



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

**Claim Number:** 45129  
**MLA Name:** Cadieux, Stephanie VM150045 HVW **Claim Date:** January 21, 2020  
**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:** Meetings in Victoria ✓

Date	Expenses	Amount
January 21, 2020	134(km) Surrey/Vic/Surrey	\$73.70
January 21, 2020	Ferry	\$91.70 ✓
January 21, 2020	Ferry	\$91.70 ✓
January 21, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$318.10</b>



Date 29 Jan 2020

Signature \_\_\_\_\_

Cadieux, Stephanie VM150045 HVW  
 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]
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Date FEB 03 2020

Signature \_\_\_\_\_

Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/21  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

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

Total 91.70

Prepayment 17.00

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

AUTH 074552 66277643 0010012920 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/21  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

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

Total 91.70

Prepayment 17.00

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

AUTH 051083 66277656 0010014600 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



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

**Claim Number:** 45130  
**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:** Prince George  
**Trip Details:** Caucus ✓

Date	Expenses	Amount
January 26, 2020	84(km) Husband drove to airport (return)	\$46.20
January 26, 2020	Airfare X reference CN 44829	\$0.00
January 26, 2020	Lunch & Dinner only	\$48.50
January 27, 2020	MLA Per Diem	\$61.00
January 28, 2020	Accommodation Expenses Prince George	\$345.68 ✓



**Total Payable \$501.38**

Date 29 Jan 2020

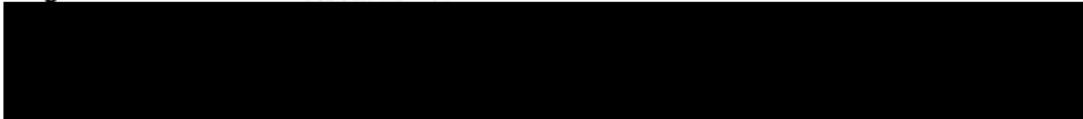
Signature \_\_\_\_\_

Cadi

*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 03 2020

Signature \_\_\_\_\_

Spending Authority Signature

DATE	DESCRIPTION	CHARGES	CREDITS
26Jan20	Room Charge	149.00	
26Jan20	GST-Goods and Services Tax	7.45	
26Jan20	Convention and Tourism Tax	4.47	
26Jan20	PST-Provincial Sales Tax	11.92	
27Jan20	Room Charge	149.00	
27Jan20	GST-Goods and Services Tax	7.45	
27Jan20	Convention and Tourism Tax	4.47	
27Jan20	PST-Provincial Sales Tax	11.92	
28Jan20	Master Card		345.68

Card #: MCXXXXXXXXXXXX[REDACTED]XXXX  
Amount: 345.68 Auth: 024249 Signature on File

**BALANCE: 0.00**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45263  
**MLA Name:** Cadieux, Stephanie VM150045 HWR **Claim Date:** February 09, 2020  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Surrey  
**Trip Details:** Caucus/Legislative Session

Date	Expenses	Amount
February 09, 2020	39(km) Surrey - Surrey return (out of constituency)	\$21.45
February 10, 2020	88(km) Surrey/Surrey/Victoria	\$48.40
February 13, 2020	67(km) Victoria - Surrey	\$36.85
February 10, 2020	Dinner Only - Victoria	\$36.00
February 10, 2020	Ferry	\$83.10 ✓
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Ferry	\$155.00 ✓
February 13, 2020	Hotel Victoria - With Receipts	\$621.87 ✓
February 13, 2020	Lunch and Dinner Only-Victoria	\$48.50



**Total Payable**      **\$1173.17**

Date 14 Feb 2020

Signature [REDACTED]  
 Cadieux, Stephanie HWR  
 certifies that the information provided 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]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45263

**MLA Name:** Cadieux, Stephanie VM150045 HWP **Claim Date:** February 09, 2020


**Constituency:** Surrey South

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 20 2020

Signature   
Spending Authority Signature

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

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

Total 155.00

Master Card

\*\*\*\*\*

155.00

AUTH 085992 66277643 0010014260 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Disabled Adult	8.60

Total	83.10
Prepayment	17.00

Master Card  
\*\*\*\*\* [REDACTED] 66.10

AUTH 003367 66277657 0010017960 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Date	Description	Additional Information	Charges	Credits
02-10-20	Room Charge		159.00	
02-10-20	Destination Marketing Fee (DMF)		1.59	
02-10-20	Municipal Tax		4.82	
02-10-20	Rooms - GST		8.03	
02-10-20	Rooms - PST		12.85	
02-10-20	Parking - Daily / Hourly		20.00	
02-10-20	Parking GST		1.00	
02-11-20	[REDACTED]			
02-11-20	Room Charge		159.00	
02-11-20	Destination Marketing Fee (DMF)		1.59	
02-11-20	Municipal Tax		4.82	
02-11-20	Rooms - GST		8.03	
02-11-20	Rooms - PST		12.85	
02-11-20	Parking - Daily / Hourly		20.00	
02-11-20	Parking GST		1.00	
02-12-20	Room Charge		159.00	
02-12-20	Destination Marketing Fee (DMF)		1.59	
02-12-20	Municipal Tax		4.82	
02-12-20	Rooms - GST		8.03	
02-12-20	Rooms - PST		12.85	
02-12-20	Parking - Daily / Hourly		20.00	
02-12-20	Parking GST		1.00	
02-13-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		621.87

GST Summary	
Registration No	[REDACTED]
Room	[REDACTED]
F&B	[REDACTED]
Other	[REDACTED]
<b>Total</b>	[REDACTED]

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

Total	[REDACTED]	[REDACTED]
Balance Due	0.00	CDN



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45319  
**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:** Legislative Session ✓  
**Claim Date:** February 17, 2020  
**Travel To:** Victoria



Date	Expenses	Amount
February 17, 2020 Surrey - Victoria	67(km)	\$36.85
February 20, 2020 Victoria - Surrey	67(km)	\$36.85
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Ferry	\$91.70 ✓
February 18, 2020	Breakfast and Dinner Only-Victoria	\$48.50
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	Ferry	\$155.00 ✓
February 20, 2020	Hotel Victoria - With Receipts	\$621.87 ✓
February 20, 2020	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1148.77**

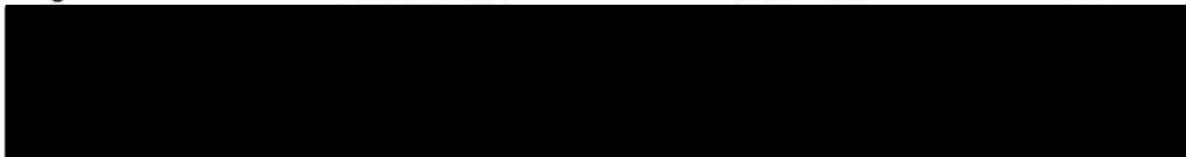
Date 21 Feb 2020

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 FEB 25 2020

Signature

[REDACTED]  
 Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

BOOKING-

REF#: [REDACTED]

Standard - Partially Prepaid

1	Reservation Pr	17.00
20	Undersize Vehi	57.50
1	Adult	17.20

Total 91.70

Prepayment 17.00

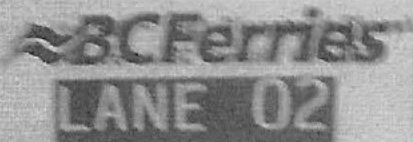
Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 066885 66277658 0010017620 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Tsawwassen



RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

1	Priority Load	80.50
1	Adult	17.20
20	Undersize Vehi	57.50

Total 155.00

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

AUTH 066885 66277658 0010017620 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Date	Description	Additional Information	Charges	Credits
02-17-20	Room Charge		159.00	
02-17-20	Destination Marketing Fee (DMF)		1.59	
02-17-20	Municipal Tax		4.82	
02-17-20	Rooms - GST		8.03	
02-17-20	Rooms - PST		12.85	
02-17-20	Parking - Daily / Hourly		20.00	
02-17-20	Parking GST		1.00	
02-18-20	Room Charge		159.00	
02-18-20	Destination Marketing Fee (DMF)		1.59	
02-18-20	Municipal Tax		4.82	
02-18-20	Rooms - GST		8.03	
02-18-20	Rooms - PST		12.85	
02-18-20	Parking - Daily / Hourly		20.00	
02-18-20	Parking GST		1.00	
02-19-20	Room Charge		159.00	
02-19-20	Destination Marketing Fee (DMF)		1.59	
02-19-20	Municipal Tax		4.82	
02-19-20	Rooms - GST		8.03	
02-19-20	Rooms - PST		12.85	
02-19-20	Parking - Daily / Hourly		20.00	
02-19-20	Parking GST		1.00	
02-20-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		621.87

<u>GST Summary</u>	
Registration No [REDACTED]	
Room	24.09
F&B	0.00
Other	22.23
<b>Total</b>	<b>46.32</b>

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

<b>Total</b>	621.87	621.87
<b>Balance Due</b>	0.00	CDN



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

Claim Number: 45394  
 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: Legislative Session ✓  
 Claim Date: February 23, 2020  
 Travel To: Victoria

Date	Expenses	Amount
February 23, 2020 Surrey - Victoria	67(km)	\$36.85
February 27, 2020 Victoria - Surrey	67(km)	\$36.85
February 23, 2020	Dinner Only - Victoria	\$36.00
February 23, 2020	Ferry	\$91.70 ✓
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Ferry	\$155.00 ✓
February 27, 2020	Hotel Victoria - With Receipts	\$829.00 ✓ 116
February 27, 2020	MLA Per Diem - Victoria	\$61.00



**Total Payable \$1429.00**

Date 28 Feb 2020

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 03 2020

Signature [REDACTED]

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/23

BOOKING- [REDACTED]

REF#: [REDACTED]

Standard - Partially Prepaid

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

Total 91.70

Prepayment 17.00

Master Card [REDACTED] 74.70

AUTH 095916 66277657 0010013670 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 23 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/27

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

Total 155.00

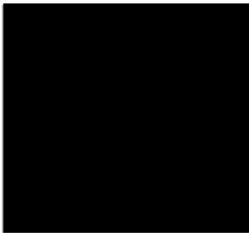
Master Card [REDACTED] 155.00

AUTH 047086 66277643 0010018590 S  
01 APPROVED - THANK YDU 027


CHANGE DUE 0.00


\*\*\*CARDHOLDER COPY\*\*\*  
SWB 27 Feb 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET



Stephanie Cadieux  
 xxx  
 xxx NE 11111  
 United States

Room:   
 Folio:  
 Cashier: 3  
 Arrival: 02-23-20  
 Departure: 02-27-20  
 Reference:


Date	Description	Additional Information	Charges	Credits
02-23-20	Room Charge		159.00	
02-23-20	Destination Marketing Fee (DMF)		1.59	
02-23-20	Municipal Tax		4.82	
02-23-20	Rooms - GST		8.03	
02-23-20	Rooms - PST		12.85	
02-23-20	Parking - Daily / Hourly		20.00	
02-23-20	Parking GST		1.00	
02-24-20	Room Charge		159.00	
02-24-20	Destination Marketing Fee (DMF)		1.59	
02-24-20	Municipal Tax		4.82	
02-24-20	Rooms - GST		8.03	
02-24-20	Rooms - PST		12.85	
02-24-20	Parking - Daily / Hourly		20.00	
02-24-20	Parking GST		1.00	
02-25-20	Room Charge		159.00	
02-25-20	Destination Marketing Fee (DMF)		1.59	
02-25-20	Municipal Tax		4.82	
02-25-20	Rooms - GST		8.03	
02-25-20	Rooms - PST		12.85	
02-25-20	Parking - Daily / Hourly		20.00	
02-25-20	Parking GST		1.00	
02-26-20	Room Charge		159.00	
02-26-20	Destination Marketing Fee (DMF)		1.59	
02-26-20	Municipal Tax		4.82	
02-26-20	Rooms - GST		8.03	
02-26-20	Rooms - PST		12.85	
02-26-20	Parking - Daily / Hourly		20.00	
02-26-20	Parking GST		1.00	
02-27-20	Master Card	XXXXXXXXXXXX 	XX/XX	829.16

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






Stephanie Cadieux  
 xxx  
 xxx NE 11111  
 United States

Room:   
 Folio:  
 Cashier: 3  
 Arrival: 02-23-20  
 Departure: 02-27-20  
 Reference:

Date	Description	Additional Information	Charges	Credits
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GST Summary	
Registration No	
Room	32.12
F&B	0.00
Other	29.64
<b>Total</b>	<b>61.76</b>

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

<b>Total</b>	829.16	829.16
<b>Balance Due</b>	0.00	CDN

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

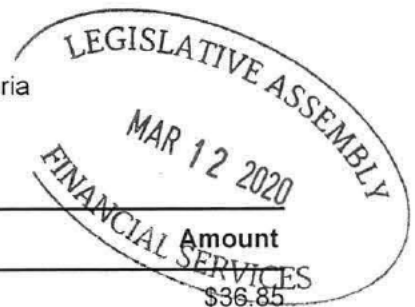






## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45500  
**MLA Name:** Cadieux, Stephanie VM150045 HWR **Claim Date:** March 01, 2020  
**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
March 01, 2020 Surrey - Victoria	67(km)	\$36.85
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry	\$91.70 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	MLA Per Diem - Victoria	\$61.00
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	Ferry	\$155.00 ✓
March 05, 2020	Hotel Victoria - With Receipts	\$829.16 ✓
March 05, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1392.71</b>

Date 12 Mar 2020

Signature See attached

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]	[REDACTED]	[REDACTED]	[REDACTED]
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Date MAR 13 2020

Signature \_\_\_\_\_

Spending Authority Signature



Stephanie Cadieux  
 xxx  
 xxx NE 11111  
 United States

Room: [REDACTED]  
 Folio:  
 Cashier: 2  
 Arrival: 03-01-20  
 Departure: 03-05-20  
 Reference:

Date	Description	Additional Information	Charges	Credits
03-01-20	Room Charge		159.00	
03-01-20	Destination Marketing Fee (DMF)		1.59	
03-01-20	Municipal Tax		4.82	
03-01-20	Rooms - GST		8.03	
03-01-20	Rooms - PST		12.85	
03-01-20	Parking - Daily / Hourly		20.00	
03-01-20	Parking GST		1.00	
03-02-20	Lure	Room# [REDACTED] CHECK# [REDACTED]	[REDACTED]	
03-02-20	Room Charge		159.00	
03-02-20	Destination Marketing Fee (DMF)		1.59	
03-02-20	Municipal Tax		4.82	
03-02-20	Rooms - GST		8.03	
03-02-20	Rooms - PST		12.85	
03-02-20	Parking - Daily / Hourly		20.00	
03-02-20	Parking GST		1.00	
03-03-20	Room Charge		159.00	
03-03-20	Destination Marketing Fee (DMF)		1.59	
03-03-20	Municipal Tax		4.82	
03-03-20	Rooms - GST		8.03	
03-03-20	Rooms - PST		12.85	
03-03-20	Parking - Daily / Hourly		20.00	
03-03-20	Parking GST		1.00	
03-04-20	Room Charge		159.00	
03-04-20	Destination Marketing Fee (DMF)		1.59	
03-04-20	Municipal Tax		4.82	
03-04-20	Rooms - GST		8.03	
03-04-20	Rooms - PST		12.85	
03-04-20	Parking - Daily / Hourly		20.00	
03-04-20	Parking GST		1.00	
03-05-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]

829.16

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



Tsawwassen  
To  
Swartz Bay



**LANE 50**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01  
BOOKING- [REDACTED]  
REF#: [REDACTED]

Standard - Partially Prepaid	
1	Reservation Pr 17.00
20'	Undersize Vehi 57.50
1	Adult 17.20
<hr/>	
Total	91.70
<hr/>	
Prepayment	17.00
<hr/>	
Master Card	
*****	[REDACTED] 74.70
AUTH 020722 6627658 0010016020 S	
01 APPROVED - THANK YOU 027	
<hr/>	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 01 Mar 2020 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

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

Master Card  
\*\*\*\*\*  
AUTH 027164 6627641 0010017948 5  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 05 Mar 2020

1005029 932409  
10373  
SEE REVERSE SIDE OF TICKET