

Minister's Quarterly Travel Expense Summary

Name: Honourable Stephanie Cadieux

Quarter: 2016 July to September

Portfolio: Children & Family Development

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
Other Travel in Province:	\$ 2,949.18

Out of Country Travel:	\$ -
Out of Province Travel:	\$ -

Total travel expenses paid this quarter:	\$ 2,949.18
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Travel expenses fiscal year-to-date:	\$ 6,607.62
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CF17DEXESLP1



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124723

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Cadieux, Stephanie ✓		Employee ID Personal Information	Phone Number (250) 387-9699
Client Organization Children and Family Development ✓		Job Title Minister of Children & Family Devel	Travel Group Code 4
5. Date Completed 2016/06/29	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province		14. Reason for Travel Ministerial	Headquarters Surrey ✓

12. Mailing Address for Cheque
Room 236 Parliament Bldgs Victoria, BC V8V 1X4 ✓

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost				Cost	Describe
2016	Sur/Van/Surrey	0800	1700	92	48.76 ✓					
06/06	Sur/Van/Surrey	1200	2200	96	50.88 ✓	23.00 ✓	Parking			
06/07	Sur/Van/Surrey	1300	1600	90	47.70 ✓	16.00 ✓	Parking			
06/09	Sur/Van/Surrey	0800	2300	45	23.85 ✓			124.30 ✓		
06/21	Surr/Rich/Cranbr (AC)	0800	2300	45	0.00			124.30 ✓		
06/22	Cranbrook	0800	2300	45	23.85 ✓	84.00 ✓	Parking			
06/23	Cran/Rich/Surr (AC)	0600	1900	87	46.11 ✓					
06/24	Surrey/Van/Sur	0700	1200	109	57.77 ✓	86.50 ✓		138.22 ✓	48.90	parking
06/28	Surr/Van/Victori	0700	2300	67	35.51 ✓	93.50 ✓				
06/29	Victoria/Surrey	0600	1800							

TOTALS OF COLUMNS	36. \$ 334.43	37. \$ 344.90	38. \$ 93.50	39. \$ 386.82	40. \$ 48.90	Claim Total \$ 1159.65
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039 ✓	18YAA ✓	14001 ✓	5702 ✓	1800000 ✓	Government Financial In	\$ 639.75 ✓
039 ✓	18YAA ✓	14001 ✓	5750 ✓	18MTCCA ✓		\$ 66.50 ✓
039 ✓	18YAA ✓	14001 ✓	5750 ✓	18MTCCA ✓		\$ 157.42 ✓
039 ✓	18YAA ✓	14001 ✓	5701 ✓	18MTVNC ✓		\$ 273.28 ✓

Less Travel Advance

039						
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AMOUNT DUE TO EMPLOYEE

\$ 1159.65

45. Employee Signature (See Audit Trail)

- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.

Print Name

Date Signed

56. Spending Authority Signature (See Audit Trail)

- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.

Print Name

Date Signed

57. Payment Authority Signature (See Audit Trail)

- Requisition for payment pursuant to section 32 of the Financial Administration Act.

Print Name

Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-0605 Jul 16
sp.

Notes for Travel Voucher (Restricted Use) E124723 for Cadieux, Stephanie

2 note(s) returned.

Created On	Author	Note
2016/06/29 09:41:39	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 6th - Travel to Van in personal vehicle June 7th - Travel to Van in personal vehicle 23.00 - parking June 9th - Travel to Van in personal vehicle 16.00 - parking
2016/06/29 12:30:40	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 21 - AC flights on PC Drive to airport in personal vehicle Hotel 124.30 June 22nd - hotel 124.30 June 23 - AC flight on PC Drive home in personal vehicle 84.00 - parking June 24th - Drive to/from Van in personal vehicle June 28th - Drive to Van/Victoria in personal vehicle parking 23.00 Ferry 86.50 hotel 138.22 18.90 parking @hotel June 29th Drive to Surrey in personal vehicle Ferry 93.50

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Security Concern Security Concern

CRANBROOK, BC Security Concern

C/O 06/23/2016 08:04 AM Maria12

Registered To:

Cadieux, Stephanie ✓

, X

Personal Information

Room # 314-A
Conf # 28499
Arrival ✓ 06/21/16
Departure ✓ 06/23/16
Group 2016 Planning Session
Room Type Personal Information
Guests 1 / 0
Payment Acct Visa/Master

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/21/16	Ginny12	9	GST - 5%			\$5.50
06/21/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/22/16	Ginny12	RC	ROOM CHRG REVENUE			\$110.00
06/22/16	Ginny12	9	GST - 5%			\$5.50
06/22/16	Ginny12	91	PST - RM TAX- 8%			\$8.80
06/23/16	Maria12	MC	PAYMENT MASTERCARD ✓			\$248.60-

Balance Due	\$0.00 ✓
-------------	----------

THE UNDERSIGNED GUEST AGREES TO PAY THE AMOUNT INDICATED ON THE BALANCE DUE PORTION OF THIS INVOICE. IF THE CHARGES ARE TO BE BILLED TO A THIRD PARTY, THE UNDERSIGNED AGREES TO BE PERSONALLY LIABLE FOR PAYMENT OF THE CHARGES IN THE EVENT THAT THE INDICATED THIRD PARTY, PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF SUCH CHARGES.

X _____
GUEST SIGNATURE

GST# Business Information

Signature

ExpressParc Parking Receipt

051581
TRANS IN TIME OUT TIME FEE CC#
5599 06/07 13:29 06/07 17:05 \$23.00 Government Financial

ExpressParc Parking Receipt

051606
TRANS IN TIME OUT TIME FEE CC#
5945 06/09 14:18 06/09 16:16 \$16.00 Government Financial Informa

ExpressParc Parking Receipt

051894
TRANS IN TIME OUT TIME FEE CC#

Vancouver Airport

WWW.YVR.CA
Parking@YVR.CA
604-276-7739
Economy Parking Lot
207-EPL Exit 3
from: 06/21/16 11:56:00
to: 06/23/16 18:38:33
Epan:02995157015011056173429860??
Entry Unit:105
Pay amount: 84.00 \$
Parking Sales Tax 13.88 \$
GST+ 4.00 \$

Tax-No.:264504522801211
Ust-Id No.:DE811280171
YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 84.00
CARD NUMBER: ***** Government Financial Information
DATE/TIME: 23/06/2016 06:39:01 PM
REFERENCE #: 662511580012081760 C
AUTH #: 213903

MasterCard
A00000000041010
0000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY

PURCHASE



2016/06/28
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1400
CONF: 80062634
RES: 260
1 Adult 17.20
20' Undersize Vehi 56.45
1 Reservation Pr 15.00
Fuel Rebate 2.15-
Total 86.50
Prepayment 15.00
MasterCard 71.50
***** Government Financial Information
005/01-66223136
0019880500
Approved: 161108
CHANGE DUE 0.00

LANE 50

TSA 28 Jun 2016 13:10



1007149 041900
SEE REVERSE SIDE OF TICKET

Security Concern

Security Concern Victoria, BC, Security Concern

Hon Stephanie Cadieux ✓
Personal Information

Room : 0933
Arrival Date : 06/28/16 ✓
Invoice No. :
Folio No. :
Conf. No. : 4208496
Cashier No. : 36
Billing Date : 06/29/16
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
06/28/16	Room Charge	119.00	
06/28/16	Destination Marketing Fee	1.19	
06/28/16	Provincial Room Tax	12.02	
06/28/16	Room GST	6.01	
06/28/16	Parking Charges	18.00 ✓	
06/28/16	GST	0.90 ✓	
06/29/16	Mastercard		157.12
Government Financial Information			
Room H/GST Total - 6.01	Total	157.12	157.12
Other H/GST Total - 0.90			
H/GST # Business Information	Balance	0.00 ✓	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

Security Concern

PURCHASE



2016/06/29 ✓

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-R1500

CONF: 80062634

RES: 261

1	Adult	17.20
20	Undersize Vehi	56.45
1	Reservation Pr	22.00

Fuel Rebate 2.15-

Total 93.50 ✓

Prepayment 22.00

MasterCard 71.50

***Government Financial Information

005/01-66223091

0019895930

Approved: 172824

CHANGE DUE 0.00

01

LANE 71

SMB 29 Jun 2016 14:26



1005018 770722

97837

SEE REVERSE SIDE OF TICKET

CFITDEXESLP3



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124871

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<table border="1"> <thead> <tr> <th>16. Travel Dates</th> <th colspan="3">17. Places Travelled</th> <th colspan="2">18. Personal Vehicle Use</th> <th>19. Other Transport Costs</th> <th>20. & 21. Meals</th> <th>22. Lodging Costs</th> <th colspan="2">20. & 21. Miscellaneous</th> </tr> <tr> <th></th> <th>Destination</th> <th>Start</th> <th>End</th> <th>Km</th> <th>Cost</th> <th></th> <th>Cost</th> <th></th> <th>Cost</th> <th>Describe</th> </tr> </thead> <tbody> <tr> <td>2016</td> <td>Surr/Van/Surr</td> <td>1100</td> <td>1800</td> <td>90</td> <td>47.70 ✓</td> <td></td> <td>23.00 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>06/30</td> <td>Surr/Van/Surr</td> <td>0800</td> <td>1800</td> <td>90</td> <td>47.70 ✓</td> <td></td> <td>23.00 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/07</td> <td>Surr/Van/Surr</td> <td>0700</td> <td>1600</td> <td>90</td> <td>47.70 ✓</td> <td></td> <td>50.00 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/11</td> <td>Surr/Van/Surr</td> <td>0700</td> <td>1400</td> <td>90</td> <td>47.70 ✓</td> <td></td> <td>19.00 ✓</td> <td></td> <td></td> <td></td> </tr> <tr> <td>07/14</td> <td>Surr/Van/Surr</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="5">TOTALS OF COLUMNS</td> <td>36. \$ 190.80 ✓</td> <td>37. \$ 0.00</td> <td>38. \$ 115.00 ✓</td> <td>39. \$ 0.00</td> <td>40. \$ 0.00</td> <td>Claim Total \$ 305.80 ✓</td> </tr> </tbody> </table>												16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous			Destination	Start	End	Km	Cost		Cost		Cost	Describe	2016	Surr/Van/Surr	1100	1800	90	47.70 ✓		23.00 ✓				06/30	Surr/Van/Surr	0800	1800	90	47.70 ✓		23.00 ✓				07/07	Surr/Van/Surr	0700	1600	90	47.70 ✓		50.00 ✓				07/11	Surr/Van/Surr	0700	1400	90	47.70 ✓		19.00 ✓				07/14	Surr/Van/Surr										TOTALS OF COLUMNS					36. \$ 190.80 ✓	37. \$ 0.00	38. \$ 115.00 ✓	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 305.80 ✓
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48. Client Code 039 039 039 039		49. Resp. 18YAA ✓		50. Service Line 14001 ✓		51. STOB 5702 ✓		52. Project 1800000		45. Supplier Code Government Financial Information		Amount \$ 305.80 ✓																																																																																							
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.						Print Name			Date Signed																																																																																										
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.						Print Name			Date Signed																																																																																										

05 Aug 16
SP.

Notes for Travel Voucher (Restricted Use) E124871 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/07/22 11:54:52	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 30th - To/From Van in personal vehicle \$23.00 parking ✓ July 7th - To/From Van in personal vehicle \$23.00 parking ✓ July 11th - To/From Van in personal vehicle \$27 parking; \$23 Parking ✓ July 14th - To/From Van in personal vehicle \$19.00 parking ✓

