



## Members Of The Legislative Assembly Travel Claim Form

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**Claim Number:** 47303

**MLA Name:** Cadieux, Stephanie VM150045 HWC **Claim Date:** February 04, 2022

**Constituency:** Surrey South

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Surrey **Travel To:** Van/Victoria

**Trip Details:** Caucus meeting/Legislative Session

Date	Expenses	Amount
February 04, 2022	90(km) Surrey - Van - Surrey Caucus Meeting	\$49.50
February 06, 2022	67(km) Surrey - Victoria	\$36.85
February 10, 2022	67(km) Victoria - Surrey	\$36.85
February 06, 2022	Dinner Only - Victoria	\$36.00
February 06, 2022	Ferry	\$94.10
February 07, 2022	MLA Per Diem - Victoria	\$61.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	Ferry	\$69.00
February 10, 2022	Hotel Victoria - With Receipts	\$790.64
February 10, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1356.94</b>

Date	Description	Additional Information	Charges	Credits
02-06-22	Room Charge		149.00	
02-06-22	Destination Marketing Fee (DMF)		1.49	
02-06-22	Municipal Tax		4.51	
02-06-22	Rooms - GST		7.52	
02-06-22	Rooms - PST		12.04	
02-06-22	Parking - Daily / Hourly		22.00	
02-06-22	Parking GST		1.10	
02-07-22	Room Charge		149.00	
02-07-22	Destination Marketing Fee (DMF)		1.49	
02-07-22	Municipal Tax		4.51	
02-07-22	Rooms - GST		7.52	
02-07-22	Rooms - PST		12.04	
02-07-22	Parking - Daily / Hourly		22.00	
02-07-22	Parking GST		1.10	
02-08-22	Room Charge		149.00	
02-08-22	Destination Marketing Fee (DMF)		1.49	
02-08-22	Municipal Tax		4.51	
02-08-22	Rooms - GST		7.52	
02-08-22	Rooms - PST		12.04	
02-08-22	Parking - Daily / Hourly		22.00	
02-08-22	Parking GST		1.10	
02-09-22	Room Charge		149.00	
02-09-22	Destination Marketing Fee (DMF)		1.49	
02-09-22	Municipal Tax		4.51	
02-09-22	Rooms - GST		7.52	
02-09-22	Rooms - PST		12.04	
02-09-22	Parking - Daily / Hourly		22.00	
02-09-22	Parking GST		1.10	
02-10-22	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	790.64

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/06

BOOKING- [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1 Reservation fe	17.00
20' Undersize Vehi	59.50
1 Adult	17.60
Total	94.10
Prepayment	17.00

**Fare type:** Saver

**Ferry:** Coastal Celebration

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$51.40
1x	12+ years	\$17.60
	<b>Total</b>	<b>\$69.00</b>
	Amount paid	\$69.00
	<b>Due at terminal:</b>	<b>\$0.00</b>



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47354

**MLA Name:** Cadieux, Stephanie VM150045 HVC  
**Claim Date:** February 13, 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
February 13, 2022 Surrey - Victoria	67(km)	\$36.85
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$99.10
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	Ferry	\$64.00
February 16, 2022	Hotel Victoria - With Receipts	\$557.85 -
February 16, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$976.80</b>

Date	Description	Additional Information	Charges	Credits
02-13-22	Room Charge		139.00	
02-13-22	Destination Marketing Fee (DMF)		1.39	
02-13-22	Municipal Tax		4.21	
02-13-22	Rooms - GST		7.02	
02-13-22	Rooms - PST		11.23	
02-13-22	Parking - Daily / Hourly		22.00	
02-13-22	Parking GST		1.10	
02-14-22	Room Charge		139.00	
02-14-22	Destination Marketing Fee (DMF)		1.39	
02-14-22	Municipal Tax		4.21	
02-14-22	Rooms - GST		7.02	
02-14-22	Rooms - PST		11.23	
02-14-22	Parking - Daily / Hourly		22.00	
02-14-22	Parking GST		1.10	
02-15-22	Room Charge		139.00	
02-15-22	Destination Marketing Fee (DMF)		1.39	
02-15-22	Municipal Tax		4.21	
02-15-22	Rooms - GST		7.02	
02-15-22	Rooms - PST		11.23	
02-15-22	Parking - Daily / Hourly		22.00	557.85
02-15-22	Parking GST		1.10	
02-16-22	Master Card	XXXXXXXXXXXX [REDACTED]		[REDACTED]
		XX/XX		

**Fare type:** Saver

**Ferry:** Coastal Celebration

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$41.40
1x	12+ years	\$17.60
	Change fee	\$5.00
	<b>Total</b>	<b>\$64.00</b>
	Amount paid	\$64.00
	<b>Due at terminal:</b>	<b>\$0.00</b>

Tsawwassen  
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Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Res Change Fee	5.00
1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 99.10

Prepayment 22.00





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47440  
**MLA Name:** Cadieux, Stephanie VM150045 HVC  
**Claim Date:** February 21, 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
February 21, 2022 Surrey - Victoria	67(km)	\$36.85
February [REDACTED] 2022 24 Victoria - Surrey	67(km)	\$36.85
February 21, 2022	Dinner Only - Victoria	\$36.00
February 21, 2022	Ferry	\$94.10
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	Ferry	\$76.10
February 24, 2022	Hotel Victoria - With Receipts	\$592.98
February 24, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1055.88</b>

Date	Description	Additional Information	Charges	Credits
02-21-22	Room Charge		149.00	
02-21-22	Destination Marketing Fee (DMF)		1.49	
02-21-22	Municipal Tax		4.51	
02-21-22	Rooms - GST		7.52	
02-21-22	Rooms - PST		12.04	
02-21-22	Parking - Daily / Hourly		22.00	
02-21-22	Parking GST		1.10	
02-22-22	Room Charge		149.00	
02-22-22	Destination Marketing Fee (DMF)		1.49	
02-22-22	Municipal Tax		4.51	
02-22-22	Rooms - GST		7.52	
02-22-22	Rooms - PST		12.04	
02-22-22	Parking - Daily / Hourly		22.00	
02-22-22	Parking GST		1.10	
02-23-22	Room Charge		149.00	
02-23-22	Destination Marketing Fee (DMF)		1.49	
02-23-22	Municipal Tax		4.51	
02-23-22	Rooms - GST		7.52	
02-23-22	Rooms - PST		12.04	
02-23-22	Parking - Daily / Hourly		22.00	
02-23-22	Parking GST		1.10	
02-24-22	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	592.98

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/21

BOOKING

REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.60

Total 94.10

Prepayment 17.00

Vancouver (Tsawwassen)

[REDACTED] 24/Feb/2022

**Fare type:** Saver

**Ferry:** Coastal Celebration

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$58.50
1x	12+ years	\$17.60
	<b>Total</b>	<b>\$76.10</b>
	Amount paid	\$76.10
	<b>Due at terminal:</b>	<b>\$0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47487  
**MLA Name:** Cadieux, Stephanie VM150045 HW  
**Claim Date:** February 27, 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
February 27, 2022 Surrey - Victoria	67(km)	\$36.85
March 03, 2022 Victoria - Surrey	67(km)	\$36.85
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$85.30
February 27, 2022	Hotel Victoria - With Receipts	\$790.64
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	Ferry	[REDACTED] 76.80
March 03, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$ [REDACTED] 1306.44</b>



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

**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fe	17.00
20'	Undersize Vehi	59.50
1	Disabled Adult	8.80

Total	85.30
Prepayment	17.00
Master Card	

**Fare type:** Saver

**Ferry:** Coastal Celebration

### Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.05
1x	12+ years	\$17.75
	<b>Total</b>	<b>\$76.80</b>
	Amount paid	\$76.80
	<b>Due at terminal:</b>	<b>\$0.00</b>

Date	Description	Additional Information	Charges	Credits
02-27-22	Room Charge		149.00	
02-27-22	Destination Marketing Fee (DMF)		1.49	
02-27-22	Municipal Tax		4.51	
02-27-22	Rooms - GST		7.52	
02-27-22	Rooms - PST		12.04	
02-27-22	Parking - Daily / Hourly		22.00	
02-27-22	Parking GST		1.10	
02-28-22	Room Charge		149.00	
02-28-22	Destination Marketing Fee (DMF)		1.49	
02-28-22	Municipal Tax		4.51	
02-28-22	Rooms - GST		7.52	
02-28-22	Rooms - PST		12.04	
02-28-22	Parking - Daily / Hourly		22.00	
02-28-22	Parking GST		1.10	
03-01-22	Room Charge		149.00	
03-01-22	Destination Marketing Fee (DMF)		1.49	
03-01-22	Municipal Tax		4.51	
03-01-22	Rooms - GST		7.52	
03-01-22	Rooms - PST		12.04	
03-01-22	Parking - Daily / Hourly		22.00	
03-01-22	Parking GST		1.10	
03-02-22	Room Charge		149.00	
03-02-22	Destination Marketing Fee (DMF)		1.49	
03-02-22	Municipal Tax		4.51	
03-02-22	Rooms - GST		7.52	
03-02-22	Rooms - PST		12.04	
03-02-22	Parking - Daily / Hourly		22.00	
03-02-22	Parking GST		1.10	
03-03-22	Master Card	XXXXXXXXXXXX [REDACTED]	XX/XX	790.64





## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47544  
**MLA Name:** Cadieux, Stephanie VM150045 HWC  
**Claim Date:** March 06, 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
March 06, 2022 Surrey - Victoria	67(km)	\$36.85
March 10, 2022 Victoria - Surrey	67(km)	\$36.85
March 06, 2022	Dinner Only - Victoria	\$36.00
March 06, 2022	Ferry	\$94.80
March 07, 2022	Breakfast and Dinner Only-Victoria	\$48.50
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	Ferry	\$76.80
March 10, 2022	Hotel Victoria - With Receipts	\$790.64
March 10, 2022	MLA Per Diem - Victoria	\$61.00

**Total Payable** \$1303.44

Date	Description	Additional Information	Charges	Credits
03-06-22	Room Charge		149.00	
03-06-22	Destination Marketing Fee (DMF)		1.49	
03-06-22	Municipal Tax		4.51	
03-06-22	Rooms - GST		7.52	
03-06-22	Rooms - PST		12.04	
03-06-22	Parking - Daily / Hourly		22.00	
03-06-22	Parking GST		1.10	
03-07-22	Room Charge		149.00	
03-07-22	Destination Marketing Fee (DMF)		1.49	
03-07-22	Municipal Tax		4.51	
03-07-22	Rooms - GST		7.52	
03-07-22	Rooms - PST		12.04	
03-07-22	Parking - Daily / Hourly		22.00	
03-07-22	Parking GST		1.10	
03-08-22	Room Charge		149.00	
03-08-22	Destination Marketing Fee (DMF)		1.49	
03-08-22	Municipal Tax		4.51	
03-08-22	Rooms - GST		7.52	
03-08-22	Rooms - PST		12.04	
03-08-22	Parking - Daily / Hourly		22.00	
03-08-22	Parking GST		1.10	
03-09-22	Room Charge		149.00	
03-09-22	Destination Marketing Fee (DMF)		1.49	
03-09-22	Municipal Tax		4.51	
03-09-22	Rooms - GST		7.52	
03-09-22	Rooms - PST		12.04	
03-09-22	Parking - Daily / Hourly		22.00	
03-09-22	Parking GST		1.10	
03-10-22	Master Card	XXXXXXXXXXXX		

XX/XX

790.64

To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/06  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only	
1	Reservation fee 17.00
20	Undersize Vehi 59.50
1	Adult 17.60
	Fuel Surcharg 0.70
<hr/>	
Total	94.80
Payment	17.00

**Fare type:** Saver

**Ferry:** Coastal Celebration

**Fare Information**

1x	20 ft. (6.10 m) Under height passenger vehicle	\$59.05
1x	12+ years	\$17.75
	<b>Total</b>	<b>\$76.80</b>
	Amount paid	\$76.80
	<b>Due at terminal:</b>	<b>\$0.00</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47637  
**MLA Name:** Cadieux, Stephanie VM150045 HWP  
**Claim Date:** March 27, 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

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
March 27, 2022 Surrey - Victoria	67(km)	\$36.85
March 31, 2022 Victoria - Surrey	67(km)	\$36.85
March 27, 2022	Dinner Only - Victoria	\$36.00
March 27, 2022	Ferry	\$94.80
March 28, 2022	MLA Per Diem - Victoria	\$61.00
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	MLA Per Diem - Victoria	\$61.00
March 31, 2022	Ferry	\$94.80
March 31, 2022	Hotel Victoria - With Receipts	\$790.64
March 31, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1333.94</b>

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/27  
BOOKING [REDACTED]  
REF#: [REDACTED]

Reservation Only

1	Reservation fee	17.00
20'	Undersize Vehi	59.50
1	Adult	17.80
	Fuel Surcharg	0.70

Total 94.80

Prepayment 17.00

Master Card

Date	Description	Additional Information	Charges	Credits
03-27-22	Room Charge		149.00	
03-27-22	Destination Marketing Fee (DMF)		1.49	
03-27-22	Municipal Tax		4.51	
03-27-22	Rooms - GST		7.52	
03-27-22	Rooms - PST		12.04	
03-27-22	Parking - Daily / Hourly		22.00	
03-27-22	Parking GST		1.10	
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	
03-28-22	Room Charge		149.00	
03-28-22	Destination Marketing Fee (DMF)		1.49	
03-28-22	Municipal Tax		4.51	
03-28-22	Rooms - GST		7.52	
03-28-22	Rooms - PST		12.04	
03-28-22	Parking - Daily / Hourly		22.00	
03-28-22	Parking GST		1.10	
03-29-22	Room Charge		149.00	
03-29-22	Destination Marketing Fee (DMF)		1.49	
03-29-22	Municipal Tax		4.51	
03-29-22	Rooms - GST		7.52	
03-29-22	Rooms - PST		12.04	
03-29-22	Parking - Daily / Hourly		22.00	
03-29-22	Parking GST		1.10	
03-30-22	Room Charge		149.00	
03-30-22	Destination Marketing Fee (DMF)		1.49	
03-30-22	Municipal Tax		4.51	
03-30-22	Rooms - GST		7.52	
03-30-22	Rooms - PST		12.04	
03-30-22	Parking - Daily / Hourly		22.00	
03-30-22	Parking GST		1.10	
03-31-22	Master Card	XXXXXXXXXXXX [REDACTED]		
				790.64
				[REDACTED]

Swartz Bay  
To  
Tsawwassen



**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/31  
BOOKING [REDACTED]  
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