

Minister's Quarterly Travel Expense Summary

Name: Honourable Stephanie Cadieux

Quarter: 2017 January to March

Portfolio: Children & Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 3,682.38

Out of Country Travel: \$ -

Out of Province Travel: \$ 1,756.77

Total travel expenses paid this quarter: \$ 5,439.15

Travel expenses fiscal year-to-date: \$ 16,531.83



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125961

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 2017/01/12			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							
	2017											
	01/10	Surrey/Vic	1600	2300	67						35.51	
	01/11	Victoria	0600	2300							0.00	
01/12	Victoria/Surrey	0600	1800	67	35.51	93.50	39.50					
TOTALS OF COLUMNS					36. \$ 71.02	37. \$ 183.50	38. \$ 136.50	39. \$ 231.98	40. \$ 37.80	Claim Total \$ 660.80		
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount						
							039	18YAA	14001	5701	18MTVNC	\$ 292.32
							039	18YAA	14001	5750	18MTCCA	\$ 136.50
							039	18YAA	14001	5751	18MTCCA	\$ 231.98
							039					
Less Travel Advance 039												
						AMOUNT DUE TO EMPLOYEE			54. \$ 660.80			
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) E125961 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/01/12 09:30:12	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Jan. 10th - Drive from Surrey/Vic in personal vehicle BC Ferry - \$90.00 Hotel - 115.99 Parking 18.90 Jan. 11th Hotel - 115.90 Parking 18.90 Jan. 12th BC Ferry - 93.50 Drive Vic/Surrey in personal vehicle

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PURCHASE



2017/01/12

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-R1500

CONF: 80062634

RES: 285

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

005/01-66223091

0011872890

Approved: 171603

CHANGE DUE	0.00
------------	------

LANE 71

SWB 12 Jan 2017 14:15



1005010 735491

86082

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Canada
Security Concern

Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
Arrival Date : 01/10/17
Invoice No. :
Folio No. :
Conf. No. : 4257509
Cashier No. : 36
Billing Date : 01/12/17
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
01/10/17	Room Charge	99.00	
01/10/17	Destination Marketing Fee	0.99	
01/10/17	Provincial Room Tax	11.00	
01/10/17	Room GST	5.00	
01/10/17	Parking Charges	18.00	
01/10/17	GST	0.90	
01/11/17	Room Charge	99.00	
01/11/17	Destination Marketing Fee	0.99	
01/11/17	Provincial Room Tax	11.00	
01/11/17	Room GST	5.00	
01/11/17	Parking Charges	18.00	
01/11/17	GST	0.90	
01/12/17	Mastercard		269.78
Government Financial Information			
Room H/GST Total - 10.00	Total	269.78	269.78
Other H/GST Total - 1.80			
H/GST #	Balance	0.00	
Business Information			

PURCHASE
BCFerries

2017/01/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R1700

CONF: 80062634

RES: 284

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

005/01-66223131

0011981970

Approved: 190710

CHANGE DUE 0.00

LANE 50

TSA 10 Jan 2017 16:07



1007098 523618

SEE REVERSE SIDE OF TICKET

CF17DEXESLP27



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126052

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			
Client Organization Children and Family Development						Travel Group Code 4			
5. Date Completed 2017/01/23		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 2017	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
01/16	Surrey/Van/Surr	0800	1300	90	47.70				
01/18	Surrey/Van/Surr	0800	1400	104	55.12	25.00			
01/20	Surr/Van/Surr	0800	1500	96	50.88	24.50			
01/23	Surr/Vic/Surr Ferry	0800	1900	134	71.02	180.00			
TOTALS OF COLUMNS				36. \$ 224.72	37. \$ 229.50	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 454.22
48. Client Code 039 039 039 039	49. Resp. 18YAA 18YAA	50. Service Line 14001 14001	51. STOB 5702 5701	52. Project 1800000 18MTVNC	45. Supplier Code Government Financial Information		Amount \$ 203.20 \$ 251.02		
Less Travel Advance 039									
								54. \$ 454.22	
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		

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Feb20
SLP

Notes for Travel Voucher (Restricted Use) E126052 for Cadieux, Stephanie

2 note(s) returned.

Created On	Author	Note
2017/01/23 15:38:46	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Jan. 16th - Drive to/from Van in personal vehicle Jan. 18th - Drive to/from Van in personal vehicle \$25.00 parking Jan. 20th - Drive to Van (2 locations) in personal vehicle \$9 & 15.50 parking Jan. 23rd - Drive/Ferry to Victoria in personal vehicle - return \$90 each way - BC Ferries
2017/01/25 14:11:32	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Update to Ferry Jan. 23 - Cost 71.50 Error made in reservation - unable to cancel 18.50 fee

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impark

507337

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE _____

OUT
|
IN

17/JAN/18 10:01AM 285

PAID



RECEIPT OR
VALIDATION

DATE: 17/JAN/18 10:01AM 285
AMOUNT: 2500

THIS FEE INCLUDES G.S.T. REG. #88731 5638 RT0001
VISIT OUR WEBSITE AT www.impark.com



RECEIPT
IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

Licence Plate Number
Personal Information

Expiration Date/Time

01:28 PM
JAN 20, 2017

Purchase Date/Time: 11:28am Jan 20, 2017

Total Due: \$15.50 Rate: \$15.50 - For 2 Hrs
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00018295
S/N #: 500013140642
Setting: Lot 695
Mach Name: Meter - 3

Government Financial Information

Auth #: 142905

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

PLACE FACE UP ON DASH
IMPARK

Lot - 116
777 Seymour St Vancouver
www.impark.com
Expiration Date/Time

10:46 AM
JAN 20, 2017

Purchase Date/Time: 08:46am Jan 20, 2017
Total Due: \$9.00 Rate: \$9.00 - For 2 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00008965
S/N #: 55551130104
Setting: 116
Mach Name: Meter - 1

Government
Financial
Information

MasterCard

Auth #: 114728

Thank You!
Please come again

RECEIPT

IMPARK
Lot - 116

Expiration Date/Time: 10:46am Jan 20, 2017
Purchase Date/Time: 08:46am Jan 20, 2017

Total Due: \$9.00 Rate: \$9.00 - For 2 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00008965
Setting: 116
Mach Name: Meter - 1

Government
Financial
Information

MasterCard

Auth #: 114728

PURCHASE

BC Ferries

2017/01/23
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-R0900
CONF: 80062634
RES: 286

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
0012120740
Approved: 110840
CHANGE DUE 0.00

LANE 44

TSA 23 Jan 2017 08:08



1007116 701615
SEE REVERSE SIDE OF TICKET

PURCHASE
BC Ferries

2017/01/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
Government Financial	71.50
Information	(8)
0011983830	
Approved: 192036	
CHANGE DUE	0.00

Lane 1

LANE 71

SNB 23 Jan 2017 16:20



1005010 816374
SEE REVERSE SIDE OF TICKET

King, Wendy L MCF:EX

From: BCF Reservations <customerservice@bcferries.com>
Sent: Thursday, January 19, 2017 11:51 AM
To: King, Wendy L MCF:EX
Subject: BC Ferries Reservation Confirmation



Reservation Confirmation

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

80062634-286

VANCOUVER
Tsawwassen Terminal

9:00 AM
Monday January 23

VICTORIA
Swartz Bay Terminal

VEHICLE Standard vehicle under 7Ft (2.13m) high

VESSEL Coastal Celebration

DEPART Tsawwassen 9:00 AM Mon Jan 23 2017

ARRIVE Swartz Bay 10:35 AM Mon Jan 23 2017

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high **\$54.80**

1 12 yrs+ **\$16.70**

1 Reservation Fee * **\$18.50**

Total for this sailing \$90.00

Due at terminal: \$71.50
vehicle & passenger fares

Paid: \$18.50
reservation fee

RESERVATION

DEPARTS

TIME / DATE

ARRIVES

80062634-288

VANCOUVER
Tsawwassen Terminal

5:00 PM
Monday January 23

VICTORIA
Swartz Bay Terminal

- error

VEHICLE Standard vehicle under 7Ft (2.13m) high

VESSEL Coastal Celebration

DEPART Tsawwassen 5:00 PM Mon Jan 23 2017

ARRIVE Swartz Bay 6:35 PM Mon Jan 23 2017

FARE INFORMATION

20' Standard vehicle under 7Ft (2.13m) high **\$54.80**

1 12 yrs+ **\$16.70**

1 Reservation Fee * **\$18.50**

Total for this sailing \$90.00

Due at terminal: \$71.50
vehicle & passenger fares

Paid: \$18.50
reservation fee

Vehicle and Passenger fares will be collected at the terminal Total Paid:\$37.00

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

RECEIPT# 0011705270

AMOUNT \$37.00

BCF RECEIPT# 00

AUTH 145029

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



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126228

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 2017/02/16		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	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	Cost	Describe
2017	Surrey/NW/Surr	0800	1200	58	30.74		22.00				
01/24	Surr/Van/Surrey	0700	1800	90	47.70		34.00				
01/25	Surr/Van/Surr	1200	1700	90	47.70		23.00				
01/29	Surr/Van/Surr	0700	1800	90	47.70		19.00				
01/31	Surr/Van/Surr										
TOTALS OF COLUMNS					36. \$ 173.84	37. \$ 98.00	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ 271.84	
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 \$ 271.84		
Less Travel Advance 039											
					AMOUNT DUE TO EMPLOYEE					54. \$ 271.84	
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) E126228 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/02/16 16:39:12	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Jan. 24 - Drive to New West in personal vehicle \$22.00 parking Jan 25th - Drive to Van in personal vehicle \$34.00 parking Jan. 29th - Drive to Van in personal vehicle \$23.00 parking Jan. 31st - Drive to Van in personal vehicle \$19.00 parking

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Imperial Parking Canada Corporation

RECEIPT OR VALIDATION

impark

527654



RECYCLABLE

DATE:	17 JAN 2017
AMOUNT:	143 PM 3:35
	2280

THIS FEE INCLUDES G.S.T. REG. #88731 5638 RT0001
VISIT OUR WEBSITE AT www.impark.com

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

099624

TRANS IN TIME OUT TIME FEE CC#

2087 01/29 13:53 01/29 16:43 \$23.00

Government
Financial Information

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM
JAN 25, 2017

Purchase Date/Time: 07:48pm Jan 24, 2017
Total Due: \$34.00 Rate: \$34.00 - Until 6 PM
Total Paid: \$34.00 Payment Type: Card
Ticket #: 00018379
S/N #: 500013140642
Setting: Lot 695
Mach Name: Meter - 3

Government Financial
Information

MasterCard

Auth #: 224827

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: 1695

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

375584

TRANS IN TIME OUT TIME FEE CC#

2284 01/31 08:42 01/31 13:46 \$19.00

Government Financial
Information

CF17DEXESLP28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126230

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 2017/02/16		6. Fiscal Year 2017		7. Special Cheque Issue		8. Cheque Stub Information		
Type of Travel Out of Province		14. Reason for Travel Attend FPT conference in Toronot				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
	*PCard	Start	End	Km	Cost		Cost	Cost
2017	Destination							
02/01	* Surr/Rich/To (AC)	1000	2300	90	47.70		48.50	
02/02	Toronto	0600	2300		0.00	32.00	27.00	
02/03	Toronto	0600	2300		0.00		36.00	
02/04	* Toronto/Surrey (AC)	0600	1800	90	47.70		39.50	
				36.	37.	38.	39.	40.
				\$ 95.40	\$ 32.00	\$ 151.00	\$ 0.00	\$ 518.52
TOTALS OF COLUMNS								Claim Total
								\$ 796.92
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code		Amount	
039	18YAA	14001	5705	1800000	Government Financial Information			
039								
039								
039								
Less Travel Advance								
039								
							54.	
							AMOUNT DUE TO EMPLOYEE	\$ 796.92
45. Employee Signature (See Audit Trail)				Print Name		Date Signed		
- 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.								
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.								
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed		
- Requisition for payment pursuant to section 32 of the Financial Administration Act.								

FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Feb27
SLP

Notes for Travel Voucher (Restricted Use) E126230 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/02/16 17:27:57	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Feb. 1st - Personal Information drove to airport/return AC Flight to/from O on WK PC Feb. 2nd - Taxi to Dinner \$14 Taxi back to hotel 18 Feb. 4th - AC Flight to Van Personal Information drive home Accommodations - 172.84/night

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BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☒ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

Ministry of Children & Family Development

VOTE

EMPLOYEE NAME

Stephanie Cadieux

EMPLOYEE ID.
Personal
Information

POSITION

Minister

BARGAINING UNIT / GROUP NO.

039/CF

BRANCH / LOCATION / REGION

Minister's office Victoria

DATE DEPARTING

YYYY / MM / DD

2017/02/01

DATE RETURNING

YYYY / MM / DD

2017/02/04

NO. OF WORKDAYS AWAY

4

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☐ N/A, OR:

DESTINATIONS

Toronto, Ontario

METHOD OF TRAVEL

Taxi/Air

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

To attend Meeting of Ministers Responsible for Social Services

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER: **WICKIELE CADARIS, DEPUTY COI**

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

JAN 20 2017

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

JAN 25 2017

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

Stephanie Cadieux
Canada

Room No. : 226
Arrival : 02-01-17
Departure : 02-04-17
Page No. : 1 of 1
Folio No. : Personal Information
Conf. No. : 2628250
Cashier No. : 19

INFORMATION INVOICE

Membership No. :
A/R Number :
Group Code : Government Financial Information
Company Name :

02-04-17 02:50:59 AM EST

Date	Text	Charges	Credits
02-01-17	Room	149.00	
02-01-17	Tax - HST Room 13%	19.37	
02-01-17 Personal Information	DMF 3% Room	4.47	
02-02-17	Room	149.00	
02-02-17	Tax - HST Room 13%	19.37	
02-02-17	DMF 3% Room	4.47	
02-03-17	Room	149.00	
02-03-17	Tax - HST Room 13%	19.37	
02-03-17	DMF 3% Room	4.47	
02-04-17	Mastercard		Personal Information
Room HST	58.11		
Net Amount	Personal Information CAD		
		Personal Information	
		Total	
		Balance	0.00

RECEIPT

Cab No. 4526 H.S.T. _____

From _____

To _____

Date 02/02/17 Amount 14/2

Signature ln

RECEIPT

Cab No. 433 L H.S.T. _____

From _____

To _____

Date _____ Amount 15/5.00

Signature [Signature]

