



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 47759
MLA Name: Cadieux, Stephanie VM150045 HV
Claim Date: April 03, 2022
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
April 03, 2022 Surrey - Victoria	67(km)	\$36.85
April 07, 2022 Victoria - Surrey	67(km)	\$36.85
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry	\$165.00
April 04, 2022	MLA Per Diem - Victoria	\$61.00
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 07, 2022	Ferry	\$94.80
April 07, 2022	Hotel Victoria - With Receipts	\$931.24
April 07, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1532.24

04-03-22	Room Charge	179.00	
04-03-22	Destination Marketing Fee (DMF)	1.79	
04-03-22	Municipal Tax	5.42	
04-03-22	Rooms - GST	9.04	
04-03-22	Rooms - PST	14.46	
04-03-22	Parking - Daily / Hourly	22.00	
04-03-22	Parking GST	1.10	
04-04-22	Room Charge	179.00	
04-04-22	Destination Marketing Fee (DMF)	1.79	
04-04-22	Municipal Tax	5.42	
04-04-22	Rooms - GST	9.04	
04-04-22	Rooms - PST	14.46	
04-04-22	Parking - Daily / Hourly	22.00	
04-04-22	Parking GST	1.10	
04-05-22	Room Charge	179.00	
04-05-22	Destination Marketing Fee (DMF)	1.79	
04-05-22	Municipal Tax	5.42	
04-05-22	Rooms - GST	9.04	
04-05-22	Rooms - PST	14.46	
04-05-22	Parking - Daily / Hourly	22.00	
04-05-22	Parking GST	1.10	
04-06-22	Room Charge	179.00	
04-06-22	Destination Marketing Fee (DMF)	1.79	
04-06-22	Municipal Tax	5.42	
04-06-22	Rooms - GST	9.04	
04-06-22	Rooms - PST	14.46	
04-06-22	Parking - Daily / Hourly	22.00	931.42
04-06-22	Parking GST	1.10	

Tsawwassen
To
Swartz Bay


Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/03

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70

Total 165.00

Master Card

sawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/07

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47862
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

Claim Date: April 24, 2022

Final claim

Date	Expenses	Amount
April 24, 2022 Surrey - Victoria	67(km)	\$36.85
April 28, 2022 Victoria - Surrey	67(km)	\$36.85
April 24, 2022	Dinner Only - Victoria	\$36.00
April 24, 2022	Ferry	\$97.75
April 24, 2022	Hotel Victoria - With Receipts	\$931.24
April 25, 2022	MLA Per Diem - Victoria	\$61.00
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	MLA Per Diem - Victoria	\$61.00
April 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
April 28, 2022	Ferry	\$171.00
Total Payable		\$1532.19

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/24
BOOKING [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	0.75
Total		97.75



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/2

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75
Total		171.00

04-24-22	Room Charge			179.00
04-24-22	Destination Marketing Fee (DMF)			1.79
04-24-22	Municipal Tax			5.42
04-24-22	Rooms - GST			9.04
04-24-22	Rooms - PST			14.46
04-24-22	Parking - Daily / Hourly			22.00
04-24-22	Parking GST			1.10
04-25-22	Room Charge			179.00
04-25-22	Destination Marketing Fee (DMF)			1.79
04-25-22	Municipal Tax			5.42
04-25-22	Rooms - GST			9.04
04-25-22	Rooms - PST			14.46
04-25-22	Parking - Daily / Hourly			22.00
04-25-22	Parking GST			1.10
04-26-22	Room Charge			179.00
04-26-22	Destination Marketing Fee (DMF)			1.79
04-26-22	Municipal Tax			5.42
04-26-22	Rooms - GST			9.04
04-26-22	Rooms - PST			14.46
04-26-22	Parking - Daily / Hourly			22.00
04-26-22	Parking GST			1.10
04-27-22	Room Charge			179.00
04-27-22	Destination Marketing Fee (DMF)			1.79
04-27-22	Municipal Tax			5.42
04-27-22	Rooms - GST			9.04
04-27-22	Rooms - PST			14.46
04-27-22	Parking - Daily / Hourly			22.00
04-27-22	Parking GST			1.10
04-28-22	Master Card	XXXXXXXXXXXX	XX/XX	

931.24