

Minister's Quarterly Travel Expense Summary

Name: Honourable Stephanie Cadieux

Quarter: 2016 October to December

Portfolio: Children & Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 951.49

Other Travel in Province: \$ 3,533.57

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 4,485.06

Travel expenses fiscal year-to-date: \$ 11,092.68

CFITDEXESLP14



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125286

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				Phone Number (250) 387-9699																																																																																																																															
Client Organization Children and Family Development				Minister of Children & Family Devel				Travel Group Code 4																																																																																																																															
5. Date Completed 2016/10/04			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																																																																																																																																							
<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="3">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></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>09/25</td> <td>Surrey/Victoria</td> <td>1500</td> <td>2300</td> <td>67</td> <td>35.51</td> <td></td> <td>95.50</td> <td></td> <td>138.22</td> <td>18.90 parking</td> </tr> <tr> <td>09/26</td> <td>Victoria</td> <td>0600</td> <td>2300</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>138.22</td> <td>18.90 parking</td> </tr> <tr> <td>09/27</td> <td>Vic/Van/Vic (ACS)</td> <td>0600</td> <td>2300</td> <td>54</td> <td>28.62</td> <td></td> <td></td> <td></td> <td>138.22</td> <td>18.90 parking</td> </tr> <tr> <td>09/28</td> <td>Victoria</td> <td>0600</td> <td>2300</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>138.22</td> <td>18.90 parking</td> </tr> <tr> <td>09/29</td> <td>Victoria</td> <td>0600</td> <td>2300</td> <td></td> <td>0.00</td> <td></td> <td></td> <td></td> <td>138.22</td> <td>18.90 parking</td> </tr> <tr> <td>09/30</td> <td>Victoria/Surrey</td> <td>0600</td> <td>1500</td> <td>67</td> <td>35.51</td> <td></td> <td>99.00</td> <td></td> <td>138.22</td> <td>18.90 parking</td> </tr> <tr> <td colspan="4">TOTALS OF COLUMNS</td> <td>36.</td> <td>37.</td> <td>38.</td> <td>39.</td> <td>40.</td> <td colspan="3">Claim Total</td> </tr> <tr> <td colspan="4"></td> <td>\$ 99.64</td> <td>\$ 194.50</td> <td>\$ 246.00</td> <td>\$ 691.10</td> <td>\$ 94.50</td> <td colspan="3">\$ 1325.74</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											09/25	Surrey/Victoria	1500	2300	67	35.51		95.50		138.22	18.90 parking	09/26	Victoria	0600	2300		0.00				138.22	18.90 parking	09/27	Vic/Van/Vic (ACS)	0600	2300	54	28.62				138.22	18.90 parking	09/28	Victoria	0600	2300		0.00				138.22	18.90 parking	09/29	Victoria	0600	2300		0.00				138.22	18.90 parking	09/30	Victoria/Surrey	0600	1500	67	35.51		99.00		138.22	18.90 parking	TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total							\$ 99.64	\$ 194.50	\$ 246.00	\$ 691.10	\$ 94.50	\$ 1325.74		
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039		18YAA	14001	5750	18MTCCA	Financial		\$ 691.10																																																																																																																															
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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-062016 Oct 19
SP

Notes for Travel Voucher (Restricted Use) E125286 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/10/04 16:06:46	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	<p>Sept. 25th - Travel Surrey/Victoria in personal vehicle BC Ferries - 95.50 Hotel 138.22/night Parking 18.90/day</p> <p>Sept. 27th - Drove personal vehicle to airport AC Flight to/from Vic/Van on WK PC</p> <p>Sept. 30 - Travel Victoria/Surrey in personal vehicle BC Ferries - 99.00</p>

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PURCHASE
BCFerries

2016/09/25 ✓

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R1700

CONF: 80062634

RES: 266

1	Adult	17.20
20'	Undersize Vehi	56.45
1	Reservation Pr	15.00
1	Res Change Fee	9.00

Fuel Rebate 2.15-

Total 95.50 ✓

Prepayment 24.00

MasterCard 71.50

Government Financial

Information

005/01-66223136

0010781360

Approved: 191146

CHANGE DUE 0.00

LANE 50

TSA 25 Sep 2016 16:11



1037149 238447

SEE REVERSE SIDE OF TICKET



Security Concern

Victoria, BC,

Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
Arrival Date : 09/25/16
Invoice No. :
Folio No. :
Conf. No. : 4163292
Cashier No. : 97
Billing Date : 09/30/16
A/R Number

Date	Description	Debit	Credit
09/25/16	Room Charge	119.00	
09/25/16	Destination Marketing Fee	1.19	
09/25/16	Provincial Room Tax	12.02	
09/25/16	Room GST	6.01	
09/25/16	Parking Charges	18.00	
09/25/16	GST	0.90	
09/26/16	Room Charge	119.00	
09/26/16	Destination Marketing Fee	1.19	
09/26/16	Provincial Room Tax	12.02	
09/26/16	Room GST	6.01	
09/26/16	Parking Charges	18.00	
09/26/16	GST	0.90	
09/27/16	Room Charge	119.00	
09/27/16	Destination Marketing Fee	1.19	
09/27/16	Provincial Room Tax	12.02	
09/27/16	Room GST	6.01	
09/27/16	Parking Charges	18.00	
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09/28/16	Destination Marketing Fee	1.19	
09/28/16	Provincial Room Tax	12.02	
09/28/16	Room GST	6.01	
09/28/16	Parking Charges	18.00	
09/28/16	GST	0.90	
09/29/16	Room Charge	119.00	
09/29/16	Destination Marketing Fee	1.19	
09/29/16	Provincial Room Tax	12.02	
09/29/16	Room GST	6.01	
09/29/16	Parking Charges	18.00	
09/29/16	GST	0.90	
09/30/16	Mastercard		

Government Financial Information

785.60

Security Concern



Hon Stenhanie Cadieux
Personal Information

Room : 0933
Arrival Date : 09/25/16
Invoice No. :
Folio No. :
Conf. No. : 4163292
Cashier No. : 97
Billing Date : 09/30/16
A/R Number

Date	Description	Debit	Credit
	Room H/GST Total - 30.05		
	Other H/GST Total - 4.50		
	H/GST # Business Information		
	Total	785.60	785.60
	Balance	0.00	



King, Wendy L MCF:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Thursday, September 29, 2016 4:17 PM
To: King, Wendy L MCF:EX
Subject: BC Ferries Reservation Change Confirmation



Reservation Change Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
80062634-269	VICTORIA Swartz Bay Terminal	12:00 PM Friday September 30	VANCOUVER Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Coastal Celebration			20'	Standard vehicle under 7Ft (2.13m) high \$54.80
DEPART	Swartz Bay	12:00 PM	Fri Sep 30 2016	1	12 yrs+ \$16.70
ARRIVE	Tsawwassen	1:35 PM	Fri Sep 30 2016	1	Reservation Fee * \$18.50
				1	Change Fee \$9.00
				Total for this sailing	\$99.00

Due at terminal: \$71.50
vehicle & passenger fares

Paid to Date: \$27.50
reservation & change fee

Vehicle and Passenger fares will be collected at the terminal Paid:\$9.00

Still unsure who is travelling with you? You can still add and pay for passengers at the change fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

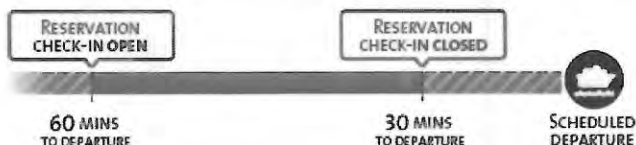
Arrive at the terminal 30-60 minutes before departure

Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

Reservation Check-In

Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.



What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions



All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

If your sailing is cancelled before you check-in, your reservation will be cancelled, your reservation fee will be refunded, and travel will revert to a first-come, first-served basis.

* Reservation and Change Fees

- \$15.00 reservation fee is applied to bookings made 7 days or more in advance of travel
- \$18.50 reservation fee is applied to bookings made less than 7 days up to day before travel
- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	Government Financial Information	TYPE	MASTERCARD
PROCESSED	SEP 29 2016 4:16PM	EXPIRY	Government Financial Information
RECEIPT#	0010587430	AMOUNT	\$9.00
BCF RECEIPT#	00	AUTH	191644

Questions? Contact Us

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.

If you have any questions about this email or your reservation, please contact:

Customer Service Center
Suite 500-1321 Blanshard Street
Victoria, BC Canada V8W 0B7
1-888-BCFERRY (1-888-223-3779)
customerservice@bcferries.com

PURCHASE



2016/09/30 ✓

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-R1200

CONF: 80062634

RES: 269

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

005/01-66223091

0010833210

Approved: 141155

CHANGE DUE 0.00

LANE 03

SWB 30 Sep 2016 11:11



1005019 880000

97453
SEE REVERSE SIDE OF TICKET



CF17DEXESLP14



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125292

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 2016/10/05		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	Costs	Cost		Cost	Describe
10/03	Surrey/Van/Surr	0600	2300	90	47.70 ✓	18.00 ✓				
10/04	Surrey/Victoria	1300	2300	67	35.51 ✓	90.00 ✓	N/C	109.18 ✓	18.90	parking
10/05	Victoria/Surrey	0600	1330	67	35.51 ✓	93.50 ✓	39.50 ✓		4.50	parking
TOTALS OF COLUMNS				36.	37.	38.	39.	40.	Claim Total	
				\$ 118.72	\$ 201.50	\$ 39.50	\$ 109.18	\$ 23.40	\$ 492.30	

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
039	18YAA	14001	5702 ✓	1800000	Government	\$ 65.70 ✓
039	18YAA	14001	5750 ✓	18MTCCA	Financial	\$ 39.50 ✓
039	18YAA	14001	5750 ✓	18MTCCA	Information	\$ 109.18 ✓
039	18YAA	14001	5701 ✓	18MTVNC		\$ 277.92 ✓

Less Travel Advance
039

AMOUNT DUE TO EMPLOYEE

54.

\$ 492.30 ✓

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 Oct 19
SP

Notes for Travel Voucher (Restricted Use) E125292 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/10/05 11:54:32	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Oct. 3 - travel to/from Surrey/Van in personal vehicle \$18.00 parking Oct. 4th - travel Surrey/ Victoria in personal vehicle BC Ferry - 90.00 Hotel 109.18 parking 18.90 Parking from Sept. 30th - 4.50 <i>Oct 5th - travel Vie-Sur in personal vehicle. BC Ferry \$93.50.</i>

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King, Wendy L MCF:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Wednesday, October 5, 2016 8:04 AM
To: King, Wendy L MCF:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION	DEPARTS	TIME / DATE	ARRIVES
80062634-271	VICTORIA Swartz Bay Terminal	12:00 PM Wednesday October 5	VANCOUVER Tsawwassen Terminal

VEHICLE	Standard vehicle under 7Ft (2.13m) high			FARE INFORMATION	
VESSEL	Coastal Celebration			20'	Standard vehicle under 7Ft (2.13m) high \$54.80
DEPART	Swartz Bay	12:00 PM	Wed Oct 5 2016	1	12 yrs+ \$16.70
ARRIVE	Tsawwassen	1:35 PM	Wed Oct 5 2016	1	Reservation Fee * \$22.00
Total for this sailing					\$93.50

Due at terminal: \$71.50
vehicle & passenger fares

Paid: \$22.00
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$22.00

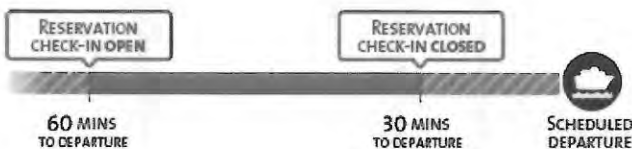
Still unsure who is travelling with you? You can still add and pay for passengers at the reservation fee terminal.



We accept Visa, Mastercard and American Express. **Debit is not accepted at this time.**

Due to vessel substitutions vessel amenities cannot be guaranteed.

Arrive at the terminal 30-60 minutes before departure



Reservation Check-In

Check-in opens **60 minutes** prior to departure. Depending on schedules, you may not be able to check-in if you arrive more than 60 minutes early.

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Reservation check-in must occur **30 minutes** prior to scheduled departure. If not checked in by this time, the reservation will not be valid and you will travel standby (on next available sailing). Your reservation fee will not be refunded.

What you need to redeem your reservation

The ticket agent will ask for your **reservation number** or **phone number** used to make the booking.

Terms and Conditions



All reservations are booked for one vehicle and one driver.

Reservation fees and change fees are non-refundable.

Reservations will not be honoured and travel will revert to a first-come, first-served basis if you:

- arrive after the reservation check-in has closed, 30 minutes prior to the scheduled departure;
- arrive before the reservation check-in has opened, more than 60 minutes prior to the scheduled departure.

A reservation will only be honoured for the specific sailing you reserve and is valid only for the type and length of vehicle specified. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your reservation will not be honoured.

Vehicle length adjustments, sailing date and time changes can be made by accessing your account on line or by contacting our Customer Service Centre at 1-888-223-3779 in Canada and the USA, or 1-250-386-3431 outside Canada and the USA, on weekdays between 7:00 am and 8:00 pm and on weekends between 8:00 am and 6:00 pm Pacific Time.

Sailing Cancellations

If you check-in for your reservation and the sailing is cancelled, we will make every effort to load you on the next available sailing. Customers with a reservation on the next scheduled departure will be loaded in advance of customers from the cancelled sailing. If we are unable to load you on the next available sailing, travel will revert to a first-come, first-served basis. If you choose not to travel, your fares will be fully refunded.

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- \$22.00 reservation fee is applied to bookings made for same day travel
- \$9.00 change fee is incurred each time you make a change to your reservation date, time or sailing

By purchasing a reservation, you acknowledge your acceptance of BC Ferries Conditions of Carriage (available for viewing at www.bcferrries.com or upon request at any terminal office, aboard ship or at BC Ferries' head office).

BC Ferries reserves the right to modify or change these terms and conditions from time to time without notice.

Transaction Details

CARD#	Government Financial Information		TYPE	MASTERCARD
PROCESSED	OCT 5 2016 8:04AM	EXPIRY	Government Financial Information	
RECEIPT#	0010643000	AMOUNT	\$22.00	
BCF RECEIPT#	00	AUTH	110423	

Questions? Contact Us

You are receiving this email because you made an online reservation with BC Ferries. This email provides your reservation confirmation number(s) which you will need for check in at the terminal or for any enquiries about your reservation.

If you have any questions about this email or your reservation, please contact:

Customer Service Center
Suite 500-1321 Blanshard Street
Victoria, BC Canada V8W 0B7
1-888-BCFERRY (1-888-223-3779)
customerservice@bcferries.com

PURCHASE



2016/10/05 ✓

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-R1200
CONF: 80062634
RES: 271

1	Adult	17.20
20	Undersize Vehi	58.45
1	Reservation Pr	22.00
Fuel Rebate		2.15-

Total	93.50 ✓
Prepayment	22.00
MasterCard	71.50
Government Financial	S)
005/01-66223093	
0011021520	
Approved: 141946	
CHANGE DUE	0.00

LANE 01

SMB 05 Oct 2016 11:19

1005039 080091
95166

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Security Concern

Hon Stephanie Cadieux ✓
Personal Information

Room : 1033
 Arrival Date : 10/04/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4237400
 Cashier No. : 40
 Billing Date : 10/05/16
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/04/16	Room Charge	94.00	
10/04/16	Destination Marketing Fee	0.94	
10/04/16	Provincial Room Tax	9.49	
10/04/16	Room GST	4.75	
10/04/16	Parking Charges	18.00	
10/04/16	GST	0.90	
10/05/16	Mastercard		128.08
Room H/GST Total - 4.75			
Other H/GST Total - 0.90			
H/GST # Business Information			
Total		128.08	128.08
Balance		0.00 ✓	

Government Financial Information



PURCHASE
BC Ferries

2016/10/04 ✓
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1500
CONF: 80062634
RES: 268
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
005/01-66223129
0011012270
Approved: 165913
CHANGE DUE 0.00

LANE 45
TSA 04 Oct 2016 13:59
1007070 393437
91644
SEE REVERSE SIDE OF TICKET

MANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
4450 10/03 08:19 10/03 10:52 \$18.00 Government Financial

ROBBINS PARKING
VICTORIA CONFERENCE CENTRE
Rcpt# 60353
09/30/16 ✓ 10:34 L# 1 A# 1 Txn#239063
09/30/16 09:07 In 09/30/16 10:34 Out
Tkt# 743844
Fee1 \$ 4.50
Total Fee \$ 4.50
Master Card \$ 4.50-
Government Financial Information
Approval No.:133434
Reference No.:00000012
Change Due \$ 0.00
THANK YOU





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125366

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 Client Organization Children and Family Development				Employee ID Personal Information Job Title Minister of Children & Family Devel				Phone Number (250) 387-9699 Travel Group Code 4			
5. Date Completed 2016/10/18			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 Cost Describe		
	2016	Destination	Start	End	Km	Cost					
	10/06	Surr/Van/Surr	0700	1400	90	47.70	19.00				
	10/14	Surr/Van/Surr	0500	1700	90	47.70	17.00				
	10/17	Surr/Van/Surr	1500	1900	96	50.88	15.00				
	10/18	Surrey/Rich/Vic	0600	2300	82	43.46	119.50	39.50	109.18	18.90	parking
	10/19	Vic/Van/Surrey	0600	1500	86	45.58	113.00	27.00			
10/20	Surr/Van/Surrey	1000	2200	90	47.70	23.00					
TOTALS OF COLUMNS					36. \$ 283.02	37. \$ 306.50	38. \$ 66.50	39. \$ 109.18	40. \$ 18.90	Claim Total \$ 784.10	
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount					
039	18YAA	14001	5702	1800000		\$ 308.48					
039	18YAA	14001	5701	18MTVNC		\$ 299.94					
039	18YAA	14001	5750	18MTCCA		\$ 66.50					
039	18YAA	14001	5750	18MTCCA		\$ 109.18					
Less Travel Advance 039											
						54. AMOUNT DUE TO EMPLOYEE \$ 784.10					
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				

Notes for Travel Voucher (Restricted Use) E125366 for Cadieux, Stephanie

3 note(s) returned.

Created On	Author	Note
2016/10/18 16:01:01	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Oct. 6th - travel to/from Van in personal vehicle 19.00 parking Oct. 14th - travel to/from Van in personal vehicle 17.00 parking
2016/10/25 16:22:23	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Oct. 17th - to/from Van in personal vehicle 15.00 parking Oct 18th - drive to Richmond in personal vehicle 17.50 parking drive to Victoria in personal vehicle 90.00 - BC Ferries 109.00 - hotel 18.90 - parking October 19th - drive to Vancouver/Surrey in personal vehicle 90.00 BC Ferries October 18th Parking 12.00 October 20th - travel to/from Van in personal vehicle \$23.00 Parking
2016/10/26 09:55:50	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	

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ExpressParc Parking Receipt

053576

TRANS IN TIME OUT TIME FEE CC#

5106 10/06 08:32 10/06 12:15 \$19.00

Government Financial
Information

Howe Express

Entered/Arrivee:
2016/10/17 14:48Ticket/Billet#: 931078983
Dur/Duree: 1:48:18
Paid On/Paye Le:
2016/10/17 16:29Paid/Paye: \$ 15.00
Original Fee: \$ 15.00
GST: \$ 0.00
PST: \$ 0.00Change: \$ 0.00
MASTERCARD
SG: \$ 0.00Merchant ID:
Government Financial Information

MASTERCARD

Seq# 014384 015

Purchase 16/10/17 16:28:59

Auth# 192859

APPROVED

PURCHASE



2016/10/18

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION-R1100
CONF: 80062634
RES: 272

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

005/01-66223133

0011151500

Approved: 131426

CHANGE DUE 0.00

LANE 50

TSA 18 Oct 2016 10:14

1007116 259208

SEE REVERSE SIDE OF TICKET

RECEIPT

Impark Lot - 1940

Vancouver Convention
Centre West
www.Impark.com

Stall # 336

Expiration Date/Time

06:00 PM
OCT 14, 2016

Purchase Date/Time: 07:21am Oct 14, 2016

Total Due: \$17.00

Rate: \$17.00 - Until 6PM

Total Paid: \$17.00

Payment Type: Card

Ticket #: 00013450

S/N #: 10009060114

Setting: 1940 Ethernet

Mach Name: Meter 6

Government
Financial

MasterCard

Auth #: 10222

RECEIPT

Thank You
For your PatronageLicense Plate Number
Personal Information

Expiration Date/Time

06:00 AM
OCT 18, 2016

Purchase Date/Time: 04:35pm Oct 17, 2016

Total Due: \$17.50

Rate: \$17.50 - Expires 6AM

Total Paid: \$17.50

Payment Type: Card

Ticket #: 00177048

S/N #: 50001331098

Setting: CP02

Mach Name: CP02 - 1

Government Financial
Information

MasterCard

Auth #: 193937

GST# R101476547

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 1033
 Arrival Date : 10/18/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4240028
 Cashier No. : 53
 Billing Date : 10/21/16
 A/R Number

Government of BC

Date	Description	Debit	Credit
10/18/16	Room Charge	94.00	
10/18/16	Destination Marketing Fee	0.94	
10/18/16	Provincial Room Tax	9.49	
10/18/16	Room GST	4.75	
10/18/16	Parking Charges	18.00	
10/18/16	GST	0.90	
10/19/16	Mastercard		128.08
Government Financial Information			
Room H/GST Total - 4.75	Total	128.08	128.08
Other H/GST Total - 0.90			
H/GST # Business Information	Balance	0.00	



2016/10/19
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-R0700
CONF: 80062634
RES: 273
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
005/01-68223092
0011160510
Approved: 090958
CHANGE DUE 0.00

LANE 71

SWB 19 Oct 2016 06:09



1005028 909060
88101

ROBBINS PARKING
VICTORIA CONFERENCE CENTRE
Rcpt# 62075
10/18/16 20:19 L# 1 AM 3 Txn#244125
10/18/16 16:42 In 10/18/16 20:19 Out
Tktn# 748527
Fee1 \$ 12.00
Total Fee \$ 12.00
CASH PAID \$ 12.00-
Cash Tender \$ 12.00
Change Due \$ 0.00
THANK YOU

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

D827641

ExpressParc Parking Receipt

053772

TRANS	IN TIME	OUT TIME	FEE	CC#
7437	10/19 10:10	10/19 14:30	\$23.00	

Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A

D827641

ExpressParc Parking Receipt

053787

TRANS	IN TIME	OUT TIME	FEE	CC#
7609	10/20 11:23	10/20 15:50	\$23.00	

Government Financial Information



Control No.

E125418

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 2016/10/26		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 10/21 10/22 10/24 10/25	17. Places Travelled Destination Surr/Van/Surr Surr/Van/Surr Surr/Van/Surr Surrey/Vic			18. Personal Vehicle Use Km Cost 90 47.70 90 47.70 97 51.41 67 35.51		19. Other Transport Costs 11.25 24.00 81.65	20. & 21. Meals Cost 27.00	22. Lodging Costs 109.18	20. & 21. Miscellaneous Cost 18.90 Describe parking
TOTALS OF COLUMNS				36. \$ 182.32	37. \$ 116.90	38. \$ 27.00	39. \$ 109.18	40. \$ 18.90	Claim Total \$ 454.30
48. Client Code 039 039 039 039	49. Resp. 18YAA 18YAA 18YAA 18YAA	50. Service Line 14001 14001 14001 14001	51. STOB 5702 5701 5750 5750	52. Project 1800000 18MTVNC 18MTCCA 18MTCCA	45. Supplier Code Government Financial Information		Amount \$ 182.06 \$ 136.06 \$ 109.18 \$ 27.00		
Less Travel Advance 039							54. \$ 454.30		
					AMOUNT DUE TO EMPLOYEE				
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		

Notes for Travel Voucher (Restricted Use) E125418 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/10/26 11:01:04	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	October 21 - to from Van in personal vehicle 11.25 parking October 22nd - to from Van in personal vehicle October 24th - to from Van in personal vehicle parking 24.00 October 25th - Surrey to Victoria in personal vehicle 81.65 BC Ferry 109.18 Hotel 18.90 parking

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Security Concern

Victoria, BC,

Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
 Arrival Date : 10/25/16
 Invoice No. : Personal Information
 Folio No. :
 Conf. No. : 4237401
 Cashier No. : 94
 Billing Date : 10/26/16
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/25/16	Room Charge	94.00	
10/25/16	Destination Marketing Fee	0.94	
10/25/16	Provincial Room Tax	9.49	
10/25/16	Room GST	4.75	
10/25/16	Parking Charges	18.00	
10/25/16	GST	0.90	
10/26/16	Mastercard		128.08
Room H/GST Total - 4.75		Total	128.08
Other H/GST Total - 0.90			128.08
H/GST #	Business Information	Balance	0.00

Government Financial Information

Howe Express W

Entered/Arrivee:
2016/10/21 13:35

Ticket/Billet#:931420177
Dur/Duree:1:34:28
Paid On/Paye Le:
2016/10/21 15:09

Paid/Paye:\$ 11.25
Original Fee:\$ 11.25
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Merchant ID:
Government Financial
Information \$

MASTERCARD

Seq# 014781 015

Purchase 16/10/21 15:09:47

Auth# 180948

9

Howe Express W

Entered/Arrivee:
2016/10/24 10:23

Ticket/Billet#:428351367
Dur/Duree:4:45:58
Paid On/Paye Le:
2016/10/24 15:09

Paid/Paye:\$ 24.00
Original Fee:\$ 24.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Merchant ID:
Government Financial
Information \$

MASTERCARD

Seq# 015209 015

Purchase 16/10/24 15:09:01

Auth# 180902

9

PURCHASE
BCFerries

2016/10/25

Tsawwassen

To
Swartz Bay

AUTH ONLY
RESERVATION-R0900
CONF: 80062634
RES: 274

20' Undersize Vehi 56.45
1 Reservation Pr 18.50
1 Personal Adult 8.60
Information

Fuel Rebate 1.90-

Total 81.65
Prepayment 18.50
MasterCard 63.15
Government Financial Information

005/01-66223131
0011211120
Approved: 111200
CHANGE DUE 0.00

LANE 50

TSA 25 Oct 2016 08:11



1007098 078385

SEE REVERSE SIDE OF TICKET

CF17DEXESLP19



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125619

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 2016/11/23	6. Fiscal Year 2017	7. Special Cheque Issue		8. Cheque Stub Information	
Type of Travel In Province		14. Reason for Travel Ministerial meetings/events		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
	*PCard				
	Destination	Start	End	Km	Cost
2016					
10/26	Vic/Surrey	0600	1600	67	35.51
10/27	Surrey/Van/Surr	1400	2200	90	47.70
10/28	Surr/Van/Surr	1000	1600	90	47.70
10/30	* Surr/Rich/Kelown (WJ)	1200	2300	45	23.85
10/31	* Kelown/Rich/Surr (WJ)	0600	1800	45	23.85
11/01	Surr/Van/Surr	1100	1800	90	47.70
11/02	Surr/Van/Surr	0600	1400	90	47.70
11/03	Surr/Van/Surr	1000	1400	92	48.76
11/08	Surr/Van/Surr	0900	2200	91	48.23
11/14	Surr/Van/Surr	1000	1500	90	47.70
TOTALS OF COLUMNS			36. \$ 418.70	37. 286.25 Personal Information	38. \$ 115.00
					39. \$ 127.45
					40. \$ 0.00
					Claim Total \$ Personal \$947.40
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
039	18YAA	14001	5702	1800000	Government Financial Information
039	18YAA	14001	5701	18MTVNC	
039	18YAA	14001	5750	18MTCCA	
Less Travel Advance					Amount
039					\$ Personal \$773.39
					\$ 134.51
					\$ 39.50
AMOUNT DUE TO EMPLOYEE					54. \$ Personal \$947.40
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 1050-06Audited 16Nov30
SLP

Notes for Travel Voucher (Restricted Use) E125619 for Cadieux, Stephanie

2 note(s) returned.

Created On	Author	Note
2016/11/23 10:49:34	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	<p>Oct. 26th - travel Vic/Surrey in personal vehicle 99.00 - BC Ferries</p> <p>Oct. 27th - Travel to/from Vancouver in personal vehicle 9.75 parking</p> <p>Oct. 28th - Travel to/from Vancouver in personal vehicle 20.00 parking Personal Information</p> <p>Oct. 30th - Travel to airport in personal vehicle WestJet flight to Kelowna on WK PC 127.45 - Hotel</p> <p>Oct. 31st - Travel Kelowna/Van on WK PC 44.00 - Parking at airport Travel home in personal vehicle</p>
2016/11/23 11:03:44	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	<p>Nov. 1st - Travel to/from Van in personal vehicle 23.00 parking</p> <p>Nov. 2nd - Travel to/from Van in personal vehicle 19.00 parking</p> <p>Nov. 3rd - Travel to/from Van in personal vehicle 21.00 parking</p> <p>Nov. 8th - Travel to/from Van in personal vehicle 22.50 parking 8.00 parking</p> <p>Nov. 14 - Travel to/from Van in personal vehicle 20.00 parking</p>

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Security Concern

Kelowna BC Canada
Security ConcernStenhanie Cadieux
Personal Information

Canada

Company Name : Provincial Government

Room No. : 156
Conf. No. : Personal Information
Arrival : 10-30-16
Departure : 10-31-16
Cashier No. : 69
Page No. : 1 of 1

Date	Text	Charges	Credits
10-30-16	Room Charge	109.00	
10-30-16	Ecobase Fee	2.00	
10-30-16	GST	5.55	
10-30-16	PST	8.72	
10-30-16	Municipal Regional District Tax	2.18	
10-31-16	Master Card		127.45
Government Financial Information			
Total		127.45	127.45
Balance		0.00	

Transaction ID 4166512
Approval Code 215327
Approval Amount : 127.45Credit Card #
Credit Card Expiry :
Capture Method : Swiped
Transaction Amount : 127.45
Government Financial Information

Signature: _____

PURCHASE



2016/10/26

Swartz Bay

To

Tsawwassen

AUTH ONLY
RESERVATION-R1300

CONF: 80062634

RES: 275

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

005/01-86223091

0011092980

Approved: 151225

CHANGE DUE

0.00

LANE 71

SWB 26 Oct 2016 12:12



1005010 111851

SEE REVERSE SIDE OF TICKET

IMPARK00011210A
837 WEST HASTINGS STREET
VANCOUVER, BC V6C1B6
6046817311

MERCHANT ID: 97169940152 TERM ID: 001

SALE

Government Financial Information

MASTERCARD	ENTRY METHOD: CHIP
10/28/16	14:15:37
TRN #: 000024	APPR CODE: 171447
	BATCH #: 000503
	REF #: 024

AMOUNT \$20.00

PIN VERIFIED BY CARD ISSUER
CARDHOLDER AGREES TO PAY ABOVE
TOTAL AMOUNT IN ACCORDANCE WITH
CARD ISSUER'S AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

CARDHOLDER COPY

APPROVED

APPLICATION LABEL: MasterCard

AID: A000000041010

TNR: 00 00 00 00

EP

RECEIPT

Advanced Parking Systems

401 West Georgia St
Lot 9120

Stall # 57

Setting: APS Lot 9120

Mach Name: Meter 1

\$9.75

Card

Visa

EXPIRATION DATE/TIME

05:25 PM
OCT 27, 2016

Exp 05:25p

OCT 27, 2016

Ticket #: 00033822

FOLLOW INSTRUCTIONS ON SIGNS

\$9.75 Card Government

Visa Financial

\$9.75 - 1.5 Hours

Total Due \$9.75

Total Paid \$9.75

T#00033822

S/N#100008

500033

Purchased

OCT27, 2016

03:55p

Your Receipt,
Thank You!

www.advancedparking.com

10/31/16
GST R127267383

Pay parking ticket 44.00 \$
10/30/16 15:00 - 10/31/16 16:36
Length Of Stay: 1 Days, 01:36
Epan:02995157015011056304540030??
Unit ID:105

Total Amount	44.00 \$
Net Amount:	34.63 \$
Parking Sales Tax	7.27 \$
GST+	2.10 \$
Credit Mastercard	44.00 \$

YVR PARKING

TYPE: PURCHASE
ACCT: MASTERCARD \$ 44.00
CARD NUMBER: Government Financial
DATE/TIME: 31/10/2016 04:37:25 PM
REFERENCE #: 662511720013480860 C
AUTH #: 193726

MasterCard
A0000000041010
000008000E800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for

YVR

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
9523 11/01 10:27 11/01 15:42 \$23.00 Government
Financial
Information

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
9600 11/02 07:49 11/02 12:25 \$19.00 Government
Financial
Information

EASYPARK
PACIFIC CENTRE
HOWE STREET EXIT

Station : Booth 4-10
Cashier : 117
Trans# : 54444
Date : 08/11/2016
Time : 5:37 PM
Ticket# : 0362564567
Time in : 08/11/2016 3:00:00 PM
Time out : 08/11/2016 5:37:27 PM
Duration : 02:37:27
Plate :

Manual : \$ 22.50
Total : \$ 22.50
CREDIT : \$ 22.50
C/C# : Government Financial
Information
Type : MASTER

Purchase 16/11/08 17:37:23
Auth# : 203721
Sequence : 126289

GST#101476547

Cardholder Copy

PLACE FACE UP ON DASH
Re-Entry Code 6318 #

Century Plaza - Lot 803
1015 Burrard Street
Expiration Date/Time

06:00 PM
NOV 03, 2016

Purchase Date/Time: 10:55am Nov 03, 2016
Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00017540
S/N #: 100008500022
Setting: 803
Mach Name: METER 2

Government Financial MasterCard

Auth #: 135613

Tear off receipt portion
Note access code
For re-entry to parkade

RECEIPT

Re-Entry Code 6318 #

Expiration Date/Time: 06:00pm Nov 03, 2016
Purchase Date/Time: 10:55am Nov 03, 2016

Total Due: \$21.00 Rate: \$21.00 - Until 6PM
Total Paid: \$21.00 Payment Type: Card
Ticket #: 00017540
Setting: 803
Mach Name: METER 2

Government Financial MasterCard

Auth #: 135613

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#
1734 11/14 11:36 11/14 13:46 \$20.00 Government
Financial
Information

RECEIPT
Thank You
For your Patronage

License Plate Number
Personal Information

Expiration Date/Time

07:42 PM
NOV 08, 2016

Purchase Date/Time: 05:42pm Nov 08, 2016
Total Due: \$8.00 Rate: \$8.00 for 2 Hours
Total Paid: \$8.00 Payment Type: Card
Ticket #: 00181790
S/N #: 500013311098
Setting: CP02
Mach Name: CP02 - 1

Government Financial MasterCard

Auth #: 204639

GST# R101476547

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information

Name: Mrs Stephanie Cadieux
E-mail: WENDY.KING@GOV.BC.CA
Payment: Government Financial Information

Booking reference: Government Financial Information

Customer Care
Air Canada Reservations
1-888-247-2262

Air Canada Flight Information
1-888-422-7533
International Reservations

Alert me of flight changes
Flight notification

Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
AC8068	Victoria (YYJ)	Vancouver (YVR)	DH4	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 27-Sept 2016	Tue 27-Sept 2016			
<i>Air Canada Express-Jazz</i>	14:10	14:35 - TERMINAL M -MAIN			
Seat number(s) requested:	Personal Information				

AC8081	Vancouver (YVR)	Victoria (YYJ)	DH3	Economy (W)	Confirmed
<i>Operated by:</i>	Tue 27-Sept 2016	Tue 27-Sept 2016			
<i>Air Canada Express-Jazz</i>	20:15 - TERMINAL M -MAIN	20:40			
Seat number(s) requested:	Personal Information				

Passenger Information

Passenger: 1 **Mrs Stephanie Cadieux**
 Ticket number: **014 2167 647020**

Passenger: 2 **Mrs Debbie Mclean**
 Ticket number: **014 2167 647021**

Purchase Summary

Passenger: 1 Ticket number 014 2167 647020

Date of issue	21-Sept 2016
Fare Amount in Canadian dollars:	288.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	16.11
Canada Airport Improvement Fee (SQ)	20.00
Total Fare in Canadian dollars:	338.36
Options	
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.75
Ticket particularities:	
AC ONLY/NON-REF/CHGE FEE	
-BG:AC	

Passenger: 2 Ticket number 014 2167 647021

Date of issue	21-Sept 2016
Fare Amount in Canadian dollars:	288.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	16.11
Canada Airport Improvement Fee (SQ)	20.00
Total Fare in Canadian dollars:	338.36
Options	
Preferred Seat in Canadian dollars	15.00
Canada Goods and Services Tax (GST/HST #10009-2287) (XG)	0.75

**Fare calculation:*
 27SEP16YYJ AC YVR Q12.00R132.00AC YYJ Q12.00R132.00CAD288.00
 END ROE1.00

Canadian tax registration numbers:
 XG Canada Goods and Service Tax (GST) #10009-2287

King, Wendy L MCF:EX

From: Dee Dalton <dee@athlonetravel.com>
Sent: Thursday, October 20, 2016 10:56 AM
To: King, Wendy L MCF:EX
Subject: Invoice and travel document

PNR LOC: Government Financial DATE: 20 OCT 2016
BC REGISTRATION 3636 INVOICE: 189104
GST REGISTRATION: R100321645 AGENT: 2AT4DD


TO: FOR:
CADIEUX/STEPHANIE HON MACLEAN/DEBBIE MS
BC LEGISLATIVE ASSEMBLY CADIEUX/STEPHANIE HON

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	KELOWNA	WESTJET	334 H	30 OCT 16	510P	603P	OK
NONSTOP							
EQUIPMENT-73W				FLYING TIME- :53			
DEPART TERMINAL-MAIN/CENTRAL							
SEATING ROW <small>Personal Information</small>							

13.86 XG PER TICLET *****
Westjet confirmation Government Financial Information *****

ATHLONE TRAVEL WISHES TO ADVISE PASSENGER THAT IT IS THE CLIENTS RESPONSIBILITY: 1) TO READ AND CHECK OVER THE ITINERARY/ARRANGEMENTS PRIOR TO PURCHASE 2) ENSURE ARRANGEMENTS BOOKED USING LEGAL NAMES 3) OBTAIN NECESSARY DOCUMENTATION AND IMMUNIZATIONS FOR COUNTRIES THEY ARE VISITING 4) UNDERSTAND THE INCLUSIONS/EXCLUSIONS OF ANY PRODUCTS INCLUDING INSURANCE PURCHASED
ATHLONE TRAVEL WILL NOT BE HELD RESPONSIBLE FOR ANY COSTS INCURRED OR ANY PASSENGERS WHO DO NOT FOLLOW THE REQUIREMENTS STATED ABOVE

PROCESSING FEE 50.00
GST 2.50
290.98
290.98
CREDIT CARD CA Government Financial Information 52.50- 

Athlone processing Fee
CC Government Financial Information westjet
290.98-
CC westjet

King, Wendy L MCF:EX

From: Dee Dalton <dee@athlonetravel.com>
Sent: Wednesday, October 26, 2016 9:55 AM
To: King, Wendy L MCF:EX
Subject: Travel 31 October Kelowna to Vancouver

PNR LOC: ^{Government} Financial
BC REGISTRATION 3636
GST REGISTRATION: R100321645
DATE: 26 OCT 2016
INVOICE: 189187
AGENT: 2AT4DD

TO: HON STEPHANIE CADIEUX
BC LEGISLATIVE ASSEMBLY
FOR: CADIEUX/STEPHANIE MS
MACLEAN/DEBBIE MS

--ITINERARY--

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
KELOWNA	VANCOUVER	WESTJET	335 H	31 OCT 16	330P	424P	OK
NONSTOP							
EQUIPMENT-736							
FLYING TIME- :54							

WESTJET REFERENCE
SEAT ^{Personal} Information
^{Government} Financial

ATHLONE TRAVEL WISHES TO ADVISE PASSENGER THAT IT IS THE CLIENTS RESPONSIBILITY: 1) TO READ AND CHECK OVER THE ITINERARY/ARRANGEMENTS PRIOR TO PURCHASE 2) ENSURE ARRANGEMENTS BOOKED USING LEGAL NAMES 3) OBTAIN NECESSARY DOCUMENTATION AND IMMUNIZATIONS FOR COUNTRIES THEY ARE VISITING 4) UNDERSTAND THE INCLUSIONS/EXCLUSIONS OF ANY PRODUCTS INCLUDING INSURANCE PURCHASED
ATHLONE TRAVEL WILL NOT BE HELD RESPONSIBLE FOR ANY COSTS INCURRED OR ANY PASSENGERS WHO DO NOT FOLLOW THE REQUIREMENTS STATED ABOVE

AIR TRANSPORTATION	CAD	506.00
TAX GST	CAD	28.72
AIRPORT IMPROVEMENT FEE	CAD	30.00
TAX OTHER	CAD	38.24
TTL	CAD	602.96
PROCESSING FEE		50.00
GST		2.50
SUB TOTAL	CAD	655.46
CREDIT CARD ^{Government} Financial Information		52.50
CREDIT CARD PAYMENT	CAD	602.96
AMOUNT DUE	CAD	0.00



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125683

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 2016/12/01			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					
	2016	Destination	Start	End	Km				Cost	Cost	Cost	Cost	Cost	Describe
	11/17	Surr/Van/Surr	0900	1800	90				47.70	23.00				
	11/24	Surr/Van/Sur	0900	1400	90				47.70	19.00				
	11/28	Surr/Van/Surr	1000	1500	90				47.70	24.00				
	11/29	Surr/Van/Surr	0900	1600	90				47.70	34.00				
11/30	Surr/Van/Vic	0800	2300	115	60.95	109.00	36.00	109.90	18	18.90 parking				
TOTALS OF COLUMNS						36. \$ 251.75	37. \$ 209.00	38. \$ 36.00	39. 109.18 \$ 109.90	40. \$ 18.90	Claim Total \$ 625.55			
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code		Amount					
039	18YAA	14001		5702	1800000		Government Financial Information		\$ 309.80					
039	18YAA	14001		5701	18MTVNC				\$ 169.85					
039	18YAA	14001		5750	18MTCCA				\$ 36.00					
039	18YAA	14001		5750 1	18MTCCA				\$ 109.90					
Less Travel Advance 039														
						54. AMOUNT DUE TO EMPLOYEE \$ 625.55								
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 1050-06

Audited 2016Dec19
SLP

Notes for Travel Voucher (Restricted Use) E125683 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2016/12/01 15:12:40	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Nov. 17th - drive to/from Van in personal vehicle 23.00 parking Nov. 24th - drive to/from Van in personal vehicle \$19.00 parking Nov. 28th - drive to/from Van in personal vehicle 24.00 parking Nov. 29th - Drive to/from Van in personal vehicle 23.00 parking; 11 parking Nov. 30th - Drive to Van in personal vehicle 19.00 parking Drive Van/Vic in personal vehicle 90 - Ferry Hotel - 109.90 18 parking - 18.90

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Security Concern

Victoria, BC, Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
 Arrival Date : 11/30/16
 Invoice No. :
 Folio No. :
 Conf. No. : 4241744
 Cashier No. : 105
 Billing Date : 12/01/16
 A/R Number

Government of BC

Date	Description	Debit	Credit
11/30/16	Room Charge	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Mastercard		128.08
Room H/GST Total - 4.75			
Other H/GST Total - 0.90			
H/GST #			
Total		128.08	128.08
Balance		0.00	

ExpressParc Parking Receipt

054502

TRANS IN TIME OUT TIME FEE CC#

2052 11/17 09:58 11/17 15:23 \$23.00

Government
Financial
Information

Smithe Express E

Entered/Arrivee:
2016/11/28 11:25Ticket/Billet#:934695572
Dur/Duree:3:44:06
Paid On/Paye Le:
2016/11/28 15:09Paid/Paye:\$ 24.00
Original Fee:\$ 24.00
GST:\$ 0.00
PST:\$ 0.00Change:\$ 0.00
MASTECARD
SC:\$ 0.00Merchant ID:
Government Financial Information

MASTECARD

Seq# 1115753 014

Purchase 16/11/28 15:09:22

Auth# 180922

APPROVED

ExpressParc Parking Receipt

054587

TRANS IN TIME OUT TIME FEE CC#

2823 11/24 08:45 11/24 11:57 \$19.00

Government Financial
Information

ExpressParc Parking Receipt

054674

TRANS IN TIME OUT TIME FEE CC#

3572 11/29 11:22 11/29 14:48 \$23.00

Government Financial
Information

ALL ZONE PARKING
 RATE \$23
 11/29/16 11:22 AM - 11/29/16 14:48 PM
 11/29/16 11:22 AM - 11/29/16 14:48 PM
 TIME 3:26
 DAILY RATE \$ 23.00
 TOTAL FEE \$ 23.00
 CASH PAID \$ 12.00
 Cash Refund \$ 11.00
 Change Due \$ 0.00
 PARKING DURATION
 25 PERCENT LOW
 5 PERCENT GST AND
 5 PERCENT GST ON LOW

ExpressParc Parking Receipt

054686

TRANS IN TIME OUT TIME FEE CC#
 3673 11/30 09:00 11/30 13:18 \$19.00

Government Financial
Information

PURCHASE



2016/11/30

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R1500

CONF: 80062634

RES: 279

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

005/01-66223132

0011502630

Approved: 170850

CHANGE DUE 0.00

LANE 45

TSA 30 Nov 2016 14:08



1007108 314731

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125847

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.

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Supplier Code</td> <td colspan="3">Amount</td> </tr> <tr> <td colspan="2">039</td> <td>18YAA</td> <td>14001</td> <td>5702</td> <td>1800000</td> <td colspan="2">Government Financial Information</td> <td colspan="3">\$ 503.26</td> </tr> <tr> <td colspan="2">039</td> <td>18YAA</td> <td>14001</td> <td>5701</td> <td>18MTVNC</td> <td colspan="2"></td> <td colspan="3">\$ 125.31</td> </tr> <tr> <td colspan="2">039</td> <td>18YAA</td> <td>14001</td> <td>5750</td> <td>18MTCCA</td> <td colspan="2"></td> <td colspan="3">\$ 61.00</td> </tr> <tr> <td colspan="2">Less Travel Advance</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="2">039</td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="2"></td> <td colspan="3"></td> </tr> <tr> <td colspan="5"></td> <td colspan="5">AMOUNT DUE TO EMPLOYEE</td> <td>54. \$ 689.57</td> </tr> <tr> <td colspan="5"> 45. 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12/15	Surr/Van/Surr	0800	1400	90	47.70																																																																																																																																																																																																																																																																	
12/17	Surr/Rich/Surr	0900	1700	72	38.16																																																																																																																																																																																																																																																																	
TOTALS OF COLUMNS					36. \$ 407.57	37. \$ 221.00	38. \$ 61.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 689.57																																																																																																																																																																																																																																																												
48. Client Code		49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount																																																																																																																																																																																																																																																														
039		18YAA	14001	5702	1800000	Government Financial Information		\$ 503.26																																																																																																																																																																																																																																																														
039		18YAA	14001	5701	18MTVNC			\$ 125.31																																																																																																																																																																																																																																																														
039		18YAA	14001	5750	18MTCCA			\$ 61.00																																																																																																																																																																																																																																																														
Less Travel Advance																																																																																																																																																																																																																																																																						
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					AMOUNT DUE TO EMPLOYEE					54. \$ 689.57																																																																																																																																																																																																																																																												
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																																																																																																																																																																																																																																																														

Notes for Travel Voucher (Restricted Use) E125847 for Cadieux, Stephanie

2 note(s) returned.

Created On	Author	Note
2016/12/19 15:00:43	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Dec 1st. - Drive/Ferry to Surrey in per vehicle - 90.00 Dec. 6th - Drive to Van in per vehicle \$23.00 parking Dec. 7th - Drive to Van in per vehicle \$23.00 parking Dec. 8th - Drive to Van in per vehicle - \$24.00 parking Dec. 12th - Drive to Van in per vehicle - \$19.00 parking Dec. 13 - Drive to Van in per vehicle - 23.00 parking Dec. 14th - Drive to Van in per vehicle no charge for parking - card scanner not working Dec. 15 - Drive to Van in per vehicle 19.00 parking Dec. 17th - Drive to Richmond in personal vehicle
2016/12/19 15:01:16	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	

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PURCHASE



2016/12/01
Swartz Bay
To
Tsawwassen

AUTH ONLY
RESERVATION-R2100
CONF: 80062634
RES: 280

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	
005/01-66223093	
0011593290	
Approved: 231058	
CHANGE DUE	0.00

LANE 01

SWB 01 Dec 2016 20:10



SEE REVERSE SIDE OF TICKET

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

5425 12/12 07:53 12/12 13:58 \$19.00 Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

5804 12/13 11:42 12/13 17:06 \$23.00 Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

4596 12/08 12:13 12/08 15:21 \$23.00 Government Financial Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

4771 12/07 11:46 12/07 15:00 \$23.00 Government Financial Information

AMANO CINCINNATI CANADA, INC.

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0827641

ExpressParc Parking Receipt

TRANS IN TIME OUT TIME FEE CC#

8416 12/15 08:32 12/15 10:14 \$19.00 Government Financial Information

WELCOME TO
PACIFIC CENTRE PARKADE

Howe Express W

Entered/Arrivee:
2016/12/08 09:28

Ticket/Billet#:432236084
Dur/Duree:4:06:00
Paid On/Page Le:
2016/12/08 13:34

Paid/Paye:\$ 24.00
Original Fee:\$ 24.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SG:\$ 0.00

Merchant ID:
Government Financial S
I f t

MASTERCARD

Seq# 019654 015

Purchase 16/12/08 13:34:22

Auth# 163422

APPROVED