



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45081
MLA Name: Coleman, Rich VM099277 **Claim Date:** January 14, 2020
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: MLA travel for meetings

Date	Expenses	Amount
January 09, 2020	80(km) Langley to Victoria	\$44.00
January 10, 2020	80(km) Victoria to Langley	\$44.00
January 13, 2020	45(km) Langley to Vancouver	\$24.75
January 14, 2020	45(km) Vancouver to Langley	\$24.75
January 09, 2020	Dinner Only - Victoria	\$36.00
January 09, 2020	Ferry	\$74.70
January 10, 2020	Ferry	\$155.00
January 10, 2020	MLA Per Diem - Victoria	\$61.00
January 14, 2020	Accommodation Expenses	\$158.63
January 14, 2020	Breakfast & Lunch only	\$39.50
Total Payable		\$662.33

Date 16 Jan 2020

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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[REDACTED]



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

Claim Number: 45081

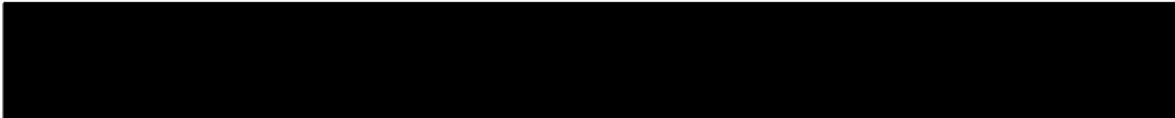
MLA Name: Coleman, Rich VM099277

Claim Date: January 14, 2020

Constituency: Langley East


Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JAN 27 2020

Signature


Spending Authority Signature

Date	Description	Charge	Credit	Balance
14-JAN-20	██████████ ***COLEMAN, RICH ██████████			
13-JAN-20	Room Chrg - Special Corp	135.00		
13-JAN-20	HRT 11% Net Room & DMF	15.04		
13-JAN-20	GST 5% Net Room & DMF	6.84		
13-JAN-20	Destination Mktg Fee	1.75		
		158.63		158.63
22-JAN-20	50010699/Payment - MC MasterCard-CDN Funds MC xxxxx ██████████ Auth Date Code Authorized 22-JAN-20 037114 158.63			
	BC Liberal Caucus		-158.63	
			-158.63	-158.63

Tsawwassen
To
Swartz Bay



LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/09

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card

***** [REDACTED] 74.70

AUTH 012333 66277657 0010012520 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2020/01/10

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

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 097558 66277641 0010014550 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45278

MLA Name: Coleman, Rich VM099277

Claim Date: February 13, 2020

Constituency: Langley East

Type Of Trip: MLA Travel

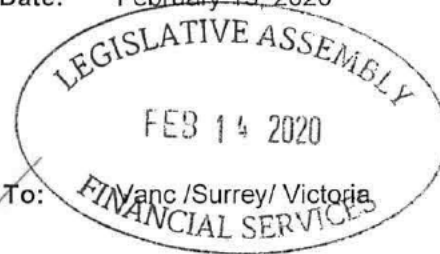
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langely

Travel To: Financ /Surrey/ Victoria

Trip Details: MLA travel for Caucus meeting - Surrey
MLA travel for sitting of the Legislature



Date	Expenses	Amount
February 09, 2020 Langley to Surrey	20(km)	\$11.00
February 10, 2020 Surrey to Victoria	43(km)	\$23.65
February 09, 2020	Lunch & Dinner only	\$48.50
February 10, 2020	Accommodation Expenses	\$192.37 ✓
February 10, 2020	Ferry	\$74.70 ✓
February 10, 2020	Lunch & Dinner only	\$48.50
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$581.72

Date 13 Feb 2020

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 FEB 18 2020

Signature [REDACTED]

Spending Authority Signature

Group: BC Liberal Caucus

Date	Description	Additional Information	Charges	Credits
02-09-20	Room charge		149.00	
02-09-20	GST - Rooms		7.45	
02-09-20	PST - Rooms		11.92	
02-09-20	Valet Parking		18.44	
02-09-20	PST - Parking		4.43	
02-09-20	GST - Parking		1.13	
02-10-20	Master Card	XXXXXXXXXXXX [REDACTED] XX/XX		192.37

<u>GST Summary</u>	
Registration No:	[REDACTED]
Room	7.45
F&B	0.00
Other	1.13
Total	8.58

<u>PST Summary</u>	
Room	11.92
F&B	0.00
Other	4.43
Total	16.35

Total	192.37	192.37
Balance Due	0.00	CDN

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/10

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card

74.70

AUTH 053136 66277655 0010010250 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45348
MLA Name: Coleman, Rich VM099277 **Claim Date:** February 20, 2020
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 for sitting of Legislature



Date	Expenses	Amount
February 13, 2020	80(km) Victoria to Home	\$44.00
February 17, 2020	80(km) Home to Victoria	\$44.00
February 13, 2020	Ferry	\$155.00 ✓
February 17, 2020	Dinner Only - Victoria	\$36.00
February 17, 2020	Ferry	\$155.00 ✓
February 18, 2020	MLA Per Diem - Victoria	\$61.00
February 19, 2020	MLA Per Diem - Victoria	\$61.00
February 20, 2020	MLA Per Diem - Victoria	\$61.00

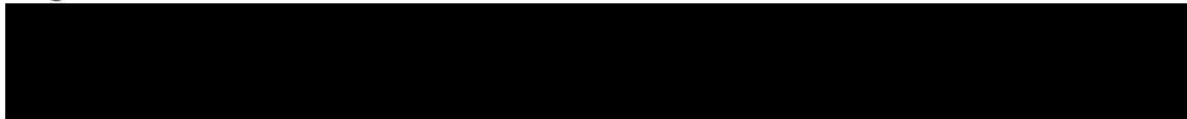
Total Payable \$617.00

Date 20 Feb 2020

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 FEB 24 2020

Signature [REDACTED]
 Spending Authority Signature

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/13

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

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 010385 66277637 0010014658 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/17

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

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 064215 66277654 0010011920 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45414
MLA Name: Coleman, Rich VM099277 **Claim Date:** February 27, 2020
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 for sitting of the Legislature



Date	Expenses	Amount
February 20, 2020	80(km) Victoria to Home	\$44.00
February 21, 2020	80(km) Home to Victoria	\$44.00
February 20, 2020	Ferry	\$74.70 ✓
February 21, 2020	Ferry	\$155.00 ✓
February 22, 2020	Parking	\$5.00 ✓
February 23, 2020	MLA Per Diem - Victoria	\$61.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$606.20

Date 27 Feb 2020

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 MAR 02 2020

Signature [REDACTED]
 Spending Authority Signature

RICH COLEMAN

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/20

20'	Undersize Vehi	57.50
1	Adult	17.20
Total		74.70

Master Card ***** 74.70

AUTH 057219 66277641 0010010190 S

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CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/21

1	Priority Loadi	80.30
2	Adult	17.20 34.40
20'	Undersize Vehi	57.50

Total 155.00 172.20

Master Card ***** 55.00 172.20

AUTH 025059 66277641 0010010030 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

IS YOUR PARKING SPACE

▼ PARKING TIME EXPIRES AT ▼

23/02/

CITY OF VICTORIA ENJOY DOWNTOWN

2020 Ticket 0243704

AMOUNT CAD 105.00

Got Paid: CAD 00

22/02/2020

CARDHOLDER COPY
SWB 20 Feb 2020



SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
TSA 21 Feb 2020



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45462
MLA Name: Coleman, Rich VM099277 **Claim Date:** March 04, 2020
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 for sitting of the Legislature

Date	Expenses	Amount
February 27, 2020 Victoria to Home	80(km)	\$44.00
March 01, 2020 Home to Victoria	80(km)	\$44.00
February 27, 2020	Ferry	\$155.00 ✓
March 01, 2020	Dinner Only - Victoria	\$36.00
March 01, 2020	Ferry	\$155.00 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Breakfast and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$604.50

Date 04 Mar 2020

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*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAR 09 2020

Signature [REDACTED]

Spending Authority Signature

RICH COLEMAN

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2020/02/27

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card

 AUTH 050087 66277643 0018016698 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 27 Feb 2020
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2020/03/01

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card

 AUTH 025781 66277656 0018014460 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
 TSA 01 Mar 2020
 [REDACTED]
 SEE REVERSE SIDE OF TICKET



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

Claim Number: 45561
 MLA Name: Coleman, Rich VM099277 Claim Date: March 05, 2020
 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 for sitting of Legislature

Date	Expenses	Amount
March 05, 2020	80(km) Victoria to Langley	\$44.00
March 05, 2020	Breakfast & Lunch Only-Victoria	\$39.50
March 05, 2020	Ferry	\$155.00
Total Payable		\$238.50

Date 20 Mar 2020

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 _____

[REDACTED]

Swartz Bay
To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Priority Loadi	80.30
Total		155.00

Master Card
***** [REDACTED] 155.00
AUTH 066485 66277637 0010015540 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 05 Mar 2020 [REDACTED]