CF17DEXESLP28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126236

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																																																																																																																	
Client Organization Children and Family Development								Travel Group Code 4																																																																																																																	
5. Date Completed 2017/02/17			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="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>2017</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/05</td> <td>Surrey/Van</td> <td>1200</td> <td>2300</td> <td>45</td> <td>23.85</td> <td></td> <td></td> <td>198.59</td> <td></td> <td></td> </tr> <tr> <td>02/06</td> <td>Van/Surrey</td> <td>0600</td> <td>1800</td> <td>45</td> <td>23.85</td> <td>44.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/08</td> <td>Surrey/Van</td> <td>0900</td> <td>2300</td> <td>45</td> <td>23.85</td> <td>52.00</td> <td></td> <td>198.59</td> <td></td> <td></td> </tr> <tr> <td>02/09</td> <td>Van/Surrey</td> <td>0600</td> <td>1900</td> <td>45</td> <td>23.85</td> <td>24.00</td> <td>48.50</td> <td></td> <td></td> <td></td> </tr> <tr> <td>02/13</td> <td>Surrey/Vic</td> <td>1200</td> <td>2300</td> <td>67</td> <td>35.51</td> <td>90.00</td> <td></td> <td>115.99</td> <td>18.90</td> <td>Parking</td> </tr> <tr> <td>02/14</td> <td>Victoria</td> <td>0600</td> <td>2300</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>115.99</td> <td>18.90</td> <td>parking</td> </tr> <tr> <td>02/15</td> <td>Victoria</td> <td>0600</td> <td>2300</td> <td></td> <td>0.00</td> <td></td> <td>61.00</td> <td>115.99</td> <td>18.90</td> <td>Parking</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	2017											02/05	Surrey/Van	1200	2300	45	23.85			198.59			02/06	Van/Surrey	0600	1800	45	23.85	44.00					02/08	Surrey/Van	0900	2300	45	23.85	52.00		198.59			02/09	Van/Surrey	0600	1900	45	23.85	24.00	48.50				02/13	Surrey/Vic	1200	2300	67	35.51	90.00		115.99	18.90	Parking	02/14	Victoria	0600	2300		0.00		61.00	115.99	18.90	parking	02/15	Victoria	0600	2300		0.00		61.00	115.99	18.90	Parking
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02/15	Victoria	0600	2300		0.00		61.00	115.99	18.90	Parking																																																																																																															
TOTALS OF COLUMNS				36. \$ 130.91		37. \$ 210.00	38. \$ 170.50	39. \$ 745.15	40. \$ 56.70	Claim Total \$ 1313.26																																																																																																															
<table border="1"> <thead> <tr> <th>48. Client Code</th> <th>49. Resp.</th> <th>50. Service Line</th> <th>51. STOB</th> <th>52. Project</th> <th>45. Supplier Code</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>039</td> <td>18YAA</td> <td>14001</td> <td>5702</td> <td>1800000</td> <td>Government Financial Information</td> <td>\$ 661.08</td> </tr> <tr> <td>039</td> <td>18YAA</td> <td>14001</td> <td>5701</td> <td>18MTVNC</td> <td></td> <td>\$ 182.21</td> </tr> <tr> <td>039</td> <td>18YAA</td> <td>14001</td> <td>5750</td> <td>18MTCCA</td> <td></td> <td>\$ 122.00</td> </tr> <tr> <td>039</td> <td>18YAA</td> <td>14001</td> <td>5751</td> <td>18MTCCA</td> <td></td> <td>\$ 347.97</td> </tr> </tbody> </table>												48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount	039	18YAA	14001	5702	1800000	Government Financial Information	\$ 661.08	039	18YAA	14001	5701	18MTVNC		\$ 182.21	039	18YAA	14001	5750	18MTCCA		\$ 122.00	039	18YAA	14001	5751	18MTCCA		\$ 347.97																																																																											
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Feb27
SLP

Notes for Travel Voucher (Restricted Use) E126236 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/02/17 10:26:41	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Feb. 5th - drive to Van in personal vehicle 198.59 - hotel Feb. 6th - drive to Surrey in personal vehicle 44.00 parking Feb. 8th - drive to van in personal vehicle 198.59 - hotel 52.00 parking Feb. 9th 24.00 parking Drive home in personal vehicle

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Feb 13th - Drive/Ferry to Victoria in personal vehicle

Feb 13-15 - \$115 - hotel/night

\$18.90 - parking/night

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

EASYPARK
PACIFIC CENTRE
HOWE STREET EXIT

375668
TRANS IN TIME OUT TIME FEE CC#
3151 02/05 16:48 02/06 12:52 \$44.00
Government Financial Information

Station : Booth 4-10
Cashier : 123
Trans# : 37945
Ticket : 909368800
Time in : 09/02/2017 8:12:00 AM
Time out : 09/02/2017 5:02:32 PM
Duration : 08:50:32
Plate :

Rate 1 : \$ 24.00
Total : \$ 24.00
CREDIT : \$ 24.00
C/C# : Government Financial
Type : Swiped
Type : MASTER

Purchase 17/02/09 17:02:34
Auth# : 200233
Sequence : 264280

GST#101476547

Cardholder Copy

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

375699
TRANS IN TIME OUT TIME FEE CC#
3385 02/08 12:35 02/09 08:12 \$52.00
Government Financial Information

VANCOUVER

Ms Stephanie Cadieux
Personal Information

Room Number : 1808
Arrival Date : 08-FEB-2017
Departure Date : 09-FEB-2017

COPY OF INVOICE

Page No. : 1 of 1
Folio No. : Personal Information
Conf No. : 19321429
Invoice No. :
Cashier No. :
Membership No. :

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
02-08-17	Room Rate		169.00	
02-08-17	Room DMF Fee 1.3%		2.19	
02-08-17	Room PST Tax 8%		13.70	
02-08-17	Room MRDT Tax 3%		5.14	
02-08-17	Room GST Tax 5%		8.56	
02-09-17	Mastercard	Government Financial Information		198.59

Total 198.59 198.59

Business Information

GST Tax Summary:

Room GST: 8.56
F&B GST: 0.00
Other GST: 0.00
Total GST: 8.56

Balance Due**CAD \$****0.00**

Security Concern

VANCOUVER

Ms Stephanie Cadieux
Personal Information

Room Number : 0808
Arrival Date : 05-FEB-2017
Departure Date : 06-FEB-2017

COPY OF INVOICE

Page No. : 1 of 1
Folio No. : Personal Information
Conf No. : 19320983
Invoice No. :
Cashier No. : 48
Membership No. :

Company Name : Provincial Government

Date	Description	Reference	Charges	Credits
Personal Information				
02-05-17	Room Rate		169.00	
02-05-17	Room DMF Fee 1.3%		2.19	
02-05-17	Room PST Tax 8%		13.70	
02-05-17	Room MRDT Tax 3%		5.14	
02-05-17	Room GST Tax 5%		8.56	
02-06-17	Mastercard	Government Financial Information	XX/XX	Personal Information

Total

Balance Due CAD \$ 0.00

Personal Information

Business Information

GST Tax Summary:

Room GST: 8.56
F&B GST:
Other GST:
Total GST: Personal Information

PURCHASE



2017/02/13

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R1500

CONF: 80062634

RES: 289

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

005/01-66223134

0012331190

Approved: 172055

CHANGE DUE	0.00
------------	------

LANE 43

TSA 13 Feb 2017 14:20



1007126 426669

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
 Arrival Date : 02/13/17
 Invoice No. :
 Folio No. :
 Conf. No. : 4253093
 Cashier No. : 40
 Billing Date : 02/16/17
 A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
02/13/17	Room Charge	99.00	
02/13/17	Destination Marketing Fee	0.99	
02/13/17	Provincial Room Tax	11.00	
02/13/17	Room GST	5.00	
02/13/17	Parking Charges	18.00	
02/13/17	GST	0.90	
02/14/17	Room Charge	99.00	
02/14/17	Destination Marketing Fee	0.99	
02/14/17	Provincial Room Tax	11.00	
02/14/17	Room GST	5.00	
02/14/17	Parking Charges	18.00	
02/14/17	GST	0.90	
02/15/17	Room Charge	99.00	
02/15/17	Destination Marketing Fee	0.99	
02/15/17	Provincial Room Tax	11.00	
02/15/17	Room GST	5.00	
02/15/17	Parking Charges	18.00	
02/15/17	GST	0.90	
02/16/17	Mastercard		404.67
Room H/GST Total - 15.00			
Other H/GST Total - 2.70			
H/GST #			
Total		404.67	404.67
Balance		0.00	

Government Financial Information

CF17DEXESLP28



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126297

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Name Cadieux, Stephanie				Employee ID Personal Information Job Title Minister of Children & Family Devel				Phone Number (250) 387-9699			
Client Organization Children and Family Development								Travel Group Code 4			
5. Date Completed 2017/02/23			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	Cost	Describe
2017											
02/16	Vic/Surrey Ferry	0600	2200	67	35.51		145.00		61.00		
02/19	Surrey/Vic Ferry	1400	2300	67	35.51		90.00		115.99	18.90	Parking
02/20	Victoria	0600	2300		0.00			48.50	115.99	18.90	Parking
02/21	Victoria	0600	2300		0.00			48.50	115.99	18.90	Parking
02/22	Victoria	0600	2300		0.00			48.50	115.99	18.90	Parking
TOTALS OF COLUMNS				36. \$ 71.02		37. \$ 235.00	38. \$ 206.50	39. \$ 463.96	40. \$ 75.60	Claim Total \$ 1052.08	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project	45. Supplier Code Government Financial Information		Amount			
039	18YAA	14001		5702	1800000			\$ 0.00			
039	18YAA	14001		5701	18MTVNC			\$ 381.62			
039	18YAA	14001		5750	18MTCCA			\$ 206.50			
039	18YAA	14001		5751	18MTCCA			\$ 463.96			
Less Travel Advance											
039											
										54. \$ 1052.08	
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		

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Feb28
SLP

Notes for Travel Voucher (Restricted Use) E126297 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/02/23 09:36:52	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Feb. 16th - Drive/Ferry personal vehicle to Surrey BC Ferry 145.00 Feb. 19th - Drive/Ferry personal Vehicle to Victoria BC Ferry 90.00 Feb. 19 - 22 - Hotel 115.99/night 18.90 parking/night

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Security Concern

Victoria, BC, Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
Arrival Date : 02/19/17
Invoice No. :
Folio No. :
Conf. No. : 4253094
Cashier No. : 70
Billing Date : 02/23/17
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
02/19/17	Room Charge	99.00	
02/19/17	Destination Marketing Fee	0.99	
02/19/17	Provincial Room Tax	11.00	
02/19/17	Room GST	5.00	
02/19/17	Parking Charges	18.00	
02/19/17	GST	0.90	
02/20/17	Room Charge	99.00	
02/20/17	Destination Marketing Fee	0.99	
02/20/17	Provincial Room Tax	11.00	
02/20/17	Room GST	5.00	
02/20/17	Parking Charges	18.00	
02/20/17	GST	0.90	
02/21/17	Room Charge	99.00	
02/21/17	Destination Marketing Fee	0.99	
02/21/17	Provincial Room Tax	11.00	
02/21/17	Room GST	5.00	
02/21/17	Parking Charges	18.00	
02/21/17	GST	0.90	
02/22/17	Room Charge	99.00	
02/22/17	Destination Marketing Fee	0.99	
02/22/17	Provincial Room Tax	11.00	
02/22/17	Room GST	5.00	
02/22/17	Parking Charges	18.00	
02/22/17	GST	0.90	
02/23/17	Mastercard		539.56
Room H/GST Total - 20.00			
Other H/GST Total - 3.60			
H/GST #			
Total		539.56	539.56
Balance		0.00	

Security Concern

PURCHASE



2017/02/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1*	Priority Load	73.50
	Fuel Rebate	2.15-
Total		145.00
MasterCard		145.00
Government Financial Information		
005/01-66223092		
0012364900		
Approved: 213059		
CHANGE DUE		0.00

LANE 01

SWB 16 Feb 2017 18:30



1005029 762983

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF: 80062634
RES: 290

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		
005/01-66223133		
0012393070		
Approved: 191521		
CHANGE DUE		0.00

LANE 44

TSA 19 Feb 2017 16:15



1007116 788562

SEE REVERSE SIDE OF TICKET

CF17DEXECDM5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126499

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Name Cadieux, Stephanie				Employee ID Personal Information Job Title Minister of Children & Family Devel				Phone Number (250) 387-9699			
Client Organization Children and Family Development								Travel Group Code 4			
5. Date Completed 2017/03/16			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	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	Cost	Describe
2017	Vic/Surrey (Ferry)	0600	2100	67	35.51		63.15		61.00	CCA	
03/09	Surrey/Vic (Ferry)	1530	2300	67	35.51		90.00		115.99		18.90 Parking
03/12	Victoria	0600	2300		0.00				115.99		18.90 Parking
03/13	Victoria	0600	2300		0.00				115.99		18.90 Parking
03/14	Vic/Van/Vic (Ferry)	0600	2300	140	74.20		166.80		115.99		18.90 Parking
03/15	Vic/Van (Ferry)	0600	2300	67	35.51		93.50		39.50		
03/16											
TOTALS OF COLUMNS				36. \$ 180.73		37. \$ 413.45	38. \$ 283.50	39. \$ 463.96	40. \$ 75.60	Claim Total \$ 1417.24	
48. Client Code	49. Resp.	50. Service Line		51. STOB	52. Project		45. Supplier Code Government Financial Information		Amount		
039	18YAA	14001		5701	18MTVNC				\$ 669.78		
039	18YAA	14001		5751	18MTCCA				\$ 463.96		
039	18YAA	14001		5750	18MTCCA				\$ 283.50		
Less Travel Advance											
039											
AMOUNT DUE TO EMPLOYEE										54. \$ 1417.24	
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 by CDM March 29/17

Notes for Travel Voucher (Restricted Use) E126499 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/03/16 12:40:56	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	March 9th - Travel to Surrey in Personal vehicle/Ferry \$63.15 - BC Ferries March 12th - Travel to Vic in personal vehicle/Ferry \$90.00 BC Ferries \$115.99 - Hotel/night 12th - 15th \$18.90 - Parking/night 12th - 15th March 15th - Travel to Van in personal vehicle/ferry \$81.65 - BC Ferries Travel to Victoria in personal vehicle/Ferry \$85.15 March 16th - Travel to Surrey in personal vehicle/Ferry \$93.50 - BC Ferries

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Security Concern

Victoria, BC

Security Concern

Hon Stephanie Cadieux
Personal Information

Room : 0933
Arrival Date : 03/12/17
Invoice No. :
Folio No. :
Conf. No. : 4253102
Cashier No. : 5
Billing Date : 03/16/17
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
03/12/17	Room Charge	99.00	
03/12/17	Destination Marketing Fee	0.99	
03/12/17	Provincial Room Tax	11.00	
03/12/17	Room GST	5.00	
03/12/17	Parking Charges	18.00	
03/12/17	GST	0.90	
03/13/17	Room Charge	99.00	
03/13/17	Destination Marketing Fee	0.99	
03/13/17	Provincial Room Tax	11.00	
03/13/17	Room GST	5.00	
03/13/17	Parking Charges	18.00	
03/13/17	GST	0.90	
03/14/17	Room Charge	99.00	
03/14/17	Destination Marketing Fee	0.99	
03/14/17	Provincial Room Tax	11.00	
03/14/17	Room GST	5.00	
03/14/17	Parking Charges	18.00	
03/14/17	GST	0.90	
03/15/17	Room Charge	99.00	
03/15/17	Destination Marketing Fee	0.99	
03/15/17	Provincial Room Tax	11.00	
03/15/17	Room GST	5.00	
03/15/17	Parking Charges	18.00	
03/15/17	GST	0.90	
03/16/17	Mastercard		539.56
Government Financial Information			
Room H/GST Total - 20.00	Total	539.56	539.56
Other H/GST Total - 3.60			
H/GST # Business Information	Balance	0.00	

Security Concern

PURCHASE

BCFerries

2017/03/09
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Disabled Adult 8.60
20' Undersize Vehi 56.45
Fuel Rebate 1.90-

Total 63.15
MasterCard 63.15
Government Financial Information
005/01-66223091
0012435430
Approved: 212955
CHANGE DUE 0.00

06
LANE 71

SWB 09 Mar 2017 18:29



1005011 152976

SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/03/15
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R2100
CONF: 80062634
RES: 295

1 Adult 8.60
20' Undersize Vehi 56.45
1 Reservation Pr 22.00
Fuel Rebate 1.90-

Total 85.15
Prepayment 22.00
MasterCard 63.15
Government Financial
005/01-66223130
0012634400
Approved: 225529
CHANGE DUE 0.00

LANE 50

TSA 15 Mar 2017 19:55



1007000 715294

SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/03/12
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF: 80062634
RES: 293

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
005/01-66223134
0012602160
Approved: 190728
CHANGE DUE 0.00

LANE 45

TSA 12 Mar 2017 16:07



1007126 470242

SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/03/15
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-R1100
CONF: 80062634
RES: 294

1 Adult 8.60
20' Undersize Vehi 56.45
1 Reservation Pr 18.50
Fuel Rebate 1.90-

Total 81.65
Prepayment 18.50
MasterCard 63.15
Government Financial Information
005/01-66223091
0012491490
Approved: 130658
CHANGE DUE 0.00

LANE 02

SWB 15 Mar 2017 10:08



1005011 195966

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/03/16

Swartz Bay

To

Tsawwassen

AUTH ONLY

RESERVATION-R1500

CONF: 80062634

RES: 296

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	
005/01-66223091	
0012503780	
Approved: 171319	
CHANGE DUE	0.00

LANE 01

SWB 16 Mar 2017 14:13



1005011 205917

SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126360

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																																																																																											
Client Organization Children and Family Development								Travel Group Code 4																																																																																											
5. Date Completed 2017/03/02			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																																																																																																			
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16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous																																																																																										
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2017																																																																																																			
02/23	Vic/Surrey ferry	0600	2100	67	35.51		145.00	48.50																																																																																											
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02/27	Victoria	0600	2300		0.00		39.50	115.99	18.90	parking																																																																																									
02/28	Victoria	0600	2300		0.00		39.50	115.99	18.90	parking																																																																																									
03/01	Victoria	0600	2300		0.00		48.50	115.99	18.90	parking																																																																																									
TOTALS OF COLUMNS					36. \$ 71.02	37. \$ 235.00	38. \$ 176.00	39. \$ 463.96	40. \$ 75.60	Claim Total \$ 1021.58																																																																																									
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039	18YAA	14001	5701	18MTVNC		\$ 381.62																																																																																													
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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																																																																																										

Notes for Travel Voucher (Restricted Use) E126360 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/03/02 13:32:37	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	Feb. 23rd - Travel to Surrey in personal vehicle 145.00 - BC Ferries Feb. 26th - Travel to Victoria in personal vehicle \$90.00 - BC Ferries Hotel 115.99/night - Sunday - Wed Parking 18.90/night - Sunday - Wed

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PURCHASE

2017/02/23
 Swartz Bay
 To
 Tsawwassen
AUTH ONLY

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

Total	145.00
MasterCard	145.00
Government Financial Information	
005/01-66223093	
0012433640	
Approved: 212546	
CHANGE DUE	0.00

LANE 03

SWB 23 Feb 2017 16:25



1005039 899662

SEE REVERSE SIDE OF TICKET

91024

PURCHASE

2017/02/26
 Tsawwassen
 To
 Swartz Bay
AUTH ONLY
 RESERVATION-R1900
 CONF: 80062634
 RES: 291

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	
005/01-66223133	
0012463780	
Approved: 202657	
CHANGE DUE	0.00

LANE 45

TSA 26 Feb 2017 17:26



1007116 821603

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC,

Security Concern

Hon Stephanie Cardieux
Personal Information

Room : 0933
Arrival Date : 02/26/17
Invoice No. :
Folio No. :
Conf. No. : 4253095
Cashier No. : 5
Billing Date : 03/02/17
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
02/26/17	Room Charge	99.00	
02/26/17	Destination Marketing Fee	0.99	
02/26/17	Provincial Room Tax	11.00	
02/26/17	Room GST	5.00	
02/26/17	Parking Charges	18.00	
02/26/17	GST	0.90	
02/27/17	Room Charge	99.00	
02/27/17	Destination Marketing Fee	0.99	
02/27/17	Provincial Room Tax	11.00	
02/27/17	Room GST	5.00	
02/27/17	Parking Charges	18.00	
02/27/17	GST	0.90	
02/28/17	Room Charge	99.00	
02/28/17	Destination Marketing Fee	0.99	
02/28/17	Provincial Room Tax	11.00	
02/28/17	Room GST	5.00	
02/28/17	Parking Charges	18.00	
02/28/17	GST	0.90	
03/01/17	Room Charge	99.00	
03/01/17	Destination Marketing Fee	0.99	
03/01/17	Provincial Room Tax	11.00	
03/01/17	Room GST	5.00	
03/01/17	Parking Charges	18.00	
03/01/17	GST	0.90	
03/02/17	Mastercard		539.56
Government Financial Information			
Room H/GST Total - 20.00	Total	539.56	539.56
Other H/GST Total - 3.60			
H/GST #	Balance	0.00	
Business Information			

Security Concern

CF17DEXESLP32



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126439

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																																																																																																						
Client Organization Children and Family Development								Travel Group Code 4																																																																																																						
5. Date Completed 2017/03/09			6. Fiscal Year 2017			7. Special Cheque Issue			8. Cheque Stub Information																																																																																																					
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FIN 10 (EFI-F0012 v2.6.1)

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Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06Audited 2017Mar15
SLP

Notes for Travel Voucher (Restricted Use) E126439 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/03/09 10:09:15	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	March 2nd - travel to Surrey in personal vehicle BC Ferries \$145.00 March 5th - Travel to Victoria in personal vehicle BC Ferries \$90 March 5/6/7/8 \$115.99 - Hotel/night \$18.90 - Parking/night

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2017/03/02
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Priority Load 73.50
1 Adult 17.20
20' Undersize Vehi 56.45
Fuel Rebate 2.15-
Total 145.00
MasterCard 145.00
Government Financial Information
005/01-66223091
0012365990
Approved: 213057
CHANGE DUE 0.00

LANE 03

SWB 02 Mar 2017 18:30



1005011 102247

SEE REVERSE SIDE OF TICKET



2017/03/05
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1700
CONF: 80062634
RES: 292
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
005/01-66223134
0012531030
Approved: 191520
CHANGE DUE 0.00

LANE 45

TSA 05 Mar 2017 16:14



1007126 455775

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC, Government Financial Information

Hon Stephanie Cadieux
Personal Information

Room : 0933
Arrival Date : 03/05/17
Invoice No. :
Folio No. :
Conf. No. : 4253101
Cashier No. : 5
Billing Date : 03/09/17
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
03/05/17	Room Charge	99.00	
03/05/17	Destination Marketing Fee	0.99	
03/05/17	Provincial Room Tax	11.00	
03/05/17	Room GST	5.00	
03/05/17	Parking Charges	18.00	
03/05/17	GST	0.90	
03/06/17	Room Charge	99.00	
03/06/17	Destination Marketing Fee	0.99	
03/06/17	Provincial Room Tax	11.00	
03/06/17	Room GST	5.00	
03/06/17	Parking Charges	18.00	
03/06/17	GST	0.90	
03/07/17	Room Charge	99.00	
03/07/17	Destination Marketing Fee	0.99	
03/07/17	Provincial Room Tax	11.00	
03/07/17	Room GST	5.00	
03/07/17	Parking Charges	18.00	
03/07/17	GST	0.90	
03/08/17	Room Charge	99.00	
03/08/17	Destination Marketing Fee	0.99	
03/08/17	Provincial Room Tax	11.00	
03/08/17	Room GST	5.00	
03/08/17	Parking Charges	18.00	
03/08/17	GST	0.90	
03/09/17	Mastercard		539.56
Government Financial Information			
Room H/GST Total - 20.00	Total	539.56	539.56
Other H/GST Total - 3.60			
H/GST # Business Information	Balance	0.00	

CF17DEXECDM5



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126581

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				
Client Organization Children and Family Development						Travel Group Code 4				
5. Date Completed 2017/03/23		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
2017	Destination	Start	End	Km	Cost					
03/21	Surr/Burn/Surr	1100	1530	66	34.98					
03/22	Surr/Van/Surr	1300	1800	90	47.70					
03/23	Surr/Van/Surr	1130	1800	90	47.70				23.00	Parking
TOTALS OF COLUMNS				36. \$ 130.38	37. \$ 0.00	38. \$ 0.00	39. \$ 0.00	40. 23.00 \$ 0.00	Claim Total \$ 130.38	
48. Client Code 039 039 039 039	49. Resp. 18YAA	50. Service Line 14001	51. STOB 5701 5702	52. Project 1800000	45. Supplier Code Government Financial Information		Amount \$ 130.38			
Less Travel Advance 039										
								AMOUNT DUE TO EMPLOYEE		54. \$ 130.38
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 by CDM March 29/17

Notes for Travel Voucher (Restricted Use) E126581 for Cadieux, Stephanie

2 note(s) returned.

Created On	Author		Note
2017/03/23 09:49:34	King, Wendy (IDIR\WLKING)	Wendy.King@gov.bc.ca	March 21st - Drove Surrey/Burnaby return in personal vehicle March 22nd - Drove Surrey/Van return in personal vehicle March 23rd - Drove Surrey/Van return in personal vehicle
2017/03/23 09:49:59	King, Wendy (IDIR\WLKING)	Wendy.King@gov.bc.ca	parking receipt to be added \$23 parking receipt included

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From: [S. King, Wendy L MCFEX](#)
To: [Stephanie Cadieux](#)
Subject: Receipt
Date: Friday, March 24, 2017 9:55:08 AM

Here is the receipt thanks for adding

Sent from my iPhone

Begin forwarded message:

From: "Cadieux, Stephanie MCFEX" <Stephanie.Cadieux@gov.bc.ca>
Date: March 24, 2017 at 9:46:14 AM PDT
To: "King, Wendy L MCFEX" <Wendy.King@gov.bc.ca>, "MacLean, Debbie MCFEX" <Debbie.MacLean@gov.bc.ca>
Subject: Receipt

Sent from my iPhone



Government Financial
Information

Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.

Please bring your itinerary-receipt to the airport.

Main Contact Information

Booking reference:

Government Financial
Information

Name: Ms Debra Maclean
E-mail: WENDY.KING@GOV.BC.CA
Payment: 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
AC102	Vancouver (YVR)	Toronto Pearson (YYZ)	77W	Economy (W)	Confirmed
	Wed 01-Feb 2017 14:00 - TERMINAL M -MAIN	Wed 01-Feb 2017 21:18 - TERMINAL T1			
Seat number(s) requested: <small>Personal Information</small>					
AC101	Toronto Pearson (YYZ)	Vancouver (YVR)	321	Economy (G)	Confirmed
	Sat 04-Feb 2017 12:30 - TERMINAL T1	Sat 04-Feb 2017 14:40 - TERMINAL M -MAIN			
Seat number(s) requested: <small>Personal Information</small>					

Passenger Information

Passenger: 1 Ms Debra Maclean
Ticket number: 014 2172 621147

Passenger: 2 **Ms Stephanie Cadieux**
Ticket number: **014 2172 621148**

Purchase Summary

Passenger: 1 Ticket number 014 2172 621147

Date of issue	23-Jan 2017
Fare Amount in Canadian dollars:	928.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	48.11
Combined Taxes *see fare calculation below (XT)	48.25
Total Fare in Canadian dollars:	1,038.61
Ticket particularities:	
AC ONLYF/NONREF/CHGE FEE	
-BG:AC	

Passenger: 2 Ticket number 014 2172 621148

Date of issue	23-Jan 2017
Fare Amount in Canadian dollars:	928.00
<i>(including navigational & other charges)</i>	
Taxes, Fees & Charges	
Air Travellers Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) (XG)	48.11
Combined Taxes *see fare calculation below (XT)	48.25
Total Fare in Canadian dollars:	1,038.61

*Fare calculation:

01FEB17YVR AC YTO Q23.00R457.00AC YVR Q23.00R425.00CAD928.00
 END ROE1.00 XT3.25RC45.00SQ

Canadian tax registration numbers:

XG Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)
 RC Canada Harmonized Sales Tax (GST/HST #10009-2287 RT0001)
 XQ Canada Quebec Sales Tax (QST #1000-043-172 TQ1991)

Fare Rules Summary

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires