



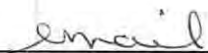
Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41520
MLA Name: Coleman, Rich VM099277 **Claim Date:** July 31, 2018
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langely **Travel To:** Vancouver/Victoria
Trip Details:



Date	Expenses	Amount
July 23, 2018	90(km)	\$48.60
July 24, 2018	138(km)	\$74.52
July 25, 2018	129(km)	\$69.66
July 27, 2018	129(km)	\$69.66
July 31, 2018	138(km)	\$74.52
July 23, 2018	Lunch only	\$27.00
July 24, 2018	Dinner Only - Victoria	\$36.00
July 24, 2018	Ferry	\$80.30 ✓
July 25, 2018	MLA Per Diem	\$61.00
July 26, 2018	Airfare	\$584.27 ✓
July 27, 2018	MLA Per Diem - Victoria	\$61.00
July 30, 2018	Lunch Only - Victoria	\$27.00
July 31, 2018	Accommodation Expenses	\$334.00 ✓
July 31, 2018	Ferry	\$74.70 ✓
Total Payable		\$1622.23

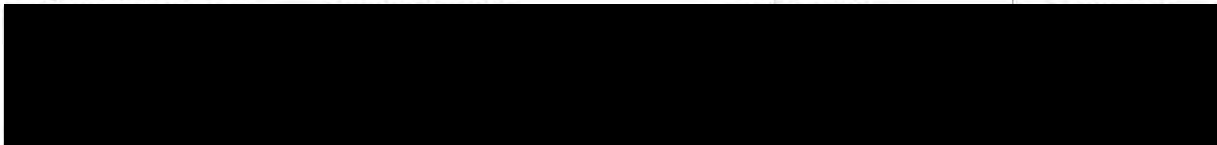
Date 31 Jul 2018

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41520
 MLA Name: Coleman, Rich VM099277 Claim Date: July 31, 2018
 Constituency: Langley East
 Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date Aug 2/18

Signature _____
 Spend _____



S _____ ET

7-8161

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 384-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-665-0212
 Website: www.harbourair.com

26/07/2018

GST: [REDACTED]

CUSTOMER COPY

Invoice #: 6174035

1x Charter Integrated Billi \$584.27 CDN

Master Card *R. Coleman* \$584.27 CDN

Date/Time	26/07/2018 [REDACTED]
Station	HYVRC28
Terminal ID	HYVRC28
Action	Purchase/Telephone
Card Type	M/C
Card Number	**** * [REDACTED]
Amount	\$584.27
Authorization	180832
Trace Number	045001001004
Response	00-001/APPROVED 180832

CUSTOMER COPY

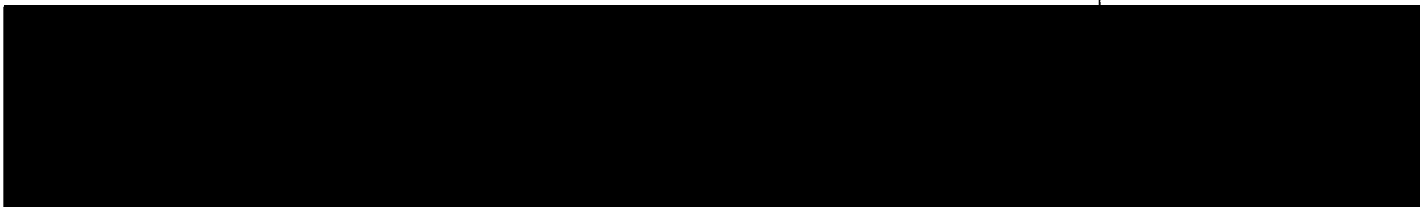
Free WIFI Password: [REDACTED]

Coleman, Mr. Rich

Invoice

Invoice date 7/27/2018
Invoice number 347618
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Coleman, Mr. Rich	Arrival	7/25/2018	Departure	7/27/2018	Room	[REDACTED]	
Date	Description	Quantity	Unit Price			Total ()		
7/25/2018	Parking	1	9.00			9.00		
7/25/2018	Parking Federal Tax GST 5%	1	0.45			0.45		
7/25/2018	Parking	1	9.00			9.00		
7/25/2018	Parking Federal Tax GST 5%	1	0.45			0.45		
7/25/2018	Room Charge	1	137.00			137.00		
7/25/2018	GST Room Taxes 5%	1	6.85			6.85		
7/25/2018	Provincial Hotel Tax 8%	1	10.96			10.96		
7/25/2018	Municipal Room Tax 2%	1	2.74			2.74		
7/26/2018	Room Charge	1	137.00			137.00		
7/26/2018	GST Room Taxes 5%	1	6.85			6.85		
7/26/2018	Provincial Hotel Tax 8%	1	10.96			10.96		
7/26/2018	Municipal Room Tax 2%	1	2.74			2.74		
Total invoice						334.00		
7/27/2018	Visa					-334.00		
Total Paid						-334.00		
Total Due						0.00		
Total GST	13.70							





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41574
MLA Name: Coleman, Rich VM099277 **Claim Date:** August 15, 2018
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langely **Travel To:** vancouver
Trip Details:

Date	Expenses	Amount
August 13, 2018	90(km)	\$48.60 ✓
August 15, 2018	90(km)	\$48.60 ✓
August 13, 2018	Lunch only	\$27.00 ✓
August 15, 2018	Lunch only	\$27.00 ✓
Total Payable		\$151.20

Date 17 Aug 2018

Signature EMAIL - SEE ATTACHED
 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]			

Date AUG 22 2018

Signature _____
 Spe _____ re _____



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41525
MLA Name: Coleman, Rich VM099277 **Claim Date:** July 26, 2018
Constituency: Langley East
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Langely **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 26, 2018	138(km)	\$74.52
July 30, 2018	138(km)	\$74.52
July 26, 2018	Ferry	\$95.70 ✓
Total Payable		\$244.74

Date 31 Jul 2018

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
[REDACTED]			

Date AUG 02 2018

Signature _____

[REDACTED SIGNATURE]

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/26

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1	Reservation Pr	21.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	95.70
Prepayment	21.00

Master Card 74.70

***** [REDACTED] *****
AUTH 015282 66277658 0010014200 S
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
------------	------

CARDHOLDER COPY
TSA 26 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41407
MLA Name: Coleman, Rich VM099277 **Claim Date:** July 03, 2018
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langely **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 02, 2018	138(km)	\$74.52
July 03, 2018	138(km)	\$74.52
July 02, 2018	Ferry	\$155.00 ✓
July 02, 2018	Lunch and Dinner Only-Victoria	\$48.50
July 03, 2018	Breakfast Only - Victoria	\$27.00
July 03, 2018	Ferry	\$155.00 ✓
Total Payable		\$534.54

Date 03 Jul 2018

Signature _____

see attached

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------

Date JUL 05 2018

Signature _____

Special Signature

Tsawwassen
To
Swartz Bay



LANE 42

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/02

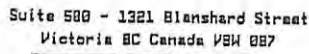
20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30

Total 155.00

Master Card
 ***** 155.00 *****
 AUTH 161938 66277458 0010019570 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 02 Jul 2018
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen
BC Ferries



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/03

1	Adult	17.20
20'	Undersize Vehi	57.50
1	Priority Loadi	80.30

Total 155.00

Master Card
 ***** 155.00 *****
 AUTH 112253 66277436 0010015550 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 03 Jul 2018
 [REDACTED] KET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41645

MLA Name: Coleman, Rich VM099277

Claim Date: September 19, 2018

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langely

Travel To: Vancouver/Whistler

Trip Details:

Date	Expenses	Amount
September 07, 2018	90(km)	\$48.60
September 09, 2018	115(km)	\$62.10
September 10, 2018	115(km)	\$62.10
September 12, 2018	166(km)	\$89.64
September 14, 2018	166(km)	\$89.64
September 17, 2018	138(km)	\$74.52
September 19, 2018	138(km)	\$74.52
September 07, 2018	Parking	\$3.00 ✓
September 09, 2018	Breakfast & Dinner Only	\$48.50
September 10, 2018	Accommodation Expenses	\$142.60 ✓
September 10, 2018	Dinner Only	\$36.00
September 11, 2018	Breakfast & Lunch only	\$39.50
September 12, 2018	Dinner Only	\$36.00
September 12, 2018	Parking	\$12.00 ✓
September 13, 2018	MLA Per Diem	\$61.00
September 13, 2018	Taxi	\$10.00 ✓
September 14, 2018	Accommodation Expenses	\$689.10 ✓
September 14, 2018	Lunch only	\$27.00
September 14, 2018	Parking	\$6.00 ✓
September 17, 2018	Ferry	\$74.70 ✓
September 19, 2018	Ferry	\$155.00 ✓

