



**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)  
**Travel From:** Surrey  
**Trip Details:**

**Claim Date:** October 21, 2018  
**Claimant Name:** [Redacted]  
**Travel To:** Victoria



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

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) - [Redacted]  
 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

[Redacted]

[Redacted]

STOB Code

Amount

[Redacted]

[Redacted]

OCT 26 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending \_\_\_\_\_

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 66877658 8818811879 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
T8A 21 Oct 2018 [REDACTED]

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

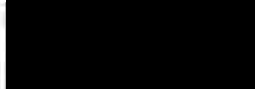
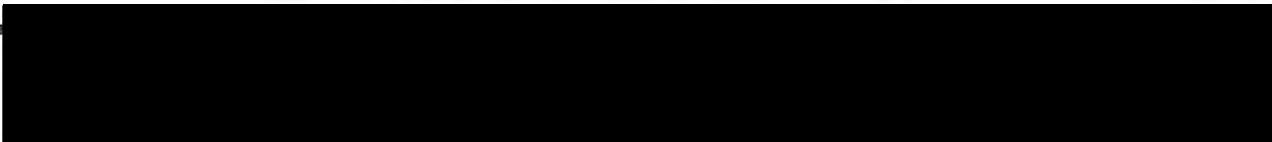
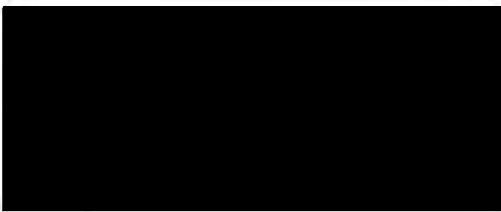
Total 17.20

Visa  
\*\*\*\*\* [REDACTED] 17.20  
RUTH 829755 66877658 8818818498 S

81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
8WB 23 Oct 2018 [REDACTED]



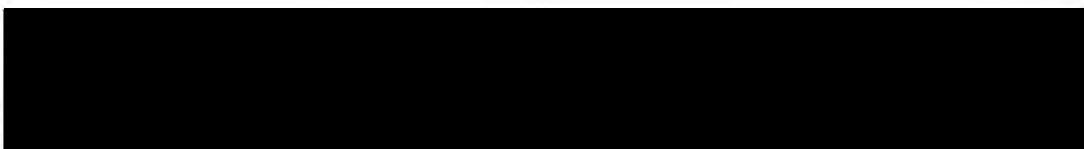
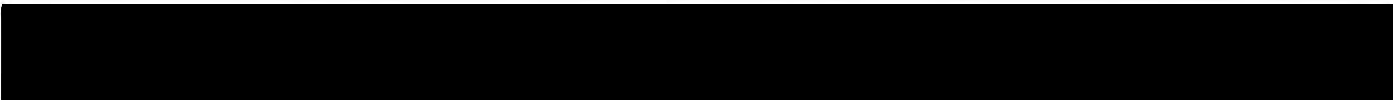
Canada

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

Government Caucus

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]
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:** 42612  
**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:** Nanaimo  
**Trip Details:** Caucus Meeting in Nanaimo  
**Claim Date:** January 25, 2019



Date	Expenses	Amount
January 25, 2019	51(km)	\$27.54
January 26, 2019	51(km)	\$27.54
	Hotel to ferry/ferry home - return	
January 25, 2019	Ferry	\$91.95 ✓
January 25, 2019	Lunch only	\$27.00
January 26, 2019	Accommodation Expenses	\$153.20 ✓
January 26, 2019	Ferry	\$96.95 ✓
	Ferry home and reservation/changes	
<b>Total Payable</b>		<b>\$424.18</b>

Date 04 Feb 2019

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 FEB 07 2019

Signature \_\_\_\_\_

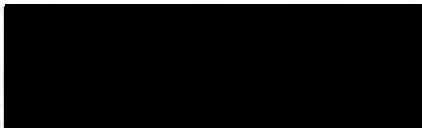
Spent \_\_\_\_\_

Nanaimo (Dep. Bay)  
To  
Tsawwassen  
**BC Ferries**  
Suite 580 - 1321 Blanshard Street  
Victoria BC Canada V8N 8B7  
**LANE 11**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/26  
20' Undersize Vehi 57.50  
Adult 17.20  
Port Fee Adul 0.25  
Total 74.95  
Master Card \*\*\*\*\*  
AUTH 141818 6687258 0010014728 S  
01 APPROVED - THANK YOU BCF  
CHANGE DUE 0.00  
\*\*\*CARDHOLDER COPY\*\*\*  
NAN 28 Jan 2019  
SE

74.95

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
**BC Ferries**  
Suite 580 - 1321 Blanshard Street  
Victoria BC Canada V8N 8B7  
RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/26  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
1 Res Change Fee 5.00  
1 Reservation Pr 17.00  
Total 22.00  
Prepayment 22.00  
CHANGE DUE 0.00  
\*\*\*CUSTOMER COPY\*\*\*  
NAN 28 Jan 2019  
S

Tsawwassen  
To  
Nanaimo (Duke Pt)  
**BC Ferries**  
Suite 580 - 1321 Blanshard Street  
Victoria BC Canada V8N 8B7  
**LANE 30**  
RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/25  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]  
1 Reservation Pr 17.00  
20' Undersize Vehi 57.50  
Adult 17.20  
1 Port Fee Adul 0.25  
Total 91.95  
Prepayment 17.00  
Master Card \*\*\*\*\*  
AUTH 183211 66277258 0010014728 S  
01 APPROVED - THANK YOU BCF  
CHANGE DUE 0.00  
\*\*\*CARDHOLDER COPY\*\*\*  
TSA 25 Jan 2019  
TICKET



Ms Stephanie Cadieux

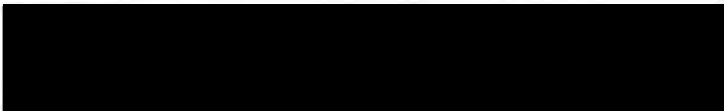


# Invoice

Invoice date 1/26/2019  
 Invoice number 363835  
 Our reference [Redacted]  
 GST Number [Redacted]

Guest	Ms Stephanie Cadieux	Arrival	1/25/2019	Departure	1/26/2019	Room	[Redacted]
Date	Description		Quantity	Unit Price			Total ( )
1/25/2019	Parking	648596	1	9.00			9.00
1/25/2019	Parking Federal Tax GST 5%		1	0.45			0.45
1/25/2019	Room Charge		1	125.00			125.00
1/25/2019	GST Room Taxes 5%		1	6.25			6.25
1/25/2019	Provincial Hotel Tax 8%		1	10.00			10.00
1/25/2019	Municipal Room Tax 2%		1	2.50			2.50
<b>Total Invoice</b>							<b>153.20</b>
1/26/2019	Mastercard						-153.20
<b>Total Paid</b>							<b>-153.20</b>
<b>Total Due</b>							<b>0.00</b>

Total GST 6.25



Signature X \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42711  
**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:** Travel for Legislature Session  
**Claim Date:** February 10, 2019



Date	Expenses	Amount
February 10, 2019	67(km) <i>to ferry - Victoria</i>	\$36.18
February 14, 2019	67(km) <i>Vict to ferry - home</i>	\$36.18
February 10, 2019	Dinner Only - Victoria	\$36.00
February 10, 2019	Ferry Tsawwassen/Swartz Bay	\$91.70 ✓
February 11, 2019	Breakfast and Dinner Only-Victoria	\$48.50 ✓
February 12, 2019	Hotel Victoria - With Receipts	\$302.26 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
February 14, 2019	Ferry	\$74.70 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$302.26 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1089.28</b>

Date 19 Feb 2019

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 FEB 20 2019

Signature [REDACTED]  
 Spending Authority Signature

Tsawwassen  
To  
Swartz Bay

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

**LANE 50**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/10  
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
***** [REDACTED]	
AUTH 191000 6627705170010010300 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 10 Feb 2019 [REDACTED]  
[REDACTED]

