



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2015 to December 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 (\$ .52/KM)	<b>46.9</b> KMS	<b>Dec 16, 2015</b>	<b>Surrey to YVR (Harbour Air)</b>	\$ <b>24.39</b> ✓
MILEAGE (\$ .52/KM)	KMS			\$
AIRFARE/FERRY: <b>Harbour Air Vancouver - Victoria</b>		<b>Dec 16</b>	[REDACTED]	\$ <b>300.00</b> ✓
OTHER EXPENSES: <b>Passenger Fare - BC Ferries</b>		<b>VICTORIA - TSWASSEN</b>	[REDACTED]	\$ <b>33.40</b> ✓
HOTEL:				\$
PER DIEM: <b>Dinner only Dec 16</b>		[REDACTED]	<b>2 @ 36</b>	\$ <b>72.00</b> ✓
<b>TOTAL AMOUNT CLAIMED</b>				\$ <b>429.79</b> ✓

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

[REDACTED] **MEMBER'S SIGNATURE**      Dec 21/15 **DATE**     
 [REDACTED] **CA'S SIGNATURE**      Dec 21/15 **DATE**

**ACCOUNTS OFFICE USE ONLY**

**V600163 : - 2 TRIPS.  
2 CAs**

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**      12/30/15

**DEC 29 2015**

**PURCHASE**



2015/12/16

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

2	Adult	33.80
	Fuel Rebate	0.40-

Total	33.40
MasterCard	33.40
***** (s)	
005/01-66223091	
0017935700	
Approved: 06647S	
CHANGE DUE	0.00

**LANE 01**

SWB 16 Dec 2015

**SEE REVERSE SIDE OF TICKET**

# Harbour Air Seaplanes

Vancouver (604) 274-1277

Victoria (250) 384-2215

Nanaimo (250) 714-0004

Toll-free 1-800-665-0212

Website: www.harbourair.com

16/12/2015

GST: [REDACTED]

CUSTOMER COPY

**Booking Information:**

[REDACTED]  
Wednesday, December 16, 2015

2 Passenger(s)

Flight [REDACTED]  
 Departs [REDACTED] @ South Vancouver (YVR)  
 Arrives [REDACTED] @ Victoria Harbour

**Group list:**

0 [REDACTED]  
0 [REDACTED]

## Invoice #: 4922408

2.00	Sked 500	: Carbon Offset	\$1.00	CDN
2.00	Sked 500	: Web Fare-	\$284.70	CDN

Goods and Services Tax \$14.30 GST

Grand Total \$300.00 CDN

**Payment Information:**

Master Card \$300.00 CDN

Date/Time	16/12/2015	[REDACTED]
Station	HYVRC03	
Terminal ID	HYVRCC03	
Action	Purchase/Telephone	
Card Type	M/C	
Card Number	**** *M	[REDACTED]
Amount	\$300.00	
Authorization	03493S	
Trace Number	192001001001	
Response	00-001/APPROVED	03493S

CUSTOMER COPY

Free WTEF Password: [REDACTED]