



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40247
MLA Name: Cadieux, Stephanie VM150045 HWR
Claim Date: January 13, 2018
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
January 13, 2018	71(km)	\$37.95
January 13, 2018	Parking	\$4.00 ✓

Total Payable	\$41.95
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[REDACTED]

Date 25 Jan 2018

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
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[REDACTED]

Date JAN 29 2018

Signature [REDACTED]

LEGISLATIVE ASSEMBLY
JAN 26 2018
FINANCIAL SERVICES

RECEIPT
Imperial Parking

Lot - [REDACTED]
www.impark.com

License Plate Number

[REDACTED]

Expiration Date/Time

[REDACTED]

JAN 13, 2018

Purchase Date/Time: [REDACTED] Jan 13, 2018
Total Due: \$4.00 Rate: \$4.00 - 1 Hour
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00011417
S/N #: 500013351324
Setting: [REDACTED]
Mach Name: Meter 2

IPIT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PAI



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40338
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** February 08, 2018
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Kelowna
Trip Details:



Date	Expenses	Amount
February 08, 2018	Accommodation Expenses	\$313.20 ✓
February 08, 2018	Airfare	\$361.20 ✓
	Change Fee	
February 08, 2018	Airfare	\$658.61 ✓
February 09, 2018	Breakfast & Dinner Only	\$48.50
February 10, 2018	Breakfast only	\$27.00

Total Payable **\$1408.51**

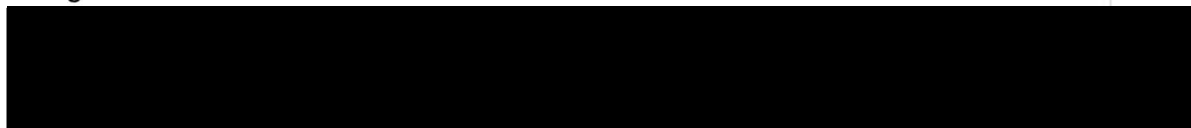
Date 19 Feb 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date FEB 22 2018

Signature _____

Sp

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.


Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference: 

Name: Mrs Stephanie Cadieux

E-mail: @SHAW.CA




Payment: CCCAXXXXXXXXXXXXXX 
CC CAXXXXXXXXXXXXXX 

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
[International Reservations](#)

[Alert me of flight changes](#)
[Flight notification](#)

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Kelowna (YLW)	Vancouver (YVR)	320	Business (C)	Confirmed
	Sat 10-Feb 2018 	Sat 10-Feb 2018  - TERMINAL M -MAIN			

Passenger Information

Passenger: 1 Mrs Stephanie Cadieux

Ticket number: 014 2190 090051

Frequent Flyer Pgm: Air Canada Aeroplan

Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2190 090051

Date of issue

10-Feb 2018

Fare Amount in Canadian dollars:

937.00

(including navigational & other charges)

Taxes, Fees & Charges

Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG) 17.20

Total Fare in Canadian dollars: 361.20A

Ticket particularities:

AC ONLY

*Fare calculation:

10FEB18YVR AC YLW Q12.00R329.00AC YVR Q12.00R584.00CAD937.00

END ROE1.00 PD14.25CA31.36XG20.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST # [REDACTED])

RC Canada Harmonized Sales Tax (GST/HST # [REDACTED])

XQ Canada Quebec Sales Tax (QST # [REDACTED])

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional [terms and conditions](#) related to seat selection

Please read important information and notices regarding Air Canada's [general conditions of carriage](#).

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.

Baggage Information for: Stephanie Cadieux	
Air Canada baggage rules apply. For flight(s): [REDACTED]	1st bag: Complimentary 2nd bag: Complimentary
Max. weight per bag: 32 KG (70 lb)	Max. linear dimensions: 158 CM (62 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to bags fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of \$4.00 CAD may apply to bag fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of \$21.00 CAD may apply to bag fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Guest Name: Stephanie Cadieux
Office of the Premier
Victoria, BC V8w 9A1 CN

