amount
September 14, 2017 Victoria-Surrey	67(km)	\$35.51
September 17, 2017 Surrey-Victoria	67(km)	\$35.51
September 24, 2017 Victoria-Surrey	67(km)	\$35.51
September 26, 2017	94(km)	\$49.82
September 27, 2017	47(km)	\$24.91
September 28, 2017	47(km)	\$24.91
October 01, 2017 Surrey-Victoria	67(km)	\$35.51
September 14, 2017	Ferry	\$72.50 ✓
September 14, 2017 Ferry res	Miscellaneous Expense	\$10.00 ✓
September 14, 2017	Parking	\$94.50 ✓
September 17, 2017	Ferry	\$72.50 ✓
September 17, 2017 Ferry res	Miscellaneous Expense	\$17.00 ✓
September 17, 2017	MLA Per Diem - Victoria	\$61.00
September 18, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 21, 2017	Hotel Victoria - With Receipts	\$697.10 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00



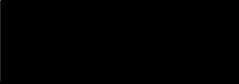
**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 39623  
**MLA Name:** Cadieux, Stephanie VM150045 HWR  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Claim Date:** September 14, 2017

Date	Expenses	Amount
September 22, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 24, 2017	Ferry	\$72.50
September 27, 2017	Parking	\$34.00
September 27, 2017	Parking	\$32.00
September 28, 2017	Accommodation Expenses	\$194.88
September 28, 2017	Breakfast only	\$27.00
September 28, 2017	Parking	\$19.00
September 28, 2017	Parking	\$12.00
October 01, 2017	Ferry	\$72.50
October 01, 2017	Miscellaneous Expense Ferry res	\$17.00
October 02, 2017	Breakfast & Lunch only	\$39.50
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	Lunch Only - Victoria	\$27.00
October 05, 2017	Hotel Victoria - With Receipts	\$463.96
October 05, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 05, 2017	Parking	\$75.60
<b>Total Payable</b>		<b>\$2721.22</b>

Date 08 Oct 2017

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

**PURCHASE**  
**BCFerries**

2017/09/14  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

20' Undersize Vehi	57.50
1 Adult	17.20
Fuel Rebate	2.20
Total	72.50
MasterCard	72.50
*****	
005/01-88223092	
0014488820	
Approved: 212550	
CHANGE DUE	0.00

LANE 02

SWB 14 Sep 2017

SE

**PURCHASE**  
**BCFerries**

2017/09/17  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

RESERVATION-  
CONF:   
RES:   
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  
\*\*\*\*\*  
005/01-88223133  
0014491840  
Approved: 191347  
CHANGE DUE 0.00

44

LANE 50

T8A 17 Sep 2017

SE

**PURCHASE**  
**BCFerries**

2017/10/01  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

RESERVATION-  
CONF:   
RES:   
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  
\*\*\*\*\*  
005/01-88223133  
0014831870  
Approved: 191615  
CHANGE DUE 0.00

LANE 50

T8A 01 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/09/24  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY

RESERVATION-  
CONF:   
RES:   
1 Adult 17.20  
20' Undersize Vehi 57.50  
1 Reservation Pr 10.00  
Fuel Rebate 2.20  
Total 82.50  
Prepayment 10.00  
MasterCard 72.50  
\*\*\*\*\*  
005/01-88223091  
0014420840  
Approved: 110717  
CHANGE DUE 0.00

LANE 02

SWB 24 Sep 2017

ET

Hon Stephanie Cadieux

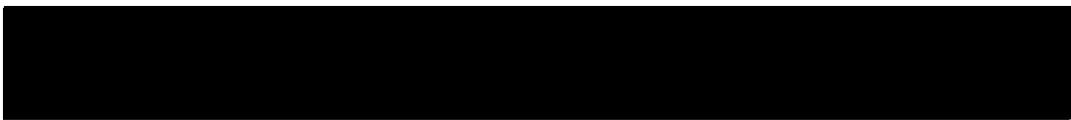
Surrey BC  
Canada

Room : [REDACTED]  
Arrival Date : 09/17/17  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : 4722197  
Cashier No. : 11  
Billing Date : 09/19/17  
A/R Number

MLA

Date	Description	Debit	Credit
09/17/17	Room Charge	119.00	
09/17/17	Destination Marketing Fee	1.19	
09/17/17	Provincial Room Tax	13.22	
09/17/17	Room GST	6.01	
09/17/17	Parking Charges	18.00	
09/17/17	GST	0.90	
09/18/17	Room Charge	119.00	
09/18/17	Destination Marketing Fee	1.19	
09/18/17	Provincial Room Tax	13.22	
09/18/17	Room GST	6.01	
09/18/17	Parking Charges	18.00	
09/18/17	GST	0.90	
09/19/17	Room Charge	119.00	
09/19/17	Destination Marketing Fee	1.19	
09/19/17	Provincial Room Tax	13.22	
09/19/17	Room GST	6.01	
09/19/17	Parking Charges	18.00	
09/19/17	GST	0.90	
09/19/17	Room Charge	119.00	
09/19/17	Destination Marketing Fee	1.19	
09/19/17	Provincial Room Tax	13.22	
09/19/17	Room GST	6.01	
09/19/17	Parking Charges	18.00	
09/19/17	GST	0.90	
09/19/17	Room Charge	119.00	
09/19/17	Destination Marketing Fee	1.19	
09/19/17	Provincial Room Tax	13.22	
09/19/17	Room GST	6.01	
09/19/17	Parking Charges	18.00	
09/19/17	GST	0.90	

} x 5 = 94.5



Hon Stephanie Cadieux  
Surrey BC  
Canada

Room :  
Arrival Date : 09/17/17  
Invoice No. :  
Folio No. :  
Conf. No. : 4722197  
Cashier No. : 11  
Billing Date : 09/19/17  
A/R Number

MLA

Date	Description	Debit	Credit
------	-------------	-------	--------

09/19/17 Mastercard

XXXX

Room H/GST Total - 42.07

Total

Other H/GST Total - 6.30

H/GST # PST#

Balance

(Parking) \$791.60  
-94.50  
\$697.10

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

# ExpressParc Parking Receipt

379586

TRANS	IN TIME	OUT TIME	FEE	CC#
0246	09/27	09/27	\$32.00	

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

# ExpressParc Parking Receipt

379598

TRANS	IN TIME	OUT TIME	FEE	CC#
0442	09/28	09/28	\$19.00	

PLACE FACE UP ON DASH  
Re-Entry Code

Expiration Date/Time

SEP 28, 2017

Purchase Date/Time: Sep 27, 2017  
 Total Due: \$12.00 Rate: \$12.00 - Until 6AM  
 Total Paid: \$12.00 Payment Type: Card  
 Ticket #: 00024801  
 S/N #: 00008500022  
 Selling:   
 Mach Name: METER 2

\*\*\*\*/isa

Auth #: 066046

Tear off receipt portion  
Note access code  
For re-entry to parkade

### RECEIPT

Re-Entry Code

Expiration Date/Time: Sep 28, 2017  
 Purchase Date/Time: Sep 27, 2017

Total Due: \$12.00 Rate: \$12.00 - Until 6AM  
 Total Paid: \$12.00 Payment Type: Card  
 Ticket #: 00024801  
 Selling:   
 Mach Name: METER 2

\*\*\*\*/isa

Auth #: 066046

### RECEIPT IMPARK

License Plate Number

Expiration Date/Time

AM  
SEP 27, 2017

Purchase Date/Time: Sep 26, 2017  
 Total Due: \$34.00 Rate: \$34.00 - Until 6 AM  
 Total Paid: \$34.00 Payment Type: Card  
 Ticket #: 00002069  
 S/N #: 600019140642  
 Selling:   
 Mach Name: Meter - 3

Card #\*\*\*\*/Visa

Auth #: 040092

Use Pay By Phone  
To Extend Your Time  
Call: 604-662-7276  
Lot Code: 1695

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Ms Stephanie Cadieux  
Surrey ^POSTAL\_CODE  
Canada

Room Number: [REDACTED]  
Arrival Date: 09/27/17  
Departure Date: 09/28/17  
Confirmation No.: [REDACTED]  
Page No.: 1 of 1  
Folio No.: [REDACTED]  
Custom Ref. No.:  
Invoice No.:  
Cashier No.: 8

Group:

Account No.:

INVOICE 09/28/17

Date	Description	Additional Information	Charges	Credits
09/27/17	Room Rate - Caucus		168.00	
09/27/17	GST Room Tax		8.40	
09/27/17	PST Room Tax		13.44	
09/27/17	MRDT		5.04	
09/28/17	Mastercard	[REDACTED]XXXXX[REDACTED]		194.88

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of or the full amount of these charges.

**Total** 194.88 194.88

**Balance** 0.00 CAD

Tax Summary:  
GST/HST: 8.40 CAD  
PST ROOM: 13.44 CAD  
PST OTHER: 0.00 CAD  
MRDT: 5.04 CAD  
TRANSLINK PARKING TAX: 0.00 CAD

Total Tax's: 26.88 CAD

GST #: [REDACTED]

Hon. Stephanie Cadieux  
 Surrey BC  
 Canada

Room :  
 Arrival Date : 10/01/17  
 Invoice No. :  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 9  
 Billing Date : 10/05/17  
 A/R Number

MLA

Date	Description	Debit	Credit
10/01/17	Room Charge	99.00	
10/01/17	Destination Marketing Fee	0.99	
10/01/17	Provincial Room Tax	11.00	
10/01/17	Room GST	5.00	
10/01/17	Parking Charges	18.00	
10/01/17	GST	0.90	
10/02/17	Room Charge	99.00	
10/02/17	Destination Marketing Fee	0.99	
10/02/17	Provincial Room Tax	11.00	
10/02/17	Room GST	5.00	
10/02/17	Parking Charges	18.00	
10/02/17	GST	0.90	
10/03/17	Room Charge	99.00	
10/03/17	Destination Marketing Fee	0.99	
10/03/17	Provincial Room Tax	11.00	
10/03/17	Room GST	5.00	
10/03/17	Parking Charges	18.00	
10/03/17	GST	0.90	
10/04/17	Room Charge	99.00	
10/04/17	Destination Marketing Fee	0.99	
10/04/17	Provincial Room Tax	11.00	
10/04/17	Room GST	5.00	
10/04/17	Parking Charges	18.00	
10/04/17	GST	0.90	
10/05/17	Mastercard		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			
H/GST #	PST#	Balance	0.00
			-75.60

Parking = 18.9 x 4  
 = 75.60  
 463.96



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39716  
**MLA Name:** Cadieux, Stephanie VM150045 HWR **Claim Date:** October 05, 2017  
**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:** Session travel

Date	Expenses	Amount
October 05, 2017	67(km)	\$35.51
October 15, 2017	67(km)	\$35.51
October 05, 2017	Ferry	\$89.50 ✓
October 15, 2017	Ferry	\$89.50 ✓
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 19, 2017	Hotel Victoria - With Receipts	\$463.96
October 19, 2017	Parking	[REDACTED] 75.60

**Total Payable**      \$1021. [REDACTED]

Date 23 Oct 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 OCT 25 2017

Signature [REDACTED]

Hon Stephanie Cadieux  
 Surrey BC  
 Canada

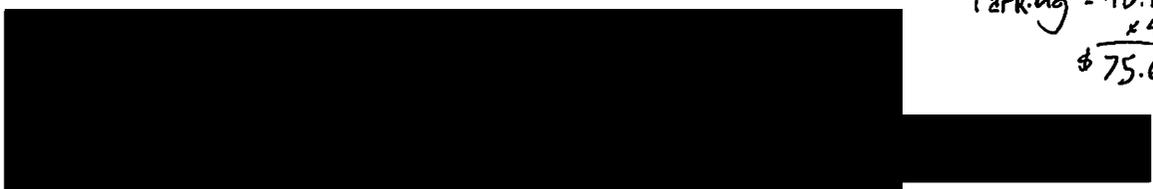
Room :  
 Arrival Date : 10/15/17  
 Invoice No. : 464034  
 Folio No. :  
 Conf. No. :  
 Cashier No. : 40  
 Billing Date : 10/19/17  
 A/R Number

MLA

Date	Description	Debit	Credit
10/15/17	Room Charge	99.00	
10/15/17	Destination Marketing Fee	0.99	
10/15/17	Provincial Room Tax	11.00	
10/15/17	Room GST	5.00	
10/15/17	Parking Charges	18.00	
10/15/17	GST	0.90	
10/16/17	Room Charge	99.00	
10/16/17	Destination Marketing Fee	0.99	
10/16/17	Provincial Room Tax	11.00	
10/16/17	Room GST	5.00	
10/16/17	Parking Charges	18.00	
10/16/17	GST	0.90	
10/17/17	Room Charge	99.00	
10/17/17	Destination Marketing Fee	0.99	
10/17/17	Provincial Room Tax	11.00	
10/17/17	Room GST	5.00	
10/17/17	Parking Charges	18.00	
10/17/17	GST	0.90	
10/18/17	Room Charge	99.00	
10/18/17	Destination Marketing Fee	0.99	
10/18/17	Provincial Room Tax	11.00	
10/18/17	Room GST	5.00	
10/18/17	Parking Charges	18.00	
10/18/17	GST	0.90	
10/19/17	Mastercard		539.56
Room H/GST Total - 20.00		Total	539.56
Other H/GST Total - 3.60			539.56
H/GST #	PST#	Balance	0.00

~~\$ 462.96~~

Parking = \$18.90  
 x 4  
 \$ 75.60



**PURCHASE**  
**BCFerries**

2017/10/05  
Swartz Bay  
To  
Tsawwassen

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  
\*\*\*\*\* [REDACTED]  
005/01-66223091  
0014598260  
Approved: 212459  
CHANGE DUE 0.00

*OL*  
LANE 71

SWB 05 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2017/10/15  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
20' Undersize Vehi 57.50  
1 Reservation Pr 17.00  
1 Adult 17.20  
Fuel Rebate 2.20-

Total 89.50  
Prepayment 17.00  
MasterCard 72.50  
\*\*\*\*\* [REDACTED]  
005/01-66223129  
0014773580  
Approved: 200934  
CHANGE DUE 0.00

*44*  
LANE 50

TSA 15 Oct 2017/

SEE REVERSE SIDE OF TICKET