

#### **MLA Travel Expenses**

#### Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, 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 <a href="website">website</a>. 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**

Page: 1

Claim Number: 39214

**MLA Name:** 

Cadieux, Stephanie VM150045 HVCRaim Date:

July 26, 2017

Constituency:

So Ah

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Surrey

Travel To:

**Penticton** 

Trip Details:

Caucus meeting

Date	Expenses		Amount
July 26, 2017	399(km)		\$211.47
Surrey to F	Penticton		
July 28, 2017	399(km)		\$211.47
Penticton t			
July 26, 2017	Lunch only		\$27.00
July 27, 2017	MLA Per Diem		\$61.00
July 28, 2017	Accommodation Expenses		\$725.50
July 28, 2017	Lunch only		\$27.00
July 28, 2017	Parking		\$20.00
		Total Payable	\$1283.44

Date 02 Aug 2017

Signature

Cadleux, 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** 

Aug 16/17

Signature

Spending Authority Signature

## CADIBUE STEPHANCE

SURREY, BRITISH COLUMBIA

LIBERAL CAUCUS

Date	Clerk	Department	Descripti	Ön IR	ejjerence	Amount
07/26/17 07/26/17 07/26/17 07/26/17 07/27/17	BKM BKM BKM SGC	2-Room Charo 3-Room Tax 22-Guest Park				315:00 31.50 31.50 10200
07/27/17 07/27/17 07/27/17 07/28/17	BKM BKM BKM MNH	2-Room Charg 3-Room Tax 22-Guest Park 93-Mastercard	1 / We			315.00 31.50 10.00 -808.50
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Ralance: 0.00



### **Members Of The Legislative Assembly**

**Travel Claim Form** 

Claim	Number:	39390
Ciaim	Number:	<b>3939</b> 0

**MLA Name:** 

Cadieux, Stephanie VM150045 HWCRaim Date:

Page: 1

**Constituency:** 

Surrey

Type Of Trip:

**Speaker Authorized Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Surrey

Travel To:

Halifax

**Trip Details:** 

Attending the Parliamentarians with Disabilities Conference in Halifax, NS.

Date	Expenses	Amount
August 28, 2017 To airport	40(km)	\$21.20
September 02, 2017 From airport	40(km)	\$21.20
August: 28, 2017	Airfare	\$1204.28
August 28, 2017	Airfare	\$1204.28
August 28, 2017 Taxi from airpo	Taxi. <b>€</b> rt	\$68.00 ~

**Total Payable** 

\$2518.96

Date

12 Sep 2017

Signature

Cadleux, 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** 

Signature

Spending Authority Signature

Date



# SPEAKER AUTHORIZED OUT-OF-PROVINCE MLA TRAVEL PRE-APPROVAL FORM

This form MUST BE completed prior to any Speaker Authorized MLA travel outside the province.
This form DOES NOT apply to Parliamentary Committee Business Travel

Purpose of Travel  Destination: City, Prov/State  Country  Country  Sponsoring Entity (if opplicable) - come of organization poying for this trip or a portion of the trip or a portion or a portion or a portion of the trip or a portion or a portion or a portion or a porti	Name of MIA	Phone
Destination: City, Prov/State  Country	Purpose of Travel	
Destination: City, Prov/State  Country		7.
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Queen's Taxi and Limo

Date:

From:

Airpont

To:

HOLLAND

Total:



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39397

**MLA Name:** 

Cadieux, Stephanie VM150045 HVCRaim Date:

**September 05, 2017** 

Constituency:

Surrey South

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From:

Surrey

Travel To:

Vieteria 1 3 2017

Trip Details: Attending Session

Date	Expenses	Amount
September 05, 2017 Surrey-Victoria	63(km)	\$33.39
September 05, 2017	Ferry	\$89.50
September 05, 2017	- With Receipts	\$829.86
September 05, 2017	Parking	\$56.70
September 06, 2017	MLA Per Diem - Victoria	\$61.00
September 07, 2017	Dinner Only - Victoria	\$36.00
September 08, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** 

\$1167.45

Date

12 Sep 2017

Signature

Cadleux, 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

SEP 1 2 2017

Date \_\_\_\_

Signature

Spending Authority Signature



Hon Stephanie Cadieux

Surrey BC Canada

Room

**Arrival Date** 

09/05/17

Invoice No.

 $\sqrt{\log t} = 1.$ 

Folio No. Conf. No.

Cashier No.

: 9

Billing Date

09/08/17

MLA

A/R Number

Date	Description		Debit	Credit
09/05/17	Nightly Room Rate		242.10	
09/05/17	Destination Marketing Fee		2.42	
09/05/17	Provincial Room Tax		26.90	
09/05/17	Room GST		12.23	
09/05/17	Parking Charges		18.00	
09/05/17	GST .		0.90	)
09/06/17	Nightly Room Rate		242.10	
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09/07/17	Provincial Room Tax		24.90	1
09/07/17	Room GST		11.32	)
09/07/17	Parking Charges		<u> 18.00                                   </u>	
09/07/17	GST		0.90	
09/08/17	Mastercard	XXXXXXX		886.56
	ST Total - 35.78	Total	886.56	886.56
Other H/GS H/GST # <b>#</b>	ST Total - 2.70 PST#	Balance	0.00	- 56.70
			Hotel:	829.86

# **PURCHASE ≈**BCFerries

2017/09/05 Tsawwassen

SWARTZ BAY
AUTH ONLY
RESERVATION—
CONF:
RES:
1 Adult
20' Undersize Vehi
1 Reservation Pr

17.20 57.50 17.00

Fuel Rebate

2.20-

Total Prepayment MasterCard

89.50 17.00 72.50

005/01-66223134 0014371660 Approved: 185208 CHANGE DUE

0.00

TSA 05 Sep 2017