

Minister's Quarterly Travel Expense Summary

Name: Honourable Stephanie Cadieux

Quarter: 2017 April to June

Portfolio: Children & Family Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ -

Other Travel in Province: \$ 1,211.73

Out of Country Travel: \$ -

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 1,211.73

Travel expenses fiscal year-to-date: \$ 1,211.73

CF18EXESLP02



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126679

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 2017/04/03	6. Fiscal Year 2017	7. Special Cheque Issue	8. Cheque Stub Information
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Type of Travel In Province	14. Reason for Travel Ministerial	Headquarters Surrey
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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 Cost	Describe
	Destination	Start	End	Km	Cost					
03/29	Surr/PQ/Van/Surr	0800	1600	103	54.59	15.00				
03/31	Surrey/Van/Surr	0800	1300	90	47.70	10.00				

TOTALS OF COLUMNS					36. \$ 102.29	37. 25.00 \$ Person	38. \$ 0.00	39. \$ 0.00	40. \$ 0.00	Claim Total \$ Personal Information	\$127.29
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48. Client Code 039 039 039 039	49. Resp. 18YAA	50. Service Line 14001	51. STOB 5702	52. Project 1800000	45. Supplier Code Government Financial Information	Amount Personal Information	\$127.29
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Less Travel Advance
039

					AMOUNT DUE TO EMPLOYEE		54. Personal Information \$	\$127.29
--	--	--	--	--	-------------------------------	--	-----------------------------------	----------

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 2017Apr13
SLP

Notes for Travel Voucher (Restricted Use) E126679 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Personal Information	Note
2017/04/03 10:54:01	King, Wendy (IDIR\WLKING)	Wendy.King@gov.bc.ca	March 29th - Travel Surrey/PQ/Van/Surrey in personal vehicle \$15.00 parking March 31st - Travel Surrey/Van Surrey in personal vehicle \$10.00 parking

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Personal Information

RECEIPT
Telus Garden
Advanced Parking
Lot 9160

License Plate Number
Personal Information

Expiration Date/Time
12:10 PM
MAR 31, 2017

Purchase Date/Time: 10:10am Mar 31, 2017
Total Due: \$10.00 Rate: \$10.00 - 2 Hours
Total Paid: \$10.00 Payment Type: Card
Ticket #: 00042351
S/N #: 520014411543
Setting: APS Lot 9160 P2
Mach Name: Meter 1

Government Financial Information

Auth #: 131106

Your Receipt,
Thank You!
www.advancedparking.com

WELCOME TO
PACIFIC CENTRE PARKADE

Howe Express W

Entered/Arrivee:
2017/03/29 13:48

Ticket/Billet#:913535719
Dur/Duree:1:59:10
Paid On/Paye Le:
2017/03/29 15:48

Paid/Paye:\$ 15.00
Original Fee:\$ 15.00
GST:\$ 0.00
PST:\$ 0.00

Change:\$ 0.00
MASTERCARD
SC:\$ 0.00

Merchant ID:
Government Financial
Information

MASTERCARD

Seq# 028644 015

Purchase 17/03/29 15:48:10

Auth# 184011

APPROVED

CF18EXESLP05



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126810

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 2017/06/06		6. Fiscal Year 2018		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
2017	Destination	Start	End	Km	Cost
05/16	Surrey/Van/Surr	0830	1800	90	47.70
05/26	Surr/Van/Surr	0800	1400	90	47.70
05/30	Surr/Van/Surr	0800	1500	90	47.70
05/31	Surr/Van/Surr	0800	1300	90	47.70
					16.00
				36.	37.
				\$ 190.80	\$ 61.00
				38.	39.
				\$ 0.00	\$ 0.00
				40.	Claim Total
				\$ 0.00	\$ 251.80
TOTALS OF COLUMNS					
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code
039	18YAA	14001	5702	1800000	Government Financial Information
039					
039					
039					
Less Travel Advance					Amount
039					\$ 251.80
					54.
					\$ 251.80
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 2017/June08
SLP

Notes for Travel Voucher (Restricted Use) E126810 for Cadieux, Stephanie

2 note(s) returned.

Created On	Author	Note
2017/06/06 08:52:54	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	May 16th - Travel to/from Van in personal vehicle \$20.00 parking May 26th - Travel to/from Van in personal vehicle \$25.00 parking May 30th - Travel to/from Van in personal vehicle May 31st - Travel to/from Van in personal vehicle May 31st - \$16.00 parking
2017/06/06 09:55:21	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	

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AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

377383

TRANS	IN TIME	OUT TIME	FEE	CC#
8836	05/16 10:03	05/16 12:15	\$20.00	

Government
Financial
Information

AMANO CINCINNATI CANADA, INC.

PRINTED IN U.S.A.

0827641

ExpressParc Parking Receipt

377635

TRANS	IN TIME	OUT TIME	FEE	CC#
	05/16	16 00		

Government Financial
Information

RECEIPT IMPARK

Lot 695 Waterfront Centre
200 Burrard St.

