



MLA Travel Expenses
Paid in the period April 1, 2017 to September 30, 2017

For Members of Cabinet (the Premier, Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39254

MLA Name: Coleman, Rich VM099277

Claim Date: August 09, 2017

Constituency: Fort Langley - Aldergrove

Type Of Trip: MLA Travel

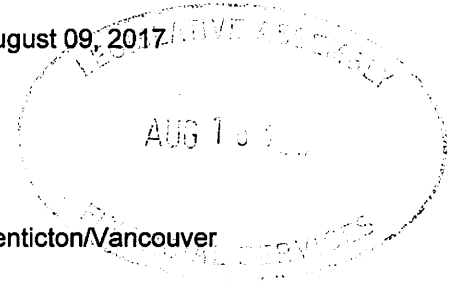
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Penticton/Vancouver

Trip Details: MLA travel and Caucus meeting



Date	Expenses	Amount
July 26, 2017	380(km)	\$201.40
July 28, 2017	380(km)	\$201.40
August 03, 2017	90(km)	\$47.70
August 08, 2017	45(km)	\$23.85
August 09, 2017	45(km)	\$23.85
July 26, 2017	Accommodation Expenses	\$281.90 ✓
July 26, 2017	MLA Per Diem	\$61.00 ✓
July 27, 2017	Accommodation Expenses	\$281.90 ✓
July 27, 2017	MLA Per Diem	\$61.00
July 28, 2017	MLA Per Diem	\$61.00
July 29, 2017	Ferry	\$72.50 ✓
July 30, 2017	MLA Per Diem - Victoria	\$61.00
July 31, 2017	MLA Per Diem - Victoria	\$61.00
August 01, 2017	MLA Per Diem - Victoria	\$61.00
August 02, 2017	Ferry	\$155.00 ✓
August 02, 2017	MLA Per Diem - Victoria	\$61.00
August 03, 2017	Lunch only	\$27.00
August 03, 2017	Taxi	\$10.00 ✓
August 03, 2017	Taxi	\$10.00 ✓
August 08, 2017	Lunch & Dinner only	\$48.50
August 09, 2017	Accommodation Expenses	\$158.63 ✓
August 09, 2017	Breakfast & Lunch only	\$39.50
August 09, 2017	Taxi	\$10.00 ✓
August 09, 2017	Taxi	\$10.00 ✓
Total Payable		\$2030.13



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39254

MLA Name: Coleman, Rich VM099277

Claim Date: August 09, 2017

Constituency: Fort Langley - Aldergrove

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date	16 Aug 2017	Signature	



Coleman, Rich

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date Aug 21, 17

Signature

Spending Authority Signature





COLEMAN RICH

VICTORIA, BRITISH COLUMBIA
V8V 1X4
LIBERAL CAUCUS

Room # [REDACTED] Invoice # [REDACTED]
Arrive 07/26/17 Depart 07/28/17

Date	Clerk	Department	Description	Reference	Amount
07/26/17	MSE	97-Paid Out	valet 9612		5.00
07/26/17	BKM	2-Room Charg			236.00
07/26/17	BKM	3-Room Tax			23.60
07/26/17	BKM	22-Guest Park			10.00
[REDACTED]					
07/27/17	BKM	2-Room Charg			236.00
07/27/17	BKM	3-Room Tax			23.60
07/27/17	BKM	22-Guest Park			10.00
07/28/17	LJM	92-Visa			-631.80
GST On Guest Parkin					1.00
GST On Room Charge					23.60
Tax Reg. # [REDACTED]					

281.90
incl 12.30
GST



PURCHASE
BCFerries

2017/07/29

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20
	Total	76.50
	MasterCard	

	005/01-66223134	
	0013992230	
	Approved: 120617	
	CHANGE DUE	0.00

LANE 42

TSA 29 Jul 2017

S [REDACTED] ET

PURCHASE
BCFerries

2017/08/02

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20
	Total	155.00
	MasterCard	155.00

	005/01-66223094	
	0014032930	
	Approved: 211734	
	CHANGE DUE	0.00

LANE 01

SWB 02 Aug 2017

S [REDACTED] ET



604 681-1111

DATE 03-08-17

RECEIVED FROM

\$ 10.00

FROM TO

CAB NO. DRIVER

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST #

DO NOT WRITE ABOVE THIS LINE

FOR FASTER SERVICE DOWNLOAD FREE APP



Form with fields: TRIP REF. # 03 08 1272514, DRIVER # 21, DRIVERS SIG.

ACCT. NAME, ACCOUNT #, CUSTOMER'S SIGNATURE, PRINT CUSTOMER'S NAME

Table with columns: DELIVERY FROM, DELIVERY TO, RECEIVER'S SIGNATURE, PICK-UP TIME, DROP OFF TIME, WAITING TIME, FARE, TIP, TOTAL

BONNY'S, GST INCLUDED

WHITE - CUSTOMER'S COPY / YELLOW & HARD - OFFICE COPY



604-683-6666, 604-731-9211

Date: 8/9/2017

Received From: \$ 10, From: To: Cab No.: Driver:

Airport Service • 24 Hour Courier • Serving you since 1911 Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca GST INCLUDED. GST#

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

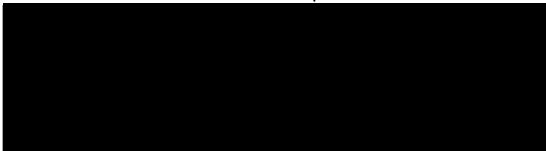
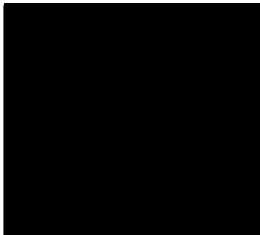
777 Pacific Street Vancouver, BC V6Z 2R7 www.btccab.ca


Date: 9 AUG 2017

\$ 10.00

From: To: Driver: Cab No. 63



Thank You GST/HST #



BC Liberal Caucus (RT)
 Rich Coleman
 Room 201 - Parliament Building
 Victoria, BC V8V 1X4
 Canada
 Attn: 

Page Number 1
 AR Account 
 Statement Date 16-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
09-AUG-17	 ***Coleman, Rich  Voucher/PO # all charges 50009068/PMT - ONLINE		-158.63	
16-AUG-17	Room Charge	135.00		
08-AUG-17	HRT 11% Net Room	15.04		
08-AUG-17	GST 5% Net Room & DMF	6.84		
08-AUG-17	Destination Mktg Fee	1.75		
		158.63	-158.63	
16-AUG-17	50009068/Payment - OLCV ONLINE VISA CDN FUNDS Richard Coleman Coleman, Rich	158.63	-158.63	
		158.63	-158.63	

Continue



BC Liberal Caucus (RT)
 Rich Coleman
 Room [REDACTED] - Parliament Building
 Victoria, BC V8V 1X4
 Canada
 Attn: [REDACTED]

Page Number 2
 AR Account [REDACTED]
 Statement Date 16-AUG-17

STATEMENT

Date	Description	Charge	Credit	Balance
------	-------------	--------	--------	---------

Tax summary for your stay:

Goods and Services Tax 5%	6.84
Hotel Room Tax (HRT) 11%	15.04
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	21.88

Sheraton Vancouver Wall Centre GST Vendor # [REDACTED]

Current	Over 30	Over 45	Over 60	Balance
				0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 39398

MLA Name: Coleman, Rich VM099277

Claim Date: September 10, 2017

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Vancouver & Victoria

Trip Details: MLA Travel

Date	Expenses	Amount
July 29, 2017	138(km)	\$73.14
August 02, 2017	138(km)	\$73.14
August 15, 2017	120(km)	\$63.60
August 16, 2017	138(km)	\$73.14
August 18, 2017	138(km)	\$73.14
August 27, 2017	138(km)	\$73.14
August 29, 2017	138(km)	\$73.14
September 06, 2017	138(km)	\$73.14
September 08, 2017	138(km)	\$73.14
September 10, 2017	138(km)	\$73.14
August 15, 2017	Breakfast & Lunch only	\$39.50
August 16, 2017	Ferry	\$57.25 ✓
August 17, 2017	MLA Per Diem - Victoria	\$61.00
August 18, 2017	Ferry	\$155.00 ✓
August 27, 2017	Breakfast & Lunch Only-Victoria	\$39.50
August 27, 2017	Ferry	\$155.00 ✓
August 28, 2017	MLA Per Diem - Victoria	\$61.00
August 29, 2017	Breakfast Only - Victoria	\$27.00
August 29, 2017	Ferry	\$155.00 ✓
September 06, 2017	Dinner Only - Victoria	\$36.00
September 06, 2017	Ferry	\$155.00 ✓
September 07, 2017	Breakfast and Dinner Only-Victoria	\$48.50
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2017	Ferry	\$155.00 ✓
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Ferry	\$155.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39398

MLA Name: Coleman, Rich VM099277

Claim Date: September 10, 2017

Constituency: Langley East

Type Of Trip: MLA Travel

Date	Expenses	Amount
Total Payable		\$2097.11

Date 13 Sep 2017

Signature _____

Coleman, Rich VM099277
*certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount

Date SEP 12 2017

Signature _____
 Spending Authority Signature

PURCHASE
BCFerries

2017/08/16
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 41.80
1 Adult 17.20
Fuel Rebate 1.75
Total 57.25
MasterCard 57.25

005/01-66223135
0014175200
Approved: 225328
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/08/18
Swartz Bay
To
Tsawwassen
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Loadi 82.50
Fuel Rebate 2.20
Total 155.00
MasterCard 155.00

005/01-66223091
0014052980
Approved: 121923
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/08/27
Tsawwassen
To
Swartz Bay
AUTH ONLY
20' Undersize Vehi 57.50
1 Adult 17.20
1 Priority Loadi 82.50
Fuel Rebate 2.20
Total 155.00
MasterCard 155.00

005/01-66223134
0014284610
Approved: 200009
CHANGE DUE 0.00

LANE 36

TSA 16 Aug 2017

LANE 05

SWB 18 Aug 2017

LANE 42

TSA 27 Aug 2017

PURCHASE
BCFerries

2017/08/29
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Priority Loadi 82.50
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20
Total 155.00
MasterCard 155.00

005/01-66223094
0014301680
Approved: 151144
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/09/06
Tsawwassen
To
Swartz Bay
AUTH ONLY
1 Priority Loadi 82.50
20' Undersize Vehi 57.50
1 Adult 17.20
Fuel Rebate 2.20
Total 155.00
MasterCard 155.00

005/01-66223131
0014374030
Approved: 202039
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/09/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
1 Adult 17.20
20' Undersize Vehi 57.50
1 Priority Loadi 82.50
Fuel Rebate 2.20
Total 155.00
MasterCard 155.00

005/01-66223093
0014404200
Approved: 182447
CHANGE DUE 0.00

LANE 01

SWB 29 Aug 2017

LANE 43

TSA 08 Sep 2017

LANE 02

SWB 08 Sep 2017

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/09/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	82.50
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00

005/01-66223133	
0014426080	
Approved: 212617	
CHANGE DUE	0.00

LANE 44

TSA 10 Sep 2017

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39467

MLA Name: Coleman, Rich VM099277

Claim Date: September 17, 2017

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To: Vancouver & Victoria

Trip Details: MLA Travel

Date	Expenses	Amount
September 14, 2017	138(km)	\$73.14
September 15, 2017	45(km)	\$23.85
September 17, 2017	138(km)	\$73.14
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Ferry	\$155.00 ✓
September 14, 2017	MLA Per Diem - Victoria	\$61.00
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Ferry	\$155.00 ✓

SEP 19 2017

Total Payable **\$760.13**

Date 19 Sep 2017

Signature

Coleman, Rich VM099277

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

SEP 21 2017

Date _____

Signature

[REDACTED]
Spending Authority Signature

PURCHASE



2017/09/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
***** (S)	
005/01-66223091	
0014327440	
Approved: 212645	
CHANGE DUE	0.00

PURCHASE



2017/09/17

Tsawwassen

To

Swartz Bay

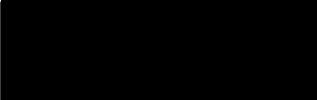
AUTH ONLY

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-

Total	155.00
MasterCard	155.00
***** (S)	
005/01-66223131	
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Approved: 191334	
CHANGE DUE	0.00

LANE 01

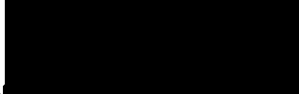
SWB 14 Sep 2017



SEE REVERSE SIDE OF TICKET

LANE 44

TSA 17 Sep 2017



SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 39310

MLA Name: Coleman, Rich VM099277

Claim Date: August 28, 2017

Constituency: ██████████ LYE

Type Of Trip: Accompanying Person Travel

Prepared By: ██████████

Claimant Type: Accompanying Person (CA)

Claimant Name: ██████████

Travel From: Langley

Travel To: Victoria

Trip Details: Langley to Victoria return for two CA's

V130991

Date	Expenses	Amount
August 28, 2017	99(km)	\$52.47
August 28, 2017	Ferry Tsawwassen to Swartz Bay return	\$180.15 ✓
August 28, 2017 ██████████	Full Day Meals Per Diem Allow.	\$61.00
August 28, 2017 ██████████	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$354.62

2 TRIPS

Date 05 Sep 2017

Signature ██████████

Coleman, Rich VM099277
certified that the amount to be paid is correct, and is in accordance with the ██████████ for payment

Date 05 Sep 2017

Signature ██████████

Accompanying Person (CA) - ██████████
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
██████████	██████████	██████████	██████████

Date 9/12/17

Signature ██████████

Spending Authority Signature

PURCHASE



2017/08/28

Tsawwassen

To

Swartz Bay

AUTH ONLY
RESERVATION- [REDACTED]

CONF: [REDACTED]

RES:
20' Undersize Vehi 57.50
2 Adult 34.40
1 Reservation Pr 17.00

Fuel Rebate 2.70-

Total 106.20

Prepayment 17.00

MasterCard 89.20

***** (S)

005/01-66223135

0014290550

Approved: 02182B
CHANGE DUE 0.00

LANE 43

TSA 28 Aug 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/08/28

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi 41.80
2 Adult 34.40

Fuel Rebate 2.25-

Total 73.95

MasterCard 73.95

***** (S)

005/01-66223093

0014287640

Approved: 04284B
CHANGE DUE 0.00

LANE 05

SWB 28 Aug 2017

SEE REVERSE SIDE OF TICKET