Room #:
Folio#:
Group #:
Guests: 1
Clerk:
GST/HST #

Arrive: 02/08/18 Time: Depart: 02/10/18 Time: Stat: HIST

Date	Description	Reference	Comment	Charges	Credits
02/08/18	ROOM CHARGE			\$135.00	
02/08/18	GST ROOM		GST ROOM	\$6.75	
02/08/18	HOTEL TAX		HOTEL TAX	\$10.80	
02/08/18	DESTINATION MKTG FE		DESTINATION MKTG FEE	\$4.05	
02/09/18	ROOM CHARGE			\$135.00	
02/09/18	GST ROOM		GST ROOM	\$6.75	
02/09/18	HOTEL TAX		HOTEL TAX	\$10.80	
02/09/18	DESTINATION MKTG FE		DESTINATION MKTG FEE	\$4.05	
02/10/18	PAY MASTERCARD	Ck Out	*****		(\$313.20)

Folio Balance: \$0.00

Guest Signature: _____



Purchase summary

MasterCard

 Amount paid: \$658.61
Tax information
 GST/HST no. [REDACTED]
 \$31.36

1 adult



Air Transportation Charges

Base Fare - Depart - Economy Flex	329.00
Base Fare - Return - Economy Tango	240.00
Surcharges	24.00



Taxes, fees and charges

Goods and Services Tax - Canada no. [REDACTED]	31.36
Air Travellers Security Charge	14.25
Airport Improvement Fee - Canada	20.00

Total airfare and taxes before options **\$658⁶¹**

GRAND TOTAL (Canadian dollars) \$658⁶¹



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40377

MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** February 12, 2018

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:



Date	Expenses	Amount
February 12, 2018	67(km)	\$35.51
February 15, 2018	67(km)	\$35.51
February 12, 2018	Dinner Only - Victoria	\$36.00
February 12, 2018	Ferry	\$82.50
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Breakfast & Lunch Only-Victoria	\$39.50
February 15, 2018	Ferry	[REDACTED] 89.50
February 15, 2018	Hotel Victoria - With Receipts	\$369.06
February 15, 2018	Parking	\$56.70

Total Payable

[REDACTED] 866.28

Date 19 Feb 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 22 2018

Signature _____

Spending _____

[REDACTED]

Cadieux

Tsawwassen
To
Swartz Bay

SEE REVERSE SIDE OF TICKET
Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	[REDACTED]
Master Card	[REDACTED]

AUTH 191450 66277659 0010014810 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 12 Feb 2018 [REDACTED]



Hon Stephanie Cadieux
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 02/12/18
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 40
Billing Date : 02/15/18
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
02/12/18	Room Charge	105.00	
02/12/18	Destination Marketing Fee	1.05	
02/12/18	Provincial Room Tax	11.67	
02/12/18	Room GST	5.30	
02/12/18	Parking Charges	18.00	
02/12/18	GST	0.90	
02/13/18	Room Charge	105.00	
02/13/18	Destination Marketing Fee	1.05	
02/13/18	Provincial Room Tax	11.67	
02/13/18	Room GST	5.30	
02/13/18	Parking Charges	18.00	
02/13/18	GST	0.90	
02/14/18	Room Charge	105.00	
02/14/18	Destination Marketing Fee	1.05	
02/14/18	Provincial Room Tax	11.67	
02/14/18	Room GST	5.30	
02/14/18	Parking Charges	18.00	
02/14/18	GST	0.90	
02/15/18	Mastercard [Redacted]XXXXX[Redacted]		
Room H/GST Total - 15.90			
Other H/GST Total - 2.70			
H/GST # [Redacted] PST# [Redacted]			
Total			
Balance			0.00

17.90

18.90

18.90

Hotel: \$369.06
Parking: \$56.70

Swartz Bay
To
Tsawwassen

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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15
RESERVATION-
CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total 89.50

Prepayment

Master Card [REDACTED]

AUTH 150751 6627643 0010018530 3
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018 [REDACTED]

SEE REVERSE SIDE [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40420

MLA Name: Cadieux, Stephanie VM150045 HWR Claim Date: February 02, 2018

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Suurey

Travel To: Vancouver

Trip Details:



Date	Expenses	Amount
February 02, 2018	90(km)	\$47.70 ✓
February 02, 2018	Parking	\$17.00 ✓

Total Payable \$64.70

Date 19 Feb 2018

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 22 2018

Signature _____

[REDACTED SIGNATURE]



RCPT# 40396
02/02/18 [redacted] LH 1 AH 4 Tyn#135170
02/02/18 [redacted] In 02/02/18 [redacted] ut
Tkt# 866135
DAILY RATE \$ 17.00
Total Fee \$ 17.00
CASH PAID \$ 17.00-
Cash Tender \$ 17.00
Change Due \$ 0.00
PRICES INCLUDE
21 PERCENT LEVY
5 PERCENT GST AND
5 PERCENT GST ON LEVY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40443
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** February 18, 2018
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:



Date	Expenses	Amount
February 18, 2018	67(km)	\$35.51
February 22, 2018	67(km)	\$35.51
February 18, 2018	Dinner Only - Victoria	\$36.00
February 18, 2018	Ferry	\$155.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Hotel Victoria - With Receipts	\$429.08 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 22, 2018	Parking	\$75.60 ✓

Total Payable **\$1010.70**

Date 22 Feb 2018

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 23 2018

Signature [REDACTED] Signature [REDACTED]

Cadioux

Tsawwassen
To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

1	Priority Load	82.50
1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20

Total 155.00

Master Card [REDACTED] 155.00
 AUTH 192716 66277658 0010018240 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

43

CARDHOLDER COPY
TSA 18 Feb 2018 [REDACTED]

SE [REDACTED] OF TICKET

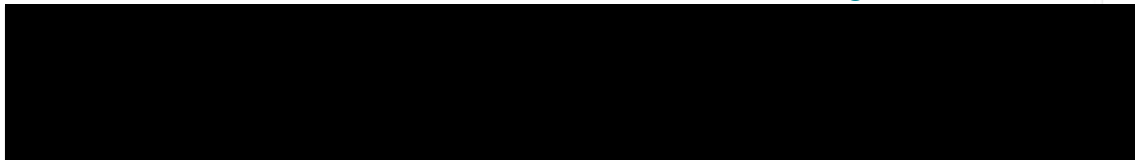
Hon Stephanie Cadieux
 [REDACTED]
 Canada

Room : [REDACTED]
 Arrival Date : 02/18/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 40
 Billing Date : 02/22/18
 A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
02/18/18	Room Charge	105.00	
02/18/18	Destination Marketing Fee	1.05	
02/18/18	Provincial Room Tax	11.67	
02/18/18	Room GST	5.30	
02/18/18	Parking Charges	18.00	18.00
02/18/18	GST	0.90	
02/19/18	Room Charge	105.00	
02/19/18	Destination Marketing Fee	1.05	
02/19/18	Provincial Room Tax	11.67	
02/19/18	Room GST	5.30	
02/19/18	Parking Charges	18.00	18.00
02/19/18	GST	0.90	
02/20/18	Room Charge	105.00	
02/20/18	Destination Marketing Fee	1.05	
02/20/18	Provincial Room Tax	11.67	
02/20/18	Room GST	5.30	
02/20/18	Parking Charges	18.00	18.00
02/20/18	GST	0.90	
02/21/18	Room Charge	105.00	
02/21/18	Destination Marketing Fee	1.05	
02/21/18	Provincial Room Tax	11.67	
02/21/18	Room GST	5.30	
02/21/18	Parking Charges	18.00	18.00
02/21/18	GST	0.90	
02/22/18	Mastercard [REDACTED]XXXX[REDACTED]		[REDACTED]
Room H/GST Total - 21.20		Total	[REDACTED]
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

Hotel: \$429.08
 Parking: \$75.60





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40536
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** February 25, 2018
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:

Date	Expenses	Amount
February 25, 2018	67(km)	\$35.51
March 01, 2018	67(km)	\$35.51
February 22, 2018	Ferry	\$72.50 ✓
February 25, 2018	Dinner Only - Victoria	\$36.00
February 25, 2018	Ferry	[REDACTED] 82.50 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Parking	\$75.60 ✓



Total Payable

[REDACTED]
1073.70

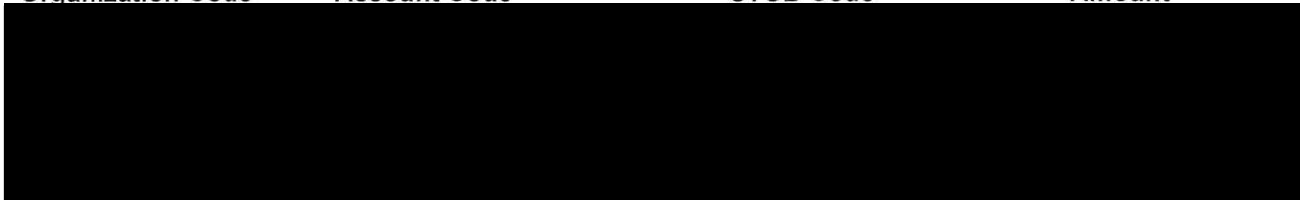
Date 01 Mar 2018

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
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Date MAR 07 2018

Signature [REDACTED]

Signature [REDACTED]

Cadieux

To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25
RESERVATION-
CONF:
RES:

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	10.00
	Fuel Rebate	2.20-

Total	82.50
Prepayment	
Master Card	

AUTH 190419 6627860 0010016400 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
TSA 25 Feb 2018
S ET

Cadieux

Swartz Bay
To
Tsawwassen



LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

20'	Undersize Veh1	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card
***** [REDACTED] 72.50

AUTH 211414 6627643 0010010320 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

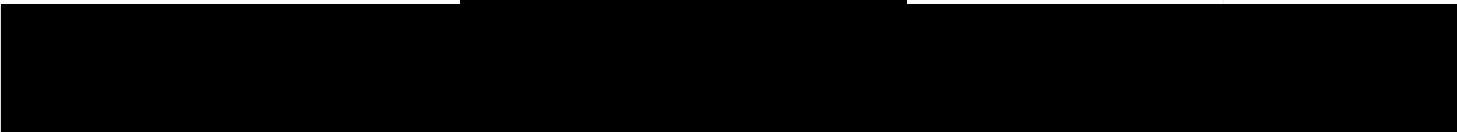
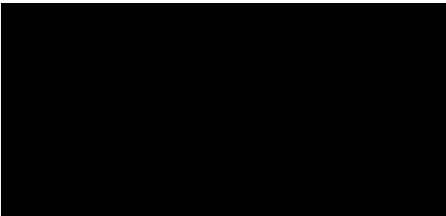
02

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

[REDACTED]

SE

Cadieux



Hon Stephanie Cadieux



Canada

Room :

Arrival Date : 02/25/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 40

Billing Date : 03/01/18

A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
02/25/18	Room Charge	105.00	
02/25/18	Destination Marketing Fee	1.05	
02/25/18	Provincial Room Tax	11.67	
02/25/18	Room GST	5.30	
02/25/18	Parking Charges	18.00	
02/25/18	GST	0.90	
02/26/18	Room Charge	105.00	
02/26/18	Destination Marketing Fee	1.05	
02/26/18	Provincial Room Tax	11.67	
02/26/18	Room GST	5.30	
02/26/18	Parking Charges	18.00	
02/26/18	GST	0.90	
02/27/18	Room Charge	105.00	
02/27/18	Destination Marketing Fee	1.05	
02/27/18	Provincial Room Tax	11.67	
02/27/18	Room GST	5.30	
02/27/18	Parking Charges	18.00	
02/27/18	GST	0.90	
02/28/18	Room Charge	105.00	
02/28/18	Destination Marketing Fee	1.05	
02/28/18	Provincial Room Tax	11.67	
02/28/18	Room GST	5.30	
02/28/18	Parking Charges	18.00	
02/28/18	GST	0.90	
03/01/18	Mastercard XXXX		
Room H/GST Total - 21.20		Total	
Other H/GST Total - 3.60			
H/GST #	PST#	Balance	0.00

} -18.90

} -18.90

} -18.90

} -18.90

Room \$492.08

Parking \$75.60





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40597
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** March 04, 2018
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:



Date	Expenses	Amount
March 04, 2018	67(km)	\$35.51
March 08, 2018	67(km)	\$35.51
March 01, 2018	Ferry	\$72.50 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00
March 04, 2018	Ferry	\$93.50 ✓
March 05, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 06, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 07, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00

Parking

75.60

Total Payable -

1029.20

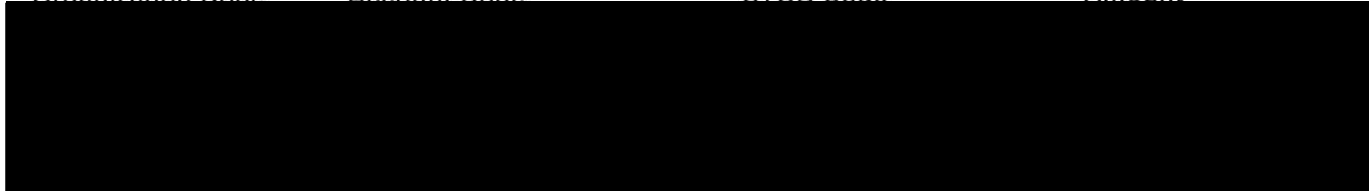
Date 08 Mar 2018

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



Date **MAR 12 2018**

Signature [REDACTED]

ature

Cadieux

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card [REDACTED] 72.50
 AUTH 212602 66277643 0010010700 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 01 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 50

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04
RESERVATION- [REDACTED]

CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00

Fuel Rebate 2.20-

Total 93.50

Prepayment [REDACTED]

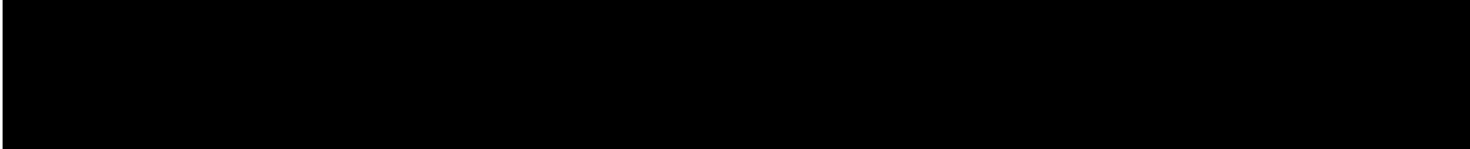
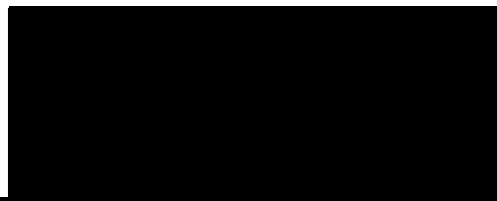
Master Card [REDACTED]
 AUTH 190716 66277658 001001375
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018 [REDACTED]

S [REDACTED] ET

Cadieux



Hon Stephanie Cadieux
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 03/04/18
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 40
Billing Date : 03/08/18
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
03/04/18	Room Charge	105.00	
03/04/18	Destination Marketing Fee	1.05	
03/04/18	Provincial Room Tax	11.67	
03/04/18	Room GST	5.30	
03/04/18	Parking Charges	18.00	
03/04/18	GST	0.90	18.90
03/05/18	Room Charge	105.00	
03/05/18	Destination Marketing Fee	1.05	
03/05/18	Provincial Room Tax	11.67	
03/05/18	Room GST	5.30	
03/05/18	Parking Charges	18.00	
03/05/18	GST	0.90	18.90
03/06/18	Room Charge	105.00	
03/06/18	Destination Marketing Fee	1.05	
03/06/18	Provincial Room Tax	11.67	
03/06/18	Room GST	5.30	
03/06/18	Parking Charges	18.00	
03/06/18	GST	0.90	18.90
03/07/18	Room Charge	105.00	
03/07/18	Destination Marketing Fee	1.05	
03/07/18	Provincial Room Tax	11.67	
03/07/18	Room GST	5.30	
03/07/18	Parking Charges	18.00	
03/07/18	GST	0.90	18.90
03/08/18	Mastercard [Redacted] XXXXX [Redacted]		[Redacted]

Room H/GST Total - 21.20 Total [Redacted]

Other H/GST Total - 3.60 Balance 0.00

H/GST # [Redacted] PST# [Redacted]

Parking:
18.90 x 4 = 75.60

[Redacted] [Redacted] [Redacted] 492.08



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

Claim Number: 40756
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:

Claim Date: March 17, 2018
Travel To: Vancouver



Date	Expenses	Amount
March 17, 2018	53(km)	\$28.09
March 18, 2018	53(km)	\$28.09
March 15, 2018	Ferry	\$57.25 ✓
March 17, 2018	Parking	\$34.00 ✓
March 18, 2018	Accommodation Expenses	\$286.70 ✓
March 18, 2018	Parking	\$25.00 ✓
March 18, 2018	Parking	\$35.00 ✓

Total Payable \$494.13

Date 26 Mar 2018

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 27 2018

Signature [REDACTED]

Ladieux

Swartz Bay
To
Tsawwassen



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

LANE 1

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

20'	Undersize Vehi	41.80
1	Adult	17.20
	Fuel Rebate	1.75-

Total 57.25

Master Card
***** [REDACTED] 57.25

AUTH 211741 66277643 0010017140 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018 [REDACTED]

[REDACTED] ET

Cadioux



hangTag™ Parking Receipt

Purchase Number: 915374

Account: [REDACTED]

Parking session details:

Start: 17-Mar-18 [REDACTED]

End: 17-Mar-18 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Vehicle: [REDACTED]

Card: ##### [REDACTED]

Total cost: \$34.00

Tax (included): \$7.84

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

Stephanie Cadieux

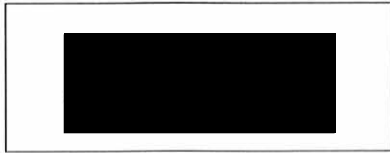
Canada

Page Number : 1
 Guest Number :
 Folio ID :
 Arrive Date : 17-MAR-18
 Depart Date : 18-MAR-18
 No. Of Guest : 1
 Room Number :
 Club Account :

Tax ID :

Date	Reference	Description	Charges (CAD)	Credits (CAD)
17-MAR-18		Room Charge	244.00	
17-MAR-18		HRT 11% Net Room	27.19	
17-MAR-18		GST 5% Net Room & DMF	12.36	
17-MAR-18		Destination Mktg Fee	3.15	
18-MAR-18	MC	MasterCard-CDN Funds-		-286.70
		For Authorization Purpose Only		
	xxxxx			
	Date	Code	Authorized	
	17-MAR-18	232120	329.4	
		** Total	286.70	-286.70
		*** Balance	0.00	

I agreed to pay all room & incidental charges.

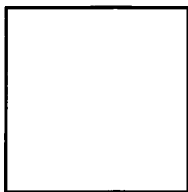


Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	12.36
Hotel Room Tax (HRT) 11%	27.19
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	39.55





hangTag™ Parking Receipt

Purchase Number: 921102

Account: [REDACTED]

Parking session details:

Start: 18-Mar-18 [REDACTED]

End: 18-Mar-18 [REDACTED]

Lot: [REDACTED]

Address: [REDACTED]

Vehicle [REDACTED]

Card: ##### [REDACTED]

Total cost: \$25.00

Tax (included): \$5.77

Pro Tip #1 - You can extend parking directly from your app.

Pro Tip #2 - Forget where you parked? Click the address above in your mobile phone and it will take you to a map.

If you have a question, please check your mobile application or contact our customer support team at **1-844-309-1028**

[REDACTED]
Rcpt# 45080

03/18/18 [REDACTED] LH 1 AM 4 Txn#148826

03/17/18 [REDACTED] In 03/18/18 [REDACTED] Out

Tkt# 879827

DAILY RATE \$ 35.00

Total Fee \$ 35.00

CASH PAID \$ 35.00-

Cash Tender \$ 35.00

Change Due \$ 0.00

PRICES INCLUDE

21 PERCENT LEVY

5 PERCENT GST AND

5 PERCENT GST ON LEVY



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40666
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:



Date	Expenses	Amount
March 11, 2018	67(km)	\$35.51
March 15, 2018	67(km)	\$35.51
March 08, 2018	Ferry	\$93.50 ✓
March 11, 2018	Dinner Only - Victoria	\$36.00
March 11, 2018	Ferry	\$72.50 ✓
March 12, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	Hotel Victoria - With Receipts	\$492.08 ✓
March 15, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 15, 2018	Parking	\$75.60 ✓

Total Payable \$1050.70

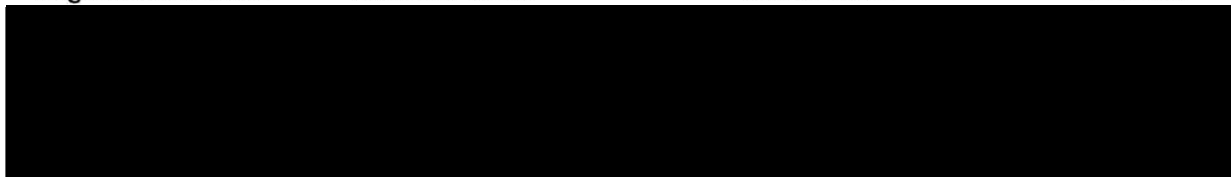
Date 15 Mar 2018

Signature

[REDACTED]
 Cadieux, Stephanie VM150045 HWR
certified that the amount to be paid is correct, and
with appropriate statute or other authority for payment.

ACCOUNTS OFFICE USE ONLY

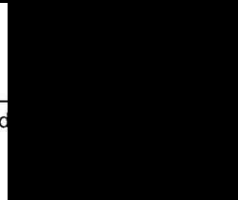
Organization Code	Account Code	STOB Code	Amount
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Date MAR 16 2018

Signature

Spencer



Cadi'eut

Swartz Bay
To
Tsawwassen



LANE 71

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total 72.50

Master Card

***** [REDACTED] 72.50

AUTH 212701 66277643 0010017800 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 08 Mar 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11
RESERVATION-

CONF: [REDACTED]
RES: [REDACTED]

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Reservation Pr	21.00

Fuel Rebate 2.20-

Total 93.50

Prepayment [REDACTED]

Master Card [REDACTED]

***** [REDACTED]

AUTH 191724 66277658 00100168

01 APPROVED - THANK YOU 027

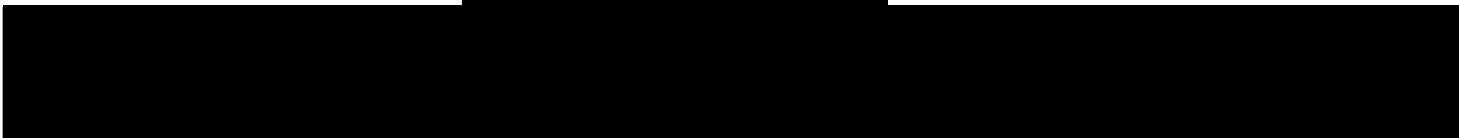
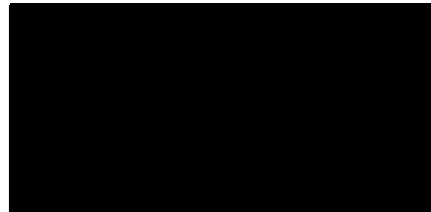
CHANGE DUE 0.00

CARDHOLDER COPY

TSA 11 Mar 2018 [REDACTED]

S [REDACTED] ET

Cadieux



Hon Stephanie Cadieux
[Redacted]
Canada

Room : [Redacted]
Arrival Date : 03/11/18
Invoice No. : [Redacted]
Folio No. : [Redacted]
Conf. No. : [Redacted]
Cashier No. : 40
Billing Date : 03/15/18
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
03/11/18	Room Charge	105.00	
03/11/18	Destination Marketing Fee	1.05	
03/11/18	Provincial Room Tax	11.67	
03/11/18	Room GST	5.30	
03/11/18	Parking Charges	18.00	
03/11/18	GST	0.90	-18.90
03/12/18	Room Charge	105.00	
03/12/18	Destination Marketing Fee	1.05	
03/12/18	Provincial Room Tax	11.67	
03/12/18	Room GST	5.30	
03/12/18	Parking Charges	18.00	
03/12/18	GST	0.90	-18.90
03/13/18	Room Charge	105.00	
03/13/18	Destination Marketing Fee	1.05	
03/13/18	Provincial Room Tax	11.67	
03/13/18	Room GST	5.30	
03/13/18	Parking Charges	18.00	
03/13/18	GST	0.90	-18.90
03/14/18	Room Charge	105.00	
03/14/18	Destination Marketing Fee	1.05	
03/14/18	Provincial Room Tax	11.67	
03/14/18	Room GST	5.30	
03/14/18	Parking Charges	18.00	
03/14/18	GST	0.90	-18.90
03/15/18	Mastercard [Redacted] XXXXX [Redacted] [Redacted]		567.68

Room H/GST Total - 21.20 **Total** 567.68 567.68
 Other H/GST Total - 3.60
 H/GST # [Redacted] PST# [Redacted] **Balance** 0.00

Total parking = \$75.60

Total = \$492.08

