



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44072
MLA Name: Coleman, Rich VM099277 **Claim Date:** July 30, 2019
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Kitimat/Terrace
Trip Details: MLA travel for Caucus meetings and event

Date	Expenses	Amount
July 27, 2019	85(km) Langley to Burnaby - rtn - event	\$46.75
July 28, 2019	50(km) Langley to YVR	\$27.50
July 30, 2019	50(km) YVR to Langley	\$27.50
July 28, 2019	Dinner Only	\$36.00
July 29, 2019	MLA Per Diem	\$61.00
July 30, 2019	Accommodation Expenses	\$153.67 ✓
July 30, 2019	Breakfast & Dinner Only	\$48.50
July 30, 2019	Car Rental	\$199.57 ✓
July 30, 2019	Parking	\$90.00 ✓
Total Payable		\$690.49

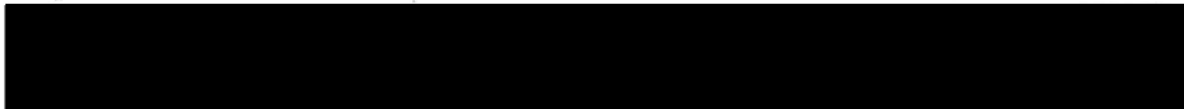
Date 01 Aug 2019

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
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Date AUG 05 2019

Signature _____

Spending Authority Signature



Print Date 2019-07-30
Print Time [Redacted]

Reservation [Redacted]

Guest Rich Coleman

Agent From	to	GOVRATE Nights	Adults	Government Rate Children	Sub
2019-07-29	2019-07-30	1	1	0	0

Room	Date	Document	Type	Reference and Description	Amount
[Redacted]	2019-07-29	32688	Charge	Non-Smoking 2 Queens - Tub	135.99
				GST	6.80
				Hotel Room Tax	10.88
[Redacted]	2019-07-30	32740	Payment	[Redacted] Visa	\$-153.67
				Total	\$0.00
				GST	6.80
				Hotel Room Tax	10.88

RICH COLEMAN

07/30/19 00270013700613

GST [REDACTED]

Pay parking ticket 90.00 \$
07/28/19 [REDACTED] - 07/30/19 [REDACTED]

Length Of Stay: 2 Days, [REDACTED]

Epan:02995157015011059209605650??

Unit ID: [REDACTED]

Total Amount	90.00 \$
Net Amount:	69.12 \$
Parking Sales Tax	16.59 \$
GST+	4.29 \$
Credit Visa	90.00 \$

YUR PARKING

TYPE: PURCHASE

ACCT: VISA \$ 90.00

CARD NUMBER: ***** [REDACTED]

DATE/TIME: 30/07/2019 [REDACTED]

REFERENCE #: 662511720012230220 C

AUTH #: 036981

VISA CREDIT
A0000000031010
0080008000F800
VERIFIED BY PIN

01 APPROVED - THANK YOU 027
-- IMPORTANT --

Retain this copy for your records
CUSTOMER COPY



We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: [REDACTED]

RECEIPT [REDACTED]

Your Information

Customer Name: RICH COLEMAN
Budget Customer Discount: BC PROVINCIAL GOVERNMENT
Method of Payment: VISA X [REDACTED]

Your Vehicle Information

Vehicle Number: [REDACTED]
Vehicle Group Rented: Intermediate SUV
Vehicle Group Charged: Intermediate SUV
Vehicle Description: [REDACTED]
License Plate Number: [REDACTED]
Odometer Out: 55938
Odometer In: 56103
Total Driven: 165
Fuel Reading: Out 8/8 In 8/8

Your Rental

Pickup Date/Time: JUL 28, 2019 @ [REDACTED]
Pickup Location: 4912 HIGHWAY 18 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Return Date/Time: JUL 30, 2019 @ [REDACTED]
Return Location: 4912 HIGHWAY 18 WEST
TERRACE AIRPORT
TERRACE, BC, V8G 1L8, CA
250-638-0288

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY IF NOT MET DLY RT = 75.00 / MAX 6 DAY)

Rate Chart: Free Kilometres: Time and Kilometres:
Table with columns for Kilometres, Hourly, Daily, Weekly, Period, and Time and Kilometres.

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

Table with 2 columns: Fee Name and Amount. Includes 11.00% Concession Recovery Fee, VEH LIC FEE, Sub-total-Charges, and PST 7.000%.

Your Non-Taxable Products/Services

Table with 2 columns: Fee Name and Amount. Includes GST TAX 5.00 % and PASSENGER VEHICLE RENTAL TAX.

Your Total Charges paid: 199.57
Prepayment: 0.00

Net Charges: [REDACTED] CAD 199.57
Your Total Due: [REDACTED] 0.00

\$ 199.57

Thank you for renting with Budget. For all other inquiries, please contact us at 1-800-352-7600, or www.budget.com.
Your vehicle was rented to you by 10004. Your vehicle was checked in by 10004.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44135
MLA Name: Coleman, Rich VM099277 **Claim Date:** August 15, 2019
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Penticton/Victoria
Trip Details: MLA travel to Penticton - Funeral and Housing visits ✓
 MLA travel to Victoria - meetings ✓

Date	Expenses	Amount
August 09, 2019	766(km) Langley - Penticton - rtn	\$421.30 ✓
August 13, 2019	80(km) Home to Victoria	\$44.00
August 15, 2019	80(km) Victoria to Home	\$44.00
[REDACTED]	[REDACTED]	[REDACTED] PAID
August 09, 2019	MLA Per Diem	\$61.00
August 13, 2019	Dinner Only	\$36.00
August 13, 2019	Ferry	\$75.80 ✓
August 14, 2019	MLA Per Diem - Victoria	\$61.00
August 15, 2019	Breakfast Only - Victoria	\$27.00
August 15, 2019	Ferry	\$75.80 ✓

Total Payable [REDACTED] 845.70

Date 15 Aug 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
[REDACTED]			

Tsawwassen
To
Swartz Bay



LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/13

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card
***** [REDACTED] 75.80

AUTH 066078 66277661 0010018700 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 13 Aug 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

RICH COLEMAN

Swartz Bay
To
Tsawwassen


Solex BBS - 1381 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/08/15

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
Total		75.80

Master Card
***** [REDACTED] 75.80

AUTH 025114 66277636 0010010790 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Aug 2019 [REDACTED]

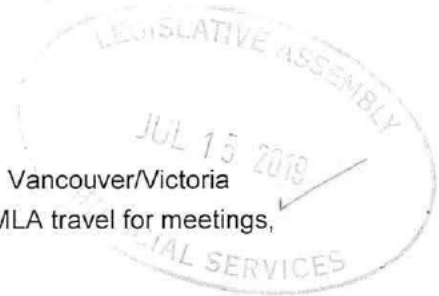
[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43936
MLA Name: Coleman, Rich VM099277 **Claim Date:** July 07, 2019
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: ████████████████████
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Vancouver/Victoria
Trip Details: MLA remaining travel for sitting of the Legislature. MLA travel for meetings,
 Caucus meeting - Maple Ridge



Date	Expenses	Amount
May 31, 2019	80(km) Victoria - Home	\$44.00
June 03, 2019	90(km) Langley - Vancouver - rtn - meetings	\$49.50
June 25, 2019	40(km) Langley - Surrey - rtn - meetings	\$22.00
June 26, 2019	120(km) Langley - Vancouver - Burnaby - rtn - meetings	\$66.00
June 26, 2019	104(km) Langley - Richmond - rtn - meeting	\$57.20
June 27, 2019	90(km) Langley - Vancouver - rtn - event	\$49.50
June 27, 2019	40(km) Langley - Maple Ridge - rtn - Caucus meeting	\$22.00
June 28, 2019	40(km) Langley - Maple Ridge - rtn - Caucus meeting	\$22.00
July 07, 2019	100(km) Langley - Nanaimo - meeting	\$55.00
May 27, 2019	Taxi	\$10.00 ✓
May 31, 2019	Breakfast Only - Victoria	\$27.00
May 31, 2019	Ferry	\$74.70 ✓
June 05, 2019	Lunch only	\$27.00
June 25, 2019	Lunch only	\$27.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43936
MLA Name: Coleman, Rich VM099277 **Claim Date:** July 07, 2019
Constituency: Langley East
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 26, 2019	Parking	\$3.50 ✓
June 26, 2019	Parking	\$5.00 ✓
June 27, 2019	Breakfast & Dinner Only	\$48.50
June 27, 2019	Parking	\$4.00 ✓
June 28, 2019	Breakfast & Lunch only	\$39.50
June 28, 2019	Parking	\$2.25 ✓
July 05, 2019	airfare - round trip Future travel - July 28 - YVR to Terrace and July 30 - Terrace to YVR - Caucus	\$652.31 ✓
July 07, 2019	Ferry	\$155.00 ✓
Total Payable		\$1462.96

Date 12 Jul 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 _____

Signature _____

Spend _____ ture

JUL 16 2019

Swartz Bay
To
Tsawwassen



LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/31

20'	Undersize Vehi	57.50
1	Adult	17.20

Total	74.70
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Master Card

***** [REDACTED] 74.70

AUTH 120053 66277641 0010010060 S

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 31 May 2019 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET

RICH COLEMAN

Bluebird Cabs Ltd.

250-382-2222

DISPATCH

1-800-665-7055

SERVING
GREATER VICTORIA
SINCE 1946

250-382-3611

ACCOUNTS

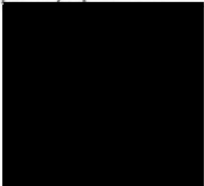
Date May 27 19 Amount \$ 10-

From _____ To _____

Driver 71 Car # 71

Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!



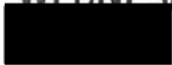
SH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DASH FACE UP PLACE ON DAS



Terminal: [redacted] Plate / Plaque: [redacted]

Valid through / Valide jusqu'à:

WEDNESDAY 26 JUN 19



AMOUNT PAID / MONTANT PAYÉ: \$3.50

ENTRY TIME / HEURE D'ARRIVÉE: 6/26/2019 [redacted] M

RECEIPT NO / # REÇU: 11090 ***** [redacted]

AUTH: 077849

TRN: 22ECDA8132DF147A

FOR ASSISTANCE, PLEASE CALL: (604) 276-7119

10204816

815
LE TABLEAU
ÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU
DE BORD CE CÔTÉ VISIBLE

PLACER SUR L
DE BORD CE CÔ

RECEIPT
IMPARK

www.impark.com

License Plate Number

Expiration Date/Time

JUN 26, 2019

Purchase Date/Time: Jun 26, 2019

Total Parking: \$3.93

Total TAX: \$1.07

Total Due: \$5.00

Rate: \$3.95 - For 2 Hours

Total Paid: \$5.00

Payment Type: Card

Ticket #: 00040269

S/N #: 500013351331

Setting

Mach Name: Meter - 1

Card #****- Visa

Auth #: 032266

Thank You!
Please Come Again
Gate Hours: 7:30 - 24:00

CEIPT REÇU DE STATIONNEMENT PARKING RECEIPT REÇU DE STATIONNEMENT PARKING

PARKING RECEIPT
RECU DE STATIONNEMENT
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PARKING R

RECEIPT
Impark

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 27, 2019

Purchase Date/Time: [REDACTED] Jun 27, 2019
Total Due: \$4.00 Rate: \$4.00 - Until 11P
Total Paid: \$4.00 Pmt Type: CC (Swipe)
Ticket #: 00007825
S/N #: 520119080181
Setting [REDACTED] - 5 New
Mach Name: Meter - 5

*** [REDACTED] Visa

Auth #: 016140

Thank You!
Please come again

ANNONCEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

PARKING RECEIPT

REÇU DE STATIONNEMENT

RECEIPT
Impark

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

JUN 28, 2019

Purchase Date/Time: [REDACTED] Jun 28, 2019

Total Due: \$2.25 Rate: \$2.25 - For 4 Hours

Total Paid: \$2.25 Pmt Type: CC (Swipe)

Ticket #: 00007880

S/N #: 520119080181

Setting [REDACTED] - 5 New

Mach Name: Meter - 5

**** [REDACTED] Visa

Auth #: 047419

Thank You!
Please come again

RICH COLEMAN

To
Nanaimo (Dep. Bay)

Suite 203 1321 Blanshard Street
Victoria B.C. V8W 2R7
BC Ferries

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/07/07

20'	Undersize Vehi	57.50
2	Adult	34.40 17.20
1	Priority Loadi	79.20
	Fuel Surcharg	1.35
2	Port Fee Adul	0.50 25

Total 155.00 ~~172.95~~

Master Card
***** [REDACTED] 155.00 ~~172.95~~

AUTH 153522 66280342 0010014220 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HS [REDACTED]

97034

SEE REVERSE SIDE OF TICKET



Purchase summary

MasterCard

 Amount paid: \$652.31
 Tax information
 GST no.
 \$31.06

1 adult

Air Transportation Charges	
Base Fare - Depart - Economy - Flex	217.00
Base Fare - Return - Economy - Flex	278.00
Surcharges	46.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. [REDACTED]	26.36
Air Travellers Security Charge - Canada	14.25
Airport Improvement Fee - Canada	12.00
Total airfare and taxes before options	\$595⁰¹
Seat selection	
Richard Coleman	
AC [REDACTED] Preferred Seat (Aisle)	27.00
AC [REDACTED] Preferred Seat (Window)	27.00
Goods and Services Tax - Canada no. [REDACTED]	2.70
Total with options and seat selection fee:	\$652³¹
GRAND TOTAL (Canadian dollars)	\$652³¹

\$652.31



Check-in and boarding gate deadlines

Within Canada

90
minutes

Recommended check-in time

You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45
minutes¹

Check-in and baggage drop-off deadline

You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15
minutes

Boarding gate deadline

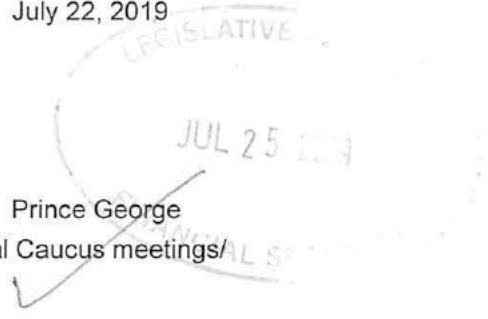
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44020
MLA Name: Coleman, Rich VM099277 **Claim Date:** July 22, 2019
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Prince George
Trip Details: MLA travel to attend Forestry Roundtable and Rural Caucus meetings/
 Vancouver meetings



Date	Expenses	Amount
July 14, 2019	747(km) Langley to Prince George	\$410.85
July 15, 2019	121(km) [REDACTED] P.G. to Quesnel as per [REDACTED]	\$66.55
July 16, 2019	626(km) Quesnel to Langley	\$344.30
July 22, 2019	90(km) Langley - Vancouver - rtn - meetings	\$49.50
July 14, 2019	Accommodation Expenses	\$149.64
July 14, 2019	Lunch & Dinner only	\$48.50
July 15, 2019	MLA Per Diem	\$61.00
July 15, 2019	Relative/Friend Accom. Allow.	\$30.75
July 16, 2019	Breakfast & Lunch only	\$39.50
July 22, 2019	Lunch only	\$27.00
July 22, 2019	Parking	\$17.00

Total Payable \$1244.59

Date 24 Jul 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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[REDACTED]

[REDACTED]

Rich/Mr Coleman

[REDACTED]

Bc Liberal Caucus

Room: [REDACTED]

Room Type: GENR

Number of Guests: 1

Rate: \$129.00

Clerk: [REDACTED]

Arrive: 14Jul19

Time: [REDACTED]

Depart: 15Jul19

Time: [REDACTED]

Folio Number: [REDACTED]

DATE	DESCRIPTION	CHARGES	CREDITS
14Jul19	Room Charge	129.00	
14Jul19	GST-Goods and Services Tax	6.45	
14Jul19	Convention and Tourism Tax	3.87	
14Jul19	PST-Provincial Sales Tax	10.32	
15Jul19	Visa		149.64

Card #: VXXXXXXXXXXXX[REDACTED]XXXX
 Amount: 149.64 Auth: 063728 Signature on File
 This card was electronically swiped on 14Jul19

BALANCE: 0.00

[REDACTED]

See our [REDACTED]

[REDACTED]

[REDACTED]

RICH COLEMAN

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%

License Plate Number



Expiration Date/Time



JUL 22, 2019

Purchase Date/Time: [redacted] Jul 22, 2019

Total Due: \$17.00

Rate: \$17.00 - For 2 Hrs

Total Paid: \$17.00

Payment Type: Card

Ticket #: 00013913

S/N #: 500013140642

Setting: Lot [redacted]

Mach Name: Meter - 3

Card #**** [redacted] Visa

Auth #: 050307

Use hangTag app
To Extend Your Time

RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT
REÇU DE STATIONNEMENT
PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44232
MLA Name: Coleman, Rich VM099277 **Claim Date:** September 13, 2019
Constituency: Langley East
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Langley **Travel To:** Van/Courtenay/Whistler
Trip Details: MLA travel for Meetings
 MLA travel for Caucus meeting in Victoria
 MLA travel for Global Buyers Mission in Whistler

Date	Expenses	Amount
<i>Aug 13 - Sept 13/19</i>		
August 26, 2019	90(km) Langley to Vancouver - meetings - rtn	\$49.50
August 27, 2019	90(km) Langley to Vancouver - meetings - rtn	\$49.50
August 28, 2019	90(km) Langley to Vancouver - meetings - rtn	\$49.50
September 05, 2019	90(km) Langley to Vancouver - meetings - rtn	\$49.50
September 08, 2019	80(km) Home to Victoria	\$44.00
September 09, 2019	238(km) Victoria to Courtenay	\$130.90
September 10, 2019	238(km) Courtenay to Victoria	\$130.90
September 10, 2019	80(km) Victoria to Home	\$44.00
September 11, 2019	42(km) Langley to Surrey - event - rtn	\$23.10
September 11, 2019	163(km) Langley to Whistler - Global Buyers Mission	\$89.65
September 13, 2019	165(km) Whistler to Vancouver to Langley	\$90.75
July 29, 2019	Accommodation Expenses	\$129.95 ✓





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44232

MLA Name: Coleman, Rich VM099277

Claim Date: September 13, 2019

Constituency: Langley East

Type Of Trip: MLA Travel

Date	Expenses	Amount
Missed from Claim 44072		
August 13, 2019	Lunch only	\$27.00
August 26, 2019	Lunch only	\$27.00
August 27, 2019	Parking	\$6.00 ✓
September 05, 2019	Lunch only	\$27.00
September 05, 2019	Parking	\$13.02 ✓
September 08, 2019	Dinner Only - Victoria	\$36.00
September 08, 2019	Ferry	\$155.00 ✓
September 09, 2019	Breakfast & Dinner Only	\$48.50
September 10, 2019	Accommodation Expenses	\$172.50 ✓
September 10, 2019	Breakfast & Lunch only	\$39.50
September 10, 2019	Ferry	\$155.00 ✓
September 11, 2019	Lunch only	\$27.00
September 13, 2019	Accommodation Expenses	\$369.36 ✓
Total Payable		\$1984.13

Date 13 Sep 2019

Signature

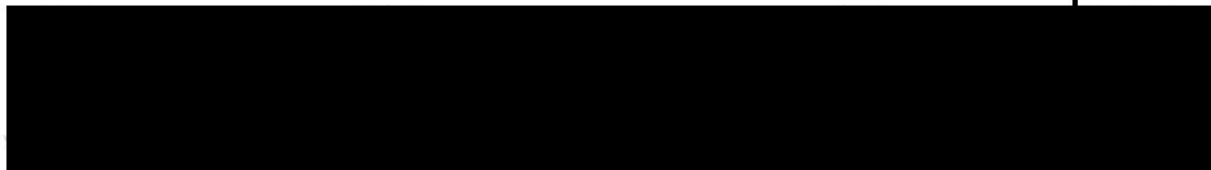
See attached

Coleman, Rich VM099277

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

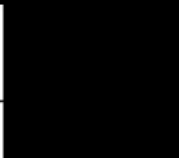
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date SEP 17 2019

Signature



Signature

Folio (Detailed)

Name: COLEMAN, RICH

Confirmation Number:
ACCOUNT/ INVOICE# :

Address: 130-7888 200TH STREET
LANGLEY, BC V2Y 3J4 CA

Room:

Rate Plan: RACK

Arrival: 28/07/2019 (Sun)

[REDACTED]

Daily Rate: \$115.00 + \$14.95 Tax

Departure: 29/07/2019 (Mon)

Nights: 1

GTD: MC - MASTERCARD

XXXX XXXX XXX [REDACTED]

Room Rate:

28/07/2019 (Sun) - 28/07/2019 (Sun)

\$115.00 + \$14.95 Tax per night.

Date	Code	Description	Amount	Balance
28/07/2019	RM	ROOM CHARGE	\$115.00	\$115.00
28/07/2019	TAX1	GST TAX	\$5.75	\$120.75
28/07/2019	TAX2	PST TAX	\$9.20	\$129.95
29/07/2019	MC	MASTER CARD ([REDACTED])	-\$129.95	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$115.00	\$14.95	\$0.00	\$0.00	-\$129.95	\$0.00	\$0.00

IMPARK00010184A



SALE

MID: 6353619

TID: 006

REF#: 00000016

Batch #: 239002

RRN: 00000016

08/27/19

APPR CODE: 055349

VISA

Proximity

/

AMOUNT

\$6.00

APPROVED

VISA CREDIT

AID: A0000000031010

TVR: 00 00 00 00 00

I AGREE TO PAY ABOVE TOTAL AMOUNT
IN ACCORDANCE WITH CARD ISSUER'S
AGREEMENT
(MERCHANT AGREEMENT IF CREDIT VOUCHER)
RETAIN THIS COPY FOR STATEMENT
VERIFICATION

THANK YOU / MERCI!

CUSTOMER COPY

RECEIPT

Please Note: Effective

July 01/2019 Translink
Parking Tax is increasing
From 21% to 24%



Expiration Date/Time



SEP 05, 2019

Purchase Date/Time: [Redacted] Sep 05, 2019

Total Parking: \$10.00

Total TAX: \$3.02

Total Due: \$13.02

Rate: \$10.00 - 2 Hours

Total Paid: \$13.02

Payment Type: Card

Ticket #: 00067349

S/N #: 500013601671

Setting: [Redacted]

Mach Na [Redacted]

#**** Visa

Auth #: 035134

Your Receipt,
Thank You!
www.advancedparking.com

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8H 8B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2019/09/10

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

Total 155.00

Master Card

155.00

AUTH 082167 6627 0000 0018819398 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 10 Sep 2019

105869

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 2019/09/08

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

AUTH 055970 66277655 0010019330 S

01 APPROVED - THANK YOU 027

CHANGE DUE

0.

***CARDHOLDER COPY**

TSA 08 Sep 2019

105447



C/O 09/10/2019 [Redacted]

Guest Folio

Room # [Redacted]

Registered To:

Coleman, Rich

Conf # [Redacted]
Arrival 09/09/19
Departure 09/10/19
Group BC Liberal Caucus

Room Type K DGX-1 King
Guests 1 / 0

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

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
09/09/19	[Redacted]	1000	ROOM REVENUE			\$150.00
09/09/19	[Redacted]	9	ROOM GST TAX 5%			\$7.50
09/09/19	[Redacted]	91	ROOM PST TAX 8%			\$12.00
09/09/19	[Redacted]	92	MRDT TAX 2%			\$3.00
09/10/19	[Redacted]	MC	PAYMENT MASTERCARD	[Redacted]	[Redacted]	(\$172.50)

Balance Due	\$0.00
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Mr Richard Coleman

Langley BC
CANADA

Invoice

Invoice date 9/13/2019
Invoice number 2673
Our reference
Your reference
GST Number

Guest	Mr Richard Coleman	Arrival	9/11/2019	Departure	9/13/2019	Room	
Date	Description	Quantity	Unit Price	Total (CAD)			
9/11/2019	Room Charge	1	159.20	159.20			
9/11/2019	Federal Tax GST	1	7.96	7.96			
9/11/2019	MunicipalTax	1	4.78	4.78			
9/11/2019	Provincial Room Tax	1	12.74	12.74			
9/12/2019	Room Charge	1	159.20	159.20			
9/12/2019	Federal Tax GST	1	7.96	7.96			
9/12/2019	MunicipalTax	1	4.78	4.78			
9/12/2019	Provincial Room Tax	1	12.74	12.74			
				Total invoice	369.36		
9/10/2019	American Express				-369.36		
				Total Paid	-369.36		
				Total Due	0.00		

Total GST 15.92

For reservations: