



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to March 31, 2016

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: STEPHANIE CADIEUX		CONSTITUENCY: SURREY CLOVERDALE	
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: SURREY		TO: VICTORIA	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	72 KMS	March 6	\$ 37.44
MILEAGE (\$.52/KM)	72 KMS	March 8	\$ 37.44
AIRFARE/FERRY:			\$
TSAWWASSEN - SWARTZ BAY		MAR 6/16 + RESERVATION	106.70 ✓
SWARTZ BAY - TSAWWASSEN		MAR 8/16 + RESERVATION	106.70 ✓
OTHER EXPENSES:			\$
HOTEL:			\$
2 nights - [REDACTED]		MARCH 6, 7 /2016 + parking	256.16 ✓
2 nights - [REDACTED]		MARCH 6, 7 /2016	218.36 ✓
PER DIEM:			\$
MARCH 7 - FULL DAY			61.00 ✓
MARCH 8 ? BREAKFAST + DINNER (LUNCH PROVIDED)			48.50 [REDACTED]
TOTAL AMOUNT CLAIMED			\$ 872.30

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

MEMBER'S SIGNATURE: [REDACTED] DATE: 2016-03-11
 CA'S SIGNATURE: [REDACTED] DATE: March 11/16

✓ 600163

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] 3123/16
 SPENDING AUTHORITY SIGNATURE

[REDACTED]

Canada

Legislative Assembly

Room : [REDACTED]
 Arrival Date : 03/06/16
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 11
 Billing Date : 03/08/16
 A/R Number

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
03/06/16	Provincial Room Tax	9.49	
03/06/16	Room GST	4.75	
03/06/16	Parking Charges	18.00	
03/06/16	GST	0.90	
03/07/16	Room Charge	94.00	
03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/07/16	Parking Charges	18.00	
03/07/16	GST	0.90	
03/08/16	Visa [REDACTED] XXXXXX [REDACTED] [REDACTED]		256.16
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST # [REDACTED] PST# [REDACTED]		Balance	0.00

[REDACTED]

[REDACTED]



Canada

Legislative Assembly

Room :

Arrival Date : 03/06/16

Invoice No. :

Folio No. :

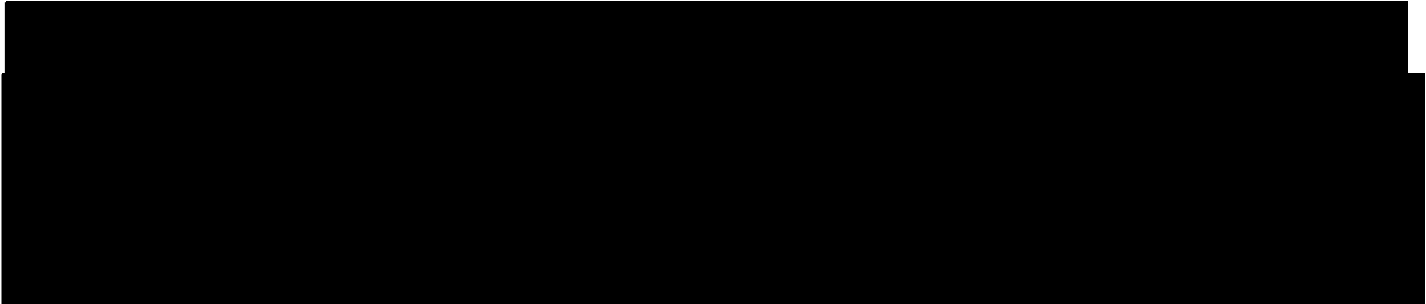
Conf. No. :

Cashier No. : 11

Billing Date : 03/08/16

A/R Number

Date	Description	Debit	Credit
03/06/16	Room Charge	94.00	
03/06/16	Destination Marketing Fee	0.94	
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03/07/16	Destination Marketing Fee	0.94	
03/07/16	Provincial Room Tax	9.49	
03/07/16	Room GST	4.75	
03/08/16	Visa XXXXX		218.36
Room H/GST Total - 9.50		Total	218.36
Other H/GST Total - 0.00			218.36
H/GST #	PST#	Balance	0.00



PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 55.40
2 Adult 33.80
1 Reservation Pr 18.50
Fuel Rebate 1.00-
Total 106.70
Prepayment 18.50
Visa 88.20
***** S)
005/01-66223134
0018881100
Approved: 079018
CHANGE DUE 0.00

LANE 43

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/03/08
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 55.40
2 Adult 33.80
1 Reservation Pr 18.50
Fuel Rebate 1.00-
Total 106.70
Prepayment 18.50
Visa 88.20
***** S)
005/01-66223091
0018763320
Approved: 017924
CHANGE DUE 0.00

LANE 02

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

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

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

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM) KMS		\$
MILEAGE (\$.52/KM) KMS		\$
AIRFARE/FERRY:		\$
OTHER EXPENSES:		\$
HOTEL:		\$
PER DIEM: MARCH 7 - FULL DAY		\$ 61.00
MARCH 8 - BREAKFAST + DINNER (LUNCH PROVIDED)		\$ 48.50
TOTAL AMOUNT CLAIMED		\$ 109.50

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

MEMBER'S SIGNATURE _____ DATE 2016-03-11 _____ DATE 2016-03-11

V-131150

ACCOUNTS OFFICE USE ONLY

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certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

3/22/16
SPENDING AUTHORITY SIGNATURE _____

