

Page: 1

Claim Number: 45832

MLA Name:

Coleman, Rich VM099277

Claim Date:

August 14, 2020

Constituency:

Langley East

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langley

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the Legislature

Date	Expenses	Amount
July 29, 2020	80(km)	\$44.00
Victoria to L	angley	
August 09, 2020	80(km)	\$44.00
Langley to V	/ictoria	¥ 1.11.00
August 14, 2020	80(km)	\$44.00
July 29, 2020	Ferry	\$73.50
August 09, 2020	Dinner Only - Victoria	\$36.00
August 09, 2020	Ferry	\$155.00
August 10, 2020	MLA Per Diem - Victoria	\$61.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	MLA Per Diem - Victoria	\$61.00
August 13, 2020	MLA Per Diem - Victoria	\$61.00
August 14, 2020	Ferry	\$155.00
August 14, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable

\$856.50

To Tsawwassen

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/20

Undersize Vehi

57.50 Adu1t 17.20 Fuel Rebate 1.20-Total 73.50-Master Card 73.50 AUTH 003574 66307784 0010017000 C MasterCard 888888888841818 / 8888888888 / E888 PERIFIED BY PIN 81 APPROVED - THANK YOU 827 CHANGE DUE

0.00

Tsawwassen To Swartz Bay

RECEIPT - PLEASE RETAIN

PURCHASE 2020/08/09

Priority Loadi Undersize Vehi Adult Fuel Rebate /.20 1.50-

Total Master Card

AUTH 092452 66307720 0010015700 C MasterCard A000000091010 / 6000008000 / E800 VERIFIED BY PIN

81 APPROVED - THANK YOU 827

CHANGE DUF 0.00

RECEIPT - PLEASE SETATE

PURCHASE 2020/08/14

Understas Waht Adult. Priority Loadi Fuel Rebate

Total Visa

882949 66387784 8818816

VISA CREDIT R2020000031010 / 00000000000 / NO SIGNATURE TRANSACTION 81 APPROVED - THANK YOU 827

CHANGE DUE



Prepared By:

Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 45669

MLA Name: Coleman, Rich VM099277 Claim Date: July 08, 2020

Constituency: Langley East

MLA Travel Type Of Trip:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Victoria Travel To:

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
June 25, 2020 Victoria to I	80(km) Langley	\$44.00
July 05, 2020 Langley to	80(km) Victoria	\$44.00
May 26, 2020	Parking	\$16.30
June 13, 2020	Parking	\$16.00
June 20, 2020	Parking	\$16.00
June 25, 2020	Ferry	\$155.00

July 05, 2020 Dinner Only - Victoria \$36.00 July 05, 2020 Ferry \$155.00 July 06, 2020 MLA Per Diem - Victoria \$61.00

July 07, 2020 MLA Per Diem - Victoria \$61.00 July 08, 2020 MLA Per Diem - Victoria \$61.00

Total Payable

\$665.30



Licence Plate Number



Expiration Date/Time

MAY 26, 2020

Purchase Date/Time:

May 26, 2020

Total Parking: \$12.52 Total TAX: \$3.78

Total Due: \$16.30 Total Paid: \$16.30

Rate: \$12.50 - Until 6 pm Payment Type: Card

Ticket #: 00103901 S/N #: 500012120100

Setting: Mach Na

Auth #: 023995

This Is Your Receipt Thank You!

www.advancedparking.com



JUN 13, 2020

Purchase Date/Time: Total Due: \$16.00 Total Paid: \$16.00 Ticket #: 00001104 S/N #: 100009060111

Jun 13, 2020 Rate: \$16.00 - Until 6 PM Pmt Type: CC (Swipe)

Setting Mach Na

Auth #: 047086

Swartz Bay To Tsawwassen

RECEIPT - PLEASE RETAIN

PULCHASE 2020

Undersize Vehi 5,,50-17:20 Adult Priority Load! 81.50 Fuel Rebate 1.20-

Total

20'

155.00

Master Card 155.00 AUTH 074195 6630775 0010010190 C MasterCard 80300000041010 / 0000008000 / E800 PERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Impark Lot www.impark.com Fynication Data IT: JUN 20, 2020 Purchase Date/Time: Jun 20, 2020 Total Due: \$16.00 Rate: \$16.00 - Until 6 PM Total Paid: \$16.00 Pmt Type: CC (Swipe) Ticket #: 00001160 S/N #: 100009060111 Setting Mach Na

Tsawwassen To Swartz Bay

Suite 500 - 1321 Blanshard Street Victoria BC Canada VBH 887

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/05

20 Undersize Vehi 57.50 Adult 17.20 Priority Loadi 81.50 Fuel Rebate 1.20-

Total

155.00

Auth #: 031931

Master Card 155.00 AUTH 023766 66307717 8010013820 C MasterCard A0000000041010 / 00000008000 / E800 VERIFIED BY PIN 01 APPROVED - THANK YOU 027

CHANGE DUE



Page: 1

Claim Number: 45714

MLA Name: Coleman, Rich VM099277 Claim Date:

July 15, 2020

Langley East Constituency: MLA Travel Type Of Trip:

Prepared By:

Member of Legislative Assembly

Claimant Type: Travel From: Langley

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Amount	Expenses	Date
\$44.00	80(km) Langley	July 09, 2020 Victoria to
\$44.00	80(km) Victoria	July 12, 2020 Langley to
\$73.50	Ferry	July 09, 2020
\$36.00	Dinner Only - Victoria	July 12, 2020
\$155.00	Ferry	July 12, 2020
\$61.00	MLA Per Diem - Victoria	July 13, 2020
\$61.00	MLA Per Diem - Victoria	July 14, 2020
\$61.00	MLA Per Diem - Victoria	July 15, 2020

Total Payable

\$535.50

Swartz Bay To Tsawwassen



Suite 500 - 1321 Blanshard Street Victoria BC Canada VBW 087

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/09

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-

Total

73.50

Master Card

73.50

AUTH 053706 66307799 8010011130 C
MasterCard
Ab0000000011010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE

0.00

Tsawwassen To Swartz Bay



Victoria BC Canada VSW 887

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12

1 Priority Loadi 81.50 Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-

Total

155.00

Master Card

155.00

AUTH 872412 66387728 8010010888 C MasterCard A0808080941010 / 008088800 / E860

PERIFIED BY PIN B1 APPROVED - THANK YOU BE?

CHANGE DUE



Page: 1

Claim Number: 45740

Coleman, Rich VM099277

Claim Date:

July 22, 2020

Constituency: Type Of Trip:

MLA Name:

Langley East MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley

Travel To:

Victoria

Trip Details:

MLA travel for sitting of the Legislature

Date	Expenses	Amount
July 16, 2020	80(km)	\$44.00
Victoria to	Langley	
July 19, 2020	80(km)	\$44.00
Langley to	Victoria	
July 16, 2020	Ferry	\$155.00
July 19, 2020	Dinner Only - Victoria	\$36.00

 July 19, 2020
 Dinner Only - Victoria
 \$36.00

 July 19, 2020
 Ferry
 \$155.00

 July 20, 2020
 MLA Per Diem - Victoria
 \$61.00

 July 21, 2020
 MLA Per Diem - Victoria
 \$61.00

 July 22, 2020
 MLA Per Diem - Victoria
 \$61.00

Total Payable

\$617.00

Swartz Bay To Tsawwassen



LANE 02

RECEIPT - PLEASE RETAIN

CHANGE DUE

PURCHASE 2020/07/16

20'	Adult Undersize Vehi Priority Loadi	17.20 57.50 81.50
	Fuel Rebate	1.20-
	Total	155.00
Mast	er Card	155.00
	019932 66307704 001001 orCard	
	0000041010 / 0000008000 TED BY PIN	/ E800
01 AP	PROVED - THANK YOU 027	

0.00

Tsawwassen To Swartz Bay

ACFerries

Victoria BC Canada VSH 887

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

1 20'	Priority Loadi Undersize Vehi	81.50 57.50
1	Adult	17.20
	Fuel Rebate	1.20-

Total 155.00

Master Card

155.00

MusterCard
AB808080811818 / 0880808880 / E800
VERIFIED BY PIN
81 APPROVED - THANK YOU 827

CHANGE DUE



Page: 1

Claim Number: 45783

MLA Name: Coleman, Rich VM099277 Claim Date: July 29, 2020

Constituency: Langley East Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Langley Travel To: Victoria

Trip Details: MLA Travel for sitting of the Legislature

Date	Expenses	Amount
July 23, 2020 Victoria to	80(km) Langley	\$44.00
July 26, 2020 Langley - \	85(km) /ancouver (meeting) - Victoria	\$46.75
July 23, 2020	Ferry	\$73.50
July 26, 2020	Dinner Only - Victoria	\$36.00
July 26, 2020	Ferry	\$73.50
July 26, 2020	Parking	\$15.00
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00



Victoria BC Canada VBH 887

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/23

20' Undersize Vehi 57.50 1 Adult 17.20 Fuel Rebate 1.20-

Total 73.50

73.50 RUTH 025492 66307707 0010012420 H VISA CREDIT

A0000000031010 / 0000000000 / NO SIGNATURE TRANSACTION 01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen To Swartz Bay

≈ BCFerries

Victoria BC Canada VSW 887

LANE 41

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/26

20' Undersize Vehi 57.50 Adult 17.20 Fuel Rebate 1.20-

Total 73.50

A0000000041010 / 0000000000 / E800 VERIFIED BY PIN 81 APPROVED - THANK YOU 827

CHANGE DUE 0.00

Diamond Parking Diamond parking Welcomes

You To Stn #

Stall #

Expiration Date/Time



Purchase Date/Time: \$15.00 Total Paid: \$15.00 Ticket # 00010991 S/N #: 300009160016 Setting:

Mach Na

Jul 26, 2020 Rate: 3 Hrs.

3 Hrs. \$ 15.00 Pmt Type: CC (Swipe)

ype: CC (Swipe)



Members Of The Legislative Assembly

Page: 1

Travel Claim Form

Claim Number: 45889

MLA Name: Coleman, Rich VM099277

Claim Date:

September 11, 2020

Constituency: Langley East
Type Of Trip: MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Langley

Travel To:

Victoria

Trip Details:

MLA travel for distanced meetings in Vancouver/Victoria

Date	Expenses	Amount
September 07, 2020 Langley to Van	45(km) couver	\$24.75
September 08, 2020 Vancouver to L	45(km) angley	\$24.75
September 09, 2020 Langley to Victo	80(km) oria	\$44.00
September 11, 2020 Victoria to Lang	80(km) gley	\$44.00
September 07, 2020	Dinner Only	\$36.00
September 08, 2020	Accommodation Expenses	\$158.63
September 08, 2020	Breakfast & Lunch only	\$39.50
September 09, 2020	Ferry	\$155.00
September 09, 2020	Lunch and Dinner Only-Victoria	\$48.50
September 10, 2020	MLA Per Diem - Victoria	\$61.00
September 11, 2020	Breakfast Only - Victoria	\$27.00
September 11, 2020	Ferry	\$73.50

Tsawwassen Swartz Bay



Victoria BC Canada VBN 887

RECEIPT - PLEASE RETAIN

Adult

20'

Manhantand

PURCHASE 2020/09/09

Undersize Vehi

Priority Loadi 1.20-Fuel Rebate 155.00 Total Master Card

155.00 AUTH 005274 66307723 0010012140 C

57.50

17.20

81.50

Swartz Bay Tsawwassen



Victoria BC Canada VBW 087

LANE

RECEIPT - PLEASE RETAIN

PURCHASE 2020/09/11

20' Undersize Vehi 57.50 Adult 17.20 Fuel Rebate 1.20-

Total 73.50



Rich Coleman

Page Number : Guest Number Number : Guest Number Number : Guest Number Number : Guest Number Number Number : Guest Number Number

Tax ID :

Date	Reference	Description			Charges (CAD)	Credits (CAD)
07-SEP-20	RT2353	Room Chrg -	Other Discount		135.00	
07-SEP-20	RT2353	11% HRT Or	Room & DMF		15.04	
07-SEP-20	RT2353	5% GST On	Room & DMF		6.84	
07-SEP-20	RT2353	1.293% Dest	ination Mktg Fee		1.75	
10-SEP-20	MC	MasterCard-	CDN Funds-			-158.63
	For Author	ization Purpose	Only			
	XXXXX					
	Date	Time	Code	Authorized		
	10-SEP-20	11:58	060670	158.63		
		**	Total		158.63	-158.63
			Balance		0.00	