



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2016 to September 30, 2016


For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia [website](#). Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

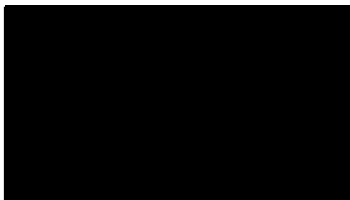
**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Rich Coleman	CONSTITUENCY: Fort Langley – Aldergrove
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: Vancouver	TO: Quesnel RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.53/KM)	620 KMS	June 13, 2016	\$ 328.60 ✓
MILEAGE (\$.53/KM)	620 KMS	June 15, 2016	\$ 328.60 ✓
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: 			\$ 223.74 ✓
PER DIEM: June 13: Full Day per diem June 14: Full Day per diem June 15: Half Day per diem			\$ 61.00 61.00 30.50
TOTAL AMOUNT CLAIMED			\$ 1033.44 ✓

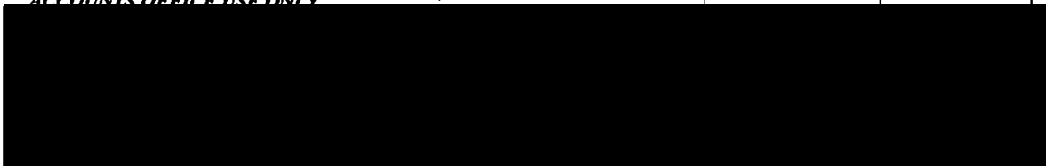
****PLEASE ATTACH ALL RECEIPTS****



	July 7, 2016		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

VM 099277

ACCOUNTS OFFICE USE ONLY



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

7/19/16 
SPENDING AUTHORITY SIGNATURE

Reservation # [REDACTED]

Send To Coleman, Rich
[REDACTED]
Phone [REDACTED]

Guest Name Coleman, Rich

Arrival Date
13/06/2016

Departure Date
15/06/2016

Company Name Ministry Of National Resources

Room Information [REDACTED]

Bill To Coleman, Rich
[REDACTED]

Folio Number [REDACTED]
Trans Date Description

Voucher Amount

Charges

13/06/2016 DAILY
13/06/2016 Provincial Room Tax
13/06/2016 GST
14/06/2016 DAILY
14/06/2016 Provincial Room Tax
14/06/2016 GST

[REDACTED]

99.00
7.92
4.95
99.00
7.92
4.95

Total Charges

223.74

Payments

15/06/2016 Visa Payment

-223.74

Total Payments

-223.74

Balance Due 0.00

Guest Signature _____