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ExpressParc Parking Receipt

051936

TRANS IN TIME OUT TIME FEE CC#

← Trans # 0848
June 30/16
\$23.00 ✓
(ink very faint)

ExpressParc Parking Receipt

052054

TRANS IN TIME OUT TIME FEE CC#

2636 07/07 11:12 07/07 17:43 \$23.00 ✓
Government
Financial
Information

ExpressParc Parking Receipt

052252

TRANS IN TIME OUT TIME FEE CC#

4515 07/14 08:14 07/14 12:38 \$19.00 ✓
Government
Financial
Information

ExpressParc Parking Receipt

052202

TRANS IN TIME OUT TIME FEE CC#

3901 07/11 12:09 07/11 14:55 \$23.00 ✓
Government
Financial
Information

PARKING CHARGE

VALET CHARGE

TOTAL

DISCLAIMER

THIS CONTRACT LIMITS OUR LIABILITY - PLEASE READ IT.
The holder of this ticket is purchasing a valet service and the use of a parking space, for valet service alone. The vehicle may be parked on a street. Remove all valuables from vehicle. Regardless of the parking facilities used, the holder of this ticket accepts all risk of, and Meridian Valet is not liable for, any and all loss or damage to the vehicle, howsoever caused. Meridian Valet assumes no liability for supervision of the vehicle while parked or for losses due to theft and vandalism. Any claim for loss or damage is waived by the customer unless itemized and reported in writing to Meridian Valet before the vehicle is removed by the customer. Meridian Valet is not responsible for keys and vehicles not claimed by closing time of the location. This agreement cannot be modified or waived by any employee.

IMV - VALET/2000

Meridian Valet
A DIVISION OF IMV REAL PARKING CANADA CORPORATION

512657



CFITDEXSLPS



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124902

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Cadieux, Stephanie ✓		Employee ID Personal Information Job Title Minister of Children & Family Devel	Phone Number (250) 387-9699 Travel Group Code 4
Client Organization Children and Family Development ✓			
5. Date Completed 2016/07/28	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Surrey ✓

12. Mailing Address for Cheque
Room 236 Parliament Bldgs Victoria, BC V8V 1X4

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
07/18	Surr/Vic/Surr	0800	1700	134	71.02 ✓	189.00 ✓	48.50 ✓			
07/20	Surr/Van/Surr	0800	1600	90	47.70 ✓	23.00 ✓				
07/21	Surr/Van/Surr	1100	1700	90	47.70 ✓	23.00 ✓				
07/24	Surr/Vic	1430	2300	67	35.51 ✓	90.00 ✓	36.00 ✓	302.11 ✓	18.90 ✓	parking
07/25	Victoria	0600	2300		0.00		48.50 ✓	138.22 ✓	18.90 ✓	parking
07/26	Victoria	0600	2300		0.00		61.00 ✓	138.22 ✓	18.90 ✓	parking
07/27	Victoria	0600	2300		0.00		61.00 ✓	138.22 ✓	18.90 ✓	parking

TOTALS OF COLUMNS	36. \$ 201.93 ✓	37. \$ 325.00 ✓	38. \$ 255.00 ✓	39. \$ 716.77 ✓	40. \$ 75.60 ✓	Claim Total \$ 1574.30 ✓
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039 ✓	18YAA ✓	14001 ✓	5702 ✓	1800000 ✓	Government	\$ 141.40 ✓
039	18YAA	14001	5750 ✓	18MTCCA ✓	Financial Information	\$ 255.00 ✓
039	18YAA	14001	5701 ✓	18MTVNC ✓		\$ 385.63 ✓
039	18YAA	14001	5750 ✓	18MTCCA ✓		\$ 792.37 ✓

Less Travel Advance						
039						

AMOUNT DUE TO EMPLOYEE						54. \$ 1574.30 ✓
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

11 Aug 16
SP.

Notes for Travel Voucher (Restricted Use) E124902 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/07/28 13:41:36	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	<p>July 18th - to/from Victoria in personal vehicle BC Ferry to Vic \$90 To Van \$99</p> <p>July 20th - to/from Van in personal vehicle \$23.00 - parking</p> <p>July 21st - to/from Van in personal vehicle \$23.00 - parking</p> <p>July 24th - to Victoria in personal vehicle BC Ferry - \$90 \$302.11 Hotel \$18.90 parking</p> <p>July 25 - 27th 138.22 - hotel 18.90 - parking</p>

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PURCHASE

BCFerries

2016/07/18 ✓

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-R1700
CONF: 80062634
RES: 263

1	Adult	17.20
20	Undersize Vehi	56.45
1	Reservation Pr	18.50
1	Res Change Fee	9.00

Fuel Rebate 2.15-

Total	✓ 99.00
Prepayment	27.50
MasterCard	71.50
Government Financial	
Information	
005/01-66223092	
0010237240	
Approved: 192520	
CHANGE DUE	0.00

LANE 71

SWB 18 Jul 2016 16:25



1005027 924420
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2016/07/18 ✓

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-R1000
CONF: 80062634
RES: 262

1	Adult	17.20
20	Undersize Vehi	56.45
1	Reservation Pr	18.50

Fuel Rebate 2.15-

Total	✓ 90.00
Prepayment	18.50
MasterCard	71.50
Government Financial	
Information	

005/01-66223136
0010090150
Approved: 121553
CHANGE DUE 0.00

LANE 50

TSA 18 Jul 2016 09:15



1007149 092643
SEE REVERSE SIDE OF TICKET

RECEIVED

AUG 03 2016

GURPURA
DIVISION
FSA

PURCHASE



2016/07/24 ✓

Tsawwassen

To
Swartz Bay

AUTH ONLY
RESERVATION-R1500

CONF: 80062634

RES: 265

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	18.50

Fuel Rebate 2.15-

Total	✓ 90.00
Prepayment	18.50
MasterCard	71.50
Government Financial	

005701-66223135

0010292360

Approved: 171547

CHANGE DUE 0.00

LANE 45

TSA 24 Jul 2016 14:15



1007130 542249

105068

SEE REVERSE SIDE OF TICKET

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

052385

TRANS	IN TIME	OUT TIME	FEE	CC#
6054	07/20 09:28	07/20 14:42	\$23.00	✓ Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U S A

0827641

ExpressParc Parking Receipt

052413

TRANS	IN TIME	OUT TIME	FEE	CC#
6280	07/21 12:46	07/21 17:12	\$23.00	✓ Government Financial Information

RECEIVED

AUG 03 2016

CORPORATE
DIVISION
FSA

Security Concern

Victoria, BC, Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
 Arrival Date : 07/24/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4216020
 Cashier No. : 11
 Billing Date : 07/28/16
 A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
Personal Information			
07/24/16	Nightly Room Rate	260.10	
07/24/16	Destination Marketing Fee	2.60	
07/24/16	Provincial Room Tax	26.27	
07/24/16	Room GST	13.14	
07/24/16	Parking Charges	18.00	
07/24/16	GST	0.90	
07/25/16	Room Charge	119.00	
07/25/16	Destination Marketing Fee	1.19	
07/25/16	Provincial Room Tax	12.02	
07/25/16	Room GST	6.01	
07/25/16	Parking Charges	18.00	
07/25/16	GST	0.90	
07/26/16	Room Charge	119.00	
07/26/16	Destination Marketing Fee	1.19	
07/26/16	Provincial Room Tax	12.02	
07/26/16	Room GST	6.01	
07/26/16	Parking Charges	18.00	
07/26/16	GST	0.90	
07/27/16	Room Charge	119.00	
07/27/16	Destination Marketing Fee	1.19	
07/27/16	Provincial Room Tax	12.02	
07/27/16	Room GST	6.01	
07/27/16	Parking Charges	18.00	
07/27/16	GST	0.90	
07/28/16	Mastercard		
Room H/GST Total - 31.17		Total	
Other H/GST Total - Personal Information			
H/GST # Business Information		Balance	0.00

Security Concern

2016

CFITDEXESLP8



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125000

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Cadieux, Stephanie ✓				Employee ID Personal Information				Phone Number (250) 387-9699			
Client Organization Children and Family Development				Job Title Minister of Children & Family Devel				Travel Group Code 4			
5. Date Completed 2016/08/16			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information		
Type of Travel In Province			14. Reason for Travel Ministerial						Headquarters Surrey		
12. Mailing Address for Cheque Room 236 Parliament Bldgs Victoria, BC V8V 1X4											
16. Travel Dates 2016 07/28	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination Victoria/Surrey	Start 0600	End 2100	Km 67	Cost 35.51 ✓	Costs 145.00 ✓	Cost 61.00 ✓	Cost	Describe		
TOTALS OF COLUMNS					36. \$ 35.51 ✓	37. \$ 145.00 ✓	38. \$ 61.00 ✓	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 241.51 ✓	
48. Client Code 039 ✓ 039 039 039	49. Resp. 18YAA ✓ ↓	50. Service Line 14001 ✓ ↓	51. STOB 5701 ✓ 5750	52. Project 18MTVNC ✓ 18MTCCA	45. Supplier Code Government Financial Information	Amount \$ 241.51 ✓ 61.00	180.51				
Less Travel Advance 039											
										54. \$ 241.51 ✓	
45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.										Print Name	Date Signed

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-0629 AUG 16
SP

Notes for Travel Voucher (Restricted Use) E125000 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/08/16 10:08:17	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	July 28th - Travel to Surrey in personal vehicle BC Ferry 145.00

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PURCHASE



2016/07/28 ✓

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Loadi	73.50
	Fuel Rebate	2.15

Total	145.00
MasterCard	145.00 ✓
Government Financial	(S)
005/01-66223094	
0010334510	
Approved: 214047	
CHANGE DUE	0.00

LANE 03

SWB 28 Jul 2016 18:40



1005049 406546

SEE REVERSE SIDE OF TICKET





Control No.

E125124

Name	Employee ID	Phone Number
Cadieux, Stephanie	Personal Information	(250) 387-9699
Client Organization	Job Title	Travel Group Code
Children and Family Development	Minister of Children & Family Devel	4

5. Date Completed 2016/09/13	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Surrey

12. Mailing Address for Cheque
Room 236 Parliament Bldgs Victoria, BC V8V 1X4

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016	Surrey/Van	0600	2300	45	23.85			269.09		
09/06										
09/07	Van	0600	2300		0.00			269.09		
09/08	Van/Surrey	0600	2200	45	23.85					

[illegible]

48.	Client Code 039 ✓ 039 039 039	49.	Resp. 18YAA ✓	50.	Service Line 14001 ✓	51.	STOB 5702 ✓	52.	Project 18000 00	45.	Supplier Code Government Financial Information	Amount \$ 681.88
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[illegible]

			AMOUNT DUE TO EMPLOYEE	54.	\$ 681.80
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
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56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
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57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act	Print Name	Date Signed
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2016 Sep 21
sp

VANCOUVER

Ms Stephanie Cadieux ✓
 Surrey, BC
 Canada

Personal Information

COPY OF INVOICE

Room Number : 1108
 Arrival Date : 06-SEP-2016
 Departure Date : 08-SEP-2016

Page No. : 1 of 1
 Folio No. :
 Conf No. : 19206089
 Invoice No. :
 Cashier No. : 48
 Membership No. :

Personal Information

Company Name : Provincial Government Employee

Date	Description	Reference	Charges	Credits
09-06-16	Room Rate		229.00	
09-06-16	Room DMF Fee 1.3%		2.97	
09-06-16	Room PST Tax 8%		18.56	
09-06-16	Room MRDT Tax 3%		6.96	
09-06-16	Room GST Tax 5%		11.60	
09-07-16	Room Rate		229.00	
09-07-16	Room DMF Fee 1.3%		2.97	
09-07-16	Room PST Tax 8%		18.56	
09-07-16	Room MRDT Tax 3%		6.96	
09-07-16	Room GST Tax 5%		11.60	
09-08-16	Mastercard	Government Financial Information XX/XX		538.18
Total			538.18	538.18

269.09

269.09

<u>GST Tax Summary:</u>	Business Information
Room GST:	23.20
F&B GST:	0.00
Other GST:	0.00
Total GST:	23.20

Balance Due CAD \$ 0.00 ✓

I agree that I am personally liable for the following statement and if the person, company or association indicated by me as responsible for payment of the same does not do so, that my liability for such payments shall be joint and several with such person, company or association..

Guest Signature



AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

D827641

ExpressParc Parking Receipt

099114

TRANS	IN TIME	OUT TIME	FEE	CC#
				Government Financial Information

✓

✓



CFITDEXESLPID



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125220

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Cadieux, Stephanie		Employee ID Personal Information	Phone Number (250) 387-9699
Client Organization Children and Family Development		Job Title Minister of Children & Family Devel	Travel Group Code 4
5. Date Completed 2016/09/27	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Surrey

12. Mailing Address for Cheque
Room 236 Parliament Bldgs Victoria, BC V8V 1X4

16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
09/13	Sur/Van/Sur	1130	1800	90	47.70 ✓		23.00 ✓			
09/14	Sur/Van/Sur	0700	1300	90	47.70 ✓		19.00 ✓			
09/18	Sur/Van/Sur	1400	1900	90	47.70 ✓		18.00 ✓			
09/20	Sur/Van/Sur	0800	1300	90	47.70 ✓		20.00 ✓			
09/21	Sur/Van/Sur	0800	1600	90	47.70 ✓		23.00 ✓			

TOTALS OF COLUMNS	36. \$ 238.50	37. \$ 103.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 341.50
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48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5702	18000	Government Financial Information	\$ 341.50
039						
039						

Less Travel Advance						
039						

	AMOUNT DUE TO EMPLOYEE	54. \$ 341.50
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45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed	
	56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
	57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

2016 Sep 30
SP

Notes for Travel Voucher (Restricted Use) E125220 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/09/27 16:00:59	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Sept. 13. Surrey/Van return in personal vehicle 23.00 parking Sept. 14 - Surrey/Van return in personal vehicle 19.00 parking Sept. 18th - Surrey/Van return in personal vehicle 18.00 parking Sept. 20 -- Surrey/Van return in personal vehicle 20.00 parking Sept. 21 - Surrey/Van return in personal vehicle 23.00 parking

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ExpressParc Parking Receipt

053090

TRANS IN TIME OUT TIME FEE CC#

Government Financial
Information

RECEIPT Fairmont Pacific Rim

1038 Canada Place
Vancouver BC
www.Fairmont.com

License Plate Number
Personal Information

Expiration Date/Time

05:36 PM
SEP 18, 2016

Purchase Date/Time: 03:36pm Sep 18, 2016
Total Due: \$18.00 ✓ Rate: \$18.00 For 2 Hours
Total Paid: \$18.00 Payment Type: Card
Ticket #: 00020441
S/N #: 520014100183
Setting: Fairmont Pacific Rim
Mach Name: Meter - 1

Card Government Financial Visa

Auth #: 087398

Thank You!
Please come again

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

ExpressParc Parking Receipt

053104

TRANS IN TIME OUT TIME FEE CC#

Government Financial
Information

ExpressParc Parking Receipt

053252

TRANS IN TIME OUT TIME FEE CC#
1396 09/20 09:22 09/20 11:52 \$20.00

Government Financial
Information

ExpressParc Parking Receipt

053308

TRANS IN TIME OUT TIME FEE CC#
1690 09/21 09:30 09/21 15:27 \$23.00

Government Financial
Information

