



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2014 to March 31, 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: <b>RICH COLEMAN</b>		CONSTITUENCY: <b>FORT LANGLEY / ALDERGROVE</b>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <b>LANGLEY</b>		TO: <b>VICTORIA</b>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$ <b>139</b>
OTHER EXPENSES:			\$
HOTEL: [REDACTED]			\$ <b>246.88</b>
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ 385.88</b>

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

[REDACTED] 3/10/2015 [REDACTED] 3/10/2015  
MEMBER'S SIGNATURE                      DATE                      CA'S SIGNATURE                      DATE

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]

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

[REDACTED]  
SPENDING AUTHORITY SIGNATURE

**(\*) PLEASE SEND/MAKE PAYABLE  
REIMBURSEMENT TO  
MLA @ MLA OFFICE.  
THX.**

PURCHASE



2015/03/01

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
*****	
005/01-66223132	
0015091900	
Approved: 066805	
CHANGE DUE	0.00

LANE 42

TSA 01 Mar 2015

94392

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/03

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
Visa	69.50
*****	
005/01-66223092	
0015193100	
Approved: 028118	
CHANGE DUE	0.00

LANE 04

SWB 03 Mar 2015

81024

SEE REVERSE SIDE OF TICKET

Room : [REDACTED]  
 Arrival Date : 03/01/15  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : 4095877  
 Cashier No. : 11  
 Billing Date : 03/03/15  
 A/R Number

BC Government Constituency

Date	Description	Debit	Credit
03/01/15	Room	90.00	
03/01/15	Destination Marketing Fee	0.90	
03/01/15	Provincial Room Tax	9.09	
03/01/15	Room GST	4.55	
03/01/15	Parking Charges	18.00	
03/01/15	GST	0.90	
03/02/15	Room	90.00	
03/02/15	Destination Marketing Fee	0.90	
03/02/15	Provincial Room Tax	9.09	
03/02/15	Room GST	4.55	
03/02/15	Parking Charges	18.00	
03/02/15	GST	0.90	
03/03/15	Visa XXXXXXXXXXXX [REDACTED] XX/XX		246.88
Room H/GST Total - 9.10		<b>Total</b>	<b>246.88</b>
Other H/GST Total - 1.80			<b>246.88</b>
H/GST # [REDACTED] PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	

