



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

Claim Number: 44061
 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
 Trip Details: AVED tour ✓
 Claim Date: July 23, 2019
 Travel To: Surrey



Date	Expenses	Amount
July 23, 2019	46(km) Surrey- Surrey (outside riding)	\$25.30 ✓
July 26, 2019	92(km) Surrey - Van return AVED Tour	\$50.60
July 26, 2019	Parking	\$4.00 ✓
July 26, 2019	Parking	\$10.00 ✓
Total Payable		\$89.90

Date 31 Jul 2019

Signature _____

Cadieux, Stephanie VM150045 HWP
 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]

AUG 02 2019

Date _____

Signature _____

Spending Authority Signature

[REDACTED]

From: STEPHANIE CADIEUX [REDACTED]
Sent: Friday, July 26, 2019 3:12 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: July 26, 2019 at 12:10:26 PM PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2019/07/26
Parking Expiry:	2019/07/26
Parking Cost:	\$10.00 (Including Service Charge)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	499027666
Payment Date:	2019/07/26 [REDACTED]

From: STEPHANIE CADIEUX <[REDACTED]>
Sent: Friday, July 26, 2019 3:12 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: [REDACTED]
Date: July 26, 2019 at 10:36:38 AM PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number:	[REDACTED]
Location Name:	[REDACTED]
License Plate:	[REDACTED]
Parking Started:	2019/07/26 [REDACTED]
Parking Expiry:	2019/07/26 [REDACTED]
Parking Cost:	\$4.00 (including Service Charge)
Payment Method:	VISA ***** [REDACTED]
Transaction No.	498993423
Payment Date:	2019/07/26 [REDACTED]



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

Claim Number: 44062
MLA Name: Cadieux, Stephanie VM150045 HWR **Claim Date:** July 29, 2019
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Terrace/Kitimate
Trip Details: Caucus



Date	Expenses	Amount
July 30, 2019	80(km) Surrey - Airport - return Spouse picked up	\$44.00
July 29, 2019	Airfare Vancouver/Terrace	\$286.78 ✓
July 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50 ✓
July 30, 2019	Accommodation Expenses Kitimat	\$215.82 ✓
July 30, 2019	Airfare Terrace/Vancouver	\$245.83 ✓
July 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50

Total Payable \$880.43

Date 31 Jul 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date AUG 02 2019

Signature _____

Spending Authority Signature



eTicket Receipt

Prepared For
CADIEUX/STEPHANIE MS

RESERVATION CODE	[REDACTED]
ISSUE DATE	18Jun19
TICKET NUMBER	[REDACTED]
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/GOS
FREQUENT FLYER NUMBER	[REDACTED]

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
29Jul19	WESTJET WS [REDACTED] Operated by: WESTJET ENCORE	VANCOUVER BC, CANADA Time [REDACTED] Terminal MAIN TERMINAL	TERRACE BC, CANADA Time [REDACTED]	Fare Family Seat Number [REDACTED] (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis RBVD0PQK Not Valid Before 29JUL19 Not Valid After 29JUL19

Allowances

Baggage Allowance YVR to YXT - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC Carry On Allowances YVR to YXT - 1 Piece (WS - WESTJET) Carry On Charges YVR to YXT - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX [REDACTED]
Fare Calculation Line	YVR WS YXT243.00CAD243.00END
Fare	CAD 243.00
Taxes/Fees/Carrier-Imposed Charges	CAD 18.00 YQI (OTHER AIR TRANSPORTATION CHARGES)

	CAD 13.41 XG8 (GOODS AND SERVICES TAX (GST))
	CAD 7.12 CA4 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 5.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 0.25 XG9 (GOODS AND SERVICES TAX (GST))
Total Fare	CAD 286.78

Positive identification required for airport check in

Notice:

QST # [REDACTED] GST # [REDACTED]

Baggage fees are charged in CAD or USD by direction depending on point of departure. Guests departing the United States, Latin America and the Caribbean will pay baggage fees in USD. Please see <https://www.westjet.com/en-ca/travel-info/fares/service-fees> for more information.

Passengers embarking upon a journey involving an ultimate destination or a stop in a country other than the country of departure are advised that the provisions of an international treaty (the Warsaw Convention, the 1999 Montreal Convention, or other treaty), as well as a carrier's own contract of carriage or tariff provisions, may be applicable to their entire journey, including any portion entirely within the countries of departure and destination. The applicable treaty governs and may limit the liability of carriers to passengers for death or personal injury, destruction or loss of, or damage to, baggage, and for delay of passengers and baggage.

Additional protection can usually be obtained by purchasing insurance from a private company. Such insurance is not affected by any limitation of the carrier's liability under an international treaty. For further information please consult your airline or insurance company representative.

Data Protection Notice: Your personal data will be processed in accordance with the applicable carrier's privacy policy and, if your booking is made via a reservation system provider ("GDS"), with its privacy policy. These are available at <http://www.iatatravelcenter.com/privacy> or from the carrier or GDS directly. You should read this documentation, which applies to your booking and specifies, for example, how your personal data is collected, stored, used, disclosed and transferred. (applicable for interline carriage)

[Important Legal Notices](#)

Date of issue

19-Jun 2019

Fare Amount in Canadian dollars:

220.00

(including navigational & other charges)

Taxes, Fees & Charges

Air Travellers Security Charge (CA)	7.12
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	11.71
Airport Improvement Fee - Canada (SQ)	7.00

Total Fare in Canadian dollars:

245.83

Ticket particularities:

AC ONLY/NONREF/CHG FEE -BG:AC

*Fare calculation:

30JUL19YXT AC YVR Q18.00R202.00CAD220.00 END ROE1.00

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: 50.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 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

Printed: 31/07/2019

Folio (Detailed)

Name: CADIEUX, STEPHANIE

Confirmation Number: [REDACTED]

ACCOUNT/ INVOICE# : [REDACTED]

Room: [REDACTED] Room Type: PNQ1, 1 QUEEN BED, Nights: 1 Guests: 1/0
Rate Plan: LNGC Daily Rate: ACCESSIBLE ROOM, NON- GTD: MC - MASTERCARD
Arrival: 29/07/2019 (Mon) Departure: SMOKING
\$189.00 + \$26.82 Tax XXXX XXXX XXXX [REDACTED]
30/07/2019 (Tue)

Room Rate:

29/07/2019 (Mon) - 29/07/2019 (Mon) \$189.00 + \$26.82 Tax per night.

Date	Code	Description	Amount	Balance
29/07/2019	RM	ROOM CHARGE	\$189.00	\$189.00
29/07/2019	TAX1	GST	\$9.45	\$198.45
29/07/2019	TAX2	PST	\$15.12	\$213.57
29/07/2019	TAX3	COMMON GROUND	\$2.25	\$215.82
30/07/2019	MC	MASTER CARD [REDACTED]	-\$215.82	\$0.00

Summary


Room	Tax	F&B	Other	CC	Cash	DB
\$189.00	\$26.82	\$0.00	\$0.00	-\$215.82	\$0.00	\$0.00

Guest Signature: _____

GST# [REDACTED]



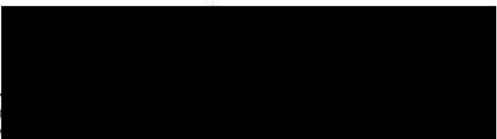
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 43951
 MLA Name: Cadieux, Stephanie VM150045 HVC
 Constituency: Surrey South
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey
 Travel To: North Vancouver
 Trip Details: Ironworkers memorial



Date	Expenses	Amount
June 17, 2019	84(km) Surrey/North Van return	\$46.20 ✓
June 24, 2019	82(km) Surrey/Port Moody/Coquitlam/Surrey Tour	\$45.10
June 27, 2019	66(km) Surrey/Mapleridge return - Caucus	\$36.30
June 28, 2019	66(km) Surrey Maple Ridge - return - Caucus	\$36.30 ✓
July 05, 2019	92(km) Surrey/Van return - Inclusive Business Forum	\$50.60 ✓
July 08, 2019	108(km) Surrey/North Van return - tour	\$59.40 ✓
July 08, 2019	Parking	\$24.35 ✓
Total Payable		\$298.25

Date 11 Jul 2019

Signature 

Cadieux
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



JUL 16 2019

From: "[REDACTED]"
Date: July 8, 2019 at [REDACTED] AM PDT
To: [REDACTED]
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt

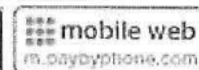
[REDACTED] Vancouver,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/08 [REDACTED]
Parking Expiry: 2019/07/08 [REDACTED]
Parking Cost: **\$24.35**
(including Service Charge)
Payment Method: VISA ***** [REDACTED]
Transaction No. 492323136 [REDACTED]
Payment Date: 2019/07/08 [REDACTED]

Thank you for using PayByPhone

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

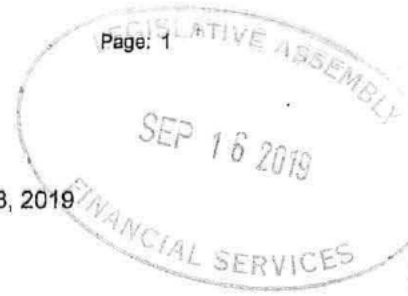
If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.



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



Claim Number: 44212
 MLA Name: Cadieux, Stephanie VM150045 HV
 Constituency: Surrey South
 Type Of Trip: MLA Travel
 Prepared By:
 Claimant Type: Member of Legislative Assembly
 Travel From: Surrey
 Trip Details: Caucus ✓
 Claim Date: September 08, 2019
 Travel To: Courtenay

Date	Expenses	Amount
September 08, 2019	160(km) Surrey - Courtenay	\$88.00
September 10, 2019	10(km) Meetings/Tour in Courtenay	\$5.50 ✓
September 11, 2019	160(km) Courtenay/Nanaimo/Surrey Meetings	\$88.00
September 08, 2019	Dinner Only	\$36.00
September 08, 2019	Ferry	\$93.05 ✓
September 09, 2019	Breakfast only	\$27.00
September 10, 2019	Lunch & Dinner only	\$48.50
September 11, 2019	Accommodation Expenses Courtenay	\$517.50 ✓
September 11, 2019	Ferry	\$91.05 ✓
September 11, 2019	MLA Per Diem	\$61.00
Total Payable		\$1055.60

Date 13 Sep 2019

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

ACCOUNTS OFFICE USE ONLY





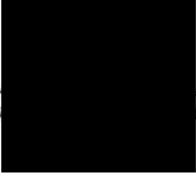
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44212
MLA Name: Cadieux, Stephanie VM150045 HV
Constituency: Surrey South
Type Of Trip: MLA Travel
Claim Date: September 08, 2019

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



Date SEP 17 2019

Signature 
Special Agent in Charge

09/11/2019

Room #

Conf #

Arrival

Departure

Group

Room Type

Guests

Payment

Acct

09/08/19

09/11/19

BC Liberal Caucus

WK LPV-Accessible K /

1 / 0

Visa/Master

XXXX-XXXX-XXXX

Registered To:

Cadieux, Stephanie

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/08/19		1000	ROOM REVENUE			\$150.00 -
09/08/19		9	ROOM GST TAX 5%			\$7.50
09/08/19		91	ROOM PST TAX 8%			\$12.00
09/08/19		92	MRDT TAX 2%			\$3.00
09/09/19		1000	ROOM REVENUE			\$150.00
09/09/19		9	ROOM GST TAX 5%			\$7.50
09/09/19		91	ROOM PST TAX 8%			\$12.00
09/09/19		92	MRDT TAX 2%			\$3.00
09/10/19		1000	ROOM REVENUE			\$150.00
09/10/19		9	ROOM GST TAX 5%			\$7.50
09/10/19		91	ROOM PST TAX 8%			\$12.00
09/10/19		92	MRDT TAX 2%			\$3.00

Balance Due	\$517.50
-------------	----------

GST

Signature

Nanaimo (Duke Pt)
To
Tsawwassen



LANE 14

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/11
BOOKING- [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	10.00
1	Res Change Fee	5.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 91.05

Prepayment 15.00

Master Card [REDACTED] 76.05

***** [REDACTED] *****

AUTH 868871 66274119 0010013470 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

DUK 11 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Nanaimo (Duke Pt)



LANE 80

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/08
BOOKING [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 93.05

Prepayment 17.00

Master Card [REDACTED] 76.05

***** [REDACTED] *****

AUTH 857316 6627653 0010010820 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 08 Sep 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET