

Minister's Quarterly Travel Expense Summary

Name: Honourable Rich Coleman

Quarter: 2016 April to June

Portfolio: Natural Gas Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,081.89

Other Travel in Province: \$ 4,915.74

Out of Country Travel: \$ 11,466.42

Out of Province Travel: \$ -

Total travel expenses paid this quarter: \$ 17,464.05

Travel expenses fiscal year-to-date: \$ 17,464.05



Control No.

E124108

Name	Employee ID	Phone Number
Coleman, Rich		(250) 953-0900
Client Organization	Job Title	Travel Group Code
Natural Gas Development	Min. Natural Gas Development/Housing	4

5. Date Completed 2016/03/31	6. Fiscal Year 2016	7. Special Cheque Issue EET	8. Cheque Stub Information
---------------------------------	------------------------	--------------------------------	----------------------------

2016/03/31	2016	EFT	
Type of Travel In Province	14. Reason for Travel Ministerial Business		Headquarters Fort Langley-Aldergrove ✓

12. Mailing Address for Cheque
PO Box 9052 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Per Diem	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
03/20	Lang-Vanc rtn	0800	2359	90	46.80		61.00			
03/21	Lang-Vanc rtn	0800	2359	90	46.80		61.00			
03/22	Lang-Vanc rtn	0800	2359	90	46.80		61.00			
03/23	Lang - Vanc	0800	2359	45	23.40		61.00	158.63	61.93	2x \$10 taxi & Valet
03/24	Vanc-Victoria	0800	2359	105	54.60	145.00	61.00		58.12	20.00 / \$38.12
03/25	Victoria - Lang	0800	2359	138	71.76	145.00	61.00			
03/26	Lang-Vanc rtn	0800	2359	90	46.80	12.60	61.00			

TOTALS OF COLUMNS	36. ✓ \$ 336.96	37. ✓ \$ 302.60	38. ✓ \$ 427.00	39. ✓ \$ 158.63	40. 58.12 \$ 64.93	Claim Total \$ 1287.12
-------------------	--------------------	--------------------	--------------------	--------------------	-----------------------	---------------------------

[illegible][illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

Administration Act and related policies.		
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed

Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

* confirmed w/ Lucia by phone

- added to account - New Year OK ✓

Dy. No. 5/16

Hon. Coleman – TV# E124108

Mar 20– Minister drove private vehicle Langley – Vancouver rtn . for Ministry meetings/business; mileage claimed.

Mar 21 - Minister drove private vehicle Langley – Vancouver rtn . for Ministry meetings/business; mileage claimed.

Mar 22 - Minister drove private vehicle Langley – Vancouver rtn . for Ministry meetings/business; mileage claimed.

Mar 23 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed, one nights hotel receipt included, hotel parking included and two taxi receipts of \$10 each included.

Mar 24 - Minister drove private vehicle Vancouver - Victoria; mileage claimed + Ferry \$145.00 (receipt attached) for Ministry meetings/business.

Mar 25 - Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$145.00 (receipt attached).

Mar 26 - Minister drove private vehicle Langley – Vancouver rtn . for Ministry meetings/business; mileage claimed. Transportation toll charge of \$12.60 claimed.

SMARTTEC Confirmation Number: TEC0316000635114 (copy included)

[Faint, illegible text or stamp]

Security Concern

Rich Coleman(RTP-EM)
Ministry Natural Gas Dev.
Box 9060 STN: Prov. Gov't
Victoria, BC V8W 9E2
Canada
Attn: . luella.barnetson@gov.bc.ca

Page Number 1
AR Account Government Financial Information
Statement Date 28-MAR-16

STATEMENT

Date	Description	Charge	Credit	Balance
24-MAR-16	<small>Government Financial Inform</small> Folio ***Coleman, Rich Security Concern Voucher/PO # All Charges			
23-MAR-16	Room Charge	135.00		
23-MAR-16	HRT(11% Net Room & DM	15.04		
23-MAR-16	GST(5% Net Room & DMF	6.84		
23-MAR-16	Destination Mktg Fee	1.75		
23-MAR-16	Valet Guest Parking	33.00		
23-MAR-16	05% GST Parking	1.65		
23-MAR-16	05% GST On 21%PST Lev	0.35		
23-MAR-16	PST 21% Levy Parking	6.93		
		200.56		
28-MAR-16	50004016/Payment - MC MasterCard-CDN Funds MC Government Financial Information Auth Date Code Authorized 28-MAR-16 165549 200.56			
	Rich Coleman(RTP-EM)		-200.56	
			-200.56	-200.56

Continue

TV#E 124108

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY



DOWNLOAD APP

DRIVER'S NAME (Print)

CAB No. 56

DATE: 03/23/16

AMOUNT: \$10.00

GST # 105485080

P2

PURCHASE



2016/03/24

Tsawwassen

TO

Swartz Bay

AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90

Fuel Rebate 0.80-

Total	145.00
MasterCard	145.00
Government Financial Information	
005/01-66223130	
0019061740	
Approved: 130458	
CHANGE DUE	0.00

FIND OUR
APP ON:



VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 48

DATE: 3/23/16

AMOUNT: \$10.00

GST # 105485080

DRIVER'S
NAME (Print) P.T.

LANE 44

TSA 24 Mar 2016 10:04



1007088 553861

94392

SEE REVERSE SIDE OF TICKET

TV E. 124108

PURCHASE



2016/03/25

Swartz Bay

To
Tsawwassen

AUTH ONLY

1 /	Priority Loadi	73.50
20 /	Undersize Vehi	55.40
1 /	Adult	16.90
Fuel Rebate		0.80-

Total	145.00
MasterCard	145.00

005/01-66223091

0018932530

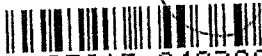
Approved: 121813

CHANGE DUE

0.00

LANE 02

SWB 25 Mar 2016 09:18



1005017 840389

SEE REVERSE SIDE OF TICKET

ORIGINAL TO FOLLOW



Due Date: Apr 22 2016

Account Number

Government Financial Information

Statement Number

Personal Information

Statement Date

Mar 23 2016

Billing Period

23/02/16 - 22/03/16

Page 1 of 2

Total Amount Due:

Personal Information

Account Summary

Personal Information

Previous Balance

Port Mann Bridge Tolls

Golden Ears Bridge Tolls

Adjustments

Taxes

Interest

Total New Charges

Payments

Total Amount Due:

Payment Processed:

Apr 17 2016

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:



PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Apr 17 2016

Personal Information

WIN A \$500 TREO CREDIT

We've extended our deadline. Switch to e-billing by March 25th and you'll receive a \$10 credit. Plus, all e-billing customers will be entered to win one of ten \$500 credits. Simply login or set-up online access at treo.ca/my-account and update your billing preferences.

UPDATE YOUR ACCOUNT

It is important to update your TReO account if you change your licence plate number, buy a new car, get a new credit card or change your mailing address. To login and update your account online, visit account.treo.ca

Contact Us

Online: treo.ca

604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca
GST# 85743 7461 RT0001

Detach below and return with your payment



Statement Number

Personal Information

Account Number

Government Financial Information

Due Date:

Apr 22 2016

Total Amount Due:

Personal Information

Personal Information

**PLEASE DO NOT PAY. YOUR
PAYMENT WILL BE PROCESSED
ON Apr 17 2016**

\$ 12.60



Account Number
Statement Number
Statement Date
Billing Period

Government Financial Information
Government Financial Information
Mar 23 2016
23/02/16 - 22/03/16
Page 2 of 2

Toll Charges

BC License Plate:

Personal Information

Golden Ears Bridge

Personal Information

BC License Plate:

Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
126904303	Feb 26 2016 9:03AM	Westbound	Toll	Small Vehicle	3.15
126936167	Feb 26 2016 1:21PM	Eastbound	Toll	Small Vehicle	3.15
128599489	Mar 11 2016 9:28AM	Westbound	Toll	Small Vehicle	3.15
128694396	Mar 11 2016 8:59PM	Eastbound	Toll	Small Vehicle	3.15

Port Mann Bridge Subtotal \$12.60

Total for \$12.60

Personal Information

Total Toll Charges

Personal Information

Personal Information

SMARTTEC Travel Confirmation

Traveller: Rich Coleman
Prepared By: Luella Barnetson

Purpose of Travel: Ministerial Business - TV #124108

SMARTTEC Confirmation Number: TEC0316000635114

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/20	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/21	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/22	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/23	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/24	Car/Taxi - Gasoline	Vancouver	Victoria	105.0	25.9	
2016/03/24	Ferry	Tsawwassen	Swartz Bay	44.4	6.8	
2016/03/26	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	

Return Trip

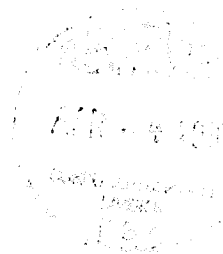
Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/20	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	
2016/03/21	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	
2016/03/22	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	
2016/03/25	Ferry	Swartz Bay	Tsawwassen	44.4	6.8	
2016/03/25	Car/Taxi - Gasoline	Victoria	Langley	138.0	34.0	
2016/03/26	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/03/23	Security Concern	Vancouver	1	12.6

Total CO2 Equivalent Emissions: 186.0 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.





Travel Voucher (Restricted Use)

Control No.

E124128

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name	Personal Information	Employee ID	Phone Number							
Coleman, Rich			(250) 953-0900							
Client Organization	Job Title /	Housing	Travel Group Code							
Natural Gas Development	Min. Natural Gas DevelopmentHousing		4							
5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information							
2016/04/04	2016	EFT								
Type of Travel	14. Reason for Travel	Headquarters								
In Province	Ministerial Business	Fort Langley-Aldergrove								
12. Mailing Address for Cheque										
PO Box 9052 Stn Prov Govt Victoria, BC V8W 9E2										
16.	17.			18.		19.	20. & 21.	22.	20. & 21.	
Travel Dates 2016	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals Cost	Lodging Costs	Cost	Miscellaneous Describe
	Destination	Start	End	Km	Cost					
03/27	Langley-Vanc rtn	0800	2359	90	46.80		61.00			
03/28	Langley-Vanc rtn	0800	2359	90	46.80		61.00			
03/29	Langley-Vanc rtn	0800	2359	90	46.80		61.00			
03/30	Langley-Vanc rtn	0800	2359	90	46.80		61.00			
03/31	Langley-Vanc rtn	0800	2359	90	46.80		61.00		22.50	Parking
				36.	37.	38.	39.	40.	Claim Total	
TOTALS OF COLUMNS				\$ 234.00	\$ 0.00	\$ 305.00	\$ 0.00	\$ 22.50	\$ 561.50	
48.	49.	50.	51.	52.	45.	Amount				
Client Code	Resp.	Service Line	STOB	Project	Supplier Code	Personal Information				
✓ 058 058 058	27011	26700	5702 ✓	2700000 ✓				\$ 561.50		
Less Travel Advance										
058										
				AMOUNT DUE TO EMPLOYEE				54.		
								\$ 561.50		
45. Employee Signature (See Audit Trail)				Print Name		Date Signed				
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.										
56. Spending Authority Signature (See Audit Trail)				Print Name		Date Signed				
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.										
57. Payment Authority Signature (See Audit Trail)				Print Name		Date Signed				
- Requisition for payment pursuant to section 32 of the Financial Administration Act.										

27 Apr. 5/16

Hon. Coleman – TV# E124128

Mar 27– Minister drove private vehicle Langley – Vancouver rtn . for Ministry meetings/business; mileage claimed.

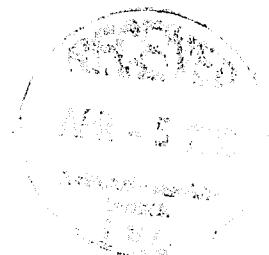
Mar 28 - Minister drove private vehicle Langley – Vancouver rtn . for Ministry meetings/business; mileage claimed.

Mar 29 - Minister drove private vehicle Langley – Vancouver rtn . for Ministry meetings/business; mileage claimed.

Mar 30 - Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed, parking receipt of \$22.50 included (original to follow).

Mar 31 - Minister drove private vehicle Langley - Vancouver rtn. for Ministry meetings/business; mileage claimed.

SMARTTEC Confirmation Number: TEC0416000635444(copy included)



TV #: E124128

ADV PARKING000529051A
515 W. PENDER STREET
VANCOUVER ,BC,V6B6H5
6046816152
MID: 87170010078
GST#: 00000000000000

TID: 102

SALE

Government Financial Information

Government Financial Information

Exp:

Visa

CHIP

03/30/2016 14:39:08 Inv#:5537
Record#: 330013 Batch#: 090002
Retrieval#: 00000015

A0000000031010
TVR 0080008000

VISA
TSI F800

Total:

\$22.50

Auth Code: 072715
APPROVED

Customer copy





Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Rich Coleman ✓
Prepared By: Luella Barnettson

Purpose of Travel: Ministerial Business - TV#E124128

SMARTTEC Confirmation Number: TEC0416000635444

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

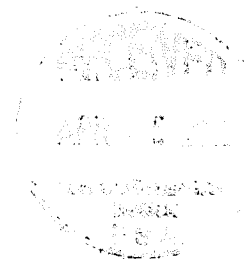
Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/27	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/28	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/29	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/30	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	
2016/03/31	Car/Taxi - Gasoline	Langley	Vancouver	45.0	11.1	

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/03/27	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	
2016/03/28	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	
2016/03/29	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	
2016/03/30	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	
2016/03/31	Car/Taxi - Gasoline	Vancouver	Langley	45.0	11.1	

Total CO2 Equivalent Emissions: 111.0 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.



Barnetson, Luella MNGD:EX

From: passengerservices@helijet.com
Sent: Tuesday, March 8, 2016 8:22 AM
To: Barnetson, Luella MNGD:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Rich Coleman

Booking #60087

Tuesday, March 8, 2016

Security Concern

08:40 Victoria Harbour

09:15 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak

Rich Coleman

Add to Calendar

Invoice #53040

FARE-YWH-PEAK_Winter \$284.76

+ GST \$14.24

Billing \$284.76

Taxes \$14.24

Grand Total \$299.00

Mastercard \$299.00

Date / Time March 8, 2016 @ 8:20:24 AM

Summary Government Financial Information

Expiration

Authorization 130555

Barnetson, Luella MNGD:EX

From: passengerservices@helijet.com
Sent: Tuesday, March 8, 2016 12:50 PM
To: Barnetson, Luella MNGD:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Rich Coleman

Booking #60088

Tuesday, March 8, 2016

Security Concern

13:20 Vancouver Harbour

13:55 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Rich Coleman

Add to Calendar

Invoice #53041

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

Grand Total

\$279.00

Mastercard

\$279.00

Date / Time

March 8, 2016 @ 12:49:46 PM

Summary

Government Financial Information

Expiration

Authorization

130626

Barnetson, Luella MNGD:EX

From: Alison Hastings <alison.hastings@tieronetravel.com>
Sent: Friday, March 18, 2016 11:52 AM
To: Barnetson, Luella MNGD:EX
Cc: Myers, Tobie A MNGD:EX
Subject: Richard Coleman - Paid Invoice / Itinerary Confirmation / Many Thanks, Alison

TIER ONE TRAVEL VICTORIA
STE 201-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

MINISTERS OFFICE
NATURAL GAS DEVELOPMENT
PO BOX 9052
VICTORIA BC
V8W9E2

DATE : 18 MAR 2016
CLIENT NBR: Government Financial Information
LOCATOR : KXV7S0
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 527637

** AIR CANADA REF # Government Financial Information ALL NIPPON REF # Government Financial Information
** TICKET NUMBER: 014 1612 985243 **

FOR: COLEMAN/RICHARD HON

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CHECK IN 2 ½ HOURS PRIOR TO DEPARTURE AND CHECK LUGGAGE THROUGHT TO KUL:							
VANCOUVER	TOKYO/NARITA	AIR CANADA		D 28 MAR 16	140P	325P	OK
NONSTOP	LUNCH-MEAL			ARRIVE-29 MAR FLYING TIME- 9:45			
EQUIPMENT-788							
FREQUENT FLYER -AC		Personal Information	SEAT-	Personal Information			

TOKYO/NARITA	KUALA LUMPUR	ALL NIPPON	Z 29 MAR 16	520P	1135P	OK
NONSTOP	MEAL		FLYING TIME- 7:15			
EQUIPMENT-788						

SEAT- Personal Information

KUALA LUMPUR	TOKYO/NARITA	ALL NIPPON	Z 02 APR 16	700A	300P	OK
NONSTOP	MEAL		FLYING TIME- 7:00			
EQUIPMENT-788						

SEAT- Personal Information

TOKYO/NARITA	VANCOUVER	AIR CANADA	Z 07 APR 16	500P	935A	OK
NONSTOP	BREAKFAST-MEAL		FLYING TIME- 8:35			
EQUIPMENT-788						

FREQUENT FLYER -AC Personal Information SEAT- Personal Information

AIR TRANSPORTATION CAD 6907.00
TAX GST CAD 1.00

AIRPORT IMPROVEMENT FEE	CAD	20.00
TAX OTHER	CAD	485.41
TTL	CAD	7413.41
PYMT BY Government Financial Information		7413.41-✓

SERVICE FEE 9540065467877	125.00
SERVICE FEE GST	6.25
PYMT BY Government Financial Information	131.25-✓

BAGGAGE ALLOWANCE

BAG 1 - NO FEE	UPTO70LB/32KG AND UPTO62LI/158LCM
BAG 2 - NO FEE	UPTO70LB/32KG AND UPTO62LI/158LCM

Alison Hastings

Shareholder/Agent
TierOne Travel
#201, 45 Bastion Square
Victoria, BC V8W 1J1
P 250.953.5734
F 250.953.5731
T 888.953.7866

Travel is the only thing you buy that makes you richer!

Visit Our Website

TIERONE)
travel

Barnetson, Luella MNGD:EX

From: Alison Hastings <alison.hastings@tieronetravel.com>
Sent: Wednesday, March 30, 2016 9:41 AM
To: Myers, Tobie A MNGD:EX
Cc: Barnetson, Luella MNGD:EX
Subject: Hon Richard Coleman - Modified itinerary + invoice for Tokyo

TIER ONE TRAVEL VICTORIA
STE 201-45 BASTION SQUARE
VICTORIA BC V8W 1J1
(250) 953-5730
BC LICENSE NUMBER 3393

MINISTERS OFFICE
NATURAL GAS DEVELOPMENT
PO BOX 9052
VICTORIA BC
V8W9E2

DATE : 30 MAR 2016
CLIENT NBR: Government Financial Information
LOCATOR : NS58WZ
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 527760

**** AIR CANADA REF #** Government Financial Information **TICKET NUMBER: 014 1612 985381 ****

FOR: COLEMAN/RICHARD HON

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CHECK IN 2 ½ HOURS PRIOR TO DEPARTURE:							
VANCOUVER	TOKYO/NARITA	AIR CANADA		C 02 APR 16	140P	325P	OK
NONSTOP	LUNCH-MEAL			ARRIVE-03 APR	FLYING TIME-	9:45	
EQUIPMENT-788							
FREQUENT FLYER -AC							

TOKYO/NARITA	VANCOUVER	AIR CANADA		D 07 APR 16	500P	935A	OK
NONSTOP	BREAKFAST-MEAL			FLYING TIME-	8:35		
EQUIPMENT-788							
FREQUENT FLYER -AC							

DIFFERENCE IN FARE + CHANGE FEE
PYMT BY Government Financial Information

1126.00

1126.00-

SERVICE FEE 9540065507748

125.00

SERVICE FEE GST

6.25

PYMT BY Government Financial Information

131.25-

Alison Hastings
Shareholder/Agent
TierOne Travel
#201, 45 Bastion Square
Victoria, BC V8W 1J1

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 - 53. Attach appropriate receipts in order of claim.

1. MINISTRY AND BATCH NO.

CDN

2. CONTROL NO.

 TAA-011604
W-014167

3. CLIENT 058 NGD 2016	4. MIN. ABBREV. 2016	5. DATE COMPLETED YYYY MM DD 2016 EFT	6. FISCAL YEAR 2016	7. SPECIAL CHEQUE ISSUE 04	8. CHEQUE STUB INFORMATION - MAXIMUM 10 SINGLE - SPACED LINES 38 CHARACTERS PER LINE ATTACH EXTRA PAGES IF REQUIRED
---------------------------	-------------------------	---	------------------------	-------------------------------	---

9. EMPLOYEE (PAYEE SUPPLIER) NO.

Personal Information

COLEMAN

INITIALS

11. EMPLOYEE GROUP NO.

Personal Info

☐ 1 ☐ 2 ☐ 3 ☒ 4

12. MAILING ADDRESS FOR CHEQUE

RICH

13. POSTAL CODE

V8W 9E2

14. REASON FOR TRAVEL

MINISTERIAL MEETINGS

15. EMPLOYEE OCCUPATION

MINISTER & DEPUTY PREMIER

16. DATE OF TRAVEL	17. PLACES TRAVELLED	18. PERSONAL VEHICLE USE	19. BUS/TAXI/AIR/FERRY COSTS	20. B/L/D	21. MEALS ALLOWANCE/PER DIEM AS APPLICABLE TO GROUP NO.	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)	25. TOTAL DAILY COSTS
04.02	VANCOUVER - TOKYO	45	23.40	85	Flight charged to office - Pearl	748.64	1780.67	claiming kms & incidentals only - breakfast & lunch only, dinner provided	2587.31
04.07	TOKYO - VANCOUVER	45	23.40	85	Flight charged to office - Pearl	61.50		claiming same day per diem crossing international date line, claiming kms	85.35
TOTAL CDN		47.70	46.80			101.00			148.70
TOTAL TRIP		47.70	46.80			849.64	1780.67		2677.11

TOTALS OF COLUMNS

42. PORTAL TO PORTAL DISTANCE	43. TOTAL DISTANCE FROM PREVIOUS VOUCHER	44. TOTAL DISTANCE TO DATE	THIS TOTAL MUST EQUAL TOTAL IN BOX Y	CLAIM TOTALS
			2678.01	2677.11

45. EMPLOYEE SIGNATURE CERTIFIED THIS TRAVEL EXPENSE CLAIM IS A TRUE STATEMENT OF DISBURSEMENTS MADE AND/OR ALLOCATIONS TO WHICH I AM ENTITLED AS A RESULT OF TRAVEL ON GOVERNMENT BUSINESS AS DETAILED ABOVE AND FOR WHICH I HAVE NOT BEEN AND WILL NOT BE REIMBURSED BY ANY OTHER PARTY	HEADQUARTERS (CITY NAME) FORT LANGLEY - ALDERIDGE (VICTORIA, BC)	WORK PHONE NO. (250) 953-0900
--	---	----------------------------------

46. SUPPLIER CODE	47. CLIENT	48. RESP. CENTRE	49. SERVICE LINE	50. STOB	51. PROJECT	AMOUNT
	058	27011	26700	5706	27000000	2678.01
THIS TOTAL MUST EQUAL TOTAL IN BOX X						Y TOTAL
LESS ADVANCE AMOUNT						Z CR

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE. ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY.

AMOUNT DUE TO EMPLOYEE

 2678.01
2677.11

54. SPENDING AUTHORITY SIGNATURE - CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICIES	55. PAYMENT AUTHORITY SIGNATURE - REQUISITION FOR PAYMENT PURSUANT TO SECTION 32 OF THE FINANCIAL ADMINISTRATION ACT	PRINT NAME TOBIE MYERS	DATE SIGNED YYYY MM DD 2016 04 14
---	--	---------------------------	---

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.

INSTRUCTIONS: Employee please complete field 3 to Employee Signature line plus columns 48 – 53. Attach appropriate receipts in order of claim.					1. MINISTRY AND BATCH NO. YEN (JPY)		2. CONTROL NO. W-014168	
3. CLIENT	4. MIN. ABBREV.	5. DATE COMPLETED YYYY MM DD	6. FISCAL YEAR	7. SPECIAL CHEQUE ISSUE	8. CHEQUE STUB INFORMATION – MAXIMUM 10 SINGLE SPACED LINES 38 CHARACTERS PER LINE ATTACH EXTRA PAGES IF REQUIRED			
058	NGD	2016	2016	EFT	04			
9. EMPLOYEE (PAYEE SUPPLIER) NO		10. EMPLOYEE SURNAME						

Personal Information

12. MAILING ADDRESS FOR CHEQUE

13. POSTAL CODE

14. REASON FOR TRAVEL				15. EMPLOYEE OCCUPATION			
MINISTERIAL MEETINGS				MINISTER & DEPUTY PREMIER			
16.	17.	PLACES TRAVELLED	18. PERSONAL	19.	20.	21.	22.

16. DATE OF TRAVEL	17. PLACES TRAVELLED	18. PERSONAL VEHICLE USE	19. BUS/TAXI/AIR/FERRY/ COSTS	20. B L D	21. MEALS: ALLOWANCE/ PER DIEM AS APPLICABLE TO GROUP NO	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. MISCELLANEOUS (CAR RENTAL, PHONE, ATM FEES, ETC.)	25. TOTAL DAILY COSTS
TO / FROM	Depart / Arrive	DISTANCE X KM	RATE					DESCRIPTION	
BROUGHT FORWARD FROM PREVIOUS PAGE →									
03	VANCOUVER - TOKYO								
04	ARCADIA DE 11:45pm A: 3:35pm APR 3								
04	TOKYO								
04	TOKYO								
04	TOKYO								
04	TOKYO								
TOTAL JPY exchange to CAD @ 0.1147 (per JPY) JPY 6529.00 14320.00 ✓									
TOTAL JPY IN CAD CDN 748.64 1780.67 CAD - Hotel Chrg. 2539.31 ✓									
TOTALS OF COLUMNS									

Personal Information



TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province ☒ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

NATURAL GAS DEVELOPMENT

EMPLOYEE NAME

RICH COLEMAN

POSITION

MINISTER & DEPUTY PREMIER

BRANCH / LOCATION / REGION

MINISTER'S OFFICE, ROOM #128, PARLIAMENT BLDGS, VICTORIA, BC

DATE DEPARTING

YYYY / MM / DD

2016/03/28

DATE RETURNING

YYYY / MM / DD

2016/04/07

NO. OF WORKDAYS AWAY

11

ESTIMATED OVERTIME CLAIM

HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

☒ N/A OR:

DESTINATIONS

TOKYO, ^{only} KUALA LUMPUR

METHOD OF TRAVEL

AIR, TAXI

PURPOSE OF TRAVEL

Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.

- please see attached

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

2016/03/17

SIGNATURES

Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
PLEASE SIGN ONE BOX ONLY

DIRECTOR

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ASSISTANT DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

DEPUTY MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

MINISTER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

ESTIMATED COSTS (IN CAN. \$)

Transportation 7600

Meals 660

Lodging 3300

Overtime

Fees

Other Taxi 200

Incidentals 300

SUB TOTAL 12,060.00

Less Costs paid by others

TOTAL COSTS 12,060.00

This is a business-development trip to Malaysia and Japan designed strengthen working relationships with LNG proponents and government officials to further the development of the sector in British Columbia. As part of the trip, Minister Coleman will reinforce the Province's commitment to building positive business relationship with companies, government officials and other industry partners as B.C.'s LNG prospects continues to grow.

While in Malaysia, Minister Coleman will meet with the CEO of Petronas, the lead proponent in the Pacific Northwest LNG project, which has made a final investment decision contingent on First Nations support and federal regulatory approval. He will also meet with the CEO of Pacific Oil and Gas, the parent company of Woodfibre LNG project at Squamish, which recently received approval from the Canadian Environmental Assessment Agency. In Japan, Minister Coleman will meet with the ambassador of Japan plus executives from stakeholders with plans to develop LNG projects in British Columbia for shipment to Asia. These companies include Mistubishi, Japex, JERA, Idemitsu, INPEX and Mitsui.



PER DIEM RATES- TOKYO APRIL 1-7, 2016

	Tokyo
CURRENCY	Yen (JPY)
PER DIEM	15,295.00 ✓
INCIDENTALS	4,588.50 ✓
TOTAL	1,9883.50 ✓

AMOUNTS TO BE DEDUCTED FROM ABOVE FOR MEALS NOT TAKEN OR MEALS PROVIDED AT PUBLIC EXPENSE: * = Reasonable and justifiable expenses. Receipts required

	Tokyo
BREAKFAST	3,190.00 ✓
LUNCH	4,695.00 ✓
DINNER	7,410.00 ✓

Note: The maximum hotel rates that are listed (to be used as a guideline):

LOCATION	AMOUNT
Tokyo	\$266.00 USD



OUT-OF-CANADA GUIDELINES

Travel Out of Canada

The Ministry of Finance processes all out-of-Canada travel expenses. Information regarding travel to various locations around the world (e.g., passport requirements, embassy listings, etc.) is available on the U.S. Government Foreign Affairs site (Welcome to Travel.State.Gov). Out-of-Canada travel pre-approval is required by the Office of the Premier. Ministers' offices must contact MOSS, Ministry of Finance to obtain the foreign per diem allowances for each country prior to the trip. If private accommodation or personal vehicle use allowances will be claimed the rates must be requested prior to the trip.

Allowable Expenses - original receipts are required

Ministers and ministers' staff travelling outside Canada can claim reimbursement for reasonable expenses incurred which relate directly to foreign travel as follows:

- Car rental insurance (e.g., personal accident insurance and collision damage waiver).
Note: CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)
- Premiums for additional medical insurance to provide coverage equivalent to that available under the B.C. Medical Plan in B.C. If you travel outside the province on business, it is recommended you purchase additional medical coverage, as the existing coverage through MSA will only cover the equivalent of the B.C. rates. For instance, the rate in B.C. for a hospital room is \$75.00 per day. Many countries (e.g., U.S.) charge much more than that. As well there is a lifetime

ENGLISH



Enter keyword... Su

Why OANDA

Platforms

Markets

Learn

News & Analysis

Support

Currency Converter

Solutions for Business

Average Exchange Rates

fxAverage: Weekly, monthly, quarterly, or yearly averages, for any time period since 1990

fxAverage (Foreign Exchange Average Converter) is a multilingual currency exchange converter that calculates weekly, monthly, quarterly, or yearly average exchange rates for any user-specified time horizon. This is a one-to-many converter, meaning that you can find the average exchange rate for one currency to multiple currencies with one click. Historical requests are available by specifying the appropriate year for which the calculation is to be made. Additional charges can also be included in the conversion (cash, credit card, etc.) and the results displayed in HTML or CSV (comma separated) formats.

Starting Date: 1/4/2016

Ending Date: 30/4/2016

Base Currency: JPY

Interbank rate: 2%

* INDICATES INCOMPLETE WEEK

Format: CSV

CAD	Average	
	bid	ask
01 Apr 2016		
Week 1 (01 Apr 2016)	0.01147	0.01194
*Week 2 (08 Apr 2016)	0.01176	0.01225

[New table](#)

Related Currency Products:

OANDA FXTRADE

Trade forex with OANDA's low spreads using our fxTrade platform.

[TRY FOREX TRADING](#)

ABOUT US
CFD & FOREX TRADING
SOLUTIONS FOR
BUSINESS
CURRENCY CONVERSION

SUPPORT
PRESS
ROOM
CAREERS
CONTACT
US

PRIVACY
POLICY
TERMS OF
USE
SITE MAP



© 1996 - 2016 OANDA Corporation. All rights reserved. "OANDA", "fxTrade" and OANDA's "fx" family of trademarks are owned by OANDA Corporation. All other trademarks appearing on this Website are the property of their respective owners.

Leveraged trading in foreign currency contracts or other off-exchange products on margin carries a high level of risk and may not be suitable for everyone. We advise you to carefully consider whether trading is appropriate for you in light of your personal circumstances. You may lose more than you invest. Information on this website is general in nature. We recommend that you seek independent financial advice and ensure you fully understand the risks involved before trading. Trading through an online platform carries additional risks. [Refer to our legal section here.](#)

Financial spread betting is only available to OANDA Europe Ltd customers who reside in the UK or Republic of Ireland. CFDs, MT4 hedging capabilities and leverage ratios exceeding 50:1 are not available to US residents.

OANDA Corporation
is a registered Futures
Commission Merchant
and Retail Foreign

OANDA (Canada)
Corporation ULC
accounts are available
to anyone with a

OANDA Europe
Limited is a company
registered in England
number 7110087

OANDA Asia Pacific
Pte Ltd (Co. Reg. No
200704926K) holds a
Capital Markets

OANDA Australia Pty
Ltd is regulated by the
Australian Securities

OANDA Japan Co.,
Ltd. First Type I
Financial Instruments
Business Director of

Security Concern

Security Concern

Name H. E. Mr. Rich Coleman ✓
Room No Security Concern
Arrival 2016/04/03 Departure 2016/04/07

DATE	EXPLANATION	ROOM NO	CHARGE	CREDIT	REMARKS
04/03	PACKAGE	Security Concern			
04/04	PACKAGE		35,840		
04/05	PACKAGE		35,840		
04/06	PACKAGE		35,840		

Personal Information

Security Concern

Security Concern
AMOUNT ¥143,360
LOCAL CURRENCY JPY 143,360
EXCHANGE RATE CAD1=JPY80.5088
*including 3.50% mark up
TRANSACTION CURRENCY CAD 1,780.67
I have been offered a choice of currencies for payment including JPY and the choice is final. I accept the conversion rate and final amount in the TRANSACTION CURRENCY. This Currency Conversion is offered by the Merchant and is based on

CE DUE 143,360
Personal Information

Security Concern
Personal Information
COLEMAN RICHARD

Security Concern

ISSUED NO. Security Concern
16/04/07 12:30 12778



Where green ideas work

SMARTTEC Travel Confirmation

Traveller: Rich Coleman
Prepared By: Luella Barnettson

Purpose of Travel: Ministerial Meetings - TV 014167 & 014168

SMARTTEC Confirmation Number: TEC0416000637476

If there is an expense claim associated with this travel then attach this PDF to your iExpenses travel claim. The SMARTTEC PDF report must be saved with the default name assigned by the system before attaching it to your iExpenses claim. Any change to the file name will flag your claim as non-compliant when your Ministry reports on it.

Outbound Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/02	Car/Taxi - Gasoline	Residence	Vancouver Airport	45.0	11.1	
2016/04/02	Airplane	Vancouver Intl	Tokyo/Narita	7,500.0	833.7	Security Concern

Return Trip

Date	Travel Mode	From	To	Distance	CO2e kg	Flight#
2016/04/07	Airplane	Tokyo/Narita	Vancouver Intl	7,500.0	833.7	Security Concern
2016/04/07	Car/Taxi - Gasoline	Vancouver Airport	Residence	45.0	11.1	

Accommodations

Date	Accommodation Provider	Address	Nights	CO2e kg
2016/04/03	Security Concern	Tokyo	4	50.4

Total CO2 Equivalent Emissions: 1,740.0 kg

The emissions (CO2e) reported above are based on emission factors approved by the Ministry of Environment at the time your travel was finalized. Please note that emission factors are updated periodically and may change your emission records retroactively. These changes would be reflected in SMARTTool.





Control No.

E124371

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Coleman, Rich		Employee ID Personal Information		Phone Number (250) 953-0900	
Client Organization Natural Gas Development		Job Title Min. Natural Gas Development/Housing		Travel Group Code 4	
5. Date Completed 2016/05/05		6. Fiscal Year 2017		7. Special Cheque Issue EFT	
Type of Travel In Province		14. Reason for Travel Ministerial Business		8. Cheque Stub Information Headquarters Fort Langley-Aldergrove	
12. Mailing Address for Cheque PO Box 9052 Stn Prov Govt Victoria, BC V8W 9E2					
16.	17.			18.	
Travel Dates	Places Travelled			Other Transport Costs	
2016	Destination	Start	End	Km	Cost
04/09	Lang-Victoria	0800	2359	138	73.14
04/10	Victoria	0800	2359		0.00
04/11	Victoria	0800	2359		0.00
04/12	Victoria	0800	2359		0.00
04/13	Victoria	0800	2359		0.00
04/14	Victoria-Langley	0800	2359	138	73.14
04/15	Langley-Vanc rtn	0800	2359	90	47.70
04/16	Langley-Van rtn	0800	2359	90	47.70
04/08	Langley-Van rtn	0800	2359	90	47.70
				36.	37.
TOTALS OF COLUMNS				\$ 289.38	\$ 290.00
				38.	39.
				\$ 275.50	\$ 0.00
				40.	Claim Total
				\$ 260.00	\$ 1114.88
48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code
058	27011	26700	5702	2700000	Personal Informatic
058	27011	26700	5702	27MTVNC	
058	27011	26700	5702	27MTCCA	
Less Travel Advance					Amount
058					\$ 437.36
					\$ 433.52
					\$ 244.00
					54.
					\$ 1114.88
45. Employee Signature (See Audit Trail)					Print Name
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.					Date Signed
56. Spending Authority Signature (See Audit Trail)					Print Name
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.					Date Signed
57. Payment Authority Signature (See Audit Trail)					Print Name
- Requisition for payment pursuant to section 32 of the Financial Administration Act.					Date Signed

Dy: may 10/16

Hon. Coleman – TV# E124371

April 8 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed. ✓

April 9 – Minister drove private vehicle Langley – Victoria for Sitting of the Legislature in Victoria and Ministry meetings/business; mileage claimed + Ferry \$145.00 (receipt attached). Parking receipt for March 31 of \$16.00 claimed as it was missed.

April 10 – Victoria - for Ministry meetings/business.

April 11 – 13 - Victoria – for Sitting of the Legislature and Ministry meetings/business.

April 14 – Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$145.00 (receipt attached).

April 15 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed.

April 16 - Minister drove private vehicle Langley - Vancouver rtn. for Ministry meetings/business; mileage claimed.

TV #E124371

PURCHASE BC Ferries

2016/04/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
1 Priority Loadi	73.50
Fuel Rebate	2.15
Total	145.00
MasterCard	145.00
Government Financial Information	
005/01-66223128	
0019220690	
Approved: 170356	
CHANGE DUE	0.00

PURCHASE BC Ferries

2016/04/14
Swartz Bay
To
Tsawwassen
AUTH ONLY

1 Priority Loadi	73.50
20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15
Total	145.00
MasterCard	145.00
Government Financial Information	
005/01-66223091	
0019136080	
Approved: 212358	
CHANGE DUE	0.00

Canada Place Parkade
999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 03/31/2016 12:32
Exited: 03/31/2016 14:25
Ticket Number: 35658
Transaction Number: 4775
Rate: A
Parking Fee: \$16.00

Total Fee: \$16.00
Fee Paid: \$16.00
Master
Government Financial Information
Approval Number: 172531

Handwritten notes: + 2016/04/14, 12:32, 14:25, 25.00

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# 120966005R10005

LANE 45
TSA 09 Apr 2016 14:03
1007065 616923
SEE REVERSE SIDE OF TICKET

LANE 01
SWB 14 Apr 2016 18:23
1005018 020568
SEE REVERSE SIDE OF TICKET



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124377

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Coleman, Rich		Employee ID Personal Information		Phone Number (250) 953-0900	
Client Organization Natural Gas Development		Job Title Min. Natural Gas Development/Housing		Travel Group Code 4	
5. Date Completed 2016/05/05		6. Fiscal Year 2017		7. Special Cheque Issue EFT	
8. Cheque Stub Information		9. Type of Travel In Province		10. Reason for Travel Ministerial Business	
11. Headquarters Fort Langley-Aldergrove					
12. Mailing Address for Cheque PO Box 9052 Stn Prov Govt Victoria, BC V8W 9E2					
16. Travel Dates		17. Places Travelled		18. Personal Vehicle Use	
20. & 21. Meals Cost		22. Lodging Costs		20. & 21. Miscellaneous	
04/17 Langley-Van rtn 0800 2359 90 47.70 04/18 Langley-Van rtn 0800 2359 90 47.70 04/19 Langley-Vic 0800 2359 138 73.14 04/20 Victoria-Langley 0800 2359 138 73.14 04/21 Langley-Van rtn 0800 2359 90 47.70 04/22 Langley-Van rtn 0800 2359 90 47.70 04/23 Langley-Van rtn 0800 2359 90 47.70		04/17 61.00 04/18 61.00 04/19 61.00 04/20 61.00 04/21 61.00 04/22 61.00 04/23 61.00		04/17 4.00 04/18 4.00 04/19 4.00 04/20 4.00 04/21 4.00 04/22 4.00 04/23 4.00	
TOTALS OF COLUMNS		36. \$ 384.78		37. \$ 326.91	
38. \$ 427.00		39. \$ 0.00		40. \$ 4.00	
41. Claim Total		42. \$ 1142.69			
43. Client Code		44. Resp.		45. Service Line	
058 27011		058 "		058 "	
058 "		058 "		058 "	
058 "		058 "		058 "	
Less Travel Advance		50.		51. STOB	
058		5750		5750	
52. Project		53. Supplier Code		54. Amount	
2700000		27MTMNC		584.41 \$ 1142.69	
27MTMNC		27MTMNC		436.28	
27MTMNC		27MTMNC		122.00	
AMOUNT DUE TO EMPLOYEE		54. \$ 1142.69			
45. Employee Signature (See Audit Trail)		Print Name		Date Signed	
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		[Signature]		[Date]	
56. Spending Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		[Signature]		[Date]	
57. Payment Authority Signature (See Audit Trail)		Print Name		Date Signed	
- Requisition for payment pursuant to section 32 of the Financial Administration Act.		[Signature]		[Date]	

Dj May 10/16

Hon. Coleman – TV# E124377

April 17 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed.

April 18 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed.

April 19 – Minister drove private vehicle Langley – Victoria for Ministry meetings/business; mileage claimed + Ferry \$145.00 (receipt attached).

April 20 – Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$145.00 (receipt attached). Parking receipt of \$4.00 included.

April 21 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed.

April 22 - Minister drove private vehicle Langley - Vancouver rtn. for Ministry meetings/business; mileage claimed.

April 23 - Minister drove private vehicle Langley - Vancouver rtn. for Ministry meetings/business; mileage claimed. Transportation toll charge of \$36.91 claimed.

TV# 0E124377

PURCHASE



2016/04/19

Tsawwassen

To
Swartz Bay

AUTH ONLY

20	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Load	73.50
Fuel Rebate		2.15-

Total 145.00
 MasterCard 145.00
 Government Financial Information
 005/01-66223129
 0019321330
 Approved: 151211
 CHANGE DUE 0.00

LANE 44

TSA 19 Apr 2016 12:11



1007079 411989

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/04/20

Swartz Bay

To
Tsawwassen

AUTH ONLY

20	Undersize Vehi	56.45
1	Adult	17.20
1	Priority Load	73.50
Fuel Rebate		2.15-

Total 145.00
 MasterCard 145.00
 Government Financial Information
 005/01-66223094
 0019330960
 Approved: 131813
 CHANGE DUE 0.00

LANE 02

SWB 20 Apr 2016 10:17



1005048 674915

SEE REVERSE SIDE OF TICKET

THANK YOU! WESTPARK - THANK YOU! WE

4111 BAYVIEW Street
 WESTPARK LOT 087
 HOURLY PARKING
 Meter: VAN-087
 Trans: 001560
 Time: 3:10PM APR 20
 Price: \$4.00
 Stall: 04

THIS IS YOUR RECEIPT
 STALL: 04
 Card: Government Financial Information
 Auth: 181210
 Expires:

5:10PM WED
 APR 20 2016

THANKS FOR PARKING
 WITH WESTPARK
 604.669.7275
 www.vestpark.com

RECEIPT PARKING RECEIPT PARKING RECEIPT



Due Date: May 23 2016

Account Number
Statement Number
Statement Date
Billing Period

Government Financial Information
Government Financial Information
Apr 23 2016
23/03/16 - 22/04/16
Page 1 of 3

Total Amount Due:

Personal Information

36.91

Account Summary

Previous Balance
Port Mann Bridge Tolls
Golden Ears Bridge Tolls
Adjustments
Taxes
Interest

Personal Information

Total New Charges
Payments

Personal Information

Total Amount Due:

Personal Information

Payment Processed: May 18 2016

Interest accrues daily on overdue accounts and is calculated and compounded monthly at an effective rate of 19% per year. Contact us within 30 days to dispute any charges.

Payment Options:



PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON May 18 2016

Personal Information

CHOOSE EMAIL BILLING

Did you know you can receive your statement by email? This makes managing your account even easier, and it is also better for the environment. Choose email billing today at account.treo.ca.

UPDATE YOUR ACCOUNT

It is important to update your TReO account if you change your licence plate number, buy a new car, get a new credit card or change your mailing address. To login and update your account online, visit account.treo.ca

WIN 10 FREE TRIPS

Skip speaking with an agent and go online at account.treo.ca. Setting up online access is quick and easy. Plus, a driver will win 10 free trips every week just for updating their account online.

Contact Us

Online: treo.ca
604-516-TREO (8736) Toll Free: 1-855-888-TREO

The terms and conditions of use are posted at treo.ca
GST# 85743 7461 RT0001

Detach below and return with your payment



Statement Number
Account Number

Personal Information

Government Financial Information

Due Date: May 23 2016

Total Amount Due:

Personal Information

\$36.91

Personal Information

**PLEASE DO NOT PAY. YOUR
PAYMENT WILL BE PROCESSED
ON May 18 2016**



Account Number
Statement Number
Statement Date
Billing Period

Government Financial Information
Personal Information
Apr 23 2016
23/03/16 - 22/04/16
Page 2 of 3

Toll Charges

BC License Plate:

Personal Information

Port Mann Bridge

Personal Information

BC License Plate:

Personal Information

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
130391419	Mar 26 2016 10:32AM	Northbound	Toll	Cars	3.10
130394272	Mar 26 2016 11:06AM	Southbound	Toll	Cars	3.10
Golden Ears Bridge Subtotal					\$6.20
Total for					\$6.20

Personal Information

...continued on next page

Teller Stamp



Account Number
Statement Number
Statement Date
Billing Period

Personal Information
Government Financial Information
Apr 23 2016
23/03/16 - 22/04/16
Page 3 of 3

Toll Charges

BC License Plate: Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
130064711	Mar 23 2016 2:08PM	Westbound	Toll	Small Vehicle	3.15
130120394	Mar 23 2016 8:27PM	Eastbound	Toll	Small Vehicle	3.15
130986545	Mar 31 2016 12:01PM	Westbound	Toll	Small Vehicle	3.15
131009960	Mar 31 2016 3:08PM	Eastbound	Toll	Small Vehicle	3.15
131101241	Apr 1 2016 8:23AM	Westbound	Toll	Small Vehicle	3.15
131124042	Apr 1 2016 11:19AM	Eastbound	Toll	Small Vehicle	3.15
132859203	Apr 15 2016 8:17AM	Westbound	Toll	Small Vehicle	2.36
132899462	Apr 15 2016 1:26PM	Eastbound	Toll	Small Vehicle	3.15
133051940	Apr 16 2016 5:23PM	Westbound	Toll	Small Vehicle	3.15
133078080	Apr 16 2016 10:40PM	Eastbound	Toll	Small Vehicle	3.15

Port Mann Bridge Subtotal \$30.71

Total for Personal Information **\$30.71**

Total Toll Charges Personal Information

Payments

Personal Information



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124381

Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act. The collection, use and disclosure of personal information is in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.

Name Coleman, Rich		Employee ID Personal Information		Phone Number (250) 953-0900	
Client Organization Natural Gas Development		Job Title Min. Natural Gas Development/Housing		Travel Group Code 4	
5. Date Completed 2016/05/06		6. Fiscal Year 2017		7. Special Cheque Issue EFT	
Type of Travel In Province		14. Reason for Travel Ministerial Business		8. Cheque Stub Information Headquarters Fort Langley-Aldergrove	

12. Mailing Address for Cheque
PO Box 9052 Stn Prov Govt Victoria, BC V8W 9E2

PO Box 5052 Stn 18V Govt Victoria, 3070 VUW 022										
16.	17.				18.	19.	20. & 21.	22.	20. & 21.	
Travel Dates	Places Travelled			Personal Vehicle Use		Other Transport Costs	Meals	Lodging Costs	Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
04/24	Lang - Victoria	0800	2359	138	73.14	145.00	31.50			
04/25	Victoria	0800	2359		0.00				61.00	CCA
04/26	Vic-Vanc	0800	2359		0.00		61.00	158.63	30.00	3 x Taxi at \$10 each
04/27	Van-Vic	0800	2359		0.00				61.00	CCA
04/28	Victoria-Langley	0800	2359	138	73.14	145.00			61.00	CCA
04/29	Lang-Vanc rtn	0900	2359	90	47.70		61.00			
04/30	Lang-Vanc rtn	0900	2359	90	47.70		61.00			
Personal Inform										

Personal Information

TOTALS OF COLUMNS	36. \$ 241.68	37. \$ 290.00	38. \$ 214.50	39. \$ 158.63	40. Personal Information	41. Personal Information
--------------------------	---------------	---------------	---------------	---------------	--------------------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000		\$ 437.53
058	27011	26700	5702	27MTVNC		\$ 436.28
058	27011	26700	5702-50	27MTCCA		\$ 244.00

Less Travel Advance	058	27011	26700	6316	2700000	052050	Personal Information
----------------------------	-----	-------	-------	------	---------	--------	----------------------

AMOUNT DUE TO EMPLOYEE						54. Personal Information
-------------------------------	--	--	--	--	--	--------------------------

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		Print Name	Date Signed
56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.		Print Name	Date Signed
57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.		Print Name	Date Signed

J May 17/16

Hon. Coleman – TV# E124381

April 24 – Minister drove private vehicle Langley – Victoria for Sitting of the Legislature in Victoria and Ministry meetings/business; mileage claimed + Ferry \$145.00 (receipt attached).

April 25 – Victoria - for Sitting of Legislature and Ministry meetings/business.

April 26 – Minister travelled via Helijet Victoria – Vancouver for Ministry meetings/business. Helijet paid by Office pcard. (receipt included) Hotel receipt for one night included. Three taxis receipts for \$10 each totalling \$30 included for transportation to and from meetings.

April 27 – Minister travelled rtn. Vancouver – Victoria via Helijet. Helijet paid by Office Pcard. (receipt missing, statement attached)

April 28 – Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$145.00 (receipt attached).

April 29 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed.

April 30 - Minister drove private vehicle Langley - Vancouver rtn. for Ministry meetings/business; mileage claimed.

Personal Information

Personal Information



ACCOUNT INFORMATION

NameCOLEMAN, RICH

CorporationBC LEGISLATIVE ASSEMBLY

Account #Personal Information

SUMMARY

Account Limit

Current Balance

Available Credit

Personal Information

CURRENT BALANCE

Transaction(s)

Adjustment(s)

Authorization(s)

Outstanding Balance

Personal Information

Activity Details - As of 05/12/2016 11:10 EDT

Transaction Date/Time	Type	Description	Auth #	MCC	Supplier ID	Decline Reason	Amount
-----------------------	------	-------------	--------	-----	-------------	----------------	--------

Personal Information

04/29/2016	Transaction data loaded	BCF-SWARTZ BAY,VICTORIA,BC,CAN	212611	4789	003704285	-	145.00	APR 28
------------	-------------------------	--------------------------------	--------	------	-----------	---	--------	--------

Personal Information



Security Concern

Security Concern

Rich Coleman
Coleman Rate
PO BOX 9053 STN PROV GOVT
Victoria, BC V8W 9E2
Canada

Page Number : 1
Guest Number :
Folio ID :
Arrive Date : 26-APR-16 17:13
Depart Date : 27-APR-16 12:00
No. Of Guest : 1
Room Number : Security Concern
Club Account :
AR Account :
Voucher Number : AllA

Tax ID : Security Concern
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
26-APR-16	Security Concern	Room Charge	160.00	
26-APR-16		HRT(11% Net Room & DMF)	17.83	
26-APR-16		GST(5% Net Room & DMF)	8.10	
26-APR-16		Destination Mktg Fee	2.07	
27-APR-16	VI	Visa-CDN Funds		-188.00
** Total			188.00	-188.00
*** Balance			-0.00	

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

158.63
incorrect rate.
\$158.63
See Attached
Hotel folio.

Tax summary for your stay:

	Amount (CAD)
Goods and Services Tax 5%	8.10
Hotel Room Tax (HRT) 11%	17.83
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	25.93

Security Concern

Security Concern

Rich Coleman (RTP-EM) ✓
 Ministry Natural Gas Dev.
 Box 9060 STN: Prov. Gov't
 Victoria, BC V8W 9E2
 Canada
 Attn: . luella.barnetson@gov.bc.ca

Page Number 1
 AR Account Government Financial Information
 Statement Date 28-APR-16

STATEMENT

Revised folio w/ correct Date Attached.

Date	Description	Charge	Credit	Balance
27-APR-16	Government Financial Information			
	***Coleman, Rich Security Concern			
	Voucher/PO # Alla			
27-APR-16	Rm Chrg Corporate Tra	135.00		
27-APR-16	HRT(11% Net Room & DM	15.04		
27-APR-16	GST(5% Net Room & DMF	6.84		
27-APR-16	Destination Mktg Fee	1.75		
		158.63		158.63
28-APR-16	50004260/Payment - MC			
	MasterCard-CDN Funds			
	Government Financial Information			
	Auth Date Code Authorized			
	28-APR-16 134749 158.63			
	Rich Coleman (RTP-EM)			
			-158.63	
			-158.63	
				-158.63

See revised folio for correct Date.

correct Amount

Continue

PURCHASE BC Ferries

2016/04/24

Tsawwassen

To Swartz Bay

ADULT ONLY

0' Undersize Vehi 56.45
Adult 17.20
Priority Loadi 73.50
Fuel Rebate 2.15-

Total 145.00
MasterCard 145.00
Government Financial Information
005/01-66223128
0019374160
Approved: 212601
CHANGE DUE 0.00

LANE 44

TSA 24 Apr 2016 18:25



1007065 700226
91597
SEE REVERSE SIDE OF TICKET

VANCOUVER BC

Government Financial Information

CARD
CARD TYPE
DATE 2016/04
TIME 1724 18:29
CLERK ID
RECEIPT NUMBER
CB5023723-001-988-002

PURCHASE
TOTAL

\$10.00

USA
00000000031010
0E09C9C4D3CC4026
0B0008000-E800
7172146B5A41BBB
0B0008000-F800

APPROVED

ADULT# 076380 01-01
THANK YOU

CARDHOLDER COPY

1 - RETAIN THIS
YOUR RECORDS

777 PACIFIC ST
VANCOUVER BC

Government Financial Information

CARD
CARD TYPE
DATE 2016/04
TIME 5005 21
CLERK ID
RECEIPT NUMBER
CB5001038-001-835

PURCHASE
TOTAL

\$10.00

USA
00000000031010
0405E2401623FE
80008000-E800
C5BEA41561748E
80008000-F800

APPROVED

ADULT# 002382 01
THANK YOU

CARDHOLDER COPY

1 - RETAIN THIS
YOUR RECORDS

FIND OUR
APP ON:

Available on the
App Store

GET IT ON
Google play

Download from
Windows Store

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

CAB No. 4

DATE: April 26 2016

AMOUNT \$ 10.00

GST # 105485080

DRIVER'S
NAME (Print) S. J. J.

RECEIVED

MAY 16 2016

APR. 28
BC Ferries
Receipt missing
Statement
attached



Control No.

E124386

Name Coleman, Rich	Employee ID Personal Information	Phone Number (250) 953-0900
Client Organization Natural Gas Development	Job Title Min. Natural Gas Development/Housing	Travel Group Code 4

5. Date Completed 2016/05/06	6. Fiscal Year 2017	7. Special Cheque Issue EFT	8. Cheque Stub Information
---------------------------------	------------------------	--------------------------------	----------------------------

Type of Travel In Province	14. Reason for Travel Ministerial Business	Headquarters Fort Langley-Aldergrove
-------------------------------	---	---

12. Mailing Address for Cheque
PO Box 9052 Stn Prov Govt Victoria, BC V8W 9E2

16. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost		Cost		Cost	Describe
2016										
05/01	Lang-Victoria	0800	2359	138	73.14	145.00	31.50			
05/02	Victoria	0800	2359		0.00				61.00	CCA
05/03	Victoria	0800	2359		0.00				61.00	CCA
05/04	Victoria	0800	2359		0.00				61.00	CCA
05/05	Victoria-Lang	0800	2359	138	73.14	145.00			61.00	CCA
05/06	Lang-Vanc rtn	0900	2359	90	47.70		61.00			
05/06	Lang-Vanc rtn	0900	2359	90	47.70		61.00			

TOTALS OF COLUMNS	36. ✓ \$ 241.68	37. ✓ \$ 290.00	38. ✓ \$ 153.50	39. ✓ \$ 0.00	40. ✓ \$ 244.00	Claim Total \$ 929.18
-------------------	--------------------	--------------------	--------------------	------------------	--------------------	--------------------------

48.	49.	50.	51.	52.	45.
Client Code	Resp.	Service Line	STOB	Project	Supplier Code <small>Personal Information</small>
058	27011	26700	5702	270000	
058	27011	26700	5702	27MTVNC	
058	27011	26700	5702	27MTCCA	
058					Amount
					\$ 248.90
					\$ 436.28
					\$ 244.00

[illegible][illegible]

45. Employee Signature (See Audit Trail) - Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.	Print Name	Date Signed
---	-------------------	--------------------

56. Spending Authority Signature (See Audit Trail) - Certified correct pursuant to section 32 & 33 of the Financial Administration Act and related policies.	Print Name	Date Signed
--	-------------------	--------------------

57. Payment Authority Signature (See Audit Trail) - Requisition for payment pursuant to section 32 of the Financial Administration Act.	Print Name	Date Signed
--	------------	-------------

May 17/16

Hon. Coleman – TV# E124386

May 1 – Minister drove private vehicle Langley – Victoria for Sitting of the Legislature in Victoria and Ministry meetings/business; mileage claimed + Ferry \$145.00 (receipt attached).

May 2-4 – Victoria - for Sitting of Legislature and Ministry meetings/business.

May 5 – Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$145.00 (receipt attached).

May 6 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed.

May 7 - Minister drove private vehicle Langley - Vancouver rtn. for Ministry meetings/business; mileage claimed.



TV: E 124386

PURCHASE



2016/05/01

Tsawwassen

To
Swartz Bay

AUTH ONLY

1	Priority Loadi	73.50
20	Undersize Vehi	56.45
1	Adult	17.20

Fuel Rebate	2.15-
-------------	-------

Total	145.00
MasterCard	145.00
Government Financial Information	

005/01-66223132

0019365930

Approved: 200635

CHANGE DUE 0.00

PURCHASE



2016/05/05

Swartz Bay

To
Tsawwassen

AUTH ONLY

1	Priority Loadi	73.50
20	Undersize Vehi	56.45
1	Adult	17.20

Fuel Rebate	2.15-
-------------	-------

Total	145.00
MasterCard	145.00
Government Financial Information	

005/01-66223093

0019484670

Approved: 211953

CHANGE DUE 0.00

LANE 44

TSA 01 May 2016 17:06



1007106 712720

SEE REVERSE SIDE OF TICKET

LANE 02

SWB 05 May 2016 18:19



1005037 651804

SEE REVERSE SIDE OF TICKET



Barnetson, Luella MNGD:EX

From: passengerservices@helijet.com
Sent: Wednesday, April 27, 2016 8:57 AM
To: Barnetson, Luella MNGD:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Rich Coleman

Company

Ministry Of Natural Gas Development

Booking #73686

Tuesday, April 26, 2016 ✓

Security Concern

07:50 Victoria Harbour ✓

08:25 Vancouver Harbour ✓

35 minutes ✓

Confirmed

1 Passengers - Full-Fare ✓

Rich Coleman ✓

Add to Calendar

Invoice #67530

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

Grand Total

\$279.00

Mastercard

\$279.00

Date / Time

April 26, 2016 @ 7:25:42 AM

Summary

Government Financial Information

Expiration

Barnetson, Luella MNGD:EX

From: passengerservices@helijet.com
Sent: Wednesday, April 27, 2016 8:10 AM
To: Barnetson, Luella MNGD:EX
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #

Government Financial Information

Name

Rich Coleman

Company

Ministry Of Natural Gas Development

Booking #73688

Wednesday, April 27, 2016

Security Concern

08:40 Vancouver Harbour

09:15 Victoria Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

Rich Coleman

Add to Calendar

Invoice #67532

FARE-YWH-Full_Winter

\$265.71

+ GST

\$13.29

Billing

\$265.71

Taxes

\$13.29

Grand Total

\$279.00

Mastercard

\$279.00

Date / Time

April 27, 2016 @ 8:09:19 AM

Summary

Government Financial Information

Expiration