



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40061  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** December 11, 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

DEC 12 2017

Date	Expenses	Amount
November 24, 2017	138(km)	\$73.14
November 26, 2017	138(km)	\$73.14
December 01, 2017	138(km)	\$73.14
December 06, 2017	45(km)	\$23.85
December 08, 2017	45(km)	\$23.85
December 10, 2017	138(km)	\$73.14
November 24, 2017	Ferry	\$155.00 ✓
November 26, 2017	Ferry	\$155.00 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	MLA Per Diem - Victoria	\$61.00
December 01, 2017	Ferry	\$155.00 ✓
December 06, 2017	MLA Per Diem	\$61.00
December 06, 2017	Taxi	\$10.00 ✓
December 07, 2017	MLA Per Diem	\$61.00
December 07, 2017	Taxi	\$10.00 ✓
December 07, 2017	Taxi	\$10.00 ✓
December 08, 2017	Accommodation Expenses	\$317.26 ✓
December 08, 2017	Breakfast & Lunch only	\$39.50
December 10, 2017	Ferry	\$155.00 ✓

[REDACTED]      **able**      **\$1713.02**

Date 11 Dec 2017

Signature [REDACTED]

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

PURCHASE



2017/11/24

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	
0015020430	
Approved: 092528	
CHANGE DUE	0.00

Tsawwassen

To

Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2017/11/26

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

Total	155.00
Master Card	155.00
*****	(S)
AUTH 171122 6627657 0010013130 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

PURCHASE



2017/12/01

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	
0015091800	
Approved: 130638	
CHANGE DUE	0.00

LANE 02

SWB 24 Nov 2017

Tsawwassen  
To  
Swartz Bay



Suite 508 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2017/12/10

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

Total	155.00
Master Card	155.00
*****	(S)
AUTH 170921 6627655 0010014460 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 Nov 2017

SEE REVERSE SIDE OF TICKET

LANE 01

SWB 01 Dec 2017

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*

TSA 10 Dec 2017

SEE REVERSE SIDE OF TICKET

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

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CAB No. \_\_\_\_\_

DATE: DECEMBER 6, 17

AMOUNT: \$ 10.00

DRIVER'S NAME (Print) \_\_\_\_\_

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. \_\_\_\_\_

DATE: DEC 7/07

AMOUNT: \$ 10.-

DRIVER'S NAME (Print) \_\_\_\_\_



1275 W. 75th Ave., Vancouver, BC V6P 3G4

**604-683-6666**

**604-731-9211**

Date: 01-12-17

Received From: \_\_\_\_\_ \$ 10.00

From: \_\_\_\_\_ To: \_\_\_\_\_

Cab No.: 69 Driver: \_\_\_\_\_

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)  
GST INCLUDED. GST# \_\_\_\_\_

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

Page Number 1  
AR Account [REDACTED]  
Statement Date 11-DEC-17

STATEMENT

Date	Description	Charge	Credit	Balance
08-DEC-17	[REDACTED] Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges [REDACTED]/PMT - ONLINE		-317.26	
11-DEC-17	Room Charge	135.00		
06-DEC-17	HRT 11% Net Room	15.04		
06-DEC-17	GST 5% Net Room & DMF	6.84		
06-DEC-17	Destination Mktg Fee	1.75		
07-DEC-17	Room Charge	135.00		
07-DEC-17	HRT 11% Net Room	15.04		
07-DEC-17	GST 5% Net Room & DMF	6.84		
07-DEC-17	Destination Mktg Fee	1.75		
		317.26	-317.26	
11-DEC-17	[REDACTED]/Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus (RT Coleman, Rich	317.26 317.26	-317.26 -317.26	

Continue



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39825

**MLA Name:** Coleman, Rich VM099277

**Claim Date:** November 09, 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
October 26, 2017	138(km)	\$73.14
October 29, 2017	138(km)	\$73.14
November 02, 2017	138(km)	\$73.14
November 05, 2017	138(km)	\$73.14
July 25, 2017	Parking	\$32.00 ✓
October 26, 2017	Ferry	\$155.00 ✓
October 29, 2017	Ferry	\$155.00 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Ferry	\$155.00 ✓
November 05, 2017	Ferry	\$72.50 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$1289.06**

Date 09 Nov 2017

Signature

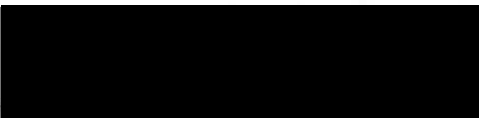
[REDACTED SIGNATURE]

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
-------------------	--------------	-----------	--------



Pay Station Number: 3  
 Entered: 07/25/2017  
 Exited: 07/25/2017  
 Ticket Number: 19141  
 Transaction Number: 10500  
 Rate: A  
 Parking Fee: \$32.00

-----  
 Total Fee: \$32.00  
 Fee Paid: \$32.00  
 Visa  
 XXXXXXXXXXXX  
 Approval Number: 064024

Thank you for visting  
 Canada Place  
 Above amount includes 5% GST  
 GST#

**PURCHASE**

2017/10/26  
 Swartz Bay  
 To  
 Tsawwassen  
 AUTH ONLY

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

Total	155.00
MasterCard	155.00
*****	
005/01-66223091	
0014735910	
Approved: 212024	
CHANGE DUE	0.00

**LANE 01**

SWB 26 Oct 2017

SE [REDACTED] SIDE OF TICKET

**PURCHASE**

2017/10/29  
 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
*****	
005/01-66223130	
0014904140	
Approved: 200139	
CHANGE DUE	0.00

**LANE 42**

TSA 29 Oct 2017

SE [REDACTED] SIDE OF TICKET  
 105892

**PURCHASE**



2017/11/02

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
*****	
005/01-66223093	
0014941910	
Approved: 151012	
CHANGE DUE	0.00

**LANE 02**

SWB 02 Nov 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/11/05

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

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

Total	72.50
MasterCard	72.50
*****	
005/01-66223128	
0014972240	
Approved: 190233	
CHANGE DUE	0.00

**LANE 45**

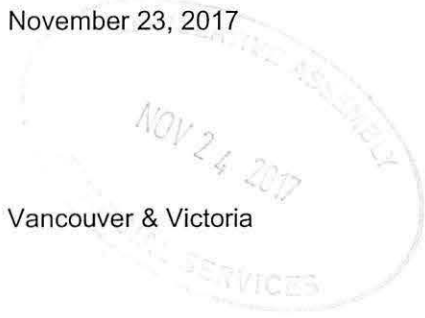
TSA 05 Nov 2017

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 40032  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** November 23, 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
November 19, 2017	138(km)	\$73.14
November 09, 2017	Ferry	\$155.00 ✓
November 19, 2017	Ferry	\$155.00 ✓
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	Airfare - oneway	\$325.00 ✓
November 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2017	Taxi	\$10.00 ✓
November 22, 2017	Accommodation Expenses	\$158.63 ✓
November 22, 2017	Airfare - oneway	\$325.00 ✓
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	Taxi	\$10.00 ✓
November 23, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1434.27</b>

Date 23 Nov 2017

Signature [REDACTED]  
 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 27 2017  
 Signature [REDACTED]  
 Spending Authority Signature



**From:** passengerservices@helijet.com  
**Sent:** Tuesday, November 21, 2017 5:02 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



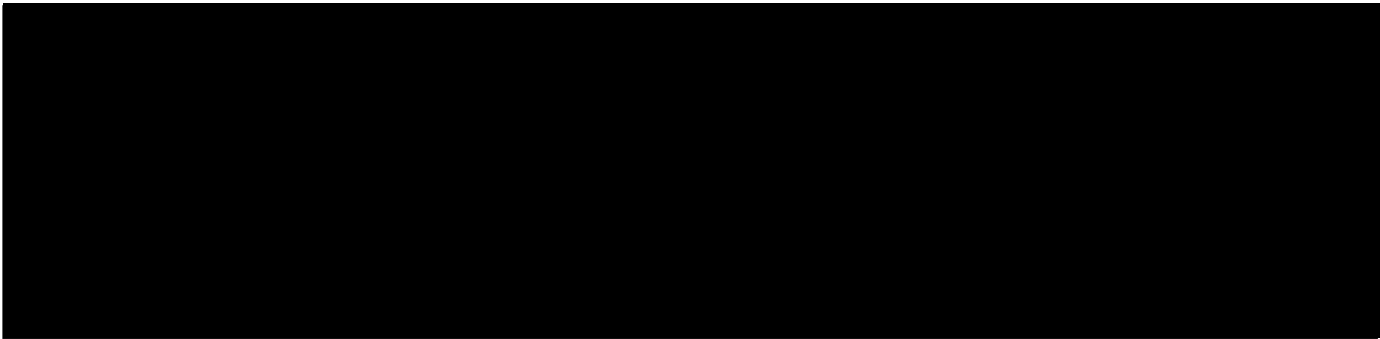
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rich Coleman
	Company Ministry Of Natural Gas Development

Booking [REDACTED]	
Tuesday, November 21, 2017	Invoice #224674
[REDACTED] Victoria Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Vancouver Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	<b>Grand Total \$325.00</b>
Rich Coleman, Male	Mastercard \$325.00
<a href="#">Add to Calendar</a>	Date / Time November 21, 2017 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



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

Page Number 1  
 AR Account [REDACTED]  
 Statement Date 23-NOV-17

STATEMENT

Date	Description	Charge	Credit	Balance
22-NOV-17	[REDACTED] Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges			
21-NOV-17	Room Charge	135.00		
21-NOV-17	HRT 11% Net Room	15.04		
21-NOV-17	GST 5% Net Room & DMF	6.84		
21-NOV-17	Destination Mktg Fee	1.75		
		158.63		158.63
23-NOV-17	[REDACTED]/Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus (RT)		-158.63 -158.63	-158.63

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

[REDACTED] GST Vendor # [REDACTED]

Continue

**From:** passengerservices@helijet.com  
**Sent:** Thursday, November 23, 2017 [REDACTED] M  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	
Customer #	[REDACTED]
Name	Rich Coleman
Company	Ministry Of Natural Gas Development

Booking [REDACTED]	
Wednesday, November 22, 2017	Invoice #224676
[REDACTED] Vancouver Harbour	FARE-YWH-PEAK_Winter17-18 \$309.52
[REDACTED] Victoria Harbour	+ GST \$15.48
35 minutes	Billing \$309.52
Confirmed	Taxes \$15.48
1 Passengers - Peak	<b>Grand Total \$325.00</b>
Rich Coleman, Male	Mastercard \$325.00
<a href="#">Add to Calendar</a>	Date / Time November 22, 2017 @ [REDACTED] M
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

**PURCHASE**  
**BCFerries**

Tsawwassen  
To  
Swartz Bay  
**BCFerries**

Suite 500 - 1321 Blanshard Street  
Victoria BC Canada V8W 0B7

**LANE 45**

RECEIPT - PLEASE RETAIN

**PURCHASE 2017/11/19**

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

Total 155.00

Master Card [REDACTED] 155.00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
AUTH 205350 66277656 0010011730 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

2017/11/09  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY  
1 Priority Load 82.50  
1 Adult 17.20  
20' Undersize Vehi 57.50  
Fuel Rebate 2.20-

Total 155.00  
MasterCard 155.00  
\*\*\*\*\* [REDACTED] \*\*\*\*\*  
005/01-66223093  
0015014080  
Approved: 212646  
CHANGE DUE 0.00

**LANE 03**

SWB 09 Nov 2017

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Nov 2017 [REDACTED]

SE [REDACTED]

**Maclure's**  
CABS 1984  
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666  
604-731-9211  
NOV 21/2017  
Date: \_\_\_\_\_

Received From: \_\_\_\_\_ \$10.00  
From: [REDACTED] To: [REDACTED]  
Cab No.: [REDACTED] Driver: [REDACTED]

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GST INCLUDED. GST# [REDACTED]

**Maclure's**  
CABS 1984  
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666  
604-731-9211  
Date: NOV 22/17

Received From: \_\_\_\_\_ \$10.00  
From: [REDACTED] To: Helipet  
Cab No.: \_\_\_\_\_ Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911  
Visit [www.maclurescabs.ca](http://www.maclurescabs.ca) or email: [contactus@maclurescabs.ca](mailto:contactus@maclurescabs.ca)  
GST INCLUDED. GST# [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39604  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** October 01, 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:** UBCM & MLA Travel



Date	Expenses	Amount
September 21, 2017	138(km)	\$73.14
September 25, 2017	45(km)	\$23.85
September 30, 2017	45(km)	\$23.85
October 01, 2017	138(km)	\$73.14
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Ferry	\$155.00 ✓
September 21, 2017	MLA Per Diem - Victoria	\$61.00
September 25, 2017	MLA Per Diem	\$61.00
September 26, 2017	MLA Per Diem	\$61.00
September 27, 2017	MLA Per Diem	\$61.00
September 28, 2017	MLA Per Diem	\$61.00
September 29, 2017	Lunch & Dinner only	\$48.50
September 29, 2017	Parking	\$41.93 ✓
September 30, 2017	Accommodation Expenses [REDACTED]	\$786.09 ✓
October 01, 2017	Dinner Only - Victoria [REDACTED]	\$36.00
October 01, 2017	Ferry [REDACTED]	\$155.00 ✓
<b>Total Payable</b>		<b>\$1904.50</b>

Date 05 Oct 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
-------------------	--------------	-----------	--------

PURCHASE



2017/09/21

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
*****	
005/01-66223093	
0014534590	
Approved: 211849	
CHANGE DUE	0.00

LANE 02

SWB 21 Sep 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/10/01

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	
0014630760	
Approved: 181338	
CHANGE DUE	0.00

LANE 43

TSA 01 Oct 2017

SEE REVERSE SIDE OF TICKET

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

Page Number 1  
AR Account [REDACTED]  
Statement Date 05-OCT-17

STATEMENT

Date	Description	Charge	Credit	Balance
29-SEP-17	[REDACTED]/Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges [REDACTED]/PMT - ONLINE		-634.52	
05-OCT-17	Room Charge	135.00		
25-SEP-17	HRT 11% Net Room	15.04		
25-SEP-17	GST 5% Net Room & DMF	6.84		
25-SEP-17	Destination Mktg Fee	1.75		
26-SEP-17	Room Charge	135.00		
26-SEP-17	HRT 11% Net Room	15.04		
26-SEP-17	GST 5% Net Room & DMF	6.84		
26-SEP-17	Destination Mktg Fee	1.75		
27-SEP-17	Room Charge	135.00		
27-SEP-17	HRT 11% Net Room	15.04		
27-SEP-17	GST 5% Net Room & DMF	6.84		
27-SEP-17	Destination Mktg Fee	1.75		
28-SEP-17	Room Charge	135.00		
28-SEP-17	HRT 11% Net Room	15.04		
28-SEP-17	GST 5% Net Room & DMF	6.84		
28-SEP-17	Destination Mktg Fee	1.75		
		634.52	-634.52	
30-SEP-17	[REDACTED]/Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges [REDACTED]/PMT - ONLINE		-151.57	
05-OCT-17	Room Charge	129.00		
29-SEP-17	HRT 11% Net Room	14.37		

Continue

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

Page Number 2  
AR Account [REDACTED]  
Statement Date 05-OCT-17

STATEMENT

Date	Description	Charge	Credit	Balance
29-SEP-17	GST 5% Net Room & DMF	6.53		
29-SEP-17	Destination Mktg Fee	1.67		
		151.57	-151.57	
05-OCT-17	[REDACTED]/Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus (RT)		-786.09	
	Coleman, Rich	634.52		
	Coleman, Rich	151.57		
		786.09	-786.09	

Tax summary for your stay:

Goods and Services Tax 5%	33.89
Hotel Room Tax (HRT) 11%	74.53
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
-----	
Total Taxes for your stay:	108.42

[REDACTED] GST Vendor # [REDACTED]

Current Over 30 Over 45 Over 60 Balance



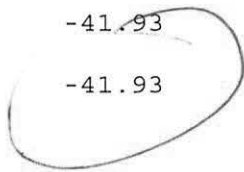


Coleman, Rich (INCS)  
 BC Liberal Caucus  
 Room 201 - Parliament Building  
 Victoria, BC V8V 1X4  
 Canada  
 Attn: [REDACTED]

Page Number 1  
 AR Account [REDACTED]  
 Statement Date 05-OCT-17

STATEMENT

Date	Description	Charge	Credit	Balance
30-SEP-17	[REDACTED]/Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges [REDACTED]/PMT - ONLINE		-41.93	
05-OCT-17	Valet Guest Parking	33.00		
29-SEP-17	05% GST Parking	1.65		
29-SEP-17	05% GST On 21%PST Lev	0.35		
29-SEP-17	PST 21% Levy Parking	6.93		
		41.93	-41.93	
05-OCT-17	[REDACTED]/Payment - OLCM ONLINE MASTERCAD CDN FUNDS Coleman, Rich (INCS) Coleman, Rich	41.93 41.93	-41.93 -41.93	



Continue



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39708

**MLA Name:** Coleman, Rich VM099277

**Claim Date:** October 18, 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:**



Date	Expenses	Amount
October 05, 2017	138(km)	\$73.14
October 15, 2017	138(km)	\$73.14
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	MLA Per Diem - Victoria	\$61.00
October 06, 2017	Ferry	\$99.20
October 15, 2017	Ferry	\$155.00
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	MLA Per Diem - Victoria	\$61.00
October 18, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$827.48**

Date 19 Oct 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date OCT 25 2017

Signature \_\_\_\_\_

Spencer \_\_\_\_\_

**PURCHASE**



2017/10/06

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

1	Priority Loadi	82.50
1	Adult	17.20
	Fuel Rebate	0.50-

Total	99.20
MasterCard	99.20
*****	
005/01-66223093	
0014682690	
Approved: 131604	
CHANGE DUE	0.00

**LANE 01**

SWB 06 Oct 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/10/15

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
*****	
005/01-66223129	
0014773040	
Approved: 184940	
CHANGE DUE	0.00

**LANE 42**

TSA 15 Oct 2017

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 39743  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** October 26, 2017  
**Constituency:** Langley East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria  
**Trip Details:** MLA Travel



Date	Expenses	Amount
October 20, 2017	138(km)	\$73.14
October 22, 2017	138(km)	\$73.14
October 19, 2017	MLA Per Diem - Victoria	\$61.00
October 20, 2017	Ferry	\$155.00
October 21, 2017	Parking	\$4.00
October 22, 2017	Ferry	\$155.00
October 23, 2017	MLA Per Diem - Victoria	\$61.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	MLA Per Diem - Victoria	\$61.00
October 26, 2017	MLA Per Diem - Victoria	\$61.00

[REDACTED] **Total Payable**      **\$765.28**  
 [REDACTED] Signature

Date 26 Oct 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Special Agent Signature



PURCHASE



2017/10/20

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  
 0014811260  
 Approved: 142845  
 CHANGE DUE 0.00

LANE 03

SWB 20 Oct 2017

SEE REVERSE SIDE OF TICKET

RECEIPT

Stall #

Expiration Date/Time

OCT 21, 2017

Purchase Date/Time: Oct 21, 2017  
 Total Due: \$4.00 Rate: \$4.00 - 2 Hours  
 Total Paid: \$4.00 Payment Type: Card

Ticket #: 00019703  
 #: 600012120107

Rating:  
 Merchant Name:

\*\*\*\* Visa \*\*\*\*  
 Auth #: 074806  
 www.metro parking.ca

PURCHASE



2017/10/22

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  
 0014825670  
 Approved: 185813  
 CHANGE DUE 0.00

LANE 43

TSA 22 Oct 2017

SEE REVERSE SIDE OF TICKET