



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41830

MLA Name: Coleman, Rich VM099277

Claim Date: October 04, 2018

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langely

Travel To: Victoria -Vancouver

Trip Details:



Date	Expenses	Amount
September 21, 2018	30(km)	\$16.20
September 27, 2018	100(km)	\$54.00
September 30, 2018	138(km)	\$74.52
September 30, 2018	Ferry	\$155.00 ✓
October 01, 2018	Airfare - oneway	\$230.00 ✓
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	Accommodation Expenses	\$158.63 ✓
October 02, 2018	Airfare - oneway	\$189.00 ✓
October 02, 2018	MLA Per Diem	\$61.00
October 02, 2018	Taxi	\$15.00 ✓
October 02, 2018	Taxi	\$10.00 ✓
October 02, 2018	Taxi	\$10.00 ✓
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	MLA Per Diem - Victoria	\$61.00

\$1156.35

Date 04 Oct 2018

Signature

Coleman, Rich VM099277

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

RICH COLEMAN

To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/09/30

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

Total 155.00

Master Card

AUTH 185057 6627657 0010013830 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



604-683-6666
604-731-9211

Date: 2 Oct 2018

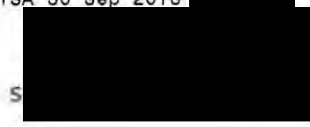
Received From: _____ \$ 10.00

From: _____ To: _____

Cab No.: _____

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

CARDHOLDER COPY
TSA 30 Sep 2018



VANCOUVER BC

Cash Receipt

For prompt, safe and courteous service call...

**Black Top
& Checker Cabs**
604-681-3201 or 604-731-1111

1375 Vernon Drive
Vancouver, BC V6A 3V4
www.btccabs.ca

Date: 2/10/18

\$ 10.00

From: _____

To: _____

Driver: _____ No. 64

Thank You
GST# _____

CARD *****
CARD TYPE VISA
DATE 2018/10/02
TIME 3618
CLERK ID 1
RECEIPT NUMBER
C85013676-001-238-006-0

PURCHASE TOTAL \$15.00

VISA CREDIT
A0000000031010
4E0671627469844E
0080008000-E800
FD54A5804741278C
0080008000-F800

APPROVED
AUTH# 025236 01-027
THANK YOU

CARDHOLDER COPY

From: passengerservices@helijet.com
Sent: Wednesday, October 3, 2018 3:06 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	
Monday, October 1, 2018	Invoice #330893
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	Grand Total \$230.00
Rich Coleman, Male	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time October 1, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

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

Page Number
AR Account
Statement Date

1
14105
10-03-2018

STATEMENT

Tax ID - [REDACTED]

Date	Description	Charge	Credit	Balance
02-OCT-18	[REDACTED] Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges			
01-OCT-18	Room Charge	135.00		
01-OCT-18	HRT 11% Net Room	15.04		
01-OCT-18	GST 5% Net Room & DMF	6.84		
01-OCT-18	Destination Mktg Fee	1.75		
		158.63		158.63
03-OCT-18	50005002/Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus		-158.63 -158.63	-158.63

Continue

From: passengerservices@helijet.com
Sent: Tuesday, October 2, 2018 12:00 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	
Tuesday, October 2, 2018	Invoice #330869
[REDACTED]	SALE - Seat Sale \$189 \$180.00
Vancouver Harbour (Downtown)	+ GST \$9.00
Victoria Harbour (Downtown)	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	Grand Total \$189.00
1 Passengers - Off-Peak	Mastercard \$189.00
Rich Coleman, Male	Date / Time October 2, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41927
MLA Name: Coleman, Rich VM099277 **Claim Date:** October 18, 2018
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria 2 2018
Trip Details:



Date	Expenses	Amount
October 05, 2018	138(km)	\$74.52
October 14, 2018	138(km)	\$74.52
September 27, 2018	Parking	\$9.00 ✓
October 05, 2018	Ferry	\$155.00 ✓
October 14, 2018	Ferry	\$155.00 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	MLA Per Diem - Victoria	\$61.00
October 17, 2018	MLA Per Diem - Victoria	\$61.00
October 18, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$712.04**

Date 18 Oct 2018

Signature _____

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

ACCOUNTS OFFICE USE ONLY

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

[REDACTED]

Date OCT 23 2018

Signature _____

Spending _____

PLACE FACE UP ON DASH
IMPARK

www.impark.com
Expiration Date/Time

SEP 27, 2018

Purchase Date/Time: Sep 27, 2018
Total Due: \$9.00 Rate: \$9.00 For 3 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00007309
S/N #: 100008500025
Setting:
Mach Name: Meter - 1

Visa Auth #: 020629
Thank You!
Please come again

RECEIPT
IMPARK

Expiration Date/Time: Sep 27, 2018
Purchase Date/Time: Sep 27, 2018
Total Due: \$9.00 Rate: \$9.00 For 3 Hours
Total Paid: \$9.00 Payment Type: Card
Ticket #: 00007309
Setting:
Mach Name: Meter

Visa Auth #: 020629

REC U DE STATIONNEMENT - PARKING RECEIPT

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/05

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

Total 155.00

Master Card ***** 155.00
AUTH 112944 66277643 0010017130 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Oct 2018

KET

RICH COLEMAN

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/14

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

Total 155.00

Master Card ***** 155.00
AUTH 171955 66277654 0010010018 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 14 Oct 2018

ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42010
MLA Name: Coleman, Rich VM099277 **Claim Date:** October 25, 2018
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria -Vancouver
Trip Details:



Date	Expenses	Amount
October 18, 2018	138(km)	\$74.52
October 21, 2018	138(km)	\$74.52
October 18, 2018	Ferry	\$155.00
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Ferry	\$155.00
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	MLA Per Diem - Victoria	\$61.00
October 25, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$739.04

Date 25 Oct 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
-------------------	--------------	-----------	--------

[REDACTED]

Date OCT 30 2018

Signature [REDACTED]
 Spending Auth

RICH COLEMAN

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/18

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

Total 155.00

Master Card [REDACTED] 155.00

***** [REDACTED] *****

AUTH 212546 66277641 0010016548 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/21

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

Total 155.00

Master Card [REDACTED] 155.00

***** [REDACTED] *****

AUTH 185352 66277660 0010010418 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 18 Oct 2018 [REDACTED]



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 21 Oct 2018 [REDACTED]



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42114
MLA Name: Coleman, Rich VM099277 **Claim Date:** November 01, 2018
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:



Date	Expenses	Amount
October 25, 2018	138(km)	\$74.52
October 29, 2018	138(km)	\$74.52
October 25, 2018	Ferry	\$155.00 ✓
October 29, 2018	Dinner Only - Victoria	\$36.00
October 29, 2018	Ferry	\$155.00 ✓
October 30, 2018	MLA Per Diem - Victoria	\$61.00
October 31, 2018	MLA Per Diem - Victoria	\$61.00
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$678.04**

Date 01 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 06 2018 Signature [REDACTED]
 Spending Authority Signature

RICH COLEMAN

Swartz Bay
To
Tsawwassen
BC Ferries

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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 184937 66277637 0010018748 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay

BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/29

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

Total 155.00

Master Card
***** [REDACTED] 155.00

AUTH 211425 66277657 0010019618 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Oct 2018 [REDACTED]

[REDACTED]

TICKET

CARDHOLDER COPY

TSA 29 Oct 2018 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42116
MLA Name: Coleman, Rich VM099277 **Claim Date:** October 25, 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
October 25, 2018	103(km)	\$55.62
October 25, 2018	Ferry	\$91.70

Total Payable **\$147.32**

Date 01 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date Nov 5/18

Signature [REDACTED]
 Spending Authority Signature

one way

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/10/25
RESERVATION-
CONF:
RES:

1	Reservation Pr	17.00
20'	Undersize Vehi	57.50
1	Adult	17.20

Total	91.70
Prepayment	17.00
American Express *****	74.70
AUTH 582313 66277641 0010010210 S	
00 APPROVED - THANK YOU 025	
CHANGE DUE	0.00

CARDHOLDER COPY
SWB 25 Oct 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42175
MLA Name: Coleman, Rich VM099277
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langely
Trip Details:

Claim Date: November 08, 2018

Travel To: Victoria



Date	Expenses	Amount
November 02, 2018	138(km)	\$74.52
November 04, 2018	138(km)	\$74.52
November 02, 2018	Ferry	\$155.00 ✓
November 04, 2018	Ferry	\$155.00 ✓
November 04, 2018	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2018	MLA Per Diem - Victoria	\$61.00
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$751.54

Date 08 Nov 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date NOV 13 2018

Signature [REDACTED]
 Spending Signature

RICH COLEMAN

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/02

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

Total 155.00

Master Card

 AUTH 118853 66277641 0010010488 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/04

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

Total 155.00

Master Card

 AUTH 144229 66277657 0010010488 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Nov 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 04 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42298

MLA Name: Coleman, Rich VM099277

Claim Date: November 22, 2018

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Vancouver

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 09, 2018	138(km)	\$74.52
November 14, 2018	90(km)	\$48.60
November 18, 2018	138(km)	\$74.52
November 02, 2018	Parking	\$6.00 ✓
November 09, 2018	Ferry	\$155.00 ✓
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$155.00 ✓
November 19, 2018	Dinner Only - Victoria	\$36.00
November 20, 2018	Accommodation Expenses	\$158.63 ✓
November 20, 2018	Airfare - oneway	\$255.15 ✓
November 20, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 20, 2018	Taxi	\$20.00 ✓
November 21, 2018	Airfare - oneway	\$255.15 ✓
November 21, 2018	Dinner Only - Victoria	\$36.00
November 21, 2018	Taxi	\$20.00 ✓
November 22, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1431.07**

Date 22 Nov 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: 42298

MLA Name: Coleman, Rich VM099277

Claim Date: November 22, 2018

Constituency: Langley East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[Redacted]

[Redacted]

[Redacted]

[Redacted]

NOV 27 2018

Date _____

Signature _____

Spending Authority Signature

RICH COLEMAN

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/09

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

Total 155.00

Master Card

AUTH 131489 66277648 0010012890 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

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

Total 155.00

Master Card

AUTH 142949 66277659 0010012410 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 09 Nov 2018

SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 18 Nov 2018

PARKING RECEIPT

WESTPARK - THANK YOU

HOURLY PERMIT

Meter: VAN-038
Trans: 011541
Stall: 061
Time: NOV 02
Price: \$6.00

THIS IS YOUR RECEIPT
STALL: 061
Price: \$6.00
Card: *****
Auth: 143453
Expires:

FRI
NOV 02 2018
THANKS FOR PARKING
WITH WESTPARK
604.669.7275
www.westpark.com

PARKING RECEIPT

WESTPARK - THANK YOU



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

604-831-1111

Date: 20/11/18

Received From:

\$20.00

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#



604 681-1111

DATE 21/11/18

RECEIVED FROM

\$20.00

FROM TO

CAB NO. 197 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 #

From: passengerservices@helijet.com
Sent: Wednesday, November 21, 2018 12:31 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 20, 2018	Invoice #343442
[REDACTED]	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
[REDACTED] Vancouver Harbour (Downtown)	
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
	Grand Total \$255.15
1 Passengers - Full-Fare	Mastercard \$255.15
Rich Coleman, Male	Date / Time November 20, 2018 @ [REDACTED]
Corp Account Manager [REDACTED]	Summary #**** * [REDACTED]
	Expiration [REDACTED]

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

Page Number 1
AR Account 14105
Invoice Number 19062
Invoice Date 11-22-2018

INVOICE

Date	Description	Charge	Credit	Balance
21-NOV-18	[REDACTED]/Folio ***Coleman, Richard [REDACTED] Voucher/PO # All Charges			
20-NOV-18	Room Chrg - Advance P	135.00		
20-NOV-18	HRT 11% Net Room	15.04		
20-NOV-18	GST 5% Net Room & DMF	6.84		
20-NOV-18	Destination Mktg Fee	1.75		
		158.63		158.63
22-NOV-18	50005653/Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus		-158.63 -158.63	-158.63

Tax summary for your stay:

Goods and Services Tax 5%	0.00
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00

Total Taxes for your stay:	0.00

Sheraton Vancouver Wall Centre GST Vendor # [REDACTED]

Current	Over 30	Over 45	Over 60	Balance
				0.00

From: passengerservices@helijet.com
Sent: Wednesday, November 21, 2018 12:32 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]	
Wednesday, November 21, 2018	Invoice #343443
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Full-Fare	Grand Total \$255.15
Rich Coleman, Male	Mastercard \$255.15
Corp Account Manager: [REDACTED]	Date / Time November 21, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly Travel Claim Form



Claim Number: 42321
MLA Name: Coleman, Rich VM099277 **Claim Date:** November 28, 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
November 23, 2018	138(km)	\$74.52
November 25, 2018	138(km)	\$74.52
November 23, 2018	Breakfast Only - Victoria	\$27.00
November 23, 2018	Ferry	\$155.00 ✓
November 25, 2018	Ferry	\$155.00 ✓
November 26, 2018	MLA Per Diem - Victoria	\$61.00
November 27, 2018	MLA Per Diem - Victoria	\$61.00
November 28, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$669.04**

Date 28 Nov 2018

Signature [REDACTED]
 Coleman, Rich VM099277
certified that the amount to be paid is correct, and is authorized with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code [REDACTED]	Account Code [REDACTED]	STOB Code [REDACTED]	Amount [REDACTED]
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Date NOV 29 2018

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/23

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

Total 155.00

Master Card
***** 155.00

AUTH 131322 66277643 0010014740 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/25

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

Total 155.00

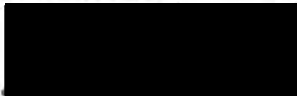
Master Card
***** 155.00

AUTH 202108 66277658 0010014520 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 23 Nov 2018



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 25 Nov 2018



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42394

MLA Name: Coleman, Rich VM099277

Claim Date: December 06, 2018

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
November 29, 2018	138(km)	\$74.52
November 30, 2018	100(km)	\$54.00
December 02, 2018	45(km)	\$24.30
December 03, 2018	45(km)	\$24.30
December 04, 2018	90(km)	\$48.60
December 05, 2018	40(km)	\$21.60
December 05, 2018	138(km)	\$74.52
December 06, 2018	138(km)	\$74.52
September 13, 2018	Parking	\$10.00 ✓
November 28, 2018	Parking	\$7.50 ✓
November 29, 2018	Breakfast & Lunch Only-Victoria	\$39.50
November 29, 2018	Ferry	\$155.00 ✓
November 30, 2018	Parking	\$60.00 ✓
December 02, 2018	Dinner Only	\$36.00
December 03, 2018	Accommodation Expenses	\$158.63 ✓
December 03, 2018	Breakfast & Lunch only	\$39.50
December 03, 2018	Taxi	\$10.00 ✓
December 04, 2018	Lunch only	\$27.00
December 05, 2018	Dinner Only - Victoria	\$36.00
December 05, 2018	Ferry	\$155.00 ✓
December 06, 2018	Ferry	\$155.00 ✓
December 06, 2018	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1346.49



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42394

MLA Name: Coleman, Rich VM099277

Claim Date: December 06, 2018

Constituency: Langley East

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 06 Dec 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
Date DEC 11 2018	Signature	[REDACTED]	[REDACTED]

Special Representative Signature

RICH COLEMAN (1)



27-1212 Alpha Lake Road Whistler, BC V0N 1B1
Mailing Add.: PO Box 1292 Whistler, BC V0N 1B0
Tel: 604-932-3333
Email: whistlertaxi@gmail.com
GST [REDACTED]

Charge To: _____

Customer Name: _____

From: _____ To: _____

Date: 13/09/2018 Time Out: _____ Time In: _____

Cab No.: 66 Driver: _____

Metered Fare: 10.00 Tip Amount TOTAL: \$10.00

Customer Sig.: _____ Driver Sig.: [REDACTED]

* Customer must acknowledge the metered fare. Please report misuse of this voucher by email.
* Incomplete voucher is not acceptable for payment.

VEHICLE CLAIM CHECK 929843 **Gateway**
Valet & Concierge

Mileage in: Receipt

30/11/18 [REDACTED] 66.4

24 HR
1-877-825-3899
604-303-3415

To Retrieve Your Vehicle:
Present this check to the attendant
For your Protection

Should you lose this ticket a photo ID and your vehicle registration will be required to retrieve your vehicle
www.gatewayvalet.com

Payment

Space #: 588

Card balance: \$---

▼ PARKING TIME EXPIRES AT ▼

[REDACTED] on
11/28/2018

Ticket #	4191/654
Amount	\$7.50
GST paid:	\$0.36
Cash 0.00	Card 7.50
From: 11/28/2018,	[REDACTED]

RECEIPT



CAB No. 208 Date: 3/12/18

FIND OUR APP ON:



Time: _____

Pick Up: [REDACTED]

Destination: [REDACTED]

Driver: [REDACTED] Fare: 10.00

604-871-1111

GST # [REDACTED]

RICH COLEMAN
(2)

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/29

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

Total 155.00

Master Card
***** [REDACTED] 155.00
AUTH 151400 66277641 0010017440 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 29 Nov 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/05

20'	Undersize Vehi	57.50
[REDACTED]	Adult	17.20 [REDACTED]
1	Priority Loadi	80.30

Total 155.00 [REDACTED]

Master Card
***** [REDACTED] 155.00 [REDACTED]
AUTH 190212 66277657 0010010610 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 05 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/06

1	Priority Loadi	80.30
[REDACTED]	Adult	17.20 [REDACTED]
20'	Undersize Vehi	57.50

Total 155.00 [REDACTED]

Master Card
***** [REDACTED] 155.00 [REDACTED]
AUTH 203154 66277643 0010011750 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 06 Dec 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

Page Number 1
AR Account 14105
Statement Date 12-06-2018

STATEMENT

Tax ID - [REDACTED]

Date	Description	Charge	Credit	Balance
03-DEC-18	[REDACTED] Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges			
02-DEC-18	Room Chrg - Special C	135.00		
02-DEC-18	HRT 11% Net Room	15.04		
02-DEC-18	GST 5% Net Room & DMF	6.84		
02-DEC-18	50005852/PMT -	1.75		
		158.63		158.63
05-DEC-18	50005852/Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus		-158.63	
05-DEC-18	Coleman, Rich	158.63		
		158.63	-158.63	

Continue



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

Claim Number: 42454
MLA Name: Coleman, Rich VM099277 **Claim Date:** December 19, 2018
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
December 10, 2018	138(km)	\$74.52
December 12, 2018	228(km)	\$123.12
December 18, 2018	90(km)	\$48.60
December 10, 2018	Dinner Only - Victoria	\$36.00
December 10, 2018	Ferry	\$74.70 ✓
December 11, 2018	MLA Per Diem - Victoria	\$61.00
December 12, 2018	Ferry	\$74.70 ✓

Total Payable \$492.64

Date 19 Dec 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
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

DEC 20 2018

Date _____

Signature

Spending



RICH COLEMAN

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/10

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card	74.70

AUTH 174342 6627055 0010011360 S
B1 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
TSA 10 Dec 2018

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/12/12

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
--------------	--------------

Master Card	74.70

AUTH 125512 6627641 0010013778 S
B1 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY
SWB 12 Dec 2018

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