



Legislative Assembly of British Columbia
MLA Travel Expenses
Paid in the period April 1, 2015 to June 30, 2015

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 at <http://www.openinfo.gov.bc.ca/ibc/index.page>. 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: <u>Rich Coleman</u>	CONSTITUENCY: <u>Fort Langley - Aldegrave</u>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)	SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <u>Vancouver</u>	TO: <u>Parksville</u>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
<u>June 10 & 11: Harbour Air Vancouver - Nanaimo rtn.</u>			<u>208.02</u> ✓
OTHER EXPENSES:			\$
<u>Car rental</u>			<u>208.28</u> ✓
HOTEL:			\$
[REDACTED]			<u>111.55</u> ✓
PER DIEM:			\$
<u>June 10: 1/2 per diem</u>			<u>30.50</u> ✓
<u>June 11: 1/2 per diem</u>			<u>30.50</u>
TOTAL AMOUNT CLAIMED			\$ <u>588.85</u> ✓

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

[REDACTED] June 25/15 _____
MEMBER'S SIGNATURE DATE CA'S SIGNATURE DATE

ACCOUNTS OFFICE USE ONLY

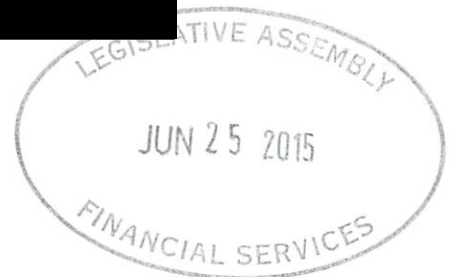
[REDACTED]

VM 099277

[REDACTED]

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

6/26/15 [REDACTED]
SPENDING AUTHORITY SIGNATURE



Victoria (250) 367-2211
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
6/10/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Rich Coleman (Min Of Natural Gas)
Wednesday, June 10, 2015
1 Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 4684866

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Rich Coleman (Min Of Natural Gas)
Thursday, June 11, 2015
1 Passenger(s)

Invoice #: 4684868

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : Regular Fare \$87.50 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN

Goods and Services Tax \$9.92 GST

Grand Total \$208.02 CDN

Additional Information:

Payment Information:

Master Card \$208.02 CDN

Date/Time.....: 6/10/2015 [REDACTED]
Terminal.....: HACCXH15
Action.....: Purchase
Card Type.....: M/C
Card Number.....: **** * [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$208.02
Authorization.....: 133922
ISOResponseCode...: 00
Response.....: 001 (APPROVED 13392)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

Rental Agreement # [REDACTED]

Invoice # 15020547619



Renter Information

Renter Name
RICHARD [REDACTED] COLEMAN

Renter Address
[REDACTED]

Rental Credits
[REDACTED] credit has been awarded for this rental.

Vehicle Information

FORESTER
License # [REDACTED]
State/Province: BC

Vehicle Class Driven
[REDACTED]

Vehicle Class Charged
[REDACTED]

Odometer Mileage/Kilometers
Starting: 31126.0 Ending: 31206.0
Total: 80.0

Thank you for renting with
National Car Rental.

We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

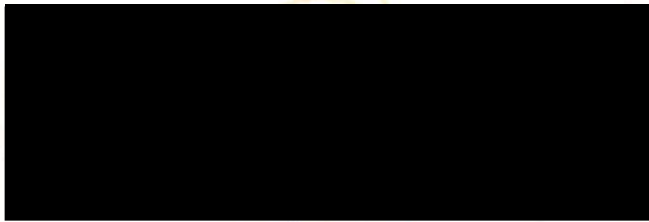
Trip Information

Pickup
Wed, Jun 10 2015 [REDACTED]
NANAIMO DWTN (YCD)
HALT HOLDINGS LTD
1602 NORTHFIELD RD
NANAIMO, BC V9S3A7
CA

Return
Thu, Jun 11 2015 [REDACTED]
NANAIMO DWTN (YCD)
HALT HOLDINGS LTD
1602 NORTHFIELD RD
NANAIMO, BC V9S3A7
CA

Rental Charges

Rental Rate	2 day at \$79.95 / day	\$159.90
Add-Ons	Refueling Charge (\$20.96 / rental)	\$20.96
Mileage	Unlimited Mileage	Included
Taxes and Fees	Veh License Recovery \$1.80/day	\$3.60
	Pvrt Bc 1.50/day	\$3.00
	Ca Goods/svces Tax B C (5.00%)	\$9.37
	Provincial Sales Tax (7.00%)	\$11.45
Total		\$208.28
(Subject to audit)		
	Amount charged on Jun 12 2015 to Visa [REDACTED]	(\$208.28)
Amount Due		(\$0.00)



Coleman, Rich
 501 Belville St
 Victoria, BC V8V1X4
 CA

FOLIO NO.: [REDACTED]
 ROOM NO.: [REDACTED] CLERK: [REDACTED]
 ARRIVE: 06/10/15
 DEPART: 06/11/15
 RATE/PACKAGE: 97.00
 RATE/PACKAGE DESCRIPTION:
 NO. IN PARTY: 1
 DEPOSIT REC'D: \$111.55

DATE	DESCRIPTION	CHARGES	PAYMENTS
06/10/15	RROOM 1 BC Government Caucus	97.00	
06/10/15	RTPST 1 Accommodation PST	7.76	
06/10/15	RTGST 1 Accommodation GST	4.85	
06/10/15	MRDT 1 Municipal & Regional Tax	1.94	
06/11/15	RPMC 1 XXX [REDACTED]		111.55
Subtotals		\$ 111.55	\$111.55

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$4.85

