



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44488
MLA Name: Coleman, Rich VM099277 **Claim Date:** October 11, 2019
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langely **Travel To:** Victoria
Trip Details: MLA travel for Steelhead Caucus Tour
 MLA travel for sitting of Legislature



| Date | Expenses | Amount |
|--------------------|--|------------|
| September 16, 2019 | 234(km) Langley to Hope - Steelhead Caucus Tour - rtn | \$128.70 |
| October 06, 2019 | 80(km) Langley to Victoria | \$44.00 |
| [REDACTED] | [REDACTED] | [REDACTED] |
| October 11, 2019 | 80(km) Victoria to Langley | \$44.00 |
| October 06, 2019 | Dinner Only - Victoria | \$36.00 |
| October 06, 2019 | Ferry | \$75.80 |
| October 07, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 08, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| [REDACTED] | [REDACTED] | [REDACTED] |
| October 09, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 10, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 11, 2019 | Breakfast Only - Victoria | \$27.00 |
| October 11, 2019 | Ferry | \$155.00 |

Have salary on oct 8.

Total Payable [REDACTED] *742.00*

Date 16 Oct 2019

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*



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44488

MLA Name: Coleman, Rich VM099277

Claim Date: October 11, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|------|----------|--------|
|------|----------|--------|

ACCOUNTS OFFICE USE ONLY

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|

| | | | |
|------------|------------|------------|------------|
| [REDACTED] | [REDACTED] | [REDACTED] | [REDACTED] |
|------------|------------|------------|------------|

Date OCT 17 2019

Signature [REDACTED]
Spending [REDACTED] ure

RICH COLEMAN

To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

Total 75.80

Master Card
***** 75.80

RUTH 043313 66277655 0010011440 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 06 Oct 2019

105730

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/11

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 79.20 |
| | Fuel Surcharg | 1.10 |

Total 155.00

Master Card
***** 155.00

RUTH 007333 66277637 0010012560 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 11 Oct 2019

105730

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44602
MLA Name: Coleman, Rich VM099277 **Claim Date:** October 24, 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 the Legislature



| Date | Expenses | Amount |
|------------------|---|----------|
| October 08, 2019 | 160(km) Victoria to Langley - return | \$88.00 |
| October 17, 2019 | 90(km) Langley to Vancouver - meetings - rtn | \$49.50 |
| October 20, 2019 | 80(km) Langley to Victoria | \$44.00 |
| October 08, 2019 | Ferry Medical | \$155.00 |
| October 08, 2019 | Ferry | \$75.80 |
| October 17, 2019 | Taxi | \$39.75 |
| October 17, 2019 | Taxi | \$34.95 |
| October 20, 2019 | Dinner Only - Victoria | \$36.00 |
| October 21, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 22, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 23, 2019 | Breakfast and Dinner Only-Victoria | \$48.50 |
| October 24, 2019 | MLA Per Diem - Victoria | \$61.00 |

Payable **\$754.50**

Date 24 Oct 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 |
|-------------------|--------------|-----------|--------|



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44602

MLA Name: Coleman, Rich VM099277

Claim Date: October 24, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date _____

Signature _____

Spending Authority Signature

_____, OCT 31/19
Huey Woodward, ETO

RICH COLEMAN

Swartz Bay
To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/08

| | | |
|-----|----------------|-------|
| 1 | Priority Load | 79.20 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

Total 155.00

Master Card

***** [REDACTED] 155.00

AUTH 016171 66277837 0010016910 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/08

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

Total 75.80

Master Card

***** [REDACTED] 75.80

AUTH 025808 66277837 0010011370 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Oct 2019 [REDACTED]

CARDHOLDER COPY
TSA 08 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Payment Details



Visa ending with [REDACTED]

\$39.75

Trip Details

Driver



Vehicle Type

Hyundai Sonata

Kater sedan

Licence

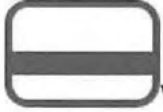


Need further assistance? Please contact Kater Support Team at support@kater.com or use the Live Chat function in the app.

Thank you,

The Kater Team





Visa ending with



\$34.95

Trip Details

Driver



Vehicle Type

Hyundai Sonata

Kater sedan

Licence



Need further assistance? Please contact Kater Support Team at support@kater.com or use the Live Chat function in the app.

Thank you,

The Kater Team





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44684
MLA Name: Coleman, Rich VM099277 **Claim Date:** October 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 the Legislature

| Date | Expenses | Amount |
|------------------|-------------------------------|------------|
| October 25, 2019 | 80(km) Victoria to Langley | \$44.00 |
| October 27, 2019 | 80(km) Langley to Victoria | \$44.00 ✓ |
| October 31, 2019 | 80(km) Victoria to Langley | \$44.00 |
| October 20, 2019 | Ferry | \$155.00 ✓ |
| October 25, 2019 | Ferry | \$155.00 ✓ |
| October 27, 2019 | Dinner Only - Victoria | \$36.00 |
| October 28, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 29, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 30, 2019 | MLA Per Diem - Victoria | \$61.00 |
| October 31, 2019 | Ferry | \$155.00 ✓ |
| October 31, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable \$877.00

Date 31 Oct 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 |
|-------------------|--------------|-----------|--------|
| | | | |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44684

MLA Name: Coleman, Rich VM099277

Claim Date: October 31, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

| Organization Code | Account Code | STOB Code | Amount |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date NOV 05 2019

Signature _____
Spending Authority Signature



RICH COLEMAN

Tsawwassen
To
Swartz Bay



LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/20

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 79.20 |
| | Fuel Surcharg | 1.10 |

Total 155.00

Master Card [REDACTED] 155.00
 AUTH 098478 66277658 0010014698 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Coleman

CARDHOLDER COPY
 TSA 20 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/25

| | | |
|-----|----------------|-------|
| 1 | Priority Loadi | 79.20 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |

Total 155.00

Master Card [REDACTED] 155.00
 AUTH 019149 66277648 0010016410 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 25 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/31

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 79.20 |
| | Fuel Surcharg | 1.10 |

Total 155.00

Master Card [REDACTED] 155.00
 AUTH 041372 66277643 0010013658 S
 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
 SWB 31 Oct 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44746
MLA Name: Coleman, Rich VM099277 **Claim Date:** November 21, 2019
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Victoria/Prince Rupert/PA
Trip Details: MLA Travel for sitting of the Legislature
 MLA Travel for FN Leaders Gathering - Vancouver
 MLA Travel for FN Event in Prince Rupert

| Date | Expenses | Amount |
|-------------------|---|----------------------|
| November 05, 2019 | 130(km) <i>OCT 31/19</i> Langley to Chilliwack - rtn - meeting | \$71.50 |
| November 05, 2019 | 45(km) Langley to Vancouver | \$24.75 |
| November 06, 2019 | 12(km) Vancouver to YVR | \$6.60 |
| November 07, 2019 | 30(km) YVR to Tsawwassen | \$16.50 |
| November 08, 2019 | 420(km) Victoria to Port Alberni - rtn - funeral | \$231.00 |
| November 09, 2019 | 80(km) Victoria to Langley | \$44.00 |
| November 17, 2019 | 80(km) Langley to Victoria | \$44.00 |
| October 27, 2019 | Ferry | \$155.00 ✓ |
| November 05, 2019 | Lunch only | \$27.00 |
| November 05, 2019 | Taxi | \$10.00 ✓ |
| November 06, 2019 | Accommodation Expenses | \$158.63 ✓ |
| November 06, 2019 | airfare - round trip | \$1213.01 ✓ |
| November 06, 2019 | MLA Per Diem | \$61.00 |
| November 06, 2019 | Parking | \$35.00 ✓ |
| November 06, 2019 | Taxi | \$10.00 ✓ |
| November 06, 2019 | Taxi | \$10.00 ✓ |
| November 07, 2019 | Accommodation Expenses | \$ [REDACTED] 320.85 |



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44746
MLA Name: Coleman, Rich VM099277 **Claim Date:** November 21, 2019
Constituency: Langley East
Type Of Trip: MLA Travel

| Date | Expenses | Amount |
|-------------------|---------------------------|------------|
| November 07, 2019 | Ferry | \$75.80 ✓ |
| November 07, 2019 | MLA Per Diem | \$61.00 |
| November 07, 2019 | Taxi | \$20.00 → |
| November 08, 2019 | MLA Per Diem | \$61.00 |
| November 09, 2019 | Breakfast Only - Victoria | \$27.00 |
| November 09, 2019 | Ferry | \$155.00 ✓ |
| November 17, 2019 | Dinner Only - Victoria | \$36.00 |
| November 17, 2019 | Ferry | \$155.00 → |
| November 18, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 19, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 20, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 21, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable [REDACTED]

327364

Date 21 Nov 2019

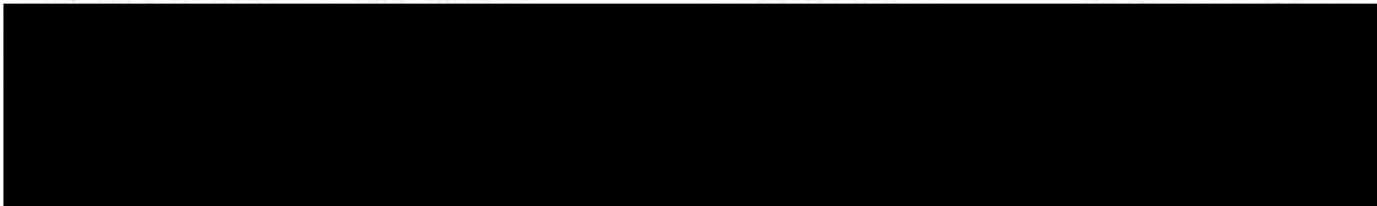
Signature [REDACTED]

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date NOV 25 2019

Signature [REDACTED]

Spending Authority Signature [REDACTED]

RICH COLEMAN

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 45

RECEIPT - PLEASE RETAIN
PURCHASE 2019/10/27

| | | |
|-----------------------------------|----------------|---------------|
| 1 | Priority Load | 79.20 |
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 155.00 |
| Master Card | | |
| ***** | | 155.00 |
| AUTH 061754 66277660 0010015470 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

Tsawwassen
To
Swartz Bay
BCFerries

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

LANE 41

RECEIPT - PLEASE RETAIN
PURCHASE 2019/11/07

| | | |
|-----------------------------------|----------------|--------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |
| Master Card | | |
| ***** | | 75.80 |
| AUTH 032110 66277660 0010010190 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

Swartz Bay
To
Tsawwassen

BCFerries

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

LANE 01

RECEIPT - PLEASE RETAIN
PURCHASE 2019/11/09

| | | |
|-----------------------------------|----------------|---------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Load | 79.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 155.00 |
| Master Card | | |
| ***** | | 155.00 |
| AUTH 024604 66277643 0010015590 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY
TSA 27 Oct 2019

CARDHOLDER COPY
TSA 07 Nov 2019

CARDHOLDER COPY
SWB 09 Nov 2019

Tsawwassen
To
Swartz Bay

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

LANE 44

RECEIPT - PLEASE RETAIN
PURCHASE 2019/11/17

| | | |
|-----------------------------------|----------------|---------------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Load | 79.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 155.00 |
| Master Card | | |
| ***** | | 155.00 |
| AUTH 057462 66277660 0010016210 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY
TSA 17 Nov 2019

SEE REVERSE SIDE OF TICKET

RICH COLEMAN

1441 CLARK DR
VANCOUVER BC

MACLURE S CAB 25
1275 75TH AVE W
VANCOUVER BC

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/11/05
TIME 1452 [REDACTED]
CLERK ID 5
RECEIPT NUMBER
H85008409-001-002-815-0

CARD [REDACTED]
CARD TYPE VISA
DATE 2019/11/06
TIME 1430 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85072495-001-729-005-0

PURCHASE
TOTAL

\$10.00

PURCHASE
TOTAL

\$10.00

VISA CREDIT
A0000000031010
035066D477772708
0000000000-

VISA CREDIT
A0000000031010
035066D477772708
0000000000-E800
54B353E172DF1726
0080008000-F800

APPROVED

FF/DT 20
AUTH# 088213 01-027
THANK YOU

APPROVED

AUTH# 028316 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

MERCHANT COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Vancouver Airport
Receipt No: 1150/1105/0005

11/07/19

G [REDACTED]

Pay parking ticket 100.00 \$
11/06/19 [REDACTED] 11/07/19 [REDACTED]
Length Of Stay: 1 Days, [REDACTED]
Epan:02995157015011039310487650??
Unit ID:103

Total Amount 100.00 \$
Net Amount: 76.81 \$
Parking Sales Tax 18.43 \$
GST+ 4.76 \$
Credit Visa 100.00 \$

YVR PARKING

\$35.00

TYPE: PURCHASE
ACCT: VISA \$ 100.00
CARD NUMBER: [REDACTED]
DATE/TIME: 07/11/20 [REDACTED] PM
REFERENCE #: 662511890011717520 C
AUTH #: 081381

VISA CREDIT
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

CUSTOMER COPY



604 681-1111

DATE Nov 6, 2019

RECEIVED FROM

\$10.00

FROM TO

CAB NO. Y15 DRIVER 941479

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]

SKEENA TAXI LTD.

250-624-2185

RECEIPT

G.S.T. [REDACTED]

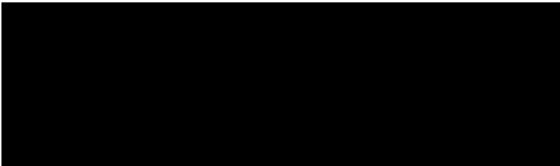
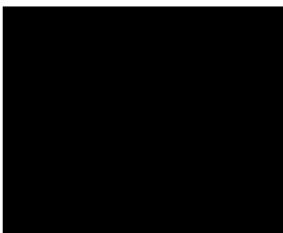
Car No. 07 Date 07 Nov 2019

From [REDACTED]

To [REDACTED]

Driver Sign. [REDACTED]

Amount \$ 20.00



BC Liberal Caucus
 Room 201 - Parliament Building
 Victoria, BC V8V 1X4
 Canada

Page Number 1
 AR Account [REDACTED]
 Statement Date 11-08-2019

STATEMENT

Tax ID - [REDACTED]

| Date | Description | Charge | Credit | Balance |
|-----------|---|--------|---------|---------|
| 06-NOV-19 | [REDACTED]/Folio ***COLEMAN, RICH 2510 | | | |
| 05-NOV-19 | Room Chrg - Special Corp | 135.00 | | |
| 05-NOV-19 | HRT 11% Net Room & DMF | 15.04 | | |
| 05-NOV-19 | GST 5% Net Room & DMF | 6.84 | | |
| 05-NOV-19 | Destination Mktg Fee | 1.75 | | |
| 08-NOV-19 | [REDACTED]/PMT - MasterCard-CDN | | -158.63 | |
| | | 158.63 | -158.63 | |
| 08-NOV-19 | [REDACTED]/Payment - MC MasterCard-CDN Funds MC xxxx [REDACTED] Auth Date Code Authorized 08-NOV-19 043733 158.63 | | | |
| | BC Liberal Caucus | | -158.63 | |
| 08-NOV-19 | COLEMAN, RICH | 158.63 | | |
| | | 158.63 | -158.63 | |


Continue

 **1 hr 51**
Economy (H)
Operated by Air Canada Express - Jazz De Havilland Dash 8-400


 Return

Economy - Flex

Thursday
07 Nov, 2019


Prince Rupert
Digby Island (YPR), Canada




Vancouver
Vancouver Int. (YVR), Canada
Terminal M

 **1 hr 41**
Economy (H)
Operated by Air Canada Express - Jazz De Havilland Dash 8-400

Purchase summary

1 Adult



Air Transportation Charges

| | |
|---|--------|
| Base Fare - Departing Flight - Economy - Flex | 488.00 |
| Base Fare - Return Flight - Economy - Flex | 506.00 |
| Surcharges | 36.00 |



Taxes, fees and charges

| | |
|---|-----------------|
| Goods and Services Tax - Canada -  | 54.76 |
| Air Travellers Security Charge - Canada | 14.25 |
| Airport Improvement Fee - Canada | 51.00 |
| Total | 1,150.01 |



Seat selection

| | | |
|---------------------------------------|-------------------------|-------------------|
| Mr. Richard Coleman | | |
| AC | Preferred Seat (Window) | 30.00 |
| AC | Preferred Seat (Aisle) | 30.00 |
| Goods and Services Tax - Canada - | | 3.00 |
| GRAND TOTAL - Canadian dollars | | \$1,213.01 |

\$ 1213.01

Baggage allowance

Carry-on Baggage

On flights operated by Air Canada, Air Canada Rouge or Air Canada Express, you may carry with you in the cabin 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Your carry-on baggage must be light enough that you can store it in the overhead bin unassisted. See our complete carry-on baggage policy.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Vancouver(YVR) > Prince Rupert(YPR)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
Including taxes

Max. weight per bag:
23 kg (50 lb)

Max. Dimensions per bag:
158 cm (62 in)

Prince Rupert(YPR) > Vancouver(YVR)



1st bag

Complimentary



2nd bag

\$ 52.50 CAD
including taxes

Max. weight per bag:
23 kg (50 lb)

Rich Coleman
[REDACTED]

Page # 1
Res. # [REDACTED]
Checked in Wed Nov 6/19 - [REDACTED]
Checked out Thu Nov 7/19 - [REDACTED]
Nights 1
Room Rate 279.00
Room [REDACTED]

| Date | Description | Reference | Charges | Credits |
|-------------------|------------------------------------|------------|------------|------------|
| Nov06 | [REDACTED] | [REDACTED] | [REDACTED] | |
| Nov06 | Provincial Government British | | 279.00 | |
| Nov06 | Municipal and Regional Distric | | 5.58 | |
| Nov06 | Goods & Services Tax | | 13.95 | |
| Nov06 | Hotel Room Provincial Sales Ta | | 22.32 | |
| Nov07 | Visa - Thank you auth # [REDACTED] | | | [REDACTED] |
| Total Outstanding | | 0.00 | [REDACTED] | [REDACTED] |

Thank you for staying with us
Please call [REDACTED] for your next reservation

info@ [REDACTED]

Our G.S.T. # is [REDACTED]

Charge Summary:

Visa - Thank you
Dining Room
Goods & Services Tax
Municipal and Regional Di
Room Charges - Government
Hotel Room Provincial Sal

320.85



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44864
MLA Name: Coleman, Rich VM099277 **Claim Date:** November 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 |
|-------------------|-------------------------------|------------|
| November 21, 2019 | 80(km) Victoria to Langley | \$44.00 |
| November 24, 2019 | 80(km) Langley to Victoria | \$44.00 |
| November 21, 2019 | Ferry | \$155.00 ✓ |
| November 24, 2019 | Dinner Only - Victoria | \$36.00 |
| November 24, 2019 | Ferry | \$155.00 ✓ |
| November 25, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 26, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 27, 2019 | MLA Per Diem - Victoria | \$61.00 |
| November 28, 2019 | MLA Per Diem - Victoria | \$61.00 |

Total Payable **\$678.00**

Date 28 Nov 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]

Date DEC 02 2019

Signature

Spending Authority Signature

[REDACTED]

RICH COLEMAN

To
Tsawwassen

Tsawwassen
To
Swartz Bay



LANE 01

LANE 44

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/21

PURCHASE 2019/11/24

| | | |
|-----|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| 1 | Priority Loadi | 79.20 |
| | Fuel Surcharg | 1.10 |

| | | |
|-----|----------------|----------------------|
| 1 | Priority Loadi | 79.20 |
| 20' | Undersize Vehi | 57.50 |
| 2/1 | Adult | 34.40 |
| | Fuel Surcharg | 1.10 1.35 |

Total 155.00

Total ~~155.00~~ 172.45

Master Card [REDACTED] 155.00

Master Card [REDACTED] ~~155.00~~ 172.45

AUTH 049142 66277641 0010010530 S
01 APPROVED - THANK YOU 027

AUTH 060603 66277656 0010012320 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CHANGE DUE 0.00

CARDHOLDER COPY

CARDHOLDER COPY

SWB 21 Nov 2019 [REDACTED]

TSA 24 Nov 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44975
MLA Name: Coleman, Rich VM099277 **Claim Date:** December 11, 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 Caucus meeting

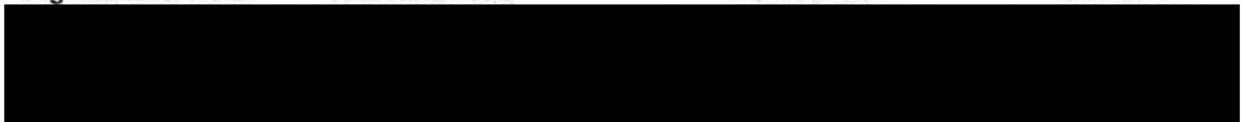
| Date | Expenses | Amount |
|----------------------|--------------------------------|-----------------|
| November 28, 2019 | 80(km) Victoria to Langley | \$44.00 |
| December 10, 2019 | 80(km) Langley to Victoria | \$44.00 |
| December 11, 2019 | 80(km) Victoria to Langley | \$44.00 |
| November 28, 2019 | Ferry | \$155.00 ✓ |
| December 10, 2019 | Ferry | \$75.80 ✓ |
| December 10, 2019 | Lunch and Dinner Only-Victoria | \$48.50 |
| December 11, 2019 | Ferry | \$75.80 ✓ |
| December 11, 2019 | MLA Per Diem - Victoria | \$61.00 |
| Total Payable | | \$548.10 |

Date 12 Dec 2019

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 |
|-------------------|--------------|-----------|--------|
|-------------------|--------------|-----------|--------|



Date 12/18/2019

Signature [REDACTED]
 Spending Authority Signature

RICH COLEMAN

Swartz Bay
To
Tsawwassen

Tsawwassen
To
Swartz Bay



LANE 01

LANE 41

RECEIPT - PLEASE RETAIN
 PURCHASE 2019/11/28

| | | |
|-----------------------------------|----------------|--------|
| 1 | Priority Load | 79.20 |
| 21 | Adult | 17.20 |
| 20' | Undersize Vehi | 57.50 |
| | Fuel Surcharg | 1.10 |
| Total | | 155.00 |
| Master Card | | 55.00 |
| ***** | | 172.45 |
| AUTH 044113 66277637 0010011090 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

RECEIPT - PLEASE RETAIN
 PURCHASE 2019/12/10

| | | |
|-----------------------------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |
| Master Card | | 75.80 |
| ***** | | |
| AUTH 044517 66277657 0010018530 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN
 PURCHASE 2019/12/11

| | | |
|-----------------------------------|----------------|-------|
| 20' | Undersize Vehi | 57.50 |
| 1 | Adult | 17.20 |
| | Fuel Surcharg | 1.10 |
| Total | | 75.80 |
| Master Card | | 75.80 |
| ***** | | |
| AUTH 000684 66277637 0010018660 S | | |
| 01 APPROVED - THANK YOU 027 | | |
| CHANGE DUE | | 0.00 |

CARDHOLDER COPY
 SWB 28 Nov 2019
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
 TSA 10 Dec 2019
 [REDACTED]
 SEE REVERSE SIDE OF TICKET

CARDHOLDER COPY
 SWB 11 Dec 2019
 [REDACTED]
 SEE REVERSE SIDE OF TICKET