



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43156  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** April 04, 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
April 01, 2019	MLA Per Diem - Victoria	\$61.00
April 02, 2019	MLA Per Diem - Victoria	\$61.00
April 03, 2019	Breakfast and Dinner Only-Victoria	\$48.50 ✓
April 04, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$231.50</b>

Date 04 Apr 2019

Signature [REDACTED]  
certified that the amount to be paid is correct, and is authorized to pay the same 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 08 2019

Signature [REDACTED]  
 Sp



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43241  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** April 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 sitting of the Legislature ✓



Date	Expenses	Amount
April 04, 2019	80(km) Victoria to Langley	\$44.00
April 05, 2019	90(km) Langley - Vancouver - rtn - Meetings	\$49.50
April 08, 2019	80(km) Langley - Victoria	\$44.00
April 04, 2019	Ferry	\$155.00 ✓
April 08, 2019	Ferry	\$74.70 ✓
April 09, 2019	MLA Per Diem - Victoria	\$61.00
April 10, 2019	MLA Per Diem - Victoria	\$61.00
April 11, 2019	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$528.70</b>

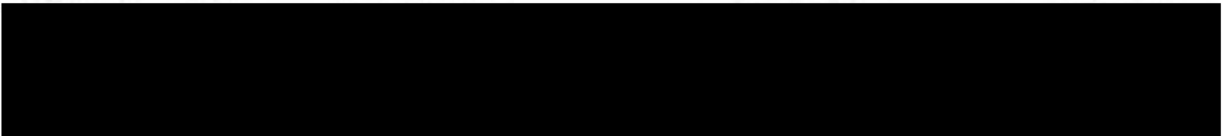
Date 11 Apr 2019

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
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Date APR 15 2019

Signature [REDACTED]  
 Spending Au

RICH COLEMAN

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

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

Total 155.00

Master Card  
\*\*\*\*\* [REDACTED] 155.00

AUTH 211905 66277637 0010017350 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 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/08

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card  
\*\*\*\*\* [REDACTED] 74.70

AUTH 173558 66277657 0010013450 s  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 08 Apr 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43312  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** April 14, 2019  
**Constituency:** Langley East  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Langley      **Travel To:** Victoria/Cranbrook  
**Trip Details:** MLA travel for sitting of the Legislature  
 MLA travel for Big Game Management Symposium in Cranbrook



Date	Expenses	Amount
April 11, 2019	80(km) Victoria to Langley	\$44.00
April 11, 2019	360(km) Langley to Osoyoos	\$198.00 ✓
April 12, 2019	455(km) Osoyoos to Cranbrook	\$250.25
April 14, 2019	815(km) Cranbrook to Langley	\$448.25 ✓
April 11, 2019	Ferry	\$155.00 ✓
April 12, 2019	Accommodation Expenses	\$299.95 ✓
April 12, 2019	MLA Per Diem	\$61.00
April 13, 2019	Breakfast & Lunch only	\$39.50
April 14, 2019	Accommodation Expenses	\$394.30 ✓
April 14, 2019	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1951.25</b>

Date 15 Apr 2019

Signature \_\_\_\_\_

I certify 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]



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43312

MLA Name: Coleman, Rich VM099277

Claim Date: April 14, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date April 16/19

Signature 

RICH COLEMAN

To  
Tsawwassen



**LANE 01**

RECEIPT - PLEASE RETAIN

**PURCHASE 2019/04/11**

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

**Total 155.00**

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

AUTH 150836 66277637 0010010200 S

01 APPROVED - THANK YOU 027

**CHANGE DUE 0.00**

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

SWB 11 Apr 2019 [REDACTED]

[REDACTED]

105428

**SEE REVERSE SIDE OF TICKET**



Guest Name: Rich Coleman  
[Redacted]

Room #: [Redacted]  
Folio #: [Redacted]  
Group #:  
Guests:  
Clerk: [Redacted]

Arrive: 04/11/19 Time: [Redacted] Depart: 04/12/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/11/2019	ROOM CHARGE	[Redacted]		\$259.00	
04/11/2019	GST ROOM	[Redacted]	GST ROOM	\$12.95	
04/11/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$25.90	
04/11/2019	ECO	[Redacted]	ECO BASE	\$2.00	
04/11/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
04/12/2019	PAY MASTERCARD	[Redacted]	***** [Redacted]		-\$299.95

Folio Balance: \$0.00

Signature: \_\_\_\_\_

GST [Redacted]





04/14/2019 [Redacted]

Room # [Redacted]

Registered To:

Conf # [Redacted]

Arrival 04/12/19

Departure 04/15/19

Coleman, Rich



Room Type [Redacted]

Guests 1 / 0



Payment Visa/Master  
Acct XXXX-XXXX-XXXX [Redacted]

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
04/12/19	[Redacted]	RC	ROOM CHRG REVENUE			\$169.95
04/12/19	[Redacted]	9	GST - 5%			\$8.50
04/12/19	[Redacted]	91	PST - RM TAX- 8%			\$13.60
04/12/19	[Redacted]	95	MRDT-3%			\$5.10
04/13/19	[Redacted]	RC	ROOM CHRG REVENUE			\$169.95
04/13/19	[Redacted]	9	GST - 5%			\$8.50
04/13/19	[Redacted]	91	PST - RM TAX- 8%			\$13.60
04/13/19	[Redacted]	95	MRDT-3%			\$5.10
04/14/19	[Redacted]	VS	PAYMENT VISA			\$394.30
<b>Balance Due</b>						<b>\$0.00</b>



X \_\_\_\_\_  
GUEST SIGNATURE

GST# [Redacted]

\_\_\_\_\_  
Signature





## Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43377

MLA Name: Coleman, Rich VM099277

Claim Date: May 02, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Langley East

Travel To: Vancouver / Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 25, 2019	90(km) Langley - Vancouver - rtn - meetings	\$49.50
April 28, 2019	80(km) Home to Victoria	\$44.00
April 25, 2019	Parking	\$19.00 ✓
April 25, 2019	Taxi	\$10.00 ✓
April 25, 2019	Taxi	\$10.00 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 28, 2019	Ferry	\$155.00 ✓
April 29, 2019	Breakfast & Lunch Only-Victoria	\$39.50
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable** **\$546.00**

Date 02 May 2019

Signature [REDACTED]

Coleman, Rich VM099277  
certified that the amount to be paid is correct, and is  
with appropriate statute or other authority for payment.

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 06 2019

Signature [REDACTED]

Spe

RICH COLEMAN

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

\*DUPLICATE\*

To  
Swartz Bay

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/04/25  
TIME 0467 [REDACTED]  
CLERK ID 1  
INVOICE # 843634  
RECEIPT NUMBER  
C85012742-001-159-009-0

BLACKTOP & CHECKER  
CABS#116  
777 PACIFIC ST  
VANCOUVER BC



LANE 43

RECEIPT - PLEASE RETAIN  
PURCHASE 2019/04/28

PURCHASE  
TOTAL  
**\$10.00**

\*DUPLICATE\*

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE VISA  
DATE 2019/04/25  
TIME 5050 [REDACTED]  
CLERK ID 1  
RECEIPT NUMBER  
C85003133-001-986-016-0

1	Priority Load	80.30
20	Undersize Vehi	57.50
1	Adult	17.20
Total		155.00
Master Card		
***** [REDACTED]		155.00
AUTH 182202 6627855 0010019348		\$
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

PURCHASE  
TOTAL  
**\$10.00**

VISA CREDIT  
A0000000031010  
9308514B20E1C5DC  
0080008000-E800  
F3B3259B97D74E64  
0080008000-F800

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 28 Apr 2019 [REDACTED]  
[REDACTED]  
94175  
SEE REVERSE SIDE OF TICKET

APPROVED  
AUTH# 080702 01-027  
THANK YOU

VISA CREDIT  
A0000000031010  
399C839D3621BE50  
0080008000-E800  
BB962325C54D64D1  
0080008000-F800

APPROVED  
AUTH# 041744 01-027  
THANK YOU

CARDHOLDER COPY

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

\*DUPLICATE\*

[REDACTED]	[REDACTED]
DATE APR 25, 19	AMOUNT \$19
PAID	

TIME IN \_\_\_\_\_  
TIME OUT \_\_\_\_\_



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43605  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** May 16, 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
May 09, 2019	80(km) Victoria to Home	\$44.00
May 12, 2019	80(km) Home to Victoria	\$44.00
May 09, 2019	Ferry	\$155.00
May 12, 2019	Ferry	\$155.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$642.00**

Date 16 May 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

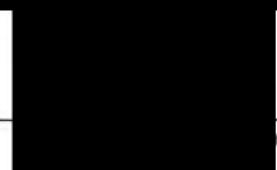
### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date MAY 21 2019

Signature [REDACTED]



RICH COLEMAN

Swartz Bay  
To  
Tsawwassen

To  
Swartz Bay



**LANE 04**

**LANE 45**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

PURCHASE 2019/05/12

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

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

Total 155.00

Total 155.00

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

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

AUTH 210929 66277640 0010014730 S

AUTH 192340 66277661 0010013040 S

01 APPROVED - THANK YOU 027

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2019

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 12 May 2019

106872

SEE REVERSE SIDE OF TICKET

106870

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43497  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** May 09, 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
May 02, 2019	80(km) Victoria - Home	\$44.00
May 05, 2019	80(km) Home to Victoria	\$44.00
May 02, 2019	Ferry	\$155.00
May 05, 2019	Ferry	\$155.00
May 06, 2019	MLA Per Diem - Victoria	\$61.00
May 07, 2019	MLA Per Diem - Victoria	\$61.00
May 08, 2019	MLA Per Diem - Victoria	\$61.00
May 09, 2019	MLA Per Diem - Victoria	\$61.00

**\$642.00**

Date 09 May 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
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Date MAY 10 2019

Signature [REDACTED]

RICH COLEMAN

Swartz Bay  
To  
Tsawwassen

Tsawwassen  
To  
Swartz Bay



**LANE 02**

**LANE 45**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/02

PURCHASE 2019/05/05

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

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

<hr/>	
Total	155.00
Master Card	
*****	155.00
AUTH 210330 66277640 0010011030 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

<hr/>	
Total	155.00
Master Card	
*****	155.00
AUTH 185157 66277657 0010011660 S	
01 APPROVED - THANK YOU 027	
CHANGE DUE	0.00

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 02 May 2019

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 05 May 2019

SEE REVERSE SIDE OF TICKET

107094  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43702  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** May 30, 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
May 17, 2019	80(km) Victoria to Home	\$44.00
May 23, 2019	90(km) Langley - Vancouver - rtn - meetings	\$49.50
May 26, 2019	80(km) Home to Victoria	\$44.00
May 17, 2019	Ferry	\$76.20
May 23, 2019	Parking	\$16.00
May 26, 2019	Ferry	\$155.00
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	MLA Per Diem - Victoria	\$61.00
May 29, 2019	MLA Per Diem - Victoria	\$61.00
May 30, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$628.70**

Date 30 May 2019

Signature [REDACTED]

Coleman, Rich VM099277  
*certified that the amount to be paid is correct 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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# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43702

MLA Name: Coleman, Rich VM099277

Claim Date: May 30, 2019

Constituency: Langley East

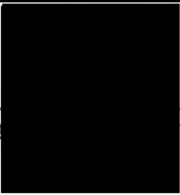
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date JUN 04 2019

Signature \_\_\_\_\_  
Spending \_\_\_\_\_ e





RICH COLEMAN

Swartz Bay  
To  
Tsawwassen

Tsawwassen  
To  
Swartz Bay



**LANE 06**

**LANE 44**

RECEIPT - PLEASE RETAIN

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/17

PURCHASE 2019/05/26

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.50

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

<b>Total</b>		<b>76.20</b>
Master Card		
*****		76.20
AUTH 091239 66277640 0010016700 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

<b>Total</b>		<b>155.00</b>
Master Card		
*****		155.00
AUTH 210730 66277656 0010014300 S		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

777 HORNBY ST VANCOUVER  
GST# [REDACTED]

Incl. Translink Tax/G.S.T  
EXIT 1A 23/05/19 [REDACTED]  
Receipt 059559

Short-term parking tkt  
UPLVL - No. 084383  
23/05/19 [REDACTED]  
23/05/19 [REDACTED]  
Period 0d1h57'  
(TLTGST) \$16.00

Gross total \$16.00

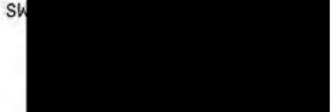
Payment  
Type: PURCHASE \$16.00  
VISA CREDIT  
CARD: \*\*\*\*\* [REDACTED]  
REF: 664611220011970230H  
AUTH #: 077493  
A0000000031010  
01 APPROVED-THANK YOU 027

Net total		\$12.70
TLT 21%		\$2.67
GST 5%		\$0.63

1E99866D - 1/1

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

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



SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43701  
**MLA Name:** Coleman, Rich VM099277      **Claim Date:** May 09, 2019  
**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
May 07, 2019	80(km) Home to Victoria	\$44.00 ✓
May 09, 2019	80(km) Victoria to Home	\$44.00 ✓
May 07, 2019	Ferry	\$74.70 ✓
May 09, 2019	Ferry	\$95.70 ✓
<b>Total Payable</b>		<b>\$258.40</b>

Date 30 May 2019

Signature \_\_\_\_\_

Coleman, [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
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Date JUN 04 2019

Signature \_\_\_\_\_



ure

RICH COLEMAN'S  
A.P.T.

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/07

20' Undersize Vehi 57.50  
1 Adult 17.20

Total 74.70  
Master Card [REDACTED] 74.70  
AUTH 03770Z 66277659 0010011940 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN



1 Reservation Pr 21.00  
20' Undersize Vehi 57.50  
1 Adult 17.20

Total 95.70  
Prepayment 21.00  
Master Card [REDACTED] 74.70  
AUTH 06104Z 66277641 0010010940 S  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

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

TS [REDACTED]  
SEE REVERSE SIDE OF TICKET

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

SW [REDACTED]  
104213  
SEE REVERSE SIDE OF TICKET