



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46742
MLA Name: Cadieux, Stephanie VM150045 HWC
Claim Date: October 03, 2021
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
October 03, 2021 Surrey - Victoria	67(km)	\$36.85
October 07, 2021 Victoria - Surrey	67(km)	\$36.85
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Ferry	\$93.70
October 03, 2021	Hotel Victoria - With Receipts	\$829.16
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Ferry	\$165.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1441.56



Member Name: Cadieux

Travel Claim Form Number	46742
Expense Description	Ferry
Vendor	BC Ferries
Amount	\$165.00
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Tsawwassen
To
Swartz Bay


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

LANE 4.4

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/03
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
	Total	93.70

Date	Description	Additional Information	Charges	Credits
10-03-21	Room Charge		159.00	
10-03-21	Destination Marketing Fee (DMF)		1.59	
10-03-21	Municipal Tax		4.82	
10-03-21	Rooms - GST		8.03	
10-03-21	Rooms - PST		12.85	
10-03-21	Parking - Daily / Hourly		20.00	
10-03-21	Parking GST		1.00	
10-04-21	Room Charge		159.00	
10-04-21	Destination Marketing Fee (DMF)		1.59	
10-04-21	Municipal Tax		4.82	
10-04-21	Rooms - GST		8.03	
10-04-21	Rooms - PST		12.85	
10-04-21	Parking - Daily / Hourly		20.00	
10-04-21	Parking GST		1.00	
10-05-21	Room Charge		159.00	
10-05-21	Destination Marketing Fee (DMF)		1.59	
10-05-21	Municipal Tax		4.82	
10-05-21	Rooms - GST		8.03	
10-05-21	Rooms - PST		12.85	
10-05-21	Parking - Daily / Hourly		20.00	
10-05-21	Parking GST		1.00	
10-06-21	Room Charge		159.00	
10-06-21	Destination Marketing Fee (DMF)		1.59	
10-06-21	Municipal Tax		4.82	
10-06-21	Rooms - GST		8.03	
10-06-21	Rooms - PST		12.85	
10-06-21	Parking - Daily / Hourly		20.00	
10-06-21	Parking GST		1.00	
10-07-21	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	829.16



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46846
MLA Name: Cadieux, Stephanie VM150045 HW
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
Claim Date: October 17, 2021

Date	Expenses	Amount
October 17, 2021 Surrey - Victoria	67(km)	\$36.85
October 21, 2021 Victoria - Surrey	67(km)	\$36.85
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$165.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	Ferry	\$165.00
October 21, 2021	Hotel Victoria - With Receipts	\$829.16
October 21, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1500.36



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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
Total		165.00

Date	Description	Additional Information	Charges	Credits
10-17-21	Room Charge		159.00	
10-17-21	Destination Marketing Fee (DMF)		1.59	
10-17-21	Municipal Tax		4.82	
10-17-21	Rooms - GST		8.03	
10-17-21	Rooms - PST		12.85	
10-17-21	Parking - Daily / Hourly		20.00	
10-17-21	Parking GST		1.00	
10-18-21	Room Charge		159.00	
10-18-21	Destination Marketing Fee (DMF)		1.59	
10-18-21	Municipal Tax		4.82	
10-18-21	Rooms - GST		8.03	
10-18-21	Rooms - PST		12.85	
10-18-21	Parking - Daily / Hourly		20.00	
10-18-21	Parking GST		1.00	
10-19-21	Room Charge		159.00	
10-19-21	Destination Marketing Fee (DMF)		1.59	
10-19-21	Municipal Tax		4.82	
10-19-21	Rooms - GST		8.03	
10-19-21	Rooms - PST		12.85	
10-19-21	Parking - Daily / Hourly		20.00	
10-19-21	Parking GST		1.00	
10-20-21	Room Charge		159.00	
10-20-21	Destination Marketing Fee (DMF)		1.59	
10-20-21	Municipal Tax		4.82	
10-20-21	Rooms - GST		8.03	
10-20-21	Rooms - PST		12.85	
10-20-21	Parking - Daily / Hourly		20.00	
10-20-21	Parking GST		1.00	
10-21-21	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	829.16

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/21

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-
	Total	165.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46902
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: Surrey **Travel To:** Victoria
Trip Details: Legislative Session

Date	Expenses	Amount
October 24, 2021 Surrey - Victoria	67(km)	\$36.85
October 28, 2021 Victoria - Surrey	67(km)	\$36.85
October 24, 2021	Dinner Only - Victoria	\$36.00
October 24, 2021	Ferry	\$93.70
October 24, 2021	Hotel Victoria - With Receipts	\$829.16
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	Ferry	\$165.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1441.56

Tsawwassen
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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment

Date	Description	Additional Information	Charges	Credits
10-24-21	Room Charge		159.00	
10-24-21	Destination Marketing Fee (DMF)		1.59	
10-24-21	Municipal Tax		4.82	
10-24-21	Rooms - GST		8.03	
10-24-21	Rooms - PST		12.85	
10-24-21	Parking - Daily / Hourly		20.00	
10-24-21	Parking GST		1.00	
10-25-21	Room Charge		159.00	
10-25-21	Destination Marketing Fee (DMF)		1.59	
10-25-21	Municipal Tax		4.82	
10-25-21	Rooms - GST		8.03	
10-25-21	Rooms - PST		12.85	
10-25-21	Parking - Daily / Hourly		20.00	
10-25-21	Parking GST		1.00	
10-26-21	Room Charge		159.00	
10-26-21	Destination Marketing Fee (DMF)		1.59	
10-26-21	Municipal Tax		4.82	
10-26-21	Rooms - GST		8.03	
10-26-21	Rooms - PST		12.85	
10-26-21	Parking - Daily / Hourly		20.00	
10-26-21	Parking GST		1.00	
10-27-21	Room Charge		159.00	
10-27-21	Destination Marketing Fee (DMF)		1.59	
10-27-21	Municipal Tax		4.82	
10-27-21	Rooms - GST		8.03	
10-27-21	Rooms - PST		12.85	
10-27-21	Parking - Daily / Hourly		20.00	
10-27-21	Parking GST		1.00	
10-28-21	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	829.16

Swartz Bay
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LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/28

1	Priority Load	88.30
20	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40

Total 165.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46989
MLA Name: Cadieux, Stephanie VM150045 HV
Claim Date: October 31, 2021
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
October 31, 2021 Surrey - Victoria	67(km)	\$36.85
November 04, 2021 Victoria - Surrey	67(km)	\$36.85
October 31, 2021	Dinner Only - Victoria	\$36.00
October 31, 2021	Ferry	\$93.70
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	Ferry	\$93.70
November 04, 2021	Hotel Victoria - With Receipts	\$793.97
November 04, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1335.07



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LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/31
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Date	Description	Additional Information	Charges	Credits
10-31-21	Room Charge		159.00	
10-31-21	Destination Marketing Fee (DMF)		1.59	
10-31-21	Municipal Tax		4.82	
10-31-21	Rooms - GST		8.03	
10-31-21	Rooms - PST		12.85	
10-31-21	Parking - Daily / Hourly		20.00	
10-31-21	Parking GST		1.00	
11-01-21	[REDACTED]	[REDACTED]	[REDACTED]	
11-01-21	Room Charge		149.00	
11-01-21	Destination Marketing Fee (DMF)		1.49	
11-01-21	Municipal Tax		4.51	
11-01-21	Rooms - GST		7.52	
11-01-21	Rooms - PST		12.04	
11-01-21	Parking - Daily / Hourly		20.00	
11-01-21	Parking GST		1.00	
11-02-21	Room Charge		149.00	
11-02-21	Destination Marketing Fee (DMF)		1.49	
11-02-21	Municipal Tax		4.51	
11-02-21	Rooms - GST		7.52	
11-02-21	Rooms - PST		12.04	
11-02-21	Parking - Daily / Hourly		20.00	
11-02-21	Parking GST		1.00	
11-03-21	Room Charge		149.00	
11-03-21	Destination Marketing Fee (DMF)		1.49	
11-03-21	Municipal Tax		4.51	
11-03-21	Rooms - GST		7.52	
11-03-21	Rooms - PST		12.04	
11-03-21	Parking - Daily / Hourly		20.00	
11-03-21	Parking GST		1.00	
11-04-21	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	[REDACTED]

793.97

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/04
BOOKING: [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70
Prepayment



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47054
MLA Name: Cadieux, Stephanie VM150045 HVC
Claim Date: November 14, 2021
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
November 14, 2021 Surrey - Victoria	67(km)	\$36.85
November 18, 2021 Victoria - Surrey	67(km)	\$36.85
November 14, 2021	Dinner Only - Victoria	\$36.00
November 14, 2021	Ferry	\$76.70
November 15, 2021	MLA Per Diem - Victoria	\$61.00
November 16, 2021	MLA Per Diem - Victoria	\$61.00
November 17, 2021	MLA Per Diem - Victoria	\$61.00
November 18, 2021	Ferry	\$93.70
November 18, 2021	Hotel Victoria - With Receipts	\$698.24
November 18, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1222.34

Tsawwassen
To
Swartz Bay


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LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/14

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

Date	Description	Additional Information	Charges	Credits
11-14-21	Room Charge		149.00	
11-14-21	Destination Marketing Fee (DMF)		1.49	
11-14-21	Municipal Tax		4.51	
11-14-21	Rooms - GST		7.52	
11-14-21	Rooms - PST		12.04	
11-15-21	Room Charge		149.00	
11-15-21	Destination Marketing Fee (DMF)		1.49	
11-15-21	Municipal Tax		4.51	
11-15-21	Rooms - GST		7.52	
11-15-21	Rooms - PST		12.04	
11-16-21	Room Charge		149.00	
11-16-21	Destination Marketing Fee (DMF)		1.49	
11-16-21	Municipal Tax		4.51	
11-16-21	Rooms - GST		7.52	
11-16-21	Rooms - PST		12.04	
11-17-21	Room Charge		149.00	
11-17-21	Destination Marketing Fee (DMF)		1.49	
11-17-21	Municipal Tax		4.51	
11-17-21	Rooms - GST		7.52	
11-17-21	Rooms - PST		12.04	
11-18-21	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	698.24

Swartz Bay
To
Tsawwassen



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Victoria BC Canada V8W 0B7

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/18
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-

Total 93.70

Prepayment





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 47152
MLA Name: Cadieux, Stephanie VM150045 HWC
Claim Date: November 21, 2021
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
November 21, 2021 Surrey - Victoria	67(km)	\$36.85
November 26, 2021 Victoria - Surrey	67(km)	\$36.85
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$76.70
November 21, 2021	Hotel Victoria - With Receipts	\$977.80
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Breakfast Only - Victoria	\$27.00
November 26, 2021	Ferry	\$89.95

Total Payable \$1525.15

Date	Description	Additional Information	Charges	Credits
11-21-21	Room Charge		149.00	
11-21-21	Destination Marketing Fee (DMF)		1.49	
11-21-21	Municipal Tax		4.51	
11-21-21	Rooms - GST		7.52	
11-21-21	Rooms - PST		12.04	
11-21-21	Parking - Daily / Hourly		20.00	
11-21-21	Parking GST		1.00	
11-22-21	Room Charge		149.00	
11-22-21	Destination Marketing Fee (DMF)		1.49	
11-22-21	Municipal Tax		4.51	
11-22-21	Rooms - GST		7.52	
11-22-21	Rooms - PST		12.04	
11-22-21	Parking - Daily / Hourly		20.00	
11-22-21	Parking GST		1.00	
11-23-21	Room Charge		149.00	
11-23-21	Destination Marketing Fee (DMF)		1.49	
11-23-21	Municipal Tax		4.51	
11-23-21	Rooms - GST		7.52	
11-23-21	Rooms - PST		12.04	
11-23-21	Parking - Daily / Hourly		20.00	
11-23-21	Parking GST		1.00	
11-24-21				
11-24-21	Room Charge		149.00	
11-24-21	Destination Marketing Fee (DMF)		1.49	
11-24-21	Municipal Tax		4.51	
11-24-21	Rooms - GST		7.52	
11-24-21	Rooms - PST		12.04	
11-24-21	Parking - Daily / Hourly		20.00	
11-24-21	Parking GST		1.00	
11-25-21	Room Charge		149.00	
11-25-21	Destination Marketing Fee (DMF)		1.49	

Date	Description	Additional Information	Charges	Credits
11-25-21	Municipal Tax		4.51	
11-25-21	Rooms - GST		7.52	
11-25-21	Rooms - PST		12.04	
11-25-21	Parking - Daily / Hourly		20.00	\$977.80
11-25-21	Parking GST		1.00	
11-26-21	Visa	XXXXXXXXXXXX [REDACTED]	XX/XX	1,031.58

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
Total		76.70

Master Card

To
Tsawwassen

BC Ferries

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26
BOOKING-
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
1	Res Change Fee	5.00
20'	Undersize Vehi	59.50
1	Disabled Adult	8.80
	Fuel Rebate	0.35-

Total

89.95