Swartz Bay  
To  
Tsawwassen

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

**LANE 71** 05

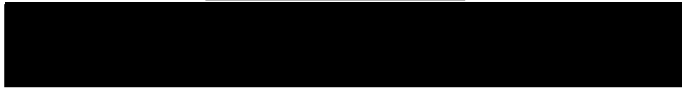
RECEIPT - PLEASE RETAIN  
PURCHASE 2019/02/14

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	74.70
***** [REDACTED]	
AUTH 192938 662778430010017700 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019 [REDACTED]  
[REDACTED]





Stephanie Cadieux

Xxx  
Xxx

Room:   
 Folio:  
 Cashier: 4  
 Arrival: 02-10-19  
 Departure: 02-12-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
02-10-19	Room Charge		129.00	
02-10-19	Destination Marketing Fee (DMF)		1.29	
02-10-19	Municipal Tax		3.91	
02-10-19	Rooms - GST		6.51	
02-10-19	Rooms - PST		10.42	
02-11-19	Room Charge		129.00	
02-11-19	Destination Marketing Fee (DMF)		1.29	
02-11-19	Municipal Tax		3.91	
02-11-19	Rooms - GST		6.51	
02-11-19	Rooms - PST		10.42	
02-12-19	Master Card	XXXXXXXXXXXX  XX/XX		302.26

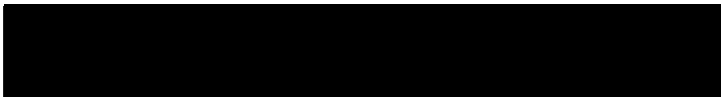
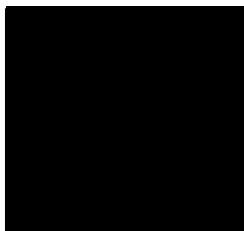
<b>Total</b>	<b>302.26</b>	<b>302.26</b>
<b>Balance Due</b>	<b>0.00</b>	<b>0.00 CDN</b>

GST Summary	
Registration No	
Room	13.02
F&B	0.00
Other	10.40
<b>Total</b>	<b>23.42</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_





Stephanie Cadieux

Xxx

Xxx



Room:



Folio:

Cashier:

3

Arrival:

02-12-19

Departure:

02-14-19

Reference:

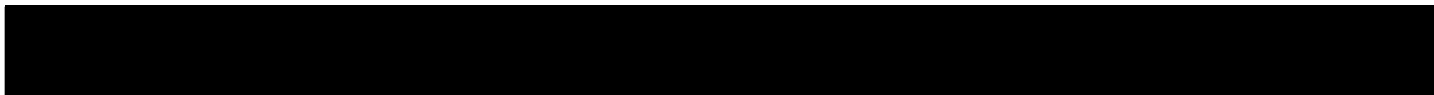
Date	Description	Additional Information	Charges	Credits
02-12-19	Room Charge		129.00	
02-12-19	Destination Marketing Fee (DMF)		1.29	
02-12-19	Municipal Tax		3.91	
02-12-19	Rooms - GST		6.51	
02-12-19	Rooms - PST		10.42	
02-13-19	Room Charge		129.00	
02-13-19	Destination Marketing Fee (DMF)		1.29	
02-13-19	Municipal Tax		3.91	
02-13-19	Rooms - GST		6.51	
02-13-19	Rooms - PST		10.42	
02-14-19	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		302.26

GST Summary	
Registration No	[Redacted]
Room	13.02
F&B	0.00
Other	10.40
<b>Total</b>	<b>23.42</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	302.26	302.26
Balance Due	0.00	CDN

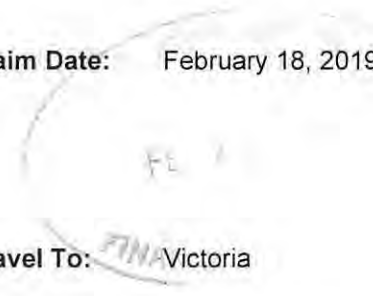
Guest Signature: \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42804  
**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:** ~~FINA~~ Victoria  
**Trip Details:** Legislature Sitting  
**Claim Date:** February 18, 2019



Date	Expenses	Amount
February 18, 2019 Home/Victoria	67(km)	\$36.18
February 21, 2019 Victoria/Home	67(km)	\$36.18
February 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019 Tsw/Swartz Bay	Ferry	\$83.10 ✓
February 19, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 21, 2019	Ferry	\$66.10 ✓
February 21, 2019	Hotel Victoria - With Receipts	\$586.68 ✓
<b>Total Payable</b>		<b>\$993.24</b>

Date 26 Feb 2019

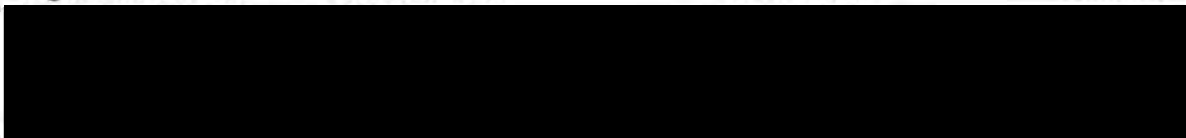
Signature \_\_\_\_\_



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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42804

MLA Name: Cadieux, Stephanie VM150045 HWP  
Claim Date: February 18, 2019

Constituency: Surrey South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			\$36.82

Date FEB 28 2019

Signature [REDACTED]  
Spent

Tsawwassen  
To  
Swartz Bay



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

**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18  
RESERVATION-  
CONF:  
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60

Total	83.10
Prepayment	17.00
Master Card	
*****	66.10
AUTH 191425 66277457 0010012048 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

43

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 18 Feb 2019

[Redacted]

Swartz Bay  
To  
Tsawwassen



Victoria BC Canada V8W 0B7

**LANE 71**

RECEIPT - PLEASE RETAIN

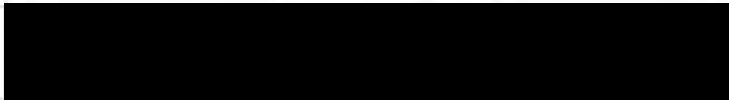
PURCHASE 2019/02/21

1	Disabled Adult	8.60
20'	Undersize Vehi	57.50

Total	66.10
Master Card	
*****	66.10
AUTH 212051 66277457 0010010188 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 21 Feb 2019

[Redacted]



Stephanie Cadieux  
Xxx



Room: [Redacted]  
Folio:  
Cashier: 3  
Arrival: 02-18-19  
Departure: 02-21-19  
Reference:

Date	Description	Additional Information	Charges	Credits
02-18-19	Room Charge		149.00	
02-18-19	Destination Marketing Fee (DMF)		1.49	
02-18-19	Municipal Tax		4.51	
02-18-19	Rooms - GST		7.52	
02-18-19	Rooms - PST		12.04	
02-18-19	Parking - Daily / Hourly		20.00	
02-18-19	Parking GST		1.00	
02-19-19	Room Charge		149.00	
02-19-19	Destination Marketing Fee (DMF)		1.49	
02-19-19	Municipal Tax		4.51	
02-19-19	Rooms - GST		7.52	
02-19-19	Rooms - PST		12.04	
02-19-19	Parking - Daily / Hourly		20.00	
02-19-19	Parking GST		1.00	
<b>[Redacted Line]</b>				
02-20-19	Room Charge		149.00	
02-20-19	Destination Marketing Fee (DMF)		1.49	
02-20-19	Municipal Tax		4.51	
02-20-19	Rooms - GST		7.52	
02-20-19	Rooms - PST		12.04	
02-20-19	Parking - Daily / Hourly		20.00	
02-20-19	Parking GST		1.00	
02-21-19	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		[Redacted]

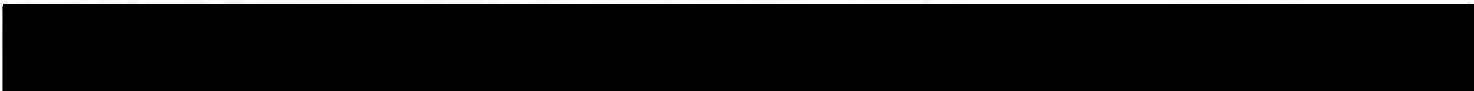
<b>GST Summary</b>	
Registration	[Redacted]
Room	22.56
F&B	2.15
Other	21.00
<b>Total</b>	<b>45.71</b>

<b>PST Summary</b>	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	[Redacted]	[Redacted]
Balance Due	0.00 CDN	[Redacted]

586.68

Guest Signature: \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42879  
**MLA Name:** Cadieux, Stephanie VM150045 HWR  
**Claim Date:** February 24, 2019  
**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:** Legislative Session ✓



Date	Expenses	Amount
February 24, 2019	67(km) Home - Vic	\$36.18
February 28, 2019	67(km) Vic - Home	\$36.18
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry	\$91.70 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	Dinner Only - Victoria	\$36.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Ferry	\$74.70 ✓
February 28, 2019	Hotel Victoria - With Receipts	\$698.24 ✓
February 28, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1192.00</b>

Date 06 Mar 2019

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 MAR 12 2019

Signature [REDACTED]  
 Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24  
RESERVATION: [REDACTED]  
CONF: [REDACTED]  
RES: [REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
	Adult	[REDACTED]

- 17.20

Total	[REDACTED]
Prepayment	17.00
Master Card	[REDACTED]
*****	[REDACTED]
AUTH 191040 6627057 000014960 S	
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

91.70

4/3

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

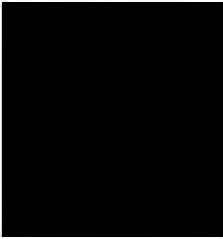
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
Master Card	[REDACTED]
*****	[REDACTED]
AUTH 211206 6627643 0010017160 S	74.70
B1 APPROVED - THANK YOU B27	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 28 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET





Stephanie Cadieux

Xxx

Xxx

Room:

Folio:

Cashier:

4

Arrival:

02-24-19

Departure:

02-28-19

Reference:

Date	Description	Additional Information	Charges	Credits
02-24-19	Room Charge		149.00	
02-24-19	Destination Marketing Fee (DMF)		1.49	
02-24-19	Municipal Tax		4.51	
02-24-19	Rooms - GST		7.52	
02-24-19	Rooms - PST		12.04	
<b>[Redacted Row]</b>				
02-25-19	Room Charge		149.00	
02-25-19	Destination Marketing Fee (DMF)		1.49	
02-25-19	Municipal Tax		4.51	
02-25-19	Rooms - GST		7.52	
02-25-19	Rooms - PST		12.04	
02-26-19	Room Charge		149.00	
02-26-19	Destination Marketing Fee (DMF)		1.49	
02-26-19	Municipal Tax		4.51	
02-26-19	Rooms - GST		7.52	
02-26-19	Rooms - PST		12.04	
02-27-19	Room Charge		149.00	
02-27-19	Destination Marketing Fee (DMF)		1.49	
02-27-19	Municipal Tax		4.51	
02-27-19	Rooms - GST		7.52	
02-27-19	Rooms - PST		12.04	
02-28-19	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		

GST Summary	
Registration No	[Redacted]
Room	30.08
F&B	1.39
Other	24.00
<b>Total</b>	<b>55.47</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	[Redacted]	[Redacted]
Balance Due	0.00	CDN 698.24

Guest Signature: \_\_\_\_\_





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

**Claim Number:** 42914  
**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  
**Trip Details:** Legislative Sitting ✓  
**Claim Date:** March 03, 2019  
**Travel To:** Victoria



Date	Expenses	Amount
March 03, 2019 Home/Victoria	67(km)	\$36.18
March 05, 2019 Vic/Van/Vic	158(km)	\$85.32 ✓
March 07, 2019 Victoria/Home	67(km)	\$36.18
March 03, 2019	Dinner Only - Victoria	\$36.00
March 03, 2019	Ferry	\$83.10 ✓
March 04, 2019	Lunch and Dinner Only-Victoria	\$48.50
March 05, 2019	Breakfast Only - Victoria	\$27.00
March 05, 2019 Event in Vancouver	Ferry	\$74.70 ✓
March 05, 2019 return	Ferry	\$91.70 ✓
March 06, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 07, 2019	Ferry	\$155.00 ✓
March 07, 2019	Hotel Victoria - With Receipts	\$922.84 ✓✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1706.02</b>

Date 12 Mar 2019

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



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42914  
MLA Name: Cadieux, Stephanie VM150045 HV  
Constituency: Surrey South  
Type Of Trip: MLA Travel  
Claim Date: March 03, 2019

Date	Expenses	Amount
------	----------	--------

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date MAR 12 2019

Signature

[REDACTED]  
Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/03  
RESERVATION-  
CONF: [REDACTED]  
RES: [REDACTED]

1 Reservation Pr 17.00  
20' Undersize Vehi 57.50  
1 Disabled Adult 8.60

Total 83.10  
Prepayment 17.00  
Master Card [REDACTED] 66.10  
AUTH 198557 66277661 0010014618 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

43

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/05

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70  
Master Card [REDACTED] 74.70  
AUTH 130845 66277648 0010017648 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

LA

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen  
To  
Swartz Bay

43



RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/05  
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 [REDACTED] 74.70  
AUTH 224650 66277658 0010018528 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 Mar 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Stephanie Cadieux

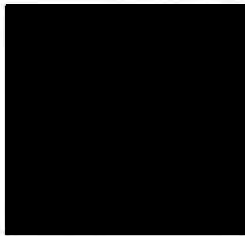
Xxx  
Xxx

Room:   
Folio:   
Cashier: 3   
Arrival: 03-03-19   
Departure: 03-07-19   
Reference:

Date	Description	Additional Information	Charges	Credits
03-03-19	Room Charge		179.00	
03-03-19	Destination Marketing Fee (DMF)		1.79	
03-03-19	Municipal Tax		5.42	
03-03-19	Rooms - GST		9.04	
03-03-19	Rooms - PST		14.46	
03-03-19	Parking - Daily / Hourly		20.00	
03-03-19	Parking GST		1.00	
03-04-19	Room Charge		179.00	
03-04-19	Destination Marketing Fee (DMF)		1.79	
03-04-19	Municipal Tax		5.42	
03-04-19	Rooms - GST		9.04	
03-04-19	Rooms - PST		14.46	
03-04-19	Parking - Daily / Hourly		20.00	
03-04-19	Parking GST		1.00	
03-05-19	Room Charge		179.00	
03-05-19	Destination Marketing Fee (DMF)		1.79	
03-05-19	Municipal Tax		5.42	
03-05-19	Rooms - GST		9.04	
03-05-19	Rooms - PST		14.46	
03-05-19	Parking - Daily / Hourly		20.00	
03-05-19	Parking GST		1.00	
<b>[Redacted Row]</b>				
03-06-19	Room Charge		179.00	
03-06-19	Destination Marketing Fee (DMF)		1.79	
03-06-19	Municipal Tax		5.42	
03-06-19	Rooms - GST		9.04	
03-06-19	Rooms - PST		14.46	
03-06-19	Parking - Daily / Hourly		20.00	
03-06-19	Parking GST		1.00	
03-07-19	Visa	XXXXXXXXXXXX [Redacted]	XX/XX	945.83

Guest Signature: \_\_\_\_\_





Stephanie Cadieux

Xxx

Xxx



Room:



Folio:

Cashier:

3

Arrival:

03-03-19

Departure:

03-07-19

Reference:

Date	Description	Additional Information	Charges	Credits
------	-------------	------------------------	---------	---------

GST Summary	
Registration No	[Redacted]
Room	36.16
F&B	0.00
Other	32.84
<b>Total</b>	<b>69.00</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	[Redacted]	[Redacted]
Balance Due	0.00 CDN	[Redacted]

[Redacted] 922.84

Guest Signature: \_\_\_\_\_



Swartz Bay  
To  
Tsawwassen



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

**LANE 71**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/03/07**

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

**Total 155.00**

**Master Card**  
\*\*\*\*\* 155.00

AUTH 218538 66877643 8818814848 S  
01 APPROVED - THANK YOU 887

**CHANGE DUE 0.00**

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 07 Mar 2019

S ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43092  
**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:** Legislative Session  
**Claim Date:** March 24, 2019



Date	Expenses	Amount
March 24, 2019 Home/Victoria	67(km)	\$36.18
March 28, 2019 Victoria/Home	67(km)	\$36.18
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry	\$172.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Breakfast & Lunch Only-Victoria	\$39.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 28, 2019	Ferry	\$74.70
March 28, 2019	Hotel Victoria - With Receipts	\$922.84

**Total Payable**      **\$1487.90**

Date 29 Mar 2019

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

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
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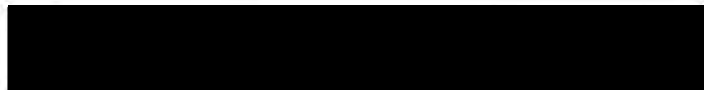


Date MAR 29 2019

Signature [REDACTED]

Spending Authority Signature





Stephanie Cadieux

Xxx

Xxx



Room:



Folio:

Cashier:

4

Arrival:

03-24-19

Departure:

03-28-19

Reference:

Date	Description	Additional Information	Charges	Credits
03-24-19	Room Charge		179.00	
03-24-19	Destination Marketing Fee (DMF)		1.79	
03-24-19	Municipal Tax		5.42	
03-24-19	Rooms - GST		9.04	
03-24-19	Rooms - PST		14.46	
03-24-19	Parking - Daily / Hourly		20.00	
03-24-19	Parking GST		1.00	
03-25-19	Room Charge		179.00	
03-25-19	Destination Marketing Fee (DMF)		1.79	
03-25-19	Municipal Tax		5.42	
03-25-19	Rooms - GST		9.04	
03-25-19	Rooms - PST		14.46	
03-25-19	Parking - Daily / Hourly		20.00	
03-25-19	Parking GST		1.00	
03-26-19	Room Charge		179.00	
03-26-19	Destination Marketing Fee (DMF)		1.79	
03-26-19	Municipal Tax		5.42	
03-26-19	Rooms - GST		9.04	
03-26-19	Rooms - PST		14.46	
03-26-19	Parking - Daily / Hourly		20.00	
03-26-19	Parking GST		1.00	
03-27-19	Room Charge		179.00	
03-27-19	Destination Marketing Fee (DMF)		1.79	
03-27-19	Municipal Tax		5.42	
03-27-19	Rooms - GST		9.04	
03-27-19	Rooms - PST		14.46	
03-27-19	Parking - Daily / Hourly		20.00	
03-27-19	Parking GST		1.00	
03-28-19	Master Card	XXXXXXXXXXXX	XX/XX	

922.84

Guest Signature: \_\_\_\_\_



To  
Tsawwassen



**LANE 71**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/28

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card

\*\*\*\*\* 74.70

AUTH 213122 66277643 0010011310 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

02

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

SWB 28 Mar 2019

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

RESERVATION-R1600

CONF: B190511670

RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 172.00

Prepayment 17.00

Master Card

\*\*\*\*\* 155.00

AUTH 173024 66277658 0010017500 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 24 Mar 2019

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43125  
**MLA Name:** Cadieux, Stephanie VM150045 HVWR **Claim Date:** March 31, 2019  
**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:** Legislative Session



Date	Expenses	Amount
March 31, 2019	67(km) <i>home to leg</i>	\$36.18 ✓
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Ferry	\$91.70 ✓
<b>Total Payable</b>		<b>\$163.88</b>

Date 01 Apr 2019

Signature [REDACTED]  
 Cadieux, Stephanie VM150045 HVWR  
*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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[REDACTED]

Date APR 01 2019

Signature [REDACTED]  
 Spere [REDACTED] ure

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**  
Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8H 8B7

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31  
RESERVATION-  
CONF:   
RES:

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

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 192548 66277659 0010012260 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 31 Mar 2019

[REDACTED]

ET