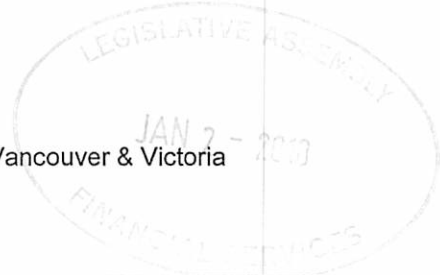




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40175
MLA Name: Coleman, Rich VM099277 **Claim Date:** December 21, 2017
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 13, 2017	138(km)	\$73.14
December 20, 2017	90(km)	\$47.70
December 11, 2017	MLA Per Diem - Victoria	\$61.00
December 12, 2017	MLA Per Diem - Victoria	\$61.00
December 13, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 13, 2017	Ferry	\$155.00 ✓

[REDACTED] \$437.34

Date 21 Dec 2017

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 JAN 02 2018

Signature [REDACTED]
Spend

PURCHASE



2017/12/13

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	155.00
MasterCard	55.00

005/01-66223092	
0015352580	
Approved: 145113	
CHANGE DUE	0.00

LANE 02

SWB 13 Dec 2017

S



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 40479

MLA Name: Coleman, Rich VM099277

Claim Date:

March 01, 2018
MAR 05 2018

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langely

Travel To:

Victoria/Vancouver

Trip Details:



Date	Expenses	Amount
January 28, 2018	138(km)	\$73.14
January 31, 2018	138(km)	\$73.14
February 12, 2018	138(km)	\$73.14
February 15, 2018	138(km)	\$73.14
February 18, 2018	138(km)	\$73.14
February 22, 2018	138(km)	\$73.14
February 25, 2018	138(km)	\$73.14
January 27, 2018	Parking	\$7.00 ✓
January 28, 2018	Dinner Only - Victoria	\$36.00
January 28, 2018	Ferry	\$72.50 ✓
January 30, 2018	Lunch and Dinner Only-Victoria	\$48.50
January 31, 2018	Breakfast Only - Victoria	\$27.00
January 31, 2018	Ferry	\$72.50 ✓
February 12, 2018	Ferry	\$155.00 ✓
February 13, 2018	MLA Per Diem - Victoria	\$61.00
February 14, 2018	MLA Per Diem - Victoria	\$61.00
February 15, 2018	Accommodation Expenses	\$158.63 ✓
February 15, 2018	Ferry	\$155.00 ✓
February 15, 2018	MLA Per Diem - Victoria	\$61.00
February 16, 2018	Taxi	\$12.00 ✓
February 18, 2018	Ferry	\$155.00 ✓
February 19, 2018	MLA Per Diem - Victoria	\$61.00
February 20, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	airfare - round trip	\$630.00 ✓
February 21, 2018	MLA Per Diem - Victoria	\$61.00
February 21, 2018	Taxi	\$10.00 ✓
February 21, 2018	Taxi	\$15.00 ✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40479
MLA Name: Coleman, Rich VM099277 **Claim Date:** March 01, 2018
Constituency: Langley East
Type Of Trip: MLA Travel

Date	Expenses	Amount
February 22, 2018	Ferry	\$72.50 ✓
February 22, 2018	MLA Per Diem - Victoria	\$61.00
February 25, 2018	Ferry	\$72.50 ✓
February 26, 2018	MLA Per Diem - Victoria	\$61.00
February 27, 2018	MLA Per Diem - Victoria	\$61.00
February 28, 2018	Airfare - oneway	\$315.00 ✓
February 28, 2018	Breakfast & Lunch only	\$39.50
February 28, 2018	Taxi	\$20.00 ✓
February 28, 2018	Taxi	\$10.00 ✓
March 01, 2018	Airfare - oneway	\$189.00 ✓
March 01, 2018	MLA Per Diem - Victoria	\$61.00
March 01, 2018	Taxi	\$10.00 ✓

Total Payable \$3404.61

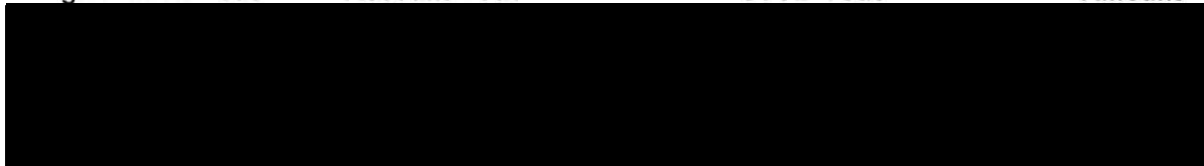
Date 01 Mar 2018

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
-------------------	--------------	-----------	--------



Date MAR 05 2018

Signature

Spending Authority

RECEIPT
IMPARK



License Plate Number



Expiration Date/Time



JAN 27, 2018

Purchase Date/Time: [Redacted] Jan 27, 2018
Total Due: \$7.00 Rate: \$7.00 - FOR 2 HOURS
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00018258
S/N #: 520015261024
Setting: [Redacted]
Mach Name: Meter - 4 IRIS

#**** [Redacted] Visa Auth #: 005880

Thank You
Visitors Add Time



PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN
PURCHASE 2018/01/28

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

Total 72.50

Visa
***** [Redacted] 72.50
AUTH 075377 66277654 0010016828 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 28 Jan 2018 [Redacted]



SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN
PURCHASE 2018/01/31

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

Total 72.50

Visa
***** [Redacted] 72.50
AUTH 096865 66277641 0010013988 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 31 Jan 2018 [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 2018/02/12

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

Total 155.00

Master Card

AUTH 171759 66277657 0010017670 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Feb 2018
S [REDACTED] T

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

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

Total 155.00

Master Card

AUTH 213025 66277657 0010010880 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Feb 2018
S [REDACTED] ET

Tsawwassen
To
Swartz Bay



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/18

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

Total 155.00

Master Card

AUTH 185545 66277656 0010014090 S
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 18 Feb 2018
S [REDACTED] ET

RECEIPT

[REDACTED]

www.impark.com

Stall # 267

[REDACTED]

FEB 16, 2018

Purchase Date/Time Feb 16, 2018
Total Due: \$12.00 Rate: \$12.00 For 1hr 30Min
Total Paid: \$12.00 Payment Type: Card
Ticket #: 00013107
S/N #: 100009060110
Setting: [REDACTED]
Mach Name: Meter 2

#****- [REDACTED] isa

Auth #: 094351

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT



VANCOUVER, B.C., CANADA

604 681-1111

DATE 2/2/18

RECEIVED FROM _____

\$10.00

FROM [REDACTED] TO Helijet ON

CAB NO. 283 DRIVER [REDACTED]

AIRPORT SERVICE 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO CASH TOLLS

TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]



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

604-683-6666

604-731-9211

Date: 21 FEB 18

Received From: _____ \$15/-

From: _____ To: [REDACTED]
Cab No.: 78 Driver: [REDACTED]

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/22

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50

Master Card
***** 72.50

AUTH 211219 66277643 0010010290 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 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/25

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50

Master Card
***** 72.50

AUTH 164425 66277656 0010012360 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR
APP ON:



CAB No. 34

DATE: 28-2-18

AMOUNT \$70

DRIVER'S
NAME (Print) [REDACTED]

CARDHOLDER COPY
SWB 22 Feb 2018 [REDACTED]

CARDHOLDER COPY
TSA 25 Feb 2018 [REDACTED]



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

604-683-6666

604-731-9211

Date: 28/02/18

Received From: _____ \$ 10.00

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# [REDACTED]



604 681-1111

DATE 01/3/18

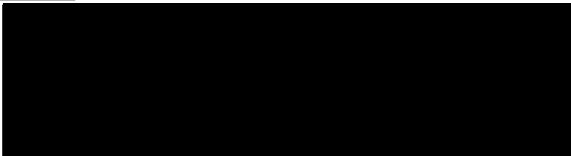
RECEIVED FROM _____ \$ 10.00

FROM [REDACTED] Melina + D/J

CAB NO. 115 DRIVER [REDACTED]

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# [REDACTED]



BC Liberal Caucus (RT)
 Rich Coleman



Canada

Attn:

Page Number
 AR Account
 Statement Date

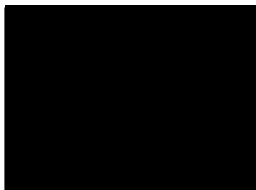
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 01-MAR-18

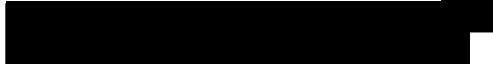
STATEMENT

Date	Description	Charge	Credit	Balance
16-FEB-18	Folio ***Coleman, Rich Voucher/PO # All Charges			
15-FEB-18	Room Charge	135.00		
15-FEB-18	HRT 11% Net Room	15.04		
15-FEB-18	GST 5% Net Room & DMF	6.84		
15-FEB-18	Destination Mktg Fee	1.75		
		158.63		
28-FEB-18	Payment - OLCM ONLINE MASTERCAD CDN FUNDS Coleman, Rich (INCS)			
			-158.63	

Continue



BC Liberal Caucus (RT)
Rich Coleman



Canada

Attn:

Page Number
AR Account
Statement Date

2

01-MAR-18

STATEMENT

Date	Description	Charge	Credit	Balance
------	-------------	--------	--------	---------

Tax summary for your stay:

Goods and Services Tax 5%	6.84
Hotel Room Tax (HRT) 11%	15.04
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00

Total Taxes for your stay: 21.88



GST Vendor #



Current	Over 30	Over 45	Over 60	Balance
				0.00

From: passengerservices@helijet.com
Sent: Thursday, February 22, 2018 4:29 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 [REDACTED]

Booking

Wednesday, February 21, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
• Rich Coleman, Male

[Add to Calendar](#)

Invoice #264751

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

Mastercard \$315.00

Date / Time February 21, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

Authorization 114319

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

Booking

Wednesday, February 21, 2018

Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Rich Coleman, Male

[Add to Calendar](#)

Invoice #264752	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00

Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00

Mastercard \$315.00

Date / Time February 21, 2018 @

Summary #*****

Expiration

Authorization 154230

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to

From: passengerservices@helijet.com
Sent: Wednesday, February 28, 2018
To:
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 #	
	Name	Rich Coleman
	Company	Ministry Of Natural Gas Development

Booking

Wednesday, February 28, 2018

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Rich Coleman, Male

[Add to Calendar](#)

Invoice #267675	
FARE-YWH-Full_Winter17-18	\$300.00
+ GST	\$15.00
Billing	\$300.00
Taxes	\$15.00
Grand Total	\$315.00
Mastercard	\$315.00
Date / Time	February 28, 2018 @
Summary	#***** **
Expiration	

Authorization 113956

Fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

From: passengerservices@helijet.com
Sent: Thursday, March 1, 2018 3:43 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

Thursday, March 1, 2018

Invoice #267088

SALE - Seat Sale \$189

\$180.00

+ GST

\$9.00

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

Billing

\$180.00

35 minutes

Taxes

\$9.00

Grand Total

\$189.00

Confirmed

Mastercard

\$189.00

1 Passengers - Sale

Rich Coleman, Male

Date / Time

March 1, 2018 @ [REDACTED]

Summary

#**** * [REDACTED]

[Add to Calendar](#)

Expiration



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40480
MLA Name: Coleman, Rich VM099277 **Claim Date:** February 15, 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
February 12, 2018	138(km)	\$73.14
February 15, 2018	138(km)	\$73.14
February 12, 2018	Ferry	\$72.50
February 15, 2018	Ferry	\$89.50

\$308.28

Date 23 Feb 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]

MAR 05 2018

Date _____

Signature _____

ature

Tsawwassen
To
Swartz Bay



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

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/12

20' Undersize Vehi 57.50
1 Adult 17.20

Fuel Rebate 2.20-

Total 72.50

American Express
***** 72.50

AUTH 522133 66277657 0010017660 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/02/15

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

American Express
***** 72.50

AUTH 528730 66277643 0010017660 S

00 APPROVED - THANK YOU 025

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Feb 2018

CARDHOLDER COPY

SWB 15 Feb 2018

SEE REVERSE SIDE OF TICKET

SI



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40750
MLA Name: Coleman, Rich VM099277 **Claim Date:** March 22, 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
March 22, 2018	138(km)	\$73.14
March 21, 2018	Lunch and Dinner Only-Victoria	\$48.50
March 22, 2018	Breakfast & Lunch Only-Victoria	\$39.50
March 22, 2018	Ferry	\$155.00 ✓

Total Payable **\$316.14**

Date 26 Mar 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 MAR 27 2018

Signature [REDACTED]
 Signature

RICH COLEMAN

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/22

20'	Undersize Vehi	57.50	
1	Adult	82.50	17.20
1	Priority Loadi		
	Fuel Rebate		2.20-
Total			155.00
Master Card			155.00

AUTH 191113 66277637 0010012330 S			
01 APPROVED - THANK YOU 027			
CHANGE DUE		0.00	

CARDHOLDER COPY
SWB 22 Mar 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40553

MLA Name: Coleman, Rich VM099277

Claim Date: March 15, 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
March 02, 2018	138(km)	\$73.14
March 04, 2018	138(km)	\$73.14
March 08, 2018	138(km)	\$73.14
March 11, 2018	138(km)	\$73.14
February 28, 2018	Accommodation Expenses	\$158.63 ✓
March 02, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
March 02, 2018	Ferry	\$155.00 ✓
March 04, 2018	Dinner Only - Victoria	\$36.00 ✓
March 04, 2018	Ferry	\$155.00 ✓
March 05, 2018	MLA Per Diem - Victoria	\$61.00
March 06, 2018	MLA Per Diem - Victoria	\$61.00
March 07, 2018	MLA Per Diem - Victoria	\$61.00
March 08, 2018	Ferry	\$155.00 ✓
March 08, 2018	MLA Per Diem - Victoria	\$61.00
March 11, 2018	Dinner Only - Victoria	\$36.00 ✓
March 11, 2018	Ferry	\$155.00 ✓
March 12, 2018	MLA Per Diem - Victoria	\$61.00
March 13, 2018	MLA Per Diem - Victoria	\$61.00
March 14, 2018	MLA Per Diem - Victoria	\$61.00
March 15, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1670.69**

Date 15 Mar 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*

BC Liberal Caucus (RT)
Rich Coleman

Page Number 1
AR Account [REDACTED]
Statement Date 02-MAR-18

Canada
Attn: [REDACTED]

STATEMENT

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

Tax summary for your stay:

Goods and Services Tax 5%	6.84
Hotel Room Tax (HRT) 11%	15.04
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	21.88

[REDACTED] GST Vendor # [REDACTED]

Continue

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/02

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

Total 155.00

Master Card [REDACTED] 155.00
 AUTH 131640 66277641 0010018010 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 02 Mar 2018 [REDACTED]

S [REDACTED] ET

Tsawwassen
To
Swartz Bay



LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/04

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 201507 66277657 0010011200 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 04 Mar 2018 [REDACTED]

S [REDACTED] T

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/08

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 212550 66277643 0010017770 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Mar 2018 [REDACTED]

S [REDACTED] ET

RICH COLEMAN

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/11

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 202435 66277656 0010017070 S
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

CARDHOLDER COPY
TSA 11 Mar 2018 [REDACTED]

S [REDACTED] ET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40700
MLA Name: Coleman, Rich VM099277 **Claim Date:** March 21, 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
March 15, 2018	138(km)	\$73.14
March 17, 2018	45(km)	\$23.85
March 18, 2018	45(km)	\$23.85
March 21, 2018	138(km)	\$73.14
March 15, 2018	Ferry	\$155.00 ✓
March 18, 2018	Accommodation Expenses	\$158.63 ✓
March 18, 2018	Parking	\$41.93 ✓
March 21, 2018	Ferry	\$155.00 ✓

Total Payable **\$704.54**

Date 21 Mar 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 MAR 22 2018

Signature [REDACTED]

Spe [REDACTED]

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/15

1	Adult	17.20
20'	Undersize Vehi	41.80
1	Priority Loadi	97.75

Fuel Rebate 1.75-

Total 155.00

Master Card

***** 155.00

AUTH 211235 66277654 0010010650 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2018/03/21

1	Priority Loadi	82.50
20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate 2.20-

Total 155.00

Master Card

***** 155.00

AUTH 150618 66277654 0010011700 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 15 Mar 2018

CARDHOLDER COPY
TSA 21 Mar 2018

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET

BC Liberal Caucus (RT)
Rich Coleman

Canada
Attn:

Page Number 1
AR Account
Statement Date 19-MAR-18

STATEMENT

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

Tax summary for your stay:

Goods and Services Tax 5%	6.84
Hotel Room Tax (HRT) 11%	15.04
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	21.88

GST Vendor #

Continue

Coleman, Rich (INCS)
BC Liberal Caucus

Page Number 1
AR Account [REDACTED]
Statement Date 19-MAR-18

Canada
Attn: [REDACTED]

STATEMENT

Date	Description	Charge	Credit	Balance
18-MAR-18	[REDACTED] Folio ***Coleman, Rich [REDACTED] Voucher/PO # All Charges			
17-MAR-18	Valet Guest Parking	33.00		
17-MAR-18	05% GST Parking	1.65		
17-MAR-18	05% GST On 21%PST Lev	0.35		
17-MAR-18	PST 21% Levy Parking	6.93		
		41.93		41.93
19-MAR-18	[REDACTED]/Payment - OLCM ONLINE MASTERCAD CDN FUNDS Coleman, Rich (INCS)		-41.93 -41.93	-41.93

Tax summary for your stay:

Goods and Services Tax 5%	2.00
Hotel Room Tax (HRT) 11%	0.00
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	2.00

[REDACTED] GST Vendor # [REDACTED]

Continue