License Plate Number
Personal Information

Expiration Date/Time

06:00 PM MAY 26, 2017

Purchase Date/Time: 09:30am May 26, 2017

Total Due: \$25.00

Rate: \$25.00 - Until 6 PM

Total Paid: \$25.00

Payment Type: Card

Ticket #: 00000424

S/N #: 500013140642

Setting: Lot 695

Mach Name: Meter - 3

Government
Financial
Information

MasterCard

Auth #: 123112

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

NO RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Control No.

E126819

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 2017/06/09	6. Fiscal Year 2018	7. Special Cheque Issue	8. Cheque Stub Information
Type of Travel In Province	14. Reason for Travel Ministerial		Headquarters Surrey

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

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous		
	Destination	Start	End	Km	Cost		Cost		Cost	Describe	
2017	Surrey/Vic	1100	2300	67	35.51	89.50	48.50	338.59	339.34	15.75	15.00
06/07											
06/08	Vic/Surrey	0600	1730	67	35.51	98.50	39.50			parking	

TOTALS OF COLUMNS	36. \$ 71.02	37. \$ 188.00	38. \$ 88.00	39. 338.59 \$ 339.34	40. 15.75 \$ 15.00	Claim Total \$ 701.36
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48.	49.	50.	51.	52.	45.	
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Amount
039	18YAA	14001	5701	1800000	Government Financial Information	\$ 0.00
039	18YAA	14001	5750	18MTCCA		\$ 88.00
039	18YAA	14001	5751	18MTCCA		\$ 339.34
039	18YAA	14001	5701	18MTVNC		\$ 274.02

- 338.59
274.77

039	1017A	14001	3701	10M1VNC		\$ 214.02
Less Travel Advance						
039						
						54.
AMOUNT DUE TO EMPLOYEE						\$ 701.36

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) E126819 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/06/09 10:42:59	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 7th - travel to Victoria in personal vehicle BC Ferries 89.5 Hotel 339.34 Parking at hotel 15.00 June 8th - travel to Surrey in personal vehicle BC Ferries 98.50

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2017/06/07
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1300
CONF: 80062634
RES: 297
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
Fuel Rebate 2.20-
Total 89.50
Prepayment 17.00
Government Financial 72.50
Information S)
005/01-66223130
0013472680
Approved: 150632
CHANGE DUE 0.00

43
LANE 50

TSA 07 Jun 2017 12:06



SEE BACK FOR STICKER
1007081 258220
89240

410

Stephanie Cadieux
Personal Information

Personal Information

Confirmation No:

Arrival: 6/07/17

Departure: 6/08/17

Date: 6/08/17 2:01:27 AM

Page 1 of 1

Date	Name	Room Number	Description	Debit/Credit
6/07/17	Stephanie Cadieux	410	Room Rate	289.00
6/07/17	Stephanie Cadieux	410	Self Parking (x 1)	15.00
6/07/17	Stephanie Cadieux	410	GST Room (5.05%)	14.59
6/07/17	Stephanie Cadieux	410	GST Other (5%)	0.75
6/07/17	Stephanie Cadieux	410	DMF Destination	2.89
6/07/17	Stephanie Cadieux	410	Marketing Fee (1%)	
6/07/17	Stephanie Cadieux	410	HST Hotel Room (11.11%)	32.11

Total Net of Tax	304.00
Tax	50.34
Total Including Tax	354.34
Balance Due	354.34

Business Information

GST #

X

Guest Signature

Security Concern

Security Concern

Victoria, BC

Security Concern

Security Concern

PURCHASE



2017/06/08

Swartz Bay

To
Tsawwassen

AUTH ONLY

RESERVATION-R1500

CONF: 80062634

RES: 298

1	Adult	17.20
20	Undersize Vehi	57.50
1	Reservation Pr	21.00
1	Res Change Fee	5.00
	Fuel Rebate	2.20-

Total 98.50

Prepayment 26.00

MasterCard 72.50

Government Financial Information)

000/01-00000001

0013345140

Approved: 171748

CHANGE DUE 0.00

LANE 71 02

SWB 08 Jun 2017 14:17



1005011 981842

84186

SEE REVERSE SIDE OF TICKET

CF18EXESLP08



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126835

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Name Cadieux, Stephanie		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 2017/06/15	6. Fiscal Year 2018	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 06/12	17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs
	Destination Surrey/Vic/Surr Ferry	Start 0700	End 2000	Km 134	Cost 71.02
					20. & 21. Meals Cost 61.00
					22. Lodging Costs
					20. & 21. Miscellaneous Cost Describe
TOTALS OF COLUMNS				36. \$ 71.02	37. \$ 243.50
				38. \$ 61.00	39. \$ 0.00
				40. \$ 0.00	Claim Total \$ 375.52
48. Client Code 039 039 039 039	49. Resp. 18YAA 18YAA	50. Service Line 14001 14001	51. STOB 5701 5750	52. Project 18MTVNC 18MTCCA	45. Supplier Code Government Financial Information
					Amount \$ 314.52 \$ 61.00
Less Travel Advance 039					
					54. \$ 375.52
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 2017 Jun 27
SLP

Notes for Travel Voucher (Restricted Use) E126835 for Cadieux, Stephanie

1 note(s) returned.

Created On	Author	Note
2017/06/15 09:36:20	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 12th - Surrey/Vic return in personal vehicle Ferry to Victoria Personal Information - \$89.00 claimed Ferry to Surrey in personal vehicle Personal Information \$154.50 claim

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PURCHASE



2017/06/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R0900

CONF: 1221416410

RES: 1

20' Undersize Vehi 57.50
Personal Adult Personal
Information 17.00
Reservation Pr
Fuel Rebate Personal
Information

Total
Prepayment
MasterCard
*****Government
*****Financial
005/01-66223132
0013441290
Approved: 111434
CHANGE DUE 0.00

LANE 43

TSA 12 Jun 2017 08:14

1007109 459530
94206

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/06/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 57.50
Personal Adult Personal
Information Priority Load 82.50
Fuel Rebate Personal
Information

Total
MasterCard
*****Government Financial
005/01-66223091
0013386290
Approved: 204808
CHANGE DUE 0.00

LANE 02

SWB 12 Jun 2017 17:47

1005012 025279
98682

SEE REVERSE SIDE OF TICKET



Control No.

E126857

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 2017/06/21		6. Fiscal Year 2018		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 06/20 06/21 06/22	17. Places Travelled Destination Surrey/Vic Victoria Victoria/Surr			18. Personal Vehicle Use Km Cost 67 35.51 67 0.00 67 35.51		19. Other Transport Costs 89.50 93.50	20. & 21. Meals Cost 36.00 39.50 61.00	22. Lodging Costs 139.42 139.42	20. & 21. Miscellaneous Cost 18.90 18.90	Describe parking Parking
TOTALS OF COLUMNS					36. \$ 71.02	37. \$ 183.00	38. \$ 136.50	39. \$ 278.84	40. \$ 37.80	Claim Total \$ 707.16
48. Client Code 039 039 039 039	49. Resp. 18YAA 18YAA 18YAA	50. Service Line 14001 14001 14001	51. STOB 5701 5750 5754	52. Project 18MTVNC 18MTCCA 18MTCCA	45. Supplier Code Government Financial Information		Amount \$ 291.82 \$ 278.84 \$ 136.50			
Less Travel Advance 039										
					AMOUNT DUE TO EMPLOYEE					54. \$ 707.16
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) E126857 for Cadieux, Stephanie

2 note(s) returned.

Created On	Author	Note
2017/06/21 10:04:56	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 20th - Surrey/Vic in personal vehicle \$89.50 BC Ferries
2017/06/22 08:49:24	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 20th - Hotel 139.42 Parking 18.90 June 21st - Hotel 139.42 parking 18.90 June 22nd - Surrey/Vic in personal vehicle 93.50 BC Ferries

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2017/06/20
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-R1500
CONF: 80062634
RES: 300
1 Adult 17.20
20' Undersize Vehi 57.50
1 Reservation Pr 17.00
Fuel Rebate 2.20-

Total 89.50
Prepayment 17.00
MasterCard 72.50
Government
***** Financial Information
005/01-66223130
0013602760
Approved: 172142
CHANGE DUE 0.00

LANE 43

TSA 20 Jun 2017 14:21



1007081 237093
106029

PURCHASE



2017/06/22

Swartz Bay

To
Tsawwassen

AUTH ONLY
RESERVATION-R1900
CONF: 80062634
RES: 301

1	Adult	17.20
20	Undersize Vehi	57.50
1	Reservation Pr	21.00
	Fuel Rebate	2.20-

Total	93.50
Prepayment	21.00
MasterCard Government	72.50
*****Financial	
005/01-66223097	
0013622670	
Approved: 211908	0.00
CHANGE DUE	

LANE 71

SWB 22 Jun 2017 18:19



1005041 634534
97358

SEE REVERSE SIDE OF TICKET

Security Concern

Victoria, BC,

Security Concern

1

Hon Stephanie Cadieux
Personal Information

Room : 0933
Arrival Date : 06/20/17
Invoice No. :
Folio No. :
Conf. No. : Personal Information
Cashier No. : 103
Billing Date : 06/22/17
A/R Number

Min of Children & Family Deve

Date	Description	Debit	Credit
06/20/17	Room Charge	119.00	
06/20/17	Destination Marketing Fee	1.19	
06/20/17	Provincial Room Tax	13.22	
06/20/17	Room GST	6.01	
06/20/17	Parking Charges	18.00	
06/20/17	GST	0.90	
06/21/17	Room Charge	119.00	
06/21/17	Destination Marketing Fee	1.19	
06/21/17	Provincial Room Tax	13.22	
06/21/17	Room GST	6.01	
06/21/17	Parking Charges	18.00	
06/21/17	GST	0.90	
06/22/17	Mastercard		316.64
Government Financial Information			
Room H/GST Total - 12.02	Total	316.64	316.64
Other H/GST Total - 1.80			
Business Information			
	Balance	0.00	