Total Payable **\$1841.52**

Date 20 Sep 2018

Signature See attached [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



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

Claim Number: 41645

MLA Name: Coleman, Rich VM099277

Claim Date: September 19, 2018

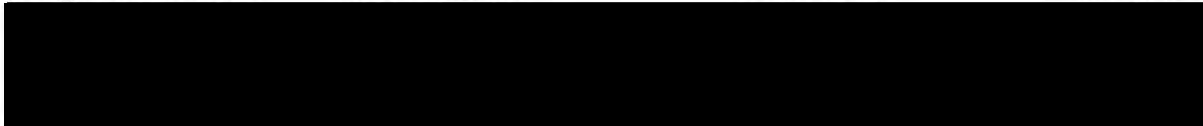
Constituency: Langley East

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 21 2018

Signature 
 Spending Authority Signature

Name: Rich Coleman

Guest Name: Rich Coleman
Company:

Arrival
September 09, 2018

Departure
September 10, 2018

Group: Bc Liberal Caucus

Room

Bill To: Coleman, Rich

Attn:

Property Code [REDACTED] Invoice # 134426 PO #

Res. # [REDACTED]

Date	Description	Voucher	Amount
9/9/18	Room Revenue	[REDACTED]	124.00
9/9/18	Provincial Room Tax	[REDACTED]	12.40
9/9/18	GST	[REDACTED]	6.20
10/9/18	Mastercard	[REDACTED]	-142.60
		Balance:	0.00

GST/HST # [REDACTED]

	Total Tax
GST	\$6.20
Provincial Room Tax	\$12.40
Total	\$18.60

[Redacted]
 G.S.T. / H.S.T. Registration # [Redacted]

Room : [Redacted]
 Folio # :
 Invoice # : 3511
 Cashier # : 1 of 2
 Page # :
 Group Name : BC Liberal Government

BC Government Caucus
 Mr Rich Coleman
 Canada

Arrival : 09-12-18
 Departure : 09-14-18

Date	Description	Additional Information	Charges	Credits
			249.00	
09-12-18	Room Charge*		24.90	
09-12-18	Room PST		12.45	
09-12-18	Room GST		15.00	
09-12-18	Resort Fee		1.50	
09-12-18	Resort Fee - PST		0.75	
09-12-18	Resort Fee - GST		39.00	
09-12-18	Valet Parking*	[Redacted]	1.95	
09-12-18	Valet Parking GST	[Redacted]	[Redacted]	
09-13-18	Room Charge*		249.00	
09-13-18	Room PST		24.90	
09-13-18	Room GST		12.45	
09-13-18	Resort Fee		15.00	
09-13-18	Resort Fee - PST		1.50	
09-13-18	Resort Fee - GST		0.75	
09-13-18	Valet Parking*	[Redacted]	39.00	
09-13-18	Valet Parking GST		1.95	

Total 689.10 [Redacted]

Balance Due 689.10 [Redacted]

<u>GST Summary</u>		<u>HST Summary</u>	
Room :	24.90	Room :	0.00
F&B :	[Redacted]	F&B :	0.00
Other :	5.40	Other :	0.00
Total :	[Redacted]	Total :	0.00

[Redacted]

RICH COLEMAN

RECEIPT
 You WIN big at
 [REDACTED]

License Plate Number
 [REDACTED]

Expiration Date/Time
 [REDACTED]

SEP 08, 2018

Purchase Date/Time: [REDACTED] Sep 07, 2018
 Total Due: \$2.50 Rate: \$2.50 - FOR 24H's
 Total Paid: \$3.00 Pmt Type: Cash
 Ticket #: 00007721
 S/N #: 520117512440
 Setting: [REDACTED]
 Mach Name: Meter - [REDACTED]

No purchase necessary
 Must be 19+

PARKING RECEIPT

METRO PARKING00640087A
 [REDACTED]

SALE

MID: 5773138
 TID: 004 REF#: 00000109
 Batch #: 153
 09/12/18
 APPR CODE: 093780
 VISA Proximity
 ***** [REDACTED] **/**

AMOUNT \$12.00

APPROVED

VISA CREDIT
 AID: A0000000031010
 TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
 IN ACCORDANCE WITH CARD ISSUER'S
 AGREEMENT
 (MERCHANT AGREEMENT IF CREDIT VOUCHER)
 RETAIN THIS COPY FOR STATEMENT
 VERIFICATION

THANK YOU/MERCI

CUSTOMER COPY

RECEIPT

License Plate Number
 [REDACTED]

Expiration Date/Time
 [REDACTED]

SEP 14, 2018

Purchase Date/Time: [REDACTED] Sep 14, 2018
 Total Due: \$6.00 Rate:
 Total Paid: \$6.00 Payment T
 Ticket #: 00007914
 S/N #: 5000735091
 Setting: [REDACTED]
 Mach Name: [REDACTED]

Card # [REDACTED] Visa

To
 Swartz Bay

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

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/17

20' Undersize Vehi	57.50
1 Adult	17.20
Total	74.70
Master Card	
***** [REDACTED]	74.70
AUTH 181720 66277854 0010016460 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 TSA 17 Sep 2018 [REDACTED]

Swartz Bay
 To
 Tsawwassen

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/19

20' Undersize Vehi	57.50
1 Adult	17.20
1 Priority Loadi	80.30
Total	155.00
Master Card	
***** [REDACTED]	155.00
AUTH 142852 66277837 0010014340 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

CARDHOLDER COPY
 SWB 19 Sep 2018 [REDACTED]

RICH COLEMAN

CASH RECEIPT
GST # BN [REDACTED]



604.938.1515
WWW.RESORTCABS.COM

24 Hour Service
Airport bookings
available for
Pick-up & Drop-offs

Date Sept 13 20 18 \$ 10 GST INCLUDED

From [REDACTED]

To [REDACTED]

Cab No 5 Driver [REDACTED]

WE ONLY USE ALL-WHEEL DRIVE VEHICLES
TOURS or 24-HOUR-EXPRESS COURIER SERVICE
Thank-you for riding with Resort Cabs



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41633
MLA Name: Coleman, Rich VM099277 **Claim Date:** September 05, 2018
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langely **Travel To:** Vancouver/Victoria
Trip Details:

Date	Expenses	Amount
August 16, 2018	90(km)	\$48.60
August 20, 2018	138(km)	\$74.52
August 23, 2018	138(km)	\$74.52
September 04, 2018	90(km)	\$48.60
September 05, 2018	90(km)	\$48.60
July 23, 2018	Parking	\$15.00 ✓
August 16, 2018	Parking	\$7.75 ✓
August 20, 2018	Dinner Only - Victoria	\$36.00
August 20, 2018	Ferry	\$155.00 ✓
August 21, 2018	MLA Per Diem - Victoria	\$61.00
August 22, 2018	MLA Per Diem - Victoria	\$61.00
August 23, 2018	Breakfast & Lunch Only-Victoria	\$39.50
August 23, 2018	Ferry	\$155.00 ✓
September 04, 2018	Lunch only	\$27.00
September 05, 2018	Lunch only	\$27.00

Total Payable **\$879.09**

Date 06 Sep 2018

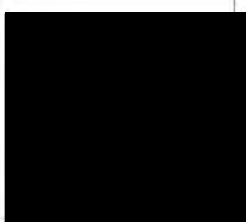
Signature [REDACTED]

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

SEP 10 2018



RICH COLEMAN
#41633

INQUIRY C1
ENTRY DATE/TIME:
23.07.18
PAY DATE/TIME:
23.07.18
PARK-DUR.: HRS:MIN
0:02:03
PAID: \$ 15.00
VISA
XXXXXXXXXXXX
XXXXXX
REF. 04

TCKT No: 10138183

* YOU ONLY HAVE *
* 10 MINUTES TO *
* TO EXIT THE LOT *

GST No.
TAXES INCLUDED
THANK YOU FOR YOUR
VISIT

Stall # 22

Expiration Date/Time
AUG 16, 2018

Purchase Date/Time Aug 16, 2018
Total Due: \$7.75 Rate: \$7.75 - For 2 Hours
Total Paid: \$7.75 Pmt Type: CC (Swipe)
Ticket #: 00003735
S/N #: 520015291210
Setting: 1746
Mach Name:

Visa
Auth #: 013261

Thank You!
Please come again

RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT
RECU DE STATIONNEMENT
PARKING RECEIPT

Tsawwassen
To
Swartz Bay



RECEIPT - PLEASE RETAIN
PURCHASE 2018/08/20

i Priority Loadi 80.30
Adult 17.20
20' Undersize Vehi 57.50

Total 155.00
Master Card

AUTH 153644 66277661 0010010300 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



RECEIPT - PLEASE RETAIN
PURCHASE 2018/08/23

20' Undersize Vehi 57.50
Adult 17.20
1 Priority Loadi 80.30

Total 155.00
Master Card

AUTH 170229 66277641 0010012000 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 20 Aug 2018
SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
SWB 23 Aug 2018
SEE REVERSE SIDE OF TICKET



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

Claim Number: 41634
 MLA Name: Coleman, Rich VM099277 Claim Date: July 31, 2018
 Constituency: Langley East
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (Family Member)
 Travel From: Langely Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
July 31, 2018	Ferry	\$74.70 ✓
Total Payable		\$74.70

Date 06 Sep 2018

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

[REDACTED]

Date SEP 10 2018

Signature

Spend

[REDACTED SIGNATURE]

RICH COLEMAN
AP #41634

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2018/07/31

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card 74.70
***** [REDACTED] *****
AUTH 132005 66277641 0010017050 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 Jul 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET