



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2014 to March 31, 2015**

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

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

MLA NAME: <b>STEPHANIE CADIEUX</b>		CONSTITUENCY: <b>SURREY- CLOVERDALE</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>SURREY</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$0.52/KM)	<b>38.8 KMS</b>	<b>MAR 1</b>	<b>\$ 20.17</b>
MILEAGE (\$0.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM: <b>MAR 2 \$36</b> <b>MAR 3 \$36</b>			<b>\$ 72.00</b> ✓
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 92.17</b> ✓

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

[REDACTED] Mar 20 / 15 [REDACTED] 2015-03-16  
MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

*ACCOUNTS OFFICE USE ONLY*

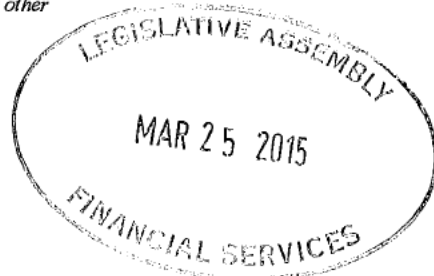
**V131150**

[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**



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

MLA NAME: <i>Stephanie Cadeux</i>		CONSTITUENCY: <i>Surrey Cloverdale</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>SURREY</i>		TO: <i>VICTORIA</i>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	<i>75 KMS FEB 28/15</i>	\$ <i>39.00</i>
MILEAGE (\$52/KM)	<i>75 KMS MARCH 3/15</i>	\$ <i>39.00</i>
AIRFARE/FERRY:	<i>FERRY FEB 28 VEHICLE / DRIVER 69.50 ✓ FERRY MAR 3 VEHICLE / DRIVER / RESERVATION + PASS - [REDACTED] 104.25 ✓</i>	\$ <i>173.75</i>
OTHER EXPENSES:		\$
HOTEL:	<i>and parking [REDACTED] 246.88 ✓ [REDACTED] 209.08 ✓</i>	\$ <i>[REDACTED] 455.96</i>
PER DIEM:	<i>MAR 2 \$36 MAR 3 \$36</i>	\$ <i>72.00 ✓</i>
<b>TOTAL AMOUNT CLAIMED</b>		\$ <i>779.71</i> [REDACTED]

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

*Mar 13/15*

*Mar 9/15*  
**MEMBER'S SIGNATURE**                      **DATE**                      **CA'S SIGNATURE**                      **DATE**

*V600163*

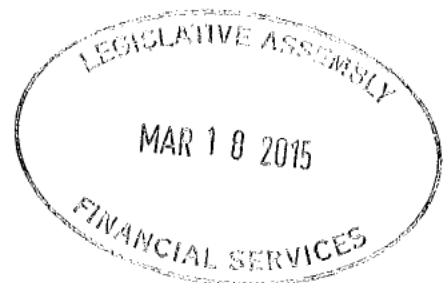
*ACCOUNTS OFFICE USE ONLY*

[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**



Canada

FOR (NEW C/A)

BC Government Constituency

Room : [REDACTED]  
 Arrival Date : 03/01/15  
 Invoice No. : [REDACTED]  
 Follo No. : [REDACTED]  
 Conf. No. : 4088141  
 Cashier No. : 11  
 Billing Date : 03/03/15  
 A/R Number

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/03/15	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		209.08
Room H/GST Total - 9.10		<b>Total</b>	<b>209.08</b>
Other H/GST Total - 0.00			<b>209.08</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

**PURCHASE**  


2015/03/03  
 Swartz Bay  
 to  
 Tsawwassen

RESERVATION-  
 CONF: [REDACTED]  
 RES: [REDACTED]  
 20' Undersize Vehi 53.25  
 2 Adult 32.50  
 1 Reservation Pr 18.50

Total 104.25  
 Prepayment 18.50  
 CDN Cash 100.00  
 CHANGE DUE 14.25-

LANE 02

SEE REVERSE SIDE OF TICKET

I agree that my lia. company or assoc. Globe and Mail or

**PURCHASE**  


2015/02/28  
 Tsawwassen  
 to  
 Swartz Bay  
**PURCHASE**

20' Undersize Vehi 53.25  
 1 Adult 16.25  
 Total 69.50  
 CDN Cash 100.00  
 CHANGE DUE 30.50-

LANE 41

SEE REVERSE SIDE OF TICKET

ated person, ery of The line.



Room :   
 Arrival Date : 03/01/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4092613  
 Cashier No. : 11  
 Billing Date : 03/03/15  
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Parking Charges		18.00	
03/01/15	GST		0.90	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Parking Charges		18.00	
03/02/15	GST		0.90	
03/03/15	Mastercard	XXXXXXXXXXXX  XX/XX		246.88
Room H/GST Total - 9.10			<b>Total</b>	<b>246.88</b>
Other H/GST Total - 1.80				<b>246.88</b>
H/GST #  PST#			<b>Balance</b>	<b>0.00</b>

