

## Minister's Quarterly Travel Expense Summary

**Name:** Honourable Stephanie Cadieux

**Quarter:** 2017 July to September

**Portfolio:** Children & Family Development

Travel expense summary (amount paid this quarter):

In Province Flights:	\$ -
Other Travel in Province:	\$ 591.68

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

Total travel expenses paid this quarter:	\$ 591.68
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Travel expenses fiscal year-to-date:	\$ 1,803.41
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## Control No.

E126901

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

5. Date Completed 2017/06/29		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	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	
06/25	Surrey/Victoria	1500	2300	67	35.51	94.50		139.42	18.90	
06/26	Victoria	0600	2300		0.00		61.00	139.42	18.90	
06/27	Victoria	0600	2300		0.00		39.50	139.42	18.90	
06/28	Victoria	0600	2300		0.00	72.50	61.00	139.42	18.90	
07/05	Surr/Van	0800	1300	90	47.70					
06/29	Vic/Surrey	0800	2130	67	35.51	72.50	61.00			
TOTALS OF COLUMNS					36. 118.72 \$ 83.21	37. \$ 167.00	38. 222.50 \$ 161.50	39. \$ 557.68	40. \$ 75.60	Claim Total \$ 1044.99
48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code Government Financial Information	Amount				
039	18YAA	14001	5701	18MTVNC		\$ 278.11				
039	18YAA	14001	5750	18MTCCA		\$ 161.50				
039	18YAA	14001	5751	18MTCCA		\$ 557.68				
039	18YAA	14001	5702	1800000		\$ 47.70				
Less Travel Advance 039										
						54. AMOUNT DUE TO EMPLOYEE \$ 1044.99				
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) E126901 for Cadieux, Stephanie**

2 note(s) returned.

Created On	Author	Note
2017/06/29 10:56:35	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 25 - travel Surrey/Vic in personal vehicle BC Ferries 94.50 June 25 - 29 - Hotel 139.42/night 18.90/night - parking
2017/07/06 13:40:38	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	June 29th - Drive personal vehicle to Surrey BCFerries 72.50 July 5th - Surrey/Van/Surr

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Security Concern

Victoria, BC,

Security Concern

Hon Stephanie Cadieux  
Personal Information

Room : 0933  
Arrival Date : 06/25/17  
Invoice No. :  
Folio No. :  
Conf. No. : 4270694  
Cashier No. : 11  
Billing Date : 06/29/17  
A/R Number

Min of Children &amp; Family Deve

Date	Description	Debit	Credit
06/25/17	Room Charge	119.00	
06/25/17	Destination Marketing Fee	1.19	
06/25/17	Provincial Room Tax	13.22	
06/25/17	Room GST	6.01	
06/25/17	Parking Charges	18.00	
06/25/17	GST	0.90	
06/26/17	Room Charge	119.00	
06/26/17	Destination Marketing Fee	1.19	
06/26/17	Provincial Room Tax	13.22	
06/26/17	Room GST	6.01	
06/26/17	Parking Charges	18.00	
06/26/17	GST	0.90	
06/27/17	Room Charge	119.00	
06/27/17	Destination Marketing Fee	1.19	
06/27/17	Provincial Room Tax	13.22	
06/27/17	Room GST	6.01	
06/27/17	Parking Charges	18.00	
06/27/17	GST	0.90	
06/28/17	Room Charge	119.00	
06/28/17	Destination Marketing Fee	1.19	
06/28/17	Provincial Room Tax	13.22	
06/28/17	Room GST	6.01	
06/28/17	Parking Charges	18.00	
06/28/17	GST	0.90	
06/29/17	Visa		633.28
Room H/GST Total - 24.04		Total	633.28
Other H/GST Total - 3.60			633.28
H/GST #		Balance	0.00

Security Concern



# PURCHASE



2017/06/25

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R1600

CONF: 80062634

RES: 302

1	Adult	17.20
20	Undersize Vehi	57.50
1	Reservation Pr	17.00
1	Res Change Fee	5.00

Fuel Rebate	2.20-
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Total	94.50
Prepayment	22.00
MasterCard	72.50
Government Financial	

005701-66223136

0013510680

Approved: 181057

CHANGE DUE 0.00

44  
**LANE 50**

TSA 25 Jun 2017 15:10



1007149 334576  
105815

SEE REVERSE SIDE OF TICKET

# PURCHASE

## BC Ferries

2017/06/29  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Adult	17.20
20'	Undersize Vehi	57.50
	Fuel Rebate	2.20-

Total	72.50
MasterCard	72.50

Government Financial Information

005/01-66223092  
0013697650  
Approved: 212827  
CHANGE DUE 0.00

**LANE 01**

SWB 29 Jun 2017 18:27



SEE REVERSE SIDE OF TICKET  
1005020 912776  
105669



## Control No.

E126979

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

5. Date Completed 2017/07/14		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 07/14	17. Places Travelled  Destination Surrey/Vic/Surr			18. Personal Vehicle Use Km 134		19. Other Transport Costs 183.00	20. & 21. Meals Cost 27.00
	Start 0700	End 1800		Cost 71.02			22. Lodging Costs
							20. & 21. Miscellaneous Cost
							Describe
TOTALS OF COLUMNS				36. \$ 71.02	37. \$ 183.00	38. \$ 27.00	39. \$ 0.00
							40. \$ 0.00
							Claim Total \$ 281.02
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 \$ 281.02 \$ 27.00
Less Travel Advance 039							
							54. \$ 281.02
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.							55. 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.							56. Print Name Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act							57. Print Name Date Signed

2017-07-17



**Notes for Travel Voucher (Restricted Use) E126979 for Cadieux, Stephanie**

1 note(s) returned.

Created On	Author	Note
2017/07/14 10:25:53	King, Wendy (IDIR\WLKING) Wendy.King@gov.bc.ca	July 14th - to/from Surrey/Vic in personal vehicle BC Ferries to Victoria 89.50 BC Ferries to Van 93.50

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# PURCHASE



2017/07/14

Tsawwassen

To

Swartz Bay

AUTH ONLY

RESERVATION-R0800

CONF: 80062634

RES: 304

1	Adult	17.20
20	Undersize Vehi	57.50
1	Reservation Pr	17.00

Fuel Rebate	2.20-
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Total	89.50
Prepayment	17.00
Government Financial	72.50
Information	)
005/01-66223130	
0013700530	
Approved: 101845	
CHANGE DUE	0.00

**AMENDED**  
**LANE 50**

TSA 14 Jul 2017 07:18

1007149 389880  
94111

SEE REVERSE SIDE OF TICKET

# PURCHASE

## BC Ferries

2017/07/14

Swartz Bay  
To

Tsawwassen

AUTH ONLY

RESERVATION-R1500

CONF: 80062634

RES: 305

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	72.50

Government Financial Information

005/01-66223092

0013846100

Approved: 172139

CHANGE DUE 0.00

  
**LANE 71**

SWB 14 Jul 2017 14:21



1005021 084335  
SEE REVERSE SIDE OF TICKET  
108774