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:

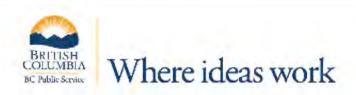
Other Travel in Province: \$ 591.68

Out of Country Travel: \$ -

Out of Province Travel:

Total travel expenses paid this quarter: \$ 591.68

Travel expenses fiscal year-to-date: \$ 1,803.41



Travel Voucher (Restricted Use)

Control No.

E126901

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Client Or	, Stephan rganizatio and Fam		nent	Pe	Job		dren & Famil	y Devel		(250) 3 Travel (87-9699	9	
	Completed	NAME AND ADDRESS OF TAXABLE PARTY.	6. Fiscal 2018	Year	7.	Special Ch	eque Issue		8. Cheque	Stub Info	rmatio	n	1
Type of In Provin	Travel nce		14. Reas Minister	on for Tra	avel				Headquart Surrey	ers			1
		ss for Chec nent Bldas V		3C V8V 1X	(4								
16. Travel Dates 2017	36 Parliament Bldgs Victoria,, BC V8V 1X- 17. Places Travelled		18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodgii	ng					
06/25 06/26 06/27 06/28 07/05		toria 0600 2300 0.0 toria 0600 2300 0.0 toria 0600 2300 0.0		35.51 0.00 0.00 0.00 47.70	61 94.50 10 6' 10 72.50- 6'	61.00 39.50 61.00	139 139 139	Costs 139.42 139.42 139.42 139.42		Describe parking parking parking parking			
06/29	Vic/Surr	rey	0800	2130	67	35,51	72.50	61,00					
TOTALS	OF COLU	JMNS				36. 118.72 \$ 83-21	37. \$ 167.00	38. 222.50 \$ 161.5		.68 \$	75.60	Claim Total \$ 1044.99	
48.				14001 14001		STOB Project			\$ 161 : \$ 557.			Amount \$-278.11 \$ 161.50 \$ 557.68 \$ 47.70	222.50
Less Tra	vel Adva			14001		3102	10000	00		-	1	\$41.1U	1
0	39						AMOUNT DUE TO EMPLOYEE \$ 104.				\$-1044.99	- 1141.5	
- Certifie disburse a result	ed this trave ements ma of travel o	nature (See yel expense ade and/or a on governme ot been and	claim is a illowance ent busine	true state s to which ess as deta	I am er ailed ab	ntitled as ove and	Print Name			ate Sign	ed		
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 2017Jul17

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
2017/07/06 13:40:38	King, Wendy (IDIR\WLKING)	Wendy.King@gov.bc.ca	139.42/night 18.90/night - parking June 29th - Drive personal vehicle to Surrey BCFerries 72.50 July 5th - Surrey/Van/Surr

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Security Concern

Security Concern

Victoria, BC,

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

Min of Children & Family Deve

A/R Number

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	Government Financial Information		633.28
	ST Total - 24.04	Total	633.28	633.28
Other H/GS H/GST # ^{Busi}	ST Total - 3.60 iness Information	Balance	0.00	

PURCHASE

≈BCFerries

2017/06/25 Tsawwassen To

SWARTZ BAY
AUTH ONLY
RESERVATION-R1600
CONF: 80062634
RES: 302
1 Adult 17.2
20' Undersize Vehi 57.5
1 Reservation Pr 17.0
Res Change Fee 5.0 17.20 57.50 17.00 5.00

Fuel Rebate 2,20-

Total 94.50 22.00 72.50 Prepayment MasterCard Government Financial 005707-66223136 0013510680

Approved: 181057 CHANGE DUE

0.00



TSA 25 Jun 2017-15:10



SEE REVERSE SIDE OF TICKET

PURCHASE

2017/06/29 Swartz Bay Tsawwassen AUTH ONLY

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

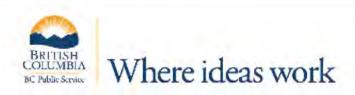
Total 72.50
MasterCard 72.50
Government Engaged Information

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

LANE 01

SWB 29 Jun 2017 18:27





Travel Voucher (Restricted Use)

Control No.

E126979

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Client Or	r, Stephanie rganization and Family De	velopme	ent	Per	Employ sonal Inform Job Tit Ministe	le	ren & Family [Devel		(2	one Num 250) 387-9 avel Grou	699	
5. Date C	Completed		. Fiscal ` 2018	Year	7. Sp	ecial Che	eque Issue		8. 0	Cheque Stu	b Informa	tion	
Type of In Provir	Travel	vel			Headquarters Surrey								
Room 2	36 Parliament E			C V8V 1X									
16. Travel Dates	17. Pla	Places Travelled			18. Personal Vehicle Use			20. & Me	21. als	22. Lodging	20. & 21. Miscellaneous		
2017 07/14	Destination Surrey/Vic/S	urr	Start 0700	End 1800	Km 134	Cost 71.02	Costs	Cost		Costs	Cost	Describe	
TOTALS	OF COLUMNS	<u> </u>				36 . \$ 71.02	37. 2 \$ 183.00	38.	27.00	39. \$ 0.00	40 . \$ 0.00	Claim Total \$ 281.02	
48. Client Code Resp. Service Line ST 149/AA 14001 55.					TOB 5701 5750	18MTVNC Government Financial \$			Amount \$ 281.02 \$ 27.00				
Less Tra	vel Advance		-		T.	-			_				
	039							NT DUE	 E TO E	MPLOYEE		54. \$ 281.02	
- Certifie disburse a result	loyee Signatured this travel ex ements made a of travel on gov h I have not be	pense c nd/or allo vernmen	laim is a owances it busines	true state to which s as detai	am entiti led abov	led as	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	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						

Ministry Payment Authority ARCS 1050-06

Audited 2017Jul17

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



> 1007149 389880 94111 SEE REVERSE SIDE OF TICKET



2017/07/14 Swartz Bay

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

