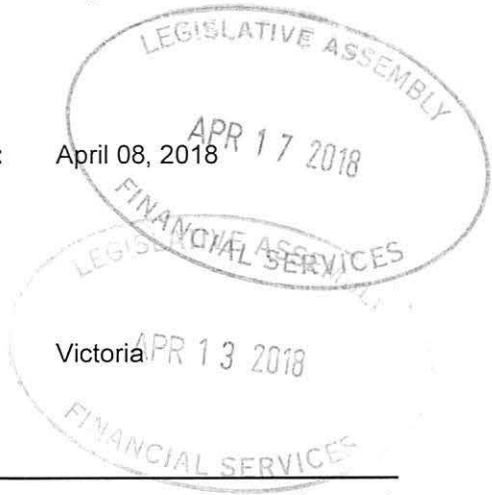




# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40848  
**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:** Surrey **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 08, 2018	67(km)	\$36.18
April 12, 2018	67(km)	\$36.18
April 08, 2018	Ferry	\$94.50 ✓
April 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 12, 2018	MLA Per Diem - Victoria	\$61.00
	<i>Parking</i>	<i>75.60</i>

**Total Payable** [REDACTED]

*1027.04*

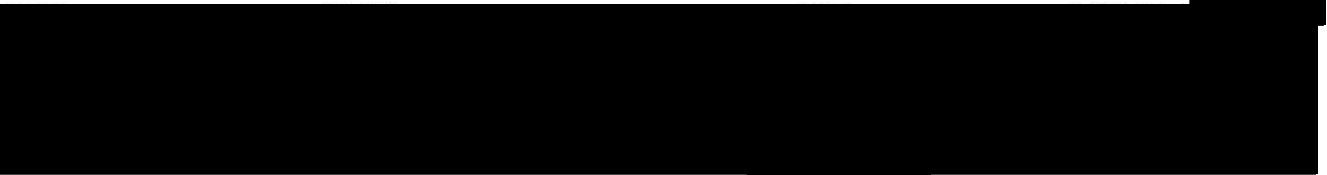
Date 12 Apr 2018

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
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Date APR 18 2018

Signature \_\_\_\_\_

Spending \_\_\_\_\_

Cadieux

To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08  
RESERVATION-  
CONF:   
RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
1	Res Change Fee	5.00
	Fuel Rebate	2.20-

Total	94.50
Prepayment	22.00
Master Card	
*****	72.50
AUTH 131530 6627660 0010018360 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

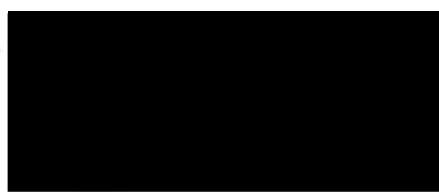
43

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2018

[Redacted area]

S [Redacted area] TICKET

Cadieux



Hon Stephanie Cadieux  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 04/08/18  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 40  
Billing Date : 04/12/18  
A/R Number

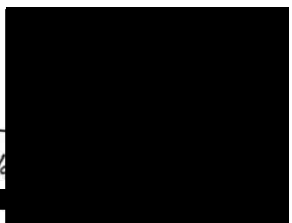
Min of Children & Family Deve

Date	Description	Debit	Credit
04/08/18	Room Charge	105.00	
04/08/18	Destination Marketing Fee	1.05	
04/08/18	Provincial Room Tax	11.67	
04/08/18	Room GST	5.30	
04/08/18	Parking Charges	18.00	-18.90
04/08/18	GST	0.90	
04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
04/09/18	Parking Charges	18.00	-18.90
04/09/18	GST	0.90	
04/10/18	Room Charge	105.00	
04/10/18	Destination Marketing Fee	1.05	
04/10/18	Provincial Room Tax	11.67	
04/10/18	Room GST	5.30	
04/10/18	Parking Charges	18.00	-18.90
04/10/18	GST	0.90	
04/11/18	Room Charge	105.00	
04/11/18	Destination Marketing Fee	1.05	
04/11/18	Provincial Room Tax	11.67	
04/11/18	Room GST	5.30	
04/11/18	Parking Charges	18.00	-18.90
04/11/18	GST	0.90	
04/12/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]

Hotel: \$492.08  
parking: \$75.60

Room H/GST Total - 21.20	Total	[Redacted]
Other H/GST Total - 3.60		
H/GST # [Redacted] PST# [Redacted]	Balance	0.00

*Begin Parking*





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40893  
**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:** Surrey **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 15, 2018	67(km)	\$36.18
April 18, 2018	67(km)	\$36.18
April 12, 2018	Ferry	\$72.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Ferry	\$93.50 ✓
April 16, 2018	Breakfast & Lunch Only-Victoria	\$39.50
April 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
April 18, 2018	Hotel Victoria - With Receipts	\$369.06 ✓
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	Parking	\$56.70 ✓
April 18, 2018	Parking	\$4.00 ✓
From prev. fiscal (22-Mar-18)		

**Total Payable      \$853.12**

Date 18 Apr 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]			

Date APR 19 2018

Signature [REDACTED]  
 Special Agent

Cadieox

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 71**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/12**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
<b>Total</b>		<b>72.50</b>
Master Card		
*****		72.50
AUTH 212734 66277637 0010010010 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 SWB 12 Apr 2018  
 S [REDACTED] ET

To  
Swartz Bay

**BC Ferries**

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

**LANE 50**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/04/15**

RESERVATION- [REDACTED]

CONF: [REDACTED]

RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.20-
<b>Total</b>		<b>93.50</b>
Prepayment		21.00
Master Card		
*****		72.50
AUTH 201014 66277660 0010010130 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

43

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 15 Apr 2018  
 S [REDACTED] ET

**RECEIPT  
IMPARK**

[REDACTED]  
www.impark.com

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

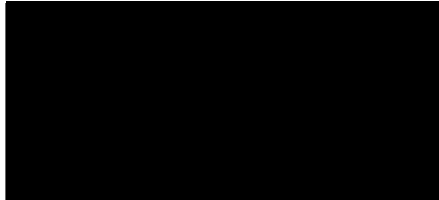
**MAR 22, 2018**

Purchase Date/Time: [REDACTED] Mar 22, 2018  
 Total Due: \$4.00 Rate: \$4.00 - FOR 4 Hours  
 Total Paid: \$4.00 Payment Type: Card  
 Ticket #: 00000157  
 S/N #: 500012120062  
 Setting: [REDACTED]  
 Mach Name: Meter - 4

#\*\*\*\* [REDACTED] Visa  
 Auth #: 056732  
 Thank You!  
 Please come again

RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

Cadieux



Hon Stephanie Cadieux  
[Redacted]  
Canada

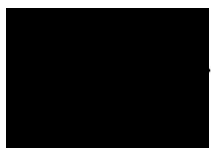
Room : [Redacted]  
Arrival Date : 04/15/18  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 40  
Billing Date : 04/18/18  
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
04/15/18	Room Charge	105.00	
04/15/18	Destination Marketing Fee	1.05	
04/15/18	Provincial Room Tax	11.67	
04/15/18	Room GST	5.30	
04/15/18	Parking Charges	18.00	-18.90
04/15/18	GST	0.90	
04/16/18	Room Charge	105.00	
04/16/18	Destination Marketing Fee	1.05	
04/16/18	Provincial Room Tax	11.67	
04/16/18	Room GST	5.30	
04/16/18	Parking Charges	18.00	-18.90
04/16/18	GST	0.90	
04/17/18	Room Charge	105.00	
04/17/18	Destination Marketing Fee	1.05	
04/17/18	Provincial Room Tax	11.67	
04/17/18	Room GST	5.30	
04/17/18	Parking Charges	18.00	-18.90
04/17/18	GST	0.90	
04/18/18	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]
Room H/GST Total - 15.90		<b>Total</b>	[Redacted]
Other H/GST Total - 2.70			
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	0.00

Hotel: \$369.06  
Parking: \$56.70

- total  
Parking  
claim





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41217  
**MLA Name:** Cadieux, Stephanie VM150045 HV **Claim Date:** May 27, 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
May 27, 2018	67(km)	\$36.18
May 31, 2018	67(km)	\$36.18
May 17, 2018	Ferry	\$72.50 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$72.50 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	Lunch Only - Victoria	\$27.00
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Hotel Victoria - With Receipts	\$686.54 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Parking	\$75.60 ✓



**Total Payable \$1225.50**

Date 31 May 2018

Signature [REDACTED]  
 Cadieux, Stephanie VM150045 HV  
*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 JUN 06 2018

Signature [REDACTED]  
 Spending [REDACTED]

Cadieox

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/17

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

Total 72.50

Master Card  
\*\*\*\*\* 72.50

AUTH 211743 66277643 0010015340 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 17 May 2018  
[Redacted]  
SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/27

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

Total 72.50

Master Card  
\*\*\*\*\* 72.50

AUTH 192125 66277659 0010017230 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

43

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 27 May 2018  
[Redacted]  
S [Redacted] ET

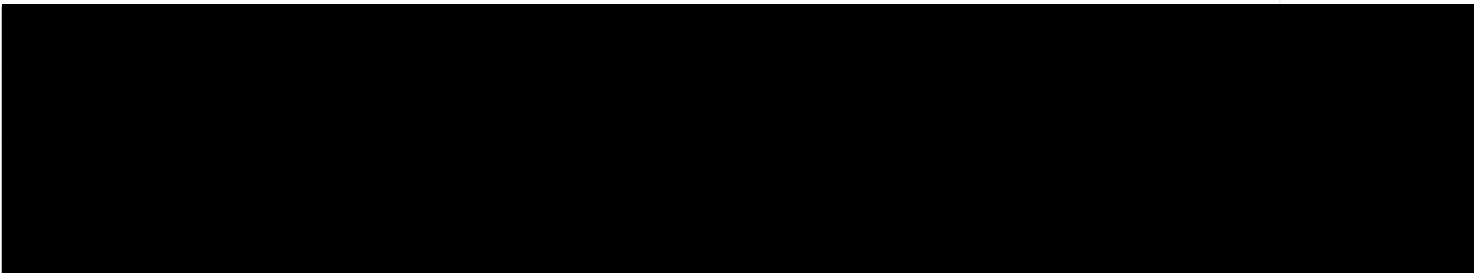


Hon. Stephanie Cadieux  
 [REDACTED]  
 Canada

Room : [REDACTED]  
 Arrival Date : 05/27/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 20  
 Billing Date : 05/31/18  
 A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
05/27/18	Room Charge	129.00	
05/27/18	Destination Marketing Fee	1.29	
05/27/18	Provincial Room Tax	14.33	
05/27/18	Room GST	6.51	
05/28/18	Room Charge	129.00	
05/28/18	Destination Marketing Fee	1.29	
05/28/18	Provincial Room Tax	14.33	
05/28/18	Room GST	6.51	
05/29/18	Nightly Room Rate	199.00	
05/29/18	Destination Marketing Fee	1.99	
05/29/18	Provincial Room Tax	22.11	
05/29/18	Room GST	10.05	
05/30/18	Room Charge	129.00	
05/30/18	Destination Marketing Fee	1.29	
05/30/18	Provincial Room Tax	14.33	
05/30/18	Room GST	6.51	
05/31/18	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
05/31/18	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 29.58		<b>Total</b>	<b>686.54</b>
Other H/GST Total - 0.00		<b>Hotel</b>	<b>686.54</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



Hon Stephanie Cadieux  
[REDACTED]  
Canada

Room : [REDACTED]  
Arrival Date : 05/27/18  
Invoice No. :  
Folio No. :  
Conf. No. : [REDACTED]  
Cashier No. : 70  
Billing Date : 05/31/18  
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
05/27/18	Parking Charges	18.00	
05/27/18	GST	0.90	
05/28/18	Parking Charges	18.00	
05/28/18	GST	0.90	
05/29/18	Parking Charges	18.00	
05/29/18	GST	0.90	
05/30/18	Parking Charges	18.00	
05/30/18	GST	0.90	
05/31/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		75.60
Room H/GST Total - 0.00		<b>Total</b>	<b>75.60</b>
Other H/GST Total - 3.60			<b>75.60</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40995  
**MLA Name:** Cadieux, Stephanie VM150045 HWR **Claim Date:** April 22, 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
April 22, 2018	67(km)	\$36.18
April 26, 2018	67(km)	\$36.18
[REDACTED]		
April 22, 2018	Dinner Only - Victoria	\$36.00
April 22, 2018	Ferry	\$93.50 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
April 26, 2018	MLA Per Diem - Victoria	\$61.00 ✓
April 26, 2018	Parking	\$75.60 ✓

**Total Payable \$1107.04**

Date 26 Apr 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
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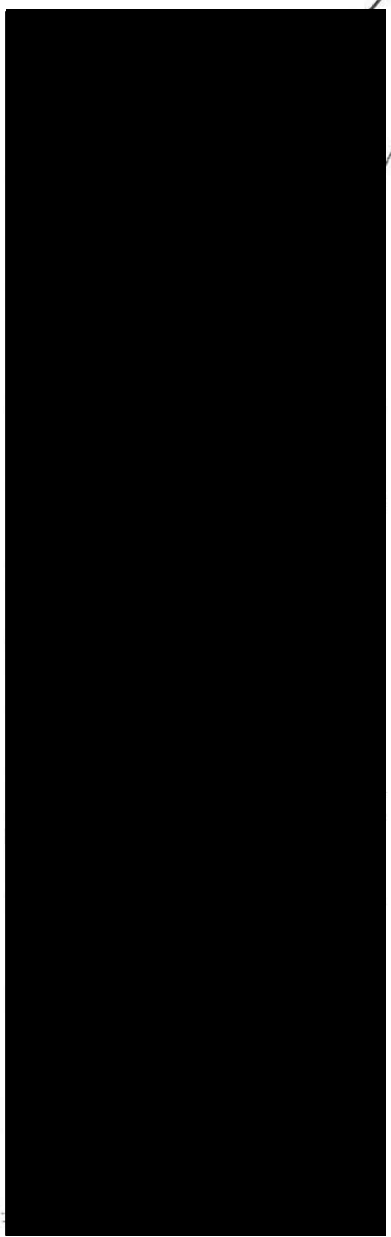
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Date MAY 03 2018

Signature [REDACTED]

Spending [REDACTED]

Cadieux



Tsawwassen  
To  
Swartz Bay

03

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

**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22  
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
Master Card		
*****		72.50
AUTH 192119 66277859 0810019558 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Apr 2018

[Redacted Cardholder Name]  
SE [Redacted] ET

Cadiëux



Hon Stephanie Cadiëux  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 04/22/18  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 40  
Billing Date : 04/26/18  
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
04/22/18	Room Charge	105.00	
04/22/18	Destination Marketing Fee	1.05	
04/22/18	Provincial Room Tax	11.67	
04/22/18	Room GST	5.30	
04/22/18	Parking Charges	18.00	-18.90
04/22/18	GST	0.90	
04/23/18	Room Charge	105.00	
04/23/18	Destination Marketing Fee	1.05	
04/23/18	Provincial Room Tax	11.67	
04/23/18	Room GST	5.30	
04/23/18	Parking Charges	18.00	-18.90
04/23/18	GST	0.90	
04/24/18	Room Charge	105.00	
04/24/18	Destination Marketing Fee	1.05	
04/24/18	Provincial Room Tax	11.67	
04/24/18	Room GST	5.30	
04/24/18	Parking Charges	18.00	-18.90
04/24/18	GST	0.90	
04/25/18	Room Charge	105.00	
04/25/18	Destination Marketing Fee	1.05	
04/25/18	Provincial Room Tax	11.67	
04/25/18	Room GST	5.30	
04/25/18	Parking Charges	18.00	-18.90
04/25/18	GST	0.90	
04/26/18	Mastercard	XXXXXXXXXX [Redacted] XX/XX	[Redacted]

Room H/GST Total - 21.20  
Other H/GST Total - 3.60  
H/GST # [Redacted] PST# [Redacted]

Total [Redacted]  
Balance [Redacted] 0.00

Parking 75.60  
Claim \$492.08 HOTEL





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41071  
**MLA Name:** Cadieux, Stephanie VM150045 HWP  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Prepared By:** ██████████  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 06, 2018	67(km)	\$36.18
May 10, 2018	67(km)	\$36.18
April 26, 2018	Ferry	\$155.00 ✓
May 06, 2018	Dinner Only	\$36.00
May 06, 2018	Ferry	\$94.50 ✓
May 07, 2018	MLA Per Diem - Victoria	\$61.00
May 08, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	Hotel Victoria - With Receipts	\$604.52 ✓
May 10, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 10, 2018	Parking	\$75.60 ✓

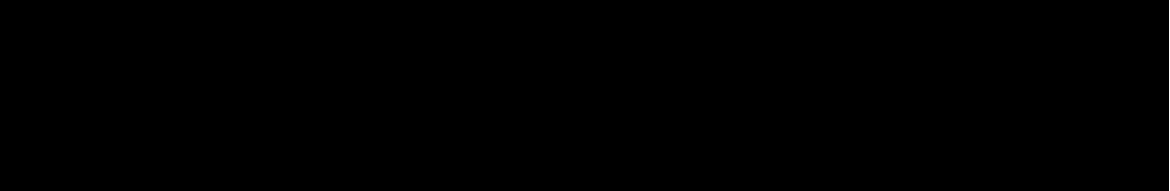
**Total Payable      \$1256.98**

Date 10 May 2018

Signature ██████████  
 Cadieux, Stephanie VM150045 HWP  
 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
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Date MAY 11 2018

Signature ██████████

Spending ██████████

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/26

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 212905 66277643 0010015190 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Apr 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay



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

**LANE 50** 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Res Change Fee	5.00
	Fuel Rebate	2.20-

Total 94.50

Prepayment 22.00  
Master Card  
\*\*\*\*\* [REDACTED] 72.50  
AUTH 192527 66277654 0010018630 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 06 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Hon Stephanie Cadieux

Canada

Min of Children & Family Deve

Room : [REDACTED]  
 Arrival Date : 05/06/18  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 40  
 Billing Date : 05/10/18  
 A/R Number

Date	Description	Debit	Credit
05/06/18	Room Charge	129.00	
05/06/18	Destination Marketing Fee	1.29	
05/06/18	Provincial Room Tax	14.33	
05/06/18	Room GST	6.51	
05/06/18	Parking Charges	18.00	
05/06/18	GST	0.90	
05/07/18	Room Charge	129.00	
05/07/18	Destination Marketing Fee	1.29	
05/07/18	Provincial Room Tax	14.33	
05/07/18	Room GST	6.51	
05/07/18	Parking Charges	18.00	
05/07/18	GST	0.90	
05/08/18	Room Charge	129.00	
05/08/18	Destination Marketing Fee	1.29	
05/08/18	Provincial Room Tax	14.33	
05/08/18	Room GST	6.51	
05/08/18	Parking Charges	18.00	
05/08/18	GST	0.90	
05/09/18	Room Charge	129.00	
05/09/18	Destination Marketing Fee	1.29	
05/09/18	Provincial Room Tax	14.33	
05/09/18	Room GST	6.51	
05/09/18	Parking Charges	18.00	
05/09/18	GST	0.90	
05/10/18	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	[REDACTED]

Room H/GST Total - 26.04      Total      [REDACTED]  
 Other H/GST Total - 3.60  
 H/GST # [REDACTED] PST# [REDACTED]      Balance      0.00

Parking      [REDACTED]  
 Claim      \$75.6  
 \$604.52





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41138  
**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:** Surrey **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
May 13, 2018	67(km)	\$36.18
May 17, 2018	67(km)	\$36.18
May 10, 2018	Ferry	\$155.00 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Ferry	\$93.50 ✓
May 14, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	Breakfast Only - Victoria	\$27.00
May 17, 2018	Hotel Victoria - With Receipts	\$604.52 ✓
May 17, 2018	Lunch and Dinner Only-Victoria	\$48.50
May 17, 2018	Parking	\$75.60 ✓

**Total Payable \$1212.98**

Date 17 May 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 MAY 22 2018

Signature [REDACTED]

Signature

Cadioux,

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-
Total		155.00
Master Card		
*****		155.00
AUTH 213235 66277641 0010010550 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018  
S

Tsawwassen  
To  
Swartz Bay



**LANE 44**

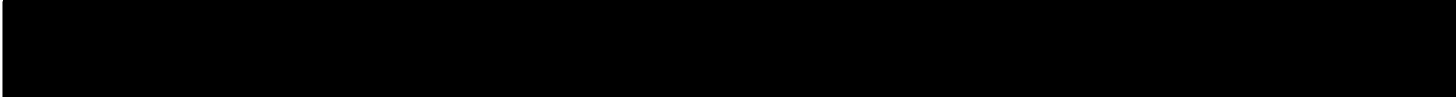
RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/11

RESERVATION- [REDACTED]		
CONF: [REDACTED]		
RES: [REDACTED]		
1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.20
Total		93.50
Prepayment		21.00
Master Card		
*****		72.50
AUTH 191446 66277641 0010015240 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 May 2018  
SEE REVERSE SIDE OF TICKET

Cadieux



Hon Stephanie Cadieux  
[Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 05/13/18  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 53  
Billing Date : 05/17/18  
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
05/13/18	Room Charge	129.00	
05/13/18	Destination Marketing Fee	1.29	
05/13/18	Provincial Room Tax	14.33	
05/13/18	Room GST	6.51	
05/13/18	Parking Charges	18.00	
05/13/18	GST	0.90	
05/14/18	Room Charge	129.00	
05/14/18	Destination Marketing Fee	1.29	
05/14/18	Provincial Room Tax	14.33	
05/14/18	Room GST	6.51	
05/14/18	Parking Charges	18.00	
05/14/18	GST	0.90	
05/15/18	Room Charge	129.00	
05/15/18	Destination Marketing Fee	1.29	
05/15/18	Provincial Room Tax	14.33	
05/15/18	Room GST	6.51	
05/15/18	Parking Charges	18.00	
05/15/18	GST	0.90	
05/16/18	Room Charge	129.00	
05/16/18	Destination Marketing Fee	1.29	
05/16/18	Provincial Room Tax	14.33	
05/16/18	Room GST	6.51	
05/16/18	Parking Charges	18.00	
05/16/18	GST	0.90	
05/17/18	Mastercard	XXXXXXXXXX [Redacted] XX/XX	[Redacted]

-18.90

-18.90

-18.90

-18.90

Room H/GST Total - 26.04      Total      [Redacted]      [Redacted]

Other H/GST Total - 3.60      Balance      [Redacted]      0.00

H/GST # [Redacted] PST# [Redacted]

- Parking - \$75.60  
Claim \$604.52

