



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42517  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** January 18, 2019  
**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
January 15, 2019	[REDACTED] 80km Langley-Vic	\$ [REDACTED] 43.20
January 18, 2019	138(km) Vic-Van/Langley-Mtgo	\$74.52
January 15, 2019	Dinner Only - Victoria	\$36.00
January 15, 2019	Ferry	\$74.70 ✓
January 16, 2019	MLA Per Diem - Victoria	\$61.00
January 17, 2019	MLA Per Diem - Victoria	\$61.00
January 18, 2019	Breakfast Only - Victoria	\$27.00
January 18, 2019	Ferry	\$155.00 ✓

**Total Payable**

[REDACTED] 532.42

Date 18 Jan 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]

**JAN 23 2019**

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/15

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card [REDACTED] 74.70

AUTH 165728 6627 [REDACTED] 0010019800 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 15 Jan 2019 [REDACTED]

S [REDACTED] ET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/18

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 118515 66277643 0010014298 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 18 Jan 2019 [REDACTED]

S [REDACTED] ET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42499  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** January 10, 2019  
**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
December 20, 2018	45(km)	\$24.30
January 03, 2019	90(km)	\$48.60
January 08, 2019	138(km)	\$74.52
January 10, 2019	130(km)	\$70.20
December 21, 2018	Accommodation Expenses	\$158.63 ✓
January 03, 2019	Lunch only	\$27.00
January 08, 2019	Dinner Only - Victoria	\$36.00
January 08, 2019	Ferry	\$74.70 ✓
January 09, 2019	MLA Per Diem - Victoria	\$61.00
January 10, 2019	Breakfast Only - Victoria	\$27.00
January 10, 2019	Ferry	\$155.00 ✓

**Total Payable      \$756.95**

Date 15 Jan 2019

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date JAN 17 2019

Signature \_\_\_\_\_

Spending Authority Signature

Tsawwassen  
To  
Swartz Bay

MRC



**LANE 41**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/08

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70

Master Card  
\*\*\*\*\* 74.70

AUTH 184504 66277655 8010010218 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Jan 2019



To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/10

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

Total 155.00

Master Card  
\*\*\*\*\* 155.00

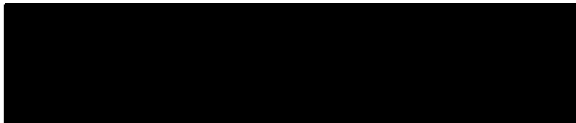
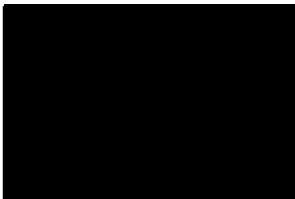
AUTH 138408 66277643 8010017450 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 10 Jan 2019



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 [REDACTED]  
 Statement Date 01-02-2019

STATEMENT

Tax ID - [REDACTED]

Date	Description	Charge	Credit	Balance
21-DEC-18	[REDACTED] Folio ***COLEMAN, RICH [REDACTED] Voucher/PO # All Charges			
20-DEC-18	Room Chrg - Special C	135.00		
20-DEC-18	HRT 11% Net Room	15.04		
20-DEC-18	GST 5% Net Room & DMF	6.84		
20-DEC-18	[REDACTED] PMT -	1.75		
		158.63		158.63
02-JAN-19	[REDACTED] Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus		-158.63	
02-JAN-19	COLEMAN, RICH	158.63		
		158.63	-158.63	

Continue

[REDACTED]

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

Page Number 2  
AR Account [REDACTED]  
Statement Date 01-02-2019

---

STATEMENT

Tax ID - [REDACTED]

---

Date	Description	Charge	Credit	Balance
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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

---



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42562  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** February 21, 2019  
**Constituency:** Langley East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Vancouver/Vict/Nanaimo  
**Trip Details:** Langley to Victoria - Meetings  
                          Travel to Caucus meeting in Nanaimo  
                          MLA Travel for sitting of the Legislature ✓

RECEIVED  
 FEB 25 2019  
 JAL SERV

Date	Expenses	Amount
	FEB 21/19	
January 20, 2019	80(km) Langley to Victoria - Meetings	\$43.20
January 22, 2019	80(km) Victoria to Langley	\$43.20
January 24, 2019	80(km) Langley to Victoria - Meetings	\$43.20
January 25, 2019	111(km) Victoria - Nanaimo - Caucus Meeting	\$59.94
January 26, 2019	111(km) Nanaimo - Victoria - rtn	\$59.94
January 26, 2019	80(km) Victoria to Langley	\$43.20
January 28, 2019	80(km) Langley to Victoria - Meetings	\$43.20
January 29, 2019	80(km) Victoria - Langley - rtn	\$43.20
January 30, 2019	70(km) Langley - Burnaby - rtn - Event	\$37.80
February 06, 2019	90(km) Langley - Vancouver - rtn - Meetings	\$48.60
February 10, 2019	80(km) Langley to Victoria - sitting of Legislature	\$43.20
February 15, 2019	80(km)	\$43.20



## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42562

MLA Name: Coleman, Rich VM099277

Claim Date: February 21, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

Date	Expenses	Amount
<b>Victoria to Langley - rtn</b>		
February 18, 2019	80(km) Victoria - Langley - rtn	\$43.20
January 20, 2019	Ferry	\$155.00 ✓
January 21, 2019	MLA Per Diem - Victoria	\$61.00
January 22, 2019	Ferry	\$155.00 ✓
January 24, 2019	Ferry	\$97.50 ✓
January 26, 2019	Accommodation Expenses Nanaimo - Caucus meeting	\$245.20 ✓
January 26, 2019	Ferry	\$155.00 ✓
January 28, 2019	Ferry	\$155.00 ✓
January 29, 2019	Ferry	\$74.70 ✓
February 10, 2019	Ferry	\$74.70 ✓
February 11, 2019	MLA Per Diem - Victoria	\$61.00
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 15, 2019	Ferry	\$155.00 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 18, 2019	Ferry	\$155.00 ✓
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	MLA Per Diem - Victoria	\$61.00
February 21, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$2541.18</b>





## Members Of The Legislative Assembly Travel Claim Form

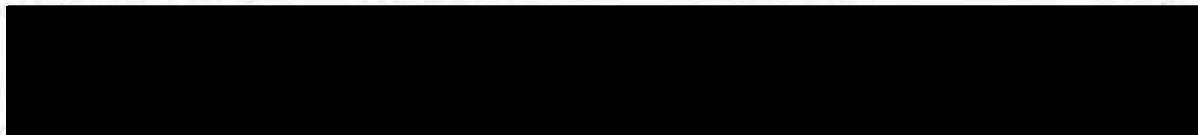
**Claim Number:** 42562  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** February 21, 2019  
**Constituency:** Langley East  
**Type Of Trip:** MLA Travel

Date	Expenses		Amount
Date	21 Feb 2019	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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Date	FEB 26 2019	Signature	
		Spend	ature

(1)

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/20

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 213339 66277658 0010010460 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay  
To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/22

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

Total 155.00

Master Card [REDACTED] 155.00

AUTH 151210 66277641 0010016660 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/01/24

1	Priority Loadi	80.30
1	Adult	17.20

Total 97.50

Master Card [REDACTED] 97.50

AUTH 171843 66277658 0010012110 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 20 Jan 2019 [REDACTED]

[REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 22 Jan 2019 [REDACTED]

[REDACTED]

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 24 Jan 2019 [REDACTED]

[REDACTED]

RICH COLEMAN  
(2)

Swartz Bay  
To  
Tsawwassen



RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/26

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

Total 155.00  
Master Card [REDACTED] 155.00  
AUTH 185938 66277837 0010016178 S  
01 APPROVED - THANK YOU B27  
CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/28

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

Total 155.00  
Master Card [REDACTED] 155.00  
AUTH 198459 66277837 0010019960 S  
01 APPROVED - THANK YOU B27  
CHANGE DUE 0.00

To  
Tsawwassen



RECEIPT - PLEASE RETAIN  
PURCHASE 2019/01/29

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70  
Master Card [REDACTED] 74.70  
AUTH 174232 66277837 0010016640 S  
01 APPROVED - THANK YOU B27  
CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 26 Jan 2019 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Jan 2019 [REDACTED]  
[REDACTED] TET

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 29 Jan 2019 [REDACTED]  
[REDACTED]  
SEE REVERSE SIDE OF TICKET

RICH COLEMAN  
③

Tsawwassen  
To  
Swartz Bay



**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/10

1 Adult 17.20  
20' Undersize Vehi 57.50

Total 74.70

Master Card  
\*\*\*\*\* 74.70

AUTH 174052 66277654 0010019930 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/15

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

Total 155.00

Master Card  
\*\*\*\*\* 155.00

AUTH 131655 66277641 0010012830 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 42**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/18

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

Total 155.00

Master Card  
\*\*\*\*\* 155.00

AUTH 181309 66277658 0010013678 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 10 Feb 2019  
[Redacted]

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

SWB 15 Feb 2019  
[Redacted]

SEE REVERSE SIDE OF TICKET

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

TSA 18 Feb 2019  
[Redacted]

ET



Mr Rich Coleman



CANADA

# Receipt

Invoice date 1/28/2019  
Our reference  
GST Number



Guest Mr Rich Coleman Arrival 1/25/2019 Departure 1/26/2019 Room



Date	Description	Quantity	Unit Price	Total ( )
1/25/2019	Parking	648588	9.00	9.00
1/25/2019	Parking Federal Tax GST 5%	1	0.45	0.45
1/25/2019	Room Charge	1	205.00	205.00
1/25/2019	GST Room Taxes 5%	1	10.25	10.25
1/25/2019	Provincial Hotel Tax 8%	1	16.40	16.40
1/25/2019	Municipal Room Tax 2%	1	4.10	4.10

**Total invoice 245.20**

1/26/2019 Visa

-245.20

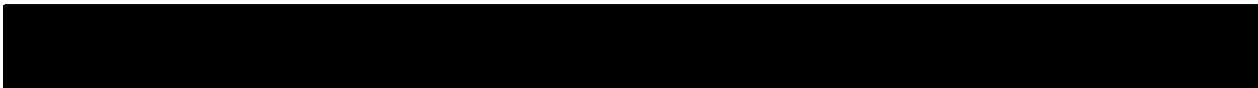
**Total Paid -245.20**

**Total Due 0.00**

Total GST 10.25



Signature X





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42824  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** February 28, 2019  
**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 21, 2019	80(km) Victoria to Langley	\$43.20
February 24, 2019	80(km) Langley to Victoria	\$43.20
February 21, 2019	Ferry	\$155.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 24, 2019	Ferry	\$74.70 ✓
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$596.10**  
 [REDACTED]

Date 28 Feb 2019

Signature [REDACTED]

*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 01 2019

Signature [REDACTED]

RICH COLEMAN

Swartz Bay  
To  
Tsawwassen



**LANE 03**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/21

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 155.00  
AUTH 211355 66277641 0010019030 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Tsawwassen  
To  
Swartz Bay



**LANE 37**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/24

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] \*\*\*\*\* 74.70  
AUTH 181314 66277657 0010014190 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

SWB 21 Feb 2019 [REDACTED]

92243

SEE REVERSE SIDE OF TICKET

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

TSA 24 Feb 2019 [REDACTED]

92798

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42888  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** March 07, 2019  
**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 sitting of the Legislature



Date	Expenses	Amount
February 28, 2019	80(km) Victoria to Langley	\$43.20 ✓
March 03, 2019	80(km) Langley to Victoria	\$43.20
February 28, 2019	Ferry	\$155.00 ✓
March 03, 2019	Ferry	\$155.00 ✓
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	Accommodation Expenses Meetings - Vancouver	\$158.63 ✓
March 05, 2019	Airfare - oneway Victoria to Vancouver	\$189.00 ✓
March 05, 2019	Breakfast Only - Victoria	\$27.00
March 05, 2019	Taxi	\$12.00 ✓
March 06, 2019	Airfare - oneway Vancouver to Victoria	\$255.15 ✓
March 06, 2019	Taxi	\$12.00 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1172.18**

Date 07 Mar 2019

\$



and is

with appropriate statute or other authority for payment





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42888

MLA Name: Coleman, Rich VM099277

Claim Date: March 07, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

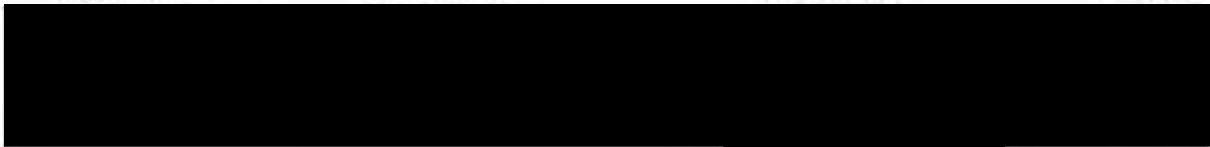
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Date	Expenses	Amount
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### ACCOUNTS OFFICE USE ONLY

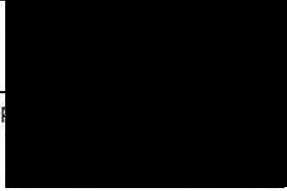
Organization Code	Account Code	STOB Code	Amount
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Date MAR 11 2019

Signature \_\_\_\_\_

Sp



RICH COLEMAN

Swartz Bay  
To  
Tsawwassen

Tsawwassen  
To  
Swartz Bay



LANE 02

LANE 45

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/28

PURCHASE 2019/03/03

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

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

Total 155.00

Total 155.00

Master Card  
\*\*\*\*\*  
AUTH 211007 6627637 0018019310 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

Master Card  
\*\*\*\*\*  
AUTH 191443 6627637 420 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

\*\*\*CARDHOLDER  
SWB 28 Feb 2019

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 03 Mar 2019

1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/03/05  
TIME 1379  
CLERK ID 1  
RECEIPT NUMBER  
H85049385-001-468-015-0

PURCHASE  
TOTAL

\$12.00

VISA CREDIT  
A0000000031010  
3DF62CAD08FF1212  
0000000000-

APPROVED

AUTH# 097148 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

MACLURE'S CAB 145  
1275 75TH AVE W  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2019/03/06  
TIME 4520  
CLERK ID 1  
RECEIPT NUMBER  
H85018975-001-224-002-0

PURCHASE  
TOTAL

\$12.00

VISA CREDIT  
A0000000031010  
E6D457A2E55B01D3  
0000000000-

APPROVED

FF/DT 20  
AUTH# 034265 01-027  
THANK YOU

NO SIGNATURE REQUIRED

MERCHANT COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Tuesday, March 5, 2019 3:14 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 # [REDACTED]

Tuesday, March 5, 2019

[REDACTED] Victoria Harbour (Downtown)  
[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale  
Rich Coleman, Male

Corp Account Manager [REDACTED]

Invoice #395945	
SALE - Seat Sale \$189	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
<b>Grand Total</b>	<b>\$189.00</b>
Mastercard	\$189.00
Date / Time	March 5, 2019 @ [REDACTED]
Summary	#**** * [REDACTED]
Expiration	[REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Wednesday, March 6, 2019 10:44 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
	Company	Bc Liberal Caucus

### Booking # [REDACTED]

Wednesday, March 6, 2019

[REDACTED] Vancouver Harbour (Downtown)  
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare  
Rich Coleman, Male

Corp Account Manager [REDACTED]

Invoice #395946	
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 March 6, 2019 @ [REDACTED]

Summary #\*\*\*\* \* [REDACTED]

Expiration [REDACTED]

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

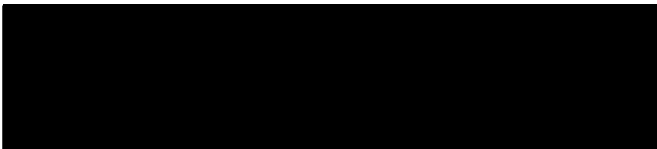
Page Number 1  
AR Account [REDACTED]  
Statement Date 03-07-2019


STATEMENT

Tax ID - [REDACTED]

Date	Description	Charge	Credit	Balance
06-MAR-19	[REDACTED] Folio ***COLEMAN, RICHARD [REDACTED] Voucher/PO # All Charges			
05-MAR-19	Room Chrg - Other Dis	135.00		
05-MAR-19	HRT 11% Net Room	15.04		
05-MAR-19	GST 5% Net Room & DMF	6.84		
05-MAR-19	Destination Mktg Fee	1.75		
		158.63		158.63
07-MAR-19	[REDACTED]/Payment - OLCM ONLINE MASTERCAD CDN FUNDS BC Liberal Caucus		-158.63 -158.63	-158.63

Continue



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

Page Number 2  
 AR Account   
 Statement Date 03-07-2019

STATEMENT

Tax ID - 

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

Tax summary for your stay:

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



Current	Over 30	Over 45	Over 60	Balance
				0.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43069  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** March 28, 2019  
**Constituency:** Langley East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley East      **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of Legislature



Date	Expenses	Amount
March 08, 2019	80(km) Victoria to Langley	\$43.20
March 14, 2019	90(km) Langley - Vancouver - rtn - Meetings	\$48.60
March 24, 2019	80(km) Langley to Victoria	\$43.20
March 08, 2019	Ferry	\$155.00 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 24, 2019	Ferry	\$155.00 ✓
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	MLA Per Diem - Victoria	\$61.00
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50

**\$712.50**

Date 28 Mar 2019

Sign

[REDACTED 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 ACCOUNTS OFFICE DATA]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43069

MLA Name: Coleman, Rich VM099277

Claim Date: March 28, 2019

Constituency: Langley East

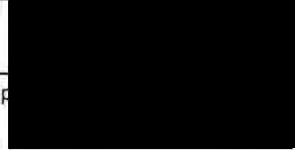
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 29 2019

Signature \_\_\_\_\_  
Sp \_\_\_\_\_





Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/08

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

Total 155.00

Master Card [REDACTED] 155.00  
 \*\*\*\*\* [REDACTED] 13168 S  
 AUTH 111112 6627 [REDACTED]  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER [REDACTED]  
 SWB 08 Mar 2019 [REDACTED]  
 [REDACTED]  
 SEE REVERSE SIDE OF TICKET



RICH COLEMAN

Tsawwassen  
To  
Swartz Bay



**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/24

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

Total 155.00

Master Card [REDACTED] 155.00  
 \*\*\*\*\* [REDACTED]  
 AUTH 171911 66277657 0010010590 S  
 01 APPROVED - THANK YOU 027  
 CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
 TSA 24 Mar 2019 [REDACTED]  
 [REDACTED]  
 10/065  
 SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43136  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** March 31, 2019  
**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 29, 2019	80(km) Victoria to Langley	\$43.20
March 31, 2019	80(km) Langley to Victoria	\$43.20
March 29, 2019	Breakfast Only - Victoria	\$27.00
March 29, 2019	Ferry	\$155.00
March 31, 2019	Dinner Only - Victoria	\$36.00
March 31, 2019	Ferry	\$155.00

**Total Payable**      **\$459.40**

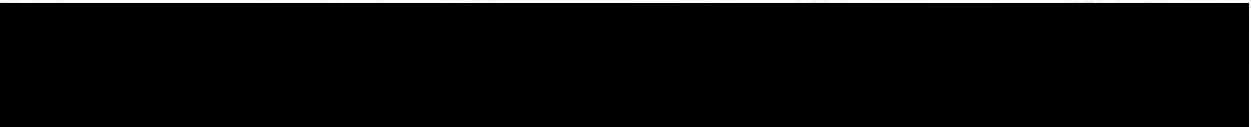
Date 01 Apr 2019

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

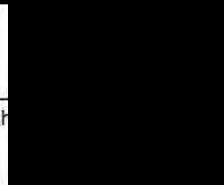
Organization Code	Account Code	STOB Code	Amount
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Date APR 02 2019

Signature \_\_\_\_\_

Spending Auth



RICH COLEMAN

Swartz Bay  
To  
Tsawwassen

Tsawwassen  
To  
Swartz Bay



**LANE 03**

**LANE 45**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/29

PURCHASE 2019/03/31

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

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

Total 155.00

Total 155.00

Master Card  
\*\*\*\*\* 155.00

Master Card  
\*\*\*\*\* 155.00

AUTH 112317 6627 4398 S

AUTH 193837 6627 813618 S

B1 APPROVED - THANK YOU B27

B1 APPROVED - THANK YOU B27

CHANGE DUE 0.00

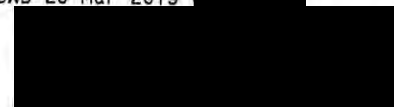
CHANGE DUE 0.00

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

SWB 29 Mar 2019

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

TSA 31 Mar 2019



SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET