



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40839  
**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:** April 12, 2018  
**Travel To:** Victoria/Vancouver



Date	Expenses	Amount
April 04, 2018	45(km)	\$24.30
April 08, 2018	138(km)	\$74.52
April 01, 2018	Parking receipt dated Feb 1	\$43.75 ✓
April 04, 2018	Parking	\$18.75 ✓
April 08, 2018	Dinner Only - Victoria	\$36.00
April 08, 2018	Ferry	\$72.50 ✓
April 09, 2018	MLA Per Diem - Victoria	\$61.00
April 10, 2018	MLA Per Diem - Victoria	\$61.00
April 11, 2018	MLA Per Diem - Victoria	\$61.00
April 12, 2018	MLA Per Diem - Victoria	\$61.00

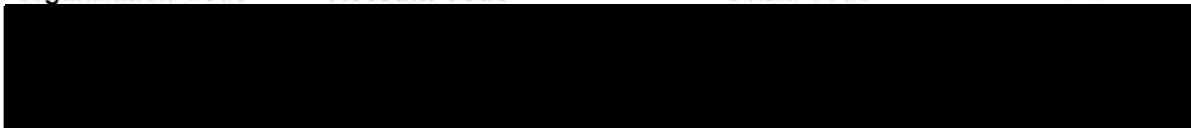
**Total Payable \$513.82**

Date 12 Apr 2018

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date APR 16 2018

Signature \_\_\_\_\_

Spending Authority



RICH COLEMAN

GATEWAY VALLEY 7ND FENCE  
8360 BRIDGEPORT RD SUITE  
RICHMOND, BC V6X 3C7  
604-298-1000

SALE

Server #: 000001

REF# 00000004

Batch #: 455

01/02/18

APPR CODE: 082783

Trace: 4

MEMO

Chip

AMOUNT \$43.75

APPROVED

VISA

AID: A0000000031010

TVR: 00 80 00 80 00

TSL: F8 00

THANK YOU / MERCI

CUSTOMER COPY

EASY PARK  
209 - 700 WEST PENDER ST  
VANCOUVER, BC V6C1G8  
6046826744

SALE

Cashier #: 020008

MID: 5748589

TID: 003

REF#: 00000014

Batch #: 519

04/04/18

APPR CODE: 034873

VISA

\*\*\*\*\*

Proximity  
\*\*/\*\*

AMOUNT \$18.75

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

Tsawwassen  
To  
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/08

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	2.20-
Total		72.50
Master Card		72.50
*****		
AUTH 184926 66277657 0010014800 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40878

**MLA Name:** Coleman, Rich VM099277

**Claim Date:** April 19, 2018

**Constituency:** Langley East

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Victoria

**Travel To:**

Langley/Vancouver

**Trip Details:**



Date	Expenses	Amount
April 12, 2018	138(km)	\$74.52
April 15, 2018	138(km)	\$74.52
April 12, 2018	Ferry	\$155.00 ✓
April 15, 2018	Ferry	\$155.00 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$703.04</b>

Date 19 Apr 2018

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
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APR 23 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_



Signature

RICH COLEMAN

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/12

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

Total 155.00

Master Card  
 \*\*\*\*\*  
 AUTH 212123 66277648 001001978 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/15

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

Total 155.00

Master Card  
 \*\*\*\*\*  
 AUTH 193407 66277658 0010019588 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 12 Apr 2018

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 15 Apr 2018

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 40969  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** April 26, 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
April 19, 2018	138(km)	\$74.52
April 20, 2018	90(km)	\$48.60
April 22, 2018	138(km)	\$74.52
April 19, 2018	Ferry	\$89.50 ✓
April 20, 2018	Lunch only	\$27.00
April 22, 2018	Ferry	\$72.50 ✓
April 23, 2018	MLA Per Diem - Victoria	\$61.00
April 24, 2018	MLA Per Diem - Victoria	\$61.00
April 25, 2018	MLA Per Diem - Victoria	\$61.00
April 26, 2018	MLA Per Diem - Victoria	\$61.00

[REDACTED] **\$630.64**

Date 26 Apr 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 APR 30 2018

Signature [REDACTED]  
 Spent [REDACTED]

RICH COLEMAN

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/19  
RESERVATION-

CONF: [REDACTED]  
RES: [REDACTED]

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Reservation Pr	17.00
	Fuel Rebate	2.20-

Total	89.50
Prepayment	17.00
Master Card	
*****	72.50
AUTH 210943 66277643 0010013090 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 19 Apr 2018  
[REDACTED]  
SE [REDACTED] ET

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/22

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

Total	72.50
Master Card	
*****	72.50
AUTH 210334 66277656 0010010990 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 22 Apr 2018  
[REDACTED]  
[REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41236  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** May 31, 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
May 17, 2018	138(km)	\$74.52
May 27, 2018	138(km)	\$74.52
May 31, 2018	138(km)	\$74.52
May 17, 2018	Ferry	\$155.00 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 27, 2018	Ferry	\$155.00 ✓
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	Airfare - oneway	\$189.00 ✓
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Accommodation Expenses	\$158.63 ✓
May 30, 2018	Airfare - oneway	\$189.00 ✓
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 31, 2018	Ferry	\$155.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00

**\$1505.19**

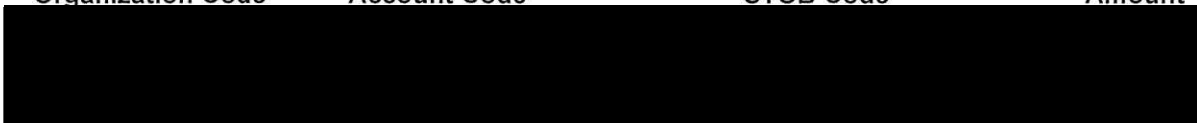
Date 31 May 2018

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
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JUN 05 2018

Date \_\_\_\_\_

Signature \_\_\_\_\_

Signature

RICH COLEMAN

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/17**

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 210235 66277637 0010016730 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 17 May 2018 [REDACTED]

KET

To  
Swartz Bay

**BC Ferries**  
Victoria BC Canada V8W 0B7

**LANE 42**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/27**

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 162715 66277637 0010016398 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

TSA 27 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen

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

**LANE 02**

RECEIPT - PLEASE RETAIN

**PURCHASE 2018/05/31**

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00  
AUTH 211615 66277637 0010013378 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 31 May 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET



**From:** passengerservices@helijet.com  
**Sent:** Tuesday, May 29, 2018 5:01 PM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



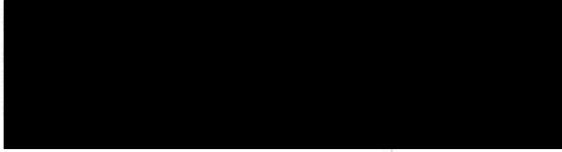
Please review your reservation below.


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

Booking [REDACTED]	
Tuesday, May 29, 2018	Invoice #294024
[REDACTED]	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
[REDACTED] Vancouver Harbour	Billing \$180.00
35 minutes	Taxes \$9.00
Confirmed	<b>Grand Total \$189.00</b>
1 Passengers - Sale	Mastercard \$189.00
• Rich Coleman, Male	Date / Time May 29, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #**** * [REDACTED]
<a href="#">Add to Calendar</a>	Expiration [REDACTED]
	Authorization 200031








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

Page Number 1  
 AR Account   
 Statement Date 06-01-2018

STATEMENT

Tax ID - 

Date	Description	Charge	Credit	Balance
30-MAY-18	 Folio ***Coleman, Rich  Voucher/PO # All Charges  /PMT - Unappl	158.63		
31-MAY-18	Room Charge	135.00		
29-MAY-18	HRT 11% Net Room	15.04		
29-MAY-18	GST 5% Net Room & DMF	6.84		
29-MAY-18	 /PMT -	1.75		
		317.26		317.26
31-MAY-18	 /Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus		-158.63 -158.63	-158.63

Continue

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, May 30, 2018 11:35 AM  
**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

Booking [REDACTED]		
<b>Wednesday, May 30, 2018</b>	Invoice #294025	
[REDACTED]	SALE - Seat Sale \$189	\$180.00
Vancouver Harbour	+ GST	\$9.00
Victoria Harbour	Billing	\$180.00
35 minutes	Taxes	\$9.00
<b>Confirmed</b>	<b>Grand Total</b>	<b>\$189.00</b>
1 Passengers - Sale	Mastercard	\$189.00
Rich Coleman, Male	Date / Time	May 30, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary	##### [REDACTED]
<a href="#">Add to Calendar</a>	Expiration	[REDACTED]
	Authorization	143442



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41294  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** June 20, 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
June 14, 2018	45(km)	\$24.30
June 15, 2018	45(km)	\$24.30
June 18, 2018	90(km)	\$48.60
June 19, 2018	138(km)	\$74.52
June 20, 2018	138(km)	\$74.52
June 14, 2018	Dinner Only	\$36.00
June 15, 2018	Accommodation Expenses	\$158.63 ✓
June 15, 2018	Breakfast & Lunch only	\$39.50
June 18, 2018	Breakfast & Lunch only	\$39.50
June 19, 2018	Dinner Only - Victoria	\$36.00
June 19, 2018	Ferry	\$155.00 ✓
June 20, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
June 20, 2018	Ferry	72.50 [REDACTED]

**Total Payable** [REDACTED] **822.87**

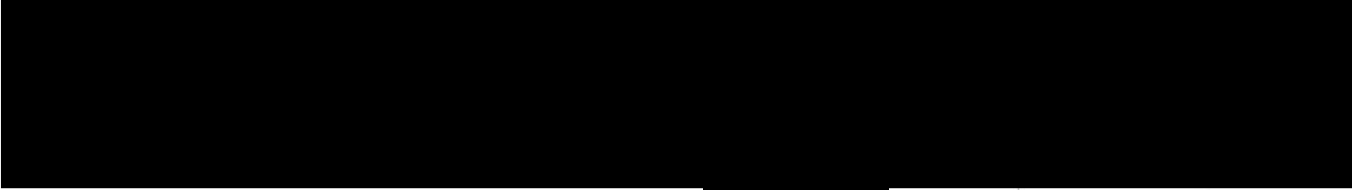
Date 20 Jun 2018

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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Date JUN 22 2018

Signature [REDACTED]

Sp [REDACTED] gnature

RICH COLEMAN

To  
Swartz Bay



Victoria BC Canada V8W 0B7

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/19

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 170437 6627857 0010011070 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 19 Jun 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 11**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/06/20

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

Total 72.50

Master Card [REDACTED] 72.50

AUTH 184211 6627843 0010013290 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 20 Jun 2018 [REDACTED]

SEE REVERSE SIDE OF TICKET

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

Page Number  
AR Account  
Statement Date

1  
[REDACTED]  
06-18-2018

STATEMENT

Tax ID - [REDACTED]

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

Continue



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41041  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** May 10, 2018  
**Constituency:** Langley East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver/Langley 1 2018  
**Trip Details:**



Date	Expenses	Amount
April 26, 2018	138(km)	\$74.52
May 03, 2018	138(km)	\$74.52
May 04, 2018	138(km)	\$74.52
May 06, 2018	138(km)	\$74.52
May 07, 2018	138(km)	\$74.52
May 08, 2018	138(km)	\$74.52
April 26, 2018	Ferry	\$155.00 ✓
April 27, 2018	Parking	\$6.00 ✓
May 03, 2018	Ferry	\$155.00 ✓
May 04, 2018	Ferry	\$155.00 ✓
May 06, 2018	Ferry	\$155.00 ✓
May 07, 2018	Ferry	\$155.00 ✓
May 08, 2018	Ferry	\$155.00 ✓
May 09, 2018	MLA Per Diem - Victoria	\$61.00
May 10, 2018	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$1505.12**  
 [REDACTED]

Date 10 May 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]			

RICH COLEMAN

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/04/26

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

Total	155.00
Master Card	
*****	155.00
AUTH 212727 66277643 0010015160 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Apr 2018

SEE REVERSE SIDE OF TICKET

RECEIPT



www.lmpark.com

Stall # 77



APR 27, 2018

Purchase Date/Time: Apr 27, 2018  
Total Due: \$6.00 Rate: \$6.00 - For 2 Hours  
Total Paid: \$6.00 Payment Type: Card  
Ticket #: 00406667  
S/N #: 100008390024  
Setting:  
Mach Name: METER - 3

#\*\*\*\* Visa Auth #: 012661

Thank You  
Please Come Again!

PT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING REC

Tsawwassen  
To  
Swartz Bay



**LANE 32**

RECEIPT - PLEASE RETAIN  
PURCHASE 2018/05/03

Adult	
Fuel Rebate	

Total	155.00
Master Card	
*****	265.95
AUTH 124826 66277658 0010011540 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 May 2018

SEE REVERSE SIDE OF TICKET



RICH COLEMAN

Swartz Bay  
To  
Tsawwassen



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

**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/04

20'	Undersize Vehi	57.50
1	Adult	
1	Priority Loadi	82.50
	Fuel Rebate	2.70-

Total 155.00

Master Card  
\*\*\*\*\*  
AUTH 111746 66277648 0010019000 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 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/06

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

Total 155.00

Master Card  
\*\*\*\*\*  
AUTH 185829 66277656 0010013518 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 04 May 2018

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

TSA 06 May 2018

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/07

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

Total 155.00

Master Card  
\*\*\*\*\*  
AUTH 111312 66277641 0010018378 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 07 May 2018

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/08

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

Total 155.00

Master Card  
\*\*\*\*\*  
AUTH 192215 66277651 0010010488 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

TSA 08 May 2018

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 41103

**MLA Name:** Coleman, Rich VM099277

**Claim Date:** May 17, 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
May 10, 2018	138(km)	\$74.52
May 13, 2018	138(km)	\$74.52
May 10, 2018	Ferry	\$155.00 ✓
May 13, 2018	Ferry	\$155.00 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 15, 2018	Airfare - oneway	\$189.00 ✓
May 15, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 16, 2018	Accommodation Expenses	\$158.63 ✓
May 16, 2018	Airfare - oneway	\$255.15 ✓
May 16, 2018	Lunch and Dinner Only-Victoria	\$48.50 ✓
May 16, 2018	Taxi	\$10.00 ✓
May 16, 2018	Taxi	\$10.00 ✓
May 17, 2018	MLA Per Diem - Victoria	\$61.00 ✓
May 17, 2018	Taxi	\$15.00 ✓

Total Payable **\$1328.32**

Date 17 May 2018

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 \_\_\_\_\_

Signature \_\_\_\_\_

Spent \_\_\_\_\_

MAY 22 2018

RICH COLEMAN

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/10

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

AUTH 212902 66277637 001001  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay

**BC Ferries**

**LANE 44**

RECEIPT - PLEASE RETAIN

PURCHASE 2018/05/11

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

AUTH 190941 66277637 0010015160 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

RECEIPT

**VANCOUVER-TAXI**

AIRPORT • TOUR • DELIVERY

CAB No. 98 Date: 17/5/18

FIND OUR APP ON:



Time: \_\_\_\_\_

Pick Up: \_\_\_\_\_

Destination: Hellijet

Driver: \_\_\_\_\_ Fare: 15.00

604-87-\_\_\_\_\_

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 May 2018

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 13 May 2018

SEE REVERSE SIDE OF TICKET

FIND OUR APP ON:



**VANCOUVER-TAXI**

AIRPORT • TOUR • DELIVERY

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

DATE: 16/MAY/2018

AMOUNT: \$ 10.00

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



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

604-683-6666

604-731-9211

Date: 16/5/18

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

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

Cab No.: 112 Driver: 593418

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# \_\_\_\_\_

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, May 15, 2018 6:15 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

<b>Account</b>	Customer #	[REDACTED]
	Name	Rich Coleman
	Company	Bc Liberal Caucus

### Booking [REDACTED]

**Tuesday, May 15, 2018**

[REDACTED]  
Victoria Harbour  
Vancouver Harbour

**35 minutes**

**Confirmed**

**1 Passengers - Sale**  
Rich Coleman, Male

**Corp Account Manager:** [REDACTED]

Invoice #289901	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>

Mastercard	[REDACTED]	\$189.00
------------	------------	----------

Date / Time	May 15, 2018 @ [REDACTED]
-------------	---------------------------

Summary	#**** * [REDACTED]
---------	--------------------

Name	COLEMAN/RICH.
------	---------------

[REDACTED]

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

[REDACTED]

Page Number 1  
AR Account [REDACTED]  
Statement Date 05-17-2018

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STATEMENT

Tax ID - [REDACTED]

---

Date	Description	Charge	Credit	Balance
16-MAY-18	[REDACTED] Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges			
15-MAY-18	Room Charge	135.00		
15-MAY-18	HRT 11% Net Room	15.04		
15-MAY-18	GST 5% Net Room & DMF	6.84		
15-MAY-18	Destination Mktg Fee	1.75		
		158.63		158.63
17-MAY-18	[REDACTED] Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus (RT)		-158.63 -158.63	-158.63

---

Continue

**From:** passengerservices@helijet.com  
**Sent:** Wednesday, May 16, 2018 12:42 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	Bc Liberal Caucus

### Booking

Wednesday, May 16, 2018

[REDACTED]  
Vancouver Harbour  
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare  
Rich Coleman, Male

Corp Account Manager [REDACTED]

Invoice #289902	
FARE-QT private fare-2018	\$243.00
+ GST	\$12.15
Billing	\$243.00
Taxes	\$12.15
<b>Grand Total</b>	<b>\$255.15</b>
Mastercard	\$255.15
Date / Time	May 16, 2018 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]