



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43176  
**MLA Name:** Cadieux, Stephanie VM150045 HVC  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Surrey  
**Trip Details:** Legislative Session  
**Claim Date:** April 01, 2019



Date	Expenses	Amount
April 04, 2019 Victoria/Surrey	67(km)	\$36.85 ✓
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 03, 2019	MLA Per Diem - Victoria	\$61.00
April 04, 2019	Ferry	\$155.00 ✓
April 04, 2019	Hotel Victoria - With Receipts	\$922.84 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1337.19</b>

Date 08 Apr 2019

Signature [REDACTED]

*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]			

APR 11 2019

Date \_\_\_\_\_

Signature [REDACTED]

Signature

To  
Tsawwassen



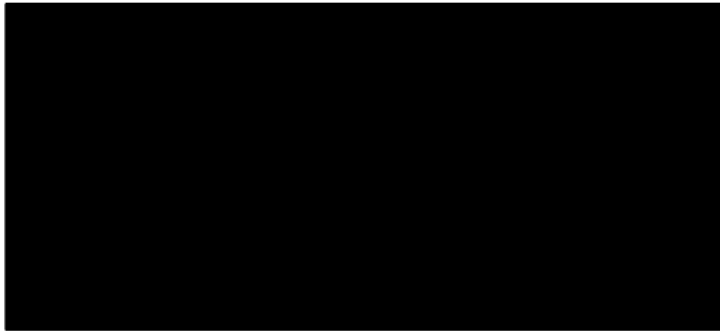
**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/04/04


1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20
Total		155.00


Master Card [REDACTED] 155.00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 212529 66277637 0010017410 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2019 [REDACTED]  
[REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET



Stephanie Cadieux  
 Xxx  
 Xxx NE 11111  
 United States

Room:   
 Folio:  
 Cashier: 4  
 Arrival: 03-31-19  
 Departure: 04-04-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-31-19	Room Charge		179.00	
03-31-19	Destination Marketing Fee (DMF)		1.79	
03-31-19	Municipal Tax		5.42	
03-31-19	Rooms - GST		9.04	
03-31-19	Rooms - PST		14.46	
03-31-19	Parking - Daily / Hourly		20.00	
03-31-19	Parking GST		1.00	
04-01-19	Room Charge		179.00	
04-01-19	Destination Marketing Fee (DMF)		1.79	
04-01-19	Municipal Tax		5.42	
04-01-19	Rooms - GST		9.04	
04-01-19	Rooms - PST		14.46	
04-01-19	Parking - Daily / Hourly		20.00	
04-01-19	Parking GST		1.00	
04-02-19	Room Charge		179.00	
04-02-19	Destination Marketing Fee (DMF)		1.79	
04-02-19	Municipal Tax		5.42	
04-02-19	Rooms - GST		9.04	
04-02-19	Rooms - PST		14.46	
04-02-19	Parking - Daily / Hourly		20.00	
04-02-19	Parking GST		1.00	
04-03-19	Room Charge		179.00	
04-03-19	Destination Marketing Fee (DMF)		1.79	
04-03-19	Municipal Tax		5.42	
04-03-19	Rooms - GST		9.04	
04-03-19	Rooms - PST		14.46	
04-03-19	Parking - Daily / Hourly		20.00	
04-03-19	Parking GST		1.00	
04-04-19	Master Card	XXXXXXXXXXXX 	XX/XX	922.84

Guest Signature: \_\_\_\_\_





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

LEGISLATIVE ASSEMBLY  
APR 17 2019  
FINANCIAL SERVICES

Page: 1

**Claim Number:** 43301  
**MLA Name:** Cadieux, Stephanie VM150045 HWR  
**Claim Date:** April 07, 2019  
**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:** Legislative Session ✓

LEGISLATIVE ASSEMBLY  
APR 16 2019  
FINANCIAL SERVICES

Date	Expenses	Amount
April 07, 2019 Surrey/Vic	67(km)	\$36.85 ✓
April 11, 2019 Vic/Surrey	67(km)	\$36.85
April 07, 2019	Dinner Only - Victoria	\$36.00
April 07, 2019	Ferry	\$74.70 ✓
April 08, 2019	MLA Per Diem - Victoria	\$61.00
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Ferry	\$155.00 ✓
April 11, 2019	Hotel Victoria - With Receipts	\$838.84 ✓
April 11, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1422.24</b>

Date 12 Apr 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]

APR 18 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spencer



Stephanie Cadieux  
 Xxx  
 Xxx NE 11111  
 United States

Room: [Redacted]  
 Folio:  
 Cashier: 3  
 Arrival: 04-07-19  
 Departure: 04-11-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-07-19	Room Charge		179.00	
04-07-19	Destination Marketing Fee (DMF)		1.79	
04-07-19	Municipal Tax		5.42	
04-07-19	Rooms - GST		9.04	
04-07-19	Rooms - PST		14.46	
<b>[Redacted Line]</b>				
04-08-19	Room Charge		179.00	
04-08-19	Destination Marketing Fee (DMF)		1.79	
04-08-19	Municipal Tax		5.42	
04-08-19	Rooms - GST		9.04	
04-08-19	Rooms - PST		14.46	
<b>[Redacted Line]</b>				
04-09-19	Room Charge		179.00	
04-09-19	Destination Marketing Fee (DMF)		1.79	
04-09-19	Municipal Tax		5.42	
04-09-19	Rooms - GST		9.04	
04-09-19	Rooms - PST		14.46	
04-10-19	Room Charge		179.00	
04-10-19	Destination Marketing Fee (DMF)		1.79	
04-10-19	Municipal Tax		5.42	
04-10-19	Rooms - GST		9.04	
04-10-19	Rooms - PST		14.46	- 122.68
04-11-19	Master Card	XXXXXXXXXXXX [Redacted]	XX/XX	[Redacted]

GST Summary	
Registration No	[Redacted]
Room	36.16
F&B	4.88
Other	28.84
<b>Total</b>	<b>69.88</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	961.52	[Redacted]
Balance Due	0.00 CDN	839.84

Guest Signature: \_\_\_\_\_



Tsawwassen  
To  
Swartz Bay



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

**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/07

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 191423 66277654 0010011110 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 07 Apr 2019 [REDACTED]

[REDACTED]

102137

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/11

1	Priority Loadi	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 212639 66277643 0010010630 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 11 Apr 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 43723  
**MLA Name:** Cadieux, Stephanie VM150045 HV  
**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:** Legislative Session



Date	Expenses	Amount
May 26, 2019	67(km) Surrey/Victoria	\$36.85
May 29, 2019	67(km) Victoria/Surrey	\$36.85
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry	\$91.70 ✓
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	Ferry	\$74.70 ✓
May 29, 2019	Hotel Victoria - With Receipts	\$850.32 ✓
May 29, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$1309.42

Date 03 Jun 2019

Signature \_\_\_\_\_

*Cadieux, Stephanie VM150045 HV  
certified that the amount to be paid is correct, and is  
with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

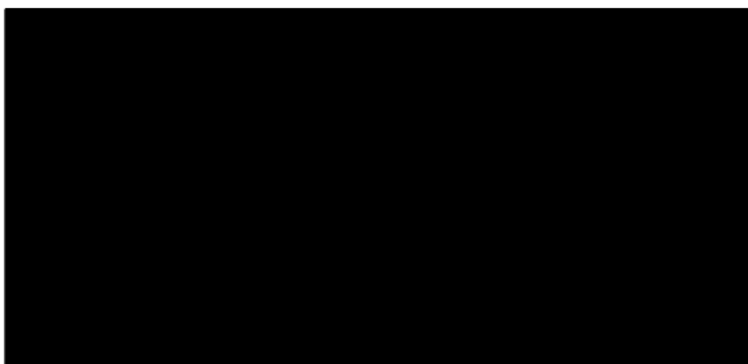
Organization Code      Account Code      STOB Code      Amount



Date JUN 05 2019

Signature \_\_\_\_\_

Spe \_\_\_\_\_ re \_\_\_\_\_



Stephanie Cadieux  
 Xxx  
 Xxx NE 11111  
 United States

Room: [Redacted]  
 Folio:  
 Cashier: 3  
 Arrival: 05-26-19  
 Departure: 05-29-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-26-19	Room Charge		224.00	
05-26-19	Destination Marketing Fee (DMF)		2.24	
05-26-19	Municipal Tax		6.79	
05-26-19	Rooms - GST		11.31	
05-26-19	Rooms - PST		18.10	
05-26-19	Parking - Daily / Hourly		20.00	
05-26-19	Parking GST		1.00	
05-27-19	Room Charge		224.00	
05-27-19	Destination Marketing Fee (DMF)		2.24	
05-27-19	Municipal Tax		6.79	
05-27-19	Rooms - GST		11.31	
05-27-19	Rooms - PST		18.10	
05-27-19	Parking - Daily / Hourly		20.00	
05-27-19	Parking GST		1.00	
05-28-19	Room Charge		224.00	
05-28-19	Destination Marketing Fee (DMF)		2.24	
05-28-19	Municipal Tax		6.79	
05-28-19	Rooms - GST		11.31	
05-28-19	Rooms - PST		18.10	
05-28-19	Parking - Daily / Hourly		20.00	
05-28-19	Parking GST		1.00	
05-29-19	Visa	XXXXXXXXXXXX [Redacted] XX/XX		850.32

GST Summary	
Registration N [Redacted]	
Room	33.93
F&B	0.00
Other	30.09
<b>Total</b>	<b>64.02</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	850.32	850.32
<b>Balance Due</b>	0.00	CDN

Guest Signature: \_\_\_\_\_





Tsawwassen  
To  
Swartz Bay

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

**LANE 50**

RECEIPT - PLEASE RETAIN

[REDACTED]

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	74.70
*****	
AUTH 191010 66277654 0010015180 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

43  
\*\*\*CARDHOLDER COPY\*\*\*

TSW 26 May 2019  
[REDACTED]

Swartz Bay  
To  
Tsawwassen

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

**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/29

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card [REDACTED] 74.70  
\*\*\*\*\*  
AUTH 214000 66277643 0010015790 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 May 2019  
[REDACTED]

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 43608  
**MLA Name:** Cadieux, Stephanie VM150045 HWC  
**Claim Date:** May 12, 2019  
**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:** Legislative Session



Date	Expenses	Amount
May 12, 2019	67(km) Surrey/Victoria	\$36.85
May 16, 2019	67(km) Victoria/Cloverdale	\$36.85
May 12, 2019	Dinner Only - Victoria	\$36.00
May 12, 2019	Ferry	\$91.70
May 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	Ferry Ferry reservation - unable to use	\$21.00
May 15, 2019	Hotel Victoria - With Receipts	\$850.32
May 15, 2019	Hotel Victoria - With Receipts	\$364.37
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Breakfast & Dinner Only	\$48.50
May 16, 2019	Ferry	\$74.70

**Total Payable \$1721.79**

Date 17 May 2019 Signature

*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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# Members Of The Legislative Assembly Travel Claim Form

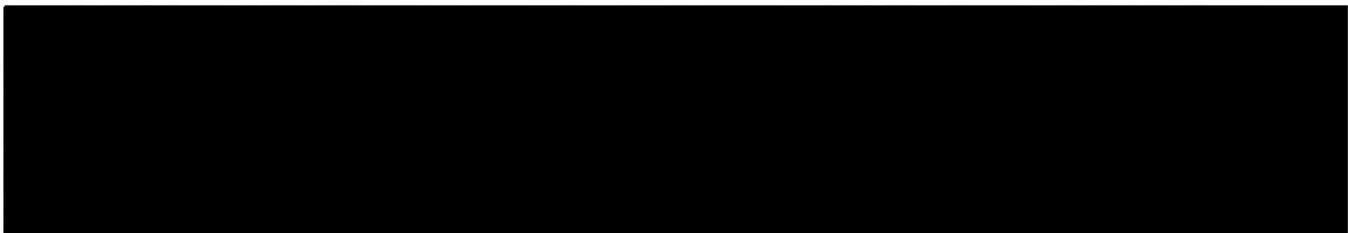
Claim Number: 43608

MLA Name: Cadieux, Stephanie VM150045 HWB Claim Date: May 12, 2019

Constituency: Surrey South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature [Redacted]

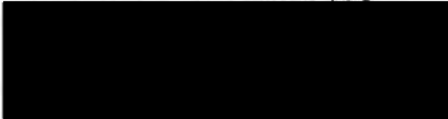
Spent

Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN



1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 191119 66277654 8010010140 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019

SEE REVERSE SIDE OF TICKET



Stephanie Cadieux  
 Xxx  
 Xxx NE 11111  
 United States

Room: [Redacted]  
 Folio:  
 Cashier: 3  
 Arrival: 05-12-19  
 Departure: 05-15-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-12-19	Room Charge		224.00	
05-12-19	Destination Marketing Fee (DMF)		2.24	
05-12-19	Municipal Tax		6.79	
05-12-19	Rooms - GST		11.31	
05-12-19	Rooms - PST		18.10	
05-12-19	Parking - Daily / Hourly		20.00	
05-12-19	Parking GST		1.00	
05-13-19	Room Charge		224.00	
05-13-19	Destination Marketing Fee (DMF)		2.24	
05-13-19	Municipal Tax		6.79	
05-13-19	Rooms - GST		11.31	
05-13-19	Rooms - PST		18.10	
05-13-19	Parking - Daily / Hourly		20.00	
05-13-19	Parking GST		1.00	
05-14-19	Room Charge		224.00	
05-14-19	Destination Marketing Fee (DMF)		2.24	
05-14-19	Municipal Tax		6.79	
05-14-19	Rooms - GST		11.31	
05-14-19	Rooms - PST		18.10	
05-14-19	Parking - Daily / Hourly		20.00	
05-14-19	Parking GST		1.00	
05-15-19	Master Card	XXXXXXXXXXXX [Redacted] XX/XX		

GST Summary	
Registration No:	[Redacted]
Room	33.93
F&B	3.18
Other	30.09
<b>Total</b>	<b>67.20</b>

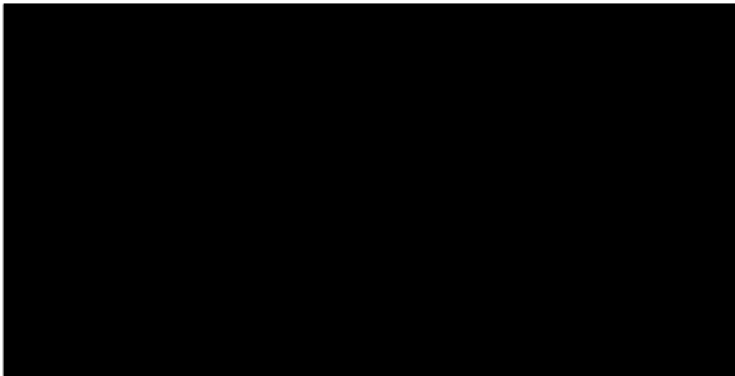
PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Total	\$ [Redacted]
Balance Due	0.00 CDN

78.73  
 850.32



Guest Signature: \_\_\_\_\_







Stephanie Cadieux

Canada

Room:   
 Folio:   
 Cashier: 68  
 Arrival: 05-15-19  
 Departure: 05-16-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-15-19	Room Charge		311.00	
05-15-19	Destination Marketing Fee (DMF)		3.11	
05-15-19	Municipal Tax		9.42	
05-15-19	Rooms - GST		15.71	
05-15-19	Rooms - PST		25.13	
05-16-19	Master Card	XXXXXXXXXXXX  XX/XX		364.37

Total	364.37	364.37
Balance Due	0.00	CDN

GST Summary	
Registration No	
Room	15.71
F&B	0.00
Other	12.53
<b>Total</b>	<b>28.24</b>

PST Summary	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

Guest Signature: \_\_\_\_\_



Wartz Bay  
4 To  
Ts'wasa

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/16

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 193154 6627643 0010016220 S

B1 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWE [REDACTED]

95168

SEE REVERSE SIDE OF TICKET



500-1321 Blanshard Street  
 Victoria, BC V8W 0B7  
 Toll Free: 1-888-BC FERRY (1-888-223-3779)  
 Direct: (250) 386-3431  
 Email: [customerservice@bcferries.com](mailto:customerservice@bcferries.com)  
 GST Number: [REDACTED]

Date Issued: 15/MAY/2019 [REDACTED]  
 Booked by: BC FERRIES WEBSITE

Booking Confirmation	
<b>Booking Holder:</b>	Stephanie Cadieux 501 Belleville Victoria, BC V8V1X4
<b>Phone:</b>	(250) 387-8396
Provide Booking Number to Ticket Agent	

Booking Reference: [REDACTED]

Customer Number: [REDACTED] Page 1 of 3

Departs	Time / Date	Arrives	Time / Date
<b>SWARTZ BAY, Victoria</b> Vancouver Island	[REDACTED] 15/May/2019	<b>TSAWWASSEN</b> Metro Vancouver	[REDACTED] 15/May/2019

**Vehicle** UNDER HEIGHT PASSENGER VEHICLE  
**Ferry** Spirit of Vancouver Island

Fare Information		Price
20'	UNDER HEIGHT PASSENGER VEHICLE	\$57.50
1	ADULT/YOUTH	\$17.20
	Reservation Fee	\$21.00

The sailing you have selected is a direct sailing.

Swartz Bay, Victoria - Tsawwassen

**Fare Type STANDARD**

Products and Fees: \$95.70  
 Amount Paid: \$21.00

**Due at Terminal: \$74.70**

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST to customers as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43415  
**MLA Name:** Cadieux, Stephanie VM150045 HWP  
**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:** Event in Vancouver *Passivo*



Date	Expenses	Amount
April 24, 2019	94(km) Surrey/Van/Surrey	\$51.70
April 28, 2019	67(km) Surrey/Victoria	\$36.85
May 02, 2019	67(km)	\$36.85
April 24, 2019	Parking	\$11.60 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$91.70 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 02, 2019	Ferry	\$155.00 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$813.09 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1433.79** ✓

Date 07 May 2019

Signature \_\_\_\_\_

Cadieux  
certified  
with appropriate statute or other authority for payment

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43415

MLA Name: Cadieux, Stephanie VM150045 HW  
Claim Date: April 24, 2019

Constituency: Surrey South

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 09 2019


Signature \_\_\_\_\_



Stephanie Cadieux  
 Xxx  
 Xxx NE 11111  
 United States

Room:   
 Folio:  
 Cashier: 63  
 Arrival: 04-28-19  
 Departure: 05-02-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
04-28-19	Room Charge		179.00	
04-28-19	Destination Marketing Fee (DMF)		1.79	
04-28-19	Municipal Tax		5.42	
04-28-19	Rooms - GST		9.04	
04-28-19	Rooms - PST		14.46	
04-29-19	Room Charge		179.00	
04-29-19	Destination Marketing Fee (DMF)		1.79	
04-29-19	Municipal Tax		5.42	
04-29-19	Rooms - GST		9.04	
04-29-19	Rooms - PST		14.46	
04-30-19	Room Charge		179.00	
04-30-19	Destination Marketing Fee (DMF)		1.79	
04-30-19	Municipal Tax		5.42	
04-30-19	Rooms - GST		9.04	
04-30-19	Rooms - PST		14.46	
05-01-19	Room Charge		157.00	
05-01-19	Destination Marketing Fee (DMF)		1.57	
05-01-19	Municipal Tax		4.76	
05-01-19	Rooms - GST		7.93	
05-01-19	Rooms - PST		12.69	
05-02-19	Master Card	XXXXXXXXXXXX 	XX/XX	813.08

<b>GST Summary</b>	
Registration No:	
Room	35.05
F&B	0.00
Other	27.96
<b>Total</b>	<b>63.01</b>

<b>PST Summary</b>	
Room	0.00
F&B	0.00
Other	0.00
<b>Total</b>	<b>0.00</b>

<b>Total</b>	813.08	813.08
<b>Balance Due</b>	0.00	CDN

Guest Signature: \_\_\_\_\_



Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/28  
RESERVATION-R1700  
CONF: B190801680  
RES: 1

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
Master Card	
*****	74.70
AUTH 191006 66277	14640 S
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Apr 2019

108924  
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Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

1	Priority Load	80.30
20'	Undersize Vehi	57.50
1	Adult	17.20

Total 155.00

Master Card	
*****	155.00
AUTH 213431 66277	0810011320 S
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 May 2019

105428  
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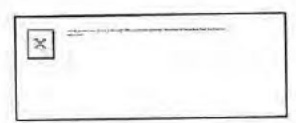
[REDACTED]

**From:** STEPHANIE CADIEUX [REDACTED] <[REDACTED]@shaw.ca>  
**Sent:** Wednesday, April 24, 2019 [REDACTED]  
**To:** [REDACTED]  
**Subject:** Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

**From:** "support@paybyphone.com" <support@paybyphone.com>  
**Date:** April 24, 2019 at 11:19:48 AM PDT  
**To:** [REDACTED]@shaw.ca  
**Subject:** PayByPhone Parking Receipt



### PayByPhone Parking Receipt

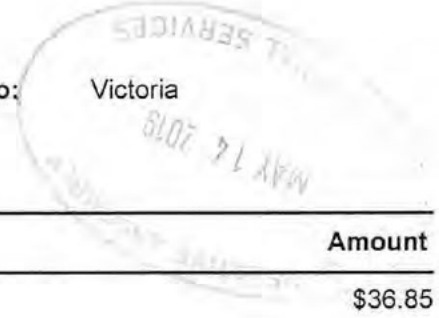
[REDACTED] Vancouver,

Location Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2019/04/24 [REDACTED]
Parking Expiry:	2019/04/24 [REDACTED]
Parking Cost:	<b>\$11.60</b> (including Service Charge)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	465786675
Payment Date:	2019/04/24 [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43521  
**MLA Name:** Cadieux, Stephanie VM150045 HWC **Claim Date:** May 05, 2019  
**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:** House Session



Date	Expenses	Amount
May 05, 2019	67(km) Surrey/Victoria	\$36.85
May 05, 2019	Dinner Only - Victoria	\$36.00
May 05, 2019	Ferry	\$91.70 ✓
May 05, 2019	Ferry	\$155.00 ✓
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 08, 2019	Lunch and Dinner Only-Victoria	\$48.50
May 09, 2019	Hotel Victoria - With Receipts	\$1133.68 ✓
May 09, 2019	Lunch and Dinner Only-Victoria	\$48.50

**Total Payable      \$1659.73**

Date 13 May 2019

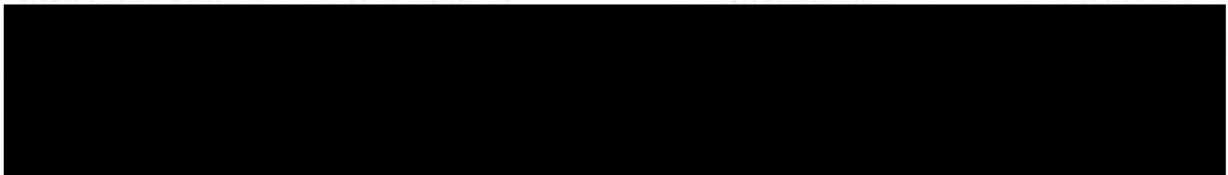
Signature \_\_\_\_\_

Cadieux, Stephanie

*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 MAY 15 2019

Signature \_\_\_\_\_

Signature \_\_\_\_\_



Stephanie Cadieux  
 Xxx  
 Xxx NE 11111  
 United States

Room: [REDACTED]  
 Folio:  
 Cashier: 13  
 Arrival: 05-05-19  
 Departure: 05-09-19  
 Reference:

Date	Description	Additional Information	Charges	Credits
05-05-19	Room Charge		224.00	
05-05-19	Destination Marketing Fee (DMF)		2.24	
05-05-19	Municipal Tax		6.79	
05-05-19	Rooms - GST		11.31	
05-05-19	Rooms - PST		18.10	
05-05-19	Parking - Daily / Hourly		20.00	
05-05-19	Parking GST		1.00	
05-06-19	Room Charge		224.00	
05-06-19	Destination Marketing Fee (DMF)		2.24	
05-06-19	Municipal Tax		6.79	
05-06-19	Rooms - GST		11.31	
05-06-19	Rooms - PST		18.10	
05-06-19	Parking - Daily / Hourly		20.00	
05-06-19	Parking GST		1.00	
05-07-19	Room Charge		224.00	
05-07-19	Destination Marketing Fee (DMF)		2.24	
05-07-19	Municipal Tax		6.79	
05-07-19	Rooms - GST		11.31	
05-07-19	Rooms - PST		18.10	
05-07-19	Parking - Daily / Hourly		20.00	
05-07-19	Parking GST		1.00	
<b>[REDACTED]</b>				
05-08-19	Room Charge		224.00	
05-08-19	Destination Marketing Fee (DMF)		2.24	
05-08-19	Municipal Tax		6.79	
05-08-19	Rooms - GST		11.31	
05-08-19	Rooms - PST		18.10	
05-08-19	Parking - Daily / Hourly		20.00	
05-08-19	Parking GST		1.00	
05-09-19	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

- 54.32  
 1133.68

Guest Signature: \_\_\_\_\_



# Statement Report

BMO - Canadian Dollar

04/27/2019 to 05/26/2019

Cadieux Stephanie - Statement Report   Tax Receipt   Source Amount   Amount Tax   Amount Incl   Tax Notes

[Redacted]					? [icon] [icon] [icon]
05/03/2019	Bcf-Rbi Online Booking		1.82	17.00	? [icon] [icon] [icon]
05/05/2019	Bcf - Tsawwassen		8.00	74.70	? [icon] [icon] [icon]
[Redacted]					? [icon] [icon] [icon]
[Redacted]					? [icon] [icon] [icon]
[Redacted]					? [icon] [icon] [icon]
[Redacted]					? [icon] [icon] [icon]

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Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card [REDACTED] 155.00

RUTH 213646 66277637 0010016968 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET