

Minister's Quarterly Travel Expense Summary

Name: Honourable Rich Coleman

Quarter: 2016 July to September

Portfolio: Natural Gas Development

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 1,724.78

Other Travel in Province: \$ 5,158.53

Out of Country Travel: \$ -

Out of Province Travel: \$ 2,082.70

Total travel expenses paid this quarter: \$ 8,966.01

Travel expenses fiscal year-to-date: \$ 26,430.06



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124688

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 Job Title Min. Natural Gas Development/Housing	Phone Number (250) 953-0900
Client Organization Natural Gas Development		Travel Group Code 4	
5. Date Completed 2016/06/21	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.	17.	Places Travelled		18.	Personal Vehicle Use		19.	Other Transport Costs	20. & 21.	Meals	22.	Lodging Costs	20. & 21.	Miscellaneous
Travel Dates	Destination	Start	End	Km	Cost				Cost				Cost	Describe
2016	Lang- Victoria	0800	2359	138	73.14			71.50	31.50				30.50	CCA
05/08	Victoria	0800	2359		0.00								61.00	CCA
05/09	Victoria	0800	2359		0.00								61.00	CCA
05/10	Victoria	0800	2359		0.00								48.50	CCA
05/11	Victoria	0800	2359		0.00								61.00	CCA
05/12	Victoria-Lang	0800	2359	138	73.14			90.00					61.00	CCA
05/15	Lang-Victoria	0800	2359	138	73.14			145.00	31.50				30.50	CCA
05/16	Victoria	0800	2359		0.00								61.00	CCA
05/17	Victoria	0800	2359		0.00								61.00	CCA
05/18	Victoria	0800	2359		0.00								61.00	CCA
05/19	Victoria-Lang	0800	2359	138	73.14			71.50					61.00	CCA
TOTALS OF COLUMNS					36.	\$ 292.56	37.	\$ 378.00	38.	\$ 63.00	39.	\$ 0.00	40.	Claim Total
													536.50	\$ 1209.06

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	\$ 63.00
058	27011	26700	5702	27MTVNC		\$ 670.56
058	27011	26700	5702	27MTCCA		\$ 475.50

Less Travel Advance						
058						
AMOUNT DUE TO EMPLOYEE						54. 1207.06
						\$ 1209.06

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

Hon. Coleman – TV# E124688

May 8 – Minister drove private vehicle Langley – Victoria for Sitting of the Legislature in Victoria and Ministry meetings/business; mileage claimed + Ferry \$71.50 (receipt attached).

May 9-11 – Victoria - for Sitting of Legislature and Ministry meetings/business.

May 12 – Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$90.00 (receipt attached).

May 13-14 – No claim.

May 15 – 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 16-18 – Victoria - for Sitting of Legislature and Ministry meetings/business.

May 19 – Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$71.50 (receipt attached).

May 20-22 – No claim.



TV#E124688

PURCHASE



2016/05/08

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	71.50
MasterCard	71.50
Government Financial Information	(S)

Approved: 12700
CHANGE DUE 0.00

LANE 35

TSA 08 May 2016 16:47



1007088 858393

94111
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/05/12

Swartz Bay

To

Tsawwassen

AUTH ONLY

1	Reservation Pr	18.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-

Total	90.00
MasterCard	90.00
Government Financial Information	(S)

Approved: 212619
CHANGE DUE 0.00

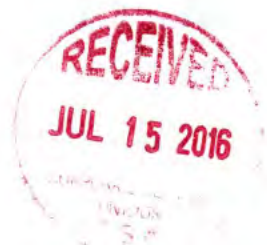
LANE 03

SWB 12 May 2016 18:26



1005048 826246

97435
SEE REVERSE SIDE OF TICKET



TV#E124688

PURCHASE
BCFerries

2016/05/15
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		9)
Approved: 192245		
CHANGE DUE		0.00

LANE 45

TSA 15 May 2016 16:22

1007065 785155
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/05/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
Fuel Rebate		2.15-
Total		71.50
MasterCard		71.50
Government Financial Information		9)
CHANGE DUE		0.00

LANE 04

SWB 19 May 2016 15:10

1005018 349218
SEE REVERSE SIDE OF TICKET





Control No.

E124695

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

5. Date Completed 2016/06/22	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	20. & 21. Meals	22. Lodging	20. & 21. Miscellaneous	
	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
2016										
05/25	Lang-Vanc rtn	0700	2359	90	47.70	6.30	25.00		29.75	2 Parking receipts
05/29	Lang-Kelowna rtn	1200	2359	650	344.50		~~NIC~~			
05/30	Lang-Van rtn	0700	2359	90	47.70	6.30	25.00		32.00	Parking receipt
05/31	Lang-Van rtn	0700	2359	90	47.70	6.30	~~NIC~~			
06/01	Lang-Van rtn	0700	2359	90	47.70	6.30	~~NIC~~		20.00	Parking
06/02	Lang-Van	0700	2359	45	23.85	3.15	25.00	158.63	20.00	2 Taxi receipts
06/03	Van - Lang	0700	2359	45	23.85	3.15	~~NIC~~		30.00	2 Taxi receipts
06/06	Lang-Van	0700	2359	45	23.85	3.15	~~NIC~~		10.00	Taxi receipt
06/07	Van-Lang	0700	2359	45	23.85	3.15	25.00		10.00	Taxi receipt
									8.00	(Lost Receipt)

TOTALS OF COLUMNS	36. ✓ \$ 630.70	37. ✓ \$ 37.80	38. ✓ \$ 100.00	39. ✓ \$ 158.63	40. ✓ \$ 151.75	Claim Total \$ 1078.88
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48.	Client Code 058 058 058 058	49.	Resp. 27011	50.	Service Line 26700	51.	STOB 5702	52.	Project 2700000	45.	Supplier Code Personal Information	Amount \$ 1078.88 1076.88
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058	
Less Travel Advance	
058	

AMOUNT DUE TO EMPLOYEE

54.	1076.8
	\$ 1078.88

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

Hon. Coleman – TV #E124695

May 23 – 24 – No claim.

May 25 – Minister drove private vehicle Langley – Vancouver for Ministry meetings/business. Mileage claimed. 2 Parking receipts totalling \$29.75 included. Bridge toll claimed. ✓

May 26 – 28 – No claim.

May 29- Minister drove private vehicle Langley – Kelowna rtn for Chamber of Commerce event. Mileage claimed.

May 30 – Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business. Mileage claimed. Parking receipt of \$32.00 included. Bridge toll claimed. ✓

May 31 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business. Mileage claimed. Bridge toll claimed. ✓

June 1 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business. Mileage claimed. Parking receipt of \$20.00 included. Bridge toll claimed. ✓

June 2 – Minister drove private vehicle Langley – Vancouver for Ministry meetings/business. Mileage claimed. Two taxi receipts of \$20 included. Stayed one night in hotel, receipt included. Bridge toll claimed. ✓

June 3 – Minister drove private vehicle Vancouver – Langley for Ministry meetings/business. Mileage claimed. Two taxi receipts of \$30 included. Bridge toll claimed. ✓

June 4-5 – No claim.

June 6 – Minister drove private vehicle Langely - Vancouver for Ministry meetings/business. Mileage claimed. Taxi receipt of \$10.00 included. Bridge toll claimed. ✓

June 7 – Minister drove private vehicle Vancouver – Langley for Ministry meetings/business. Mileage claimed. Taxi receipt of \$10.00 included. Bridge toll claimed. ✓

June 8 – No claim.



Security Concern

Security Concern

Vancouver, BC Security
Canada Concern
Tel:

Rich Coleman
Personal Information

Page Number : 1
Guest Number : Security Concern
Folio ID : Security Concern
Arrive Date : 02-JUN-16 20:13
Depart Date : 03-JUN-16 14:32
No. Of Guest : 1
Room Number : 2601
Club Account : Personal Information
AR Account :
Voucher Number : All Charges

Business Information

Security Concern 03-JUN-16 21:39 PAULINA

Date	Reference	Description	Charges (CAD)	Credits (CAD)
02-JUN-16	RT2601	Room Charge	135.00	
02-JUN-16	RT2601	HRT(11% Net Room & DMF)	15.04	
02-JUN-16	RT2601	GST(5% Net Room & DMF)	6.84	
02-JUN-16	RT2601	Destination Mktg Fee	1.75	
		** Total	158.63	0.00
		*** Balance	158.63	

Tax summary for your stay:

Amount (CAD)

Goods and Services Tax 5%	6.84
Hotel Room Tax (HRT) 11%	15.04
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	21.88

Security Concern

Security Concern



Security Concern

Security Concern

Vancouver, BC 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
Statement Date 04-JUN-16

STATEMENT

Date	Description	Charge	Credit	Balance
✓ 03-JUN-16	Security Concern ***Coleman, Rich Personal Information Voucher/PO # All Charges			
✓ 02-JUN-16	Room Charge	135.00 ✓		
02-JUN-16	HRT(11% Net Room & DM	15.04		
02-JUN-16	GST(5% Net Room & DMF	6.84		
02-JUN-16	Destination Mktg Fee	1.75		
		158.63		158.63
04-JUN-16	Government Financial Information Payment - MC MasterCard-CDN Funds MC Government Financial Information Auth Date Code Authorized 04-JUN-16 122645 158.63 Rich Coleman(RTP-EM) ✓			
			-158.63 ✓	
			-158.63	-158.63

Continue





Personal Information

Account Number

Statement Number 2212622850

Statement Date Jun 23 2016

Billing Period 23/05/16 - 22/06/16

Page 4 of 4

Toll Charges

Personal Information

BC License Pla

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
138352545	✓ May 25 2016 8:19AM	Westbound	Toll	Small Vehicle	3.15
138418615	May 25 2016 3:46PM	Eastbound	Toll	Small Vehicle	3.15

Personal Information

= 6.30

139119441	✓ May 30 2016 9:56AM	Westbound	Toll	Small Vehicle	3.15
139209414	May 30 2016 7:54PM	Eastbound	Toll	Small Vehicle	3.15
139266773	✓ May 31 2016 8:57AM	Westbound	Toll	Small Vehicle	3.15
139297211	May 31 2016 12:41PM	Eastbound	Toll	Small Vehicle	3.15

Personal Information

= 6.30

= 6.30

139430020	✓ Jun 1 2016 9:15AM	Westbound	Toll	Small Vehicle	3.15
139458671	✓ Jun 1 2016 1:00PM	Eastbound	Toll	Small Vehicle	3.15
139589417	Jun 2 2016 9:17AM	Westbound	Toll	Small Vehicle	3.15

Personal Information

= 6.30

139760479	Jun 3 2016 11:23AM	Eastbound	Toll	Small Vehicle	3.15
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Personal Information

140137634	✓ Jun 6 2016 8:53AM	Westbound	Toll	Small Vehicle	3.15
140394491	✓ Jun 7 2016 8:20PM	Eastbound	Toll	Small Vehicle	3.15

Personal Information

Port Mann Bridge Subtotal

Personal Information

Total f

Personal Information

Personal Information

Total Toll Charges

Payments

Transaction Number	Date	Description	Amount
Personal Information	Jun 17 2016 6:25AM	Payment	Personal Information

Total Payments



Due Date: Jul 23 2016

Account Summary

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

Total New Charges

Payments

Total Amount Due:

Payment Processed: Jul 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 Jul 18 2016

Personal Information

Personal Information

Account Number

Statement Number 2212622850

Statement Date Jun 23 2016

Billing Period 23/05/16 - 22/06/16

Page 1 of 4

Total Amount Due:

Personal Information

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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

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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 2212622850

Account Number Personal Information

Due Date: Jul 23 2016

Total Amount Due:

Personal Information

Personal Information

Personal Information

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



TV#E: 124695

ADV PARKING000529051A
515 W. PENDER STREET
VANCOUVER, BC, V6B6H5
6046816152
MID: 87170010078
GST#: 0000000000000000

TID: 102

SALE

Government
Financial Information

Exp:

CHIP

05/25/2016 12:50:15 Inv# 1000
P card#: 430009 Batch#: 112004
Ref: Eval#: 00000009

00000000031010 VISA
000000000000 TS: 1000

Total: \$9.75

Auth Code: 005461
APPROVED

Customer copy

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 1
Entered: 05/25/2016 12:56
Exited: 05/25/2016 14:59
Ticket Number: 60852
Transaction Number: 19916
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa Government Financial Information
Approval Number: 078539

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 05/30/2016 10:42
Exited: 05/30/2016 10:21
Ticket Number: 57420
Transaction Number: 12121
Rate: A
Parking Fee: \$32.00

Total Fee: \$32.00
Fee Paid: \$32.00
Visa Government Financial Information
Approval Number: 065268

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 120996095RT0005



TV #E124695

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 06/01/2016 09:55
Exited: 06/01/2016 12:21
Ticket Number: 58021
Transaction Number: 5588
Rate: A
Parking Fee: \$20.00

Total Fee: \$20.00
Fee Paid: \$20.00

Visa
Government Financial
Information

Approval Number: 042661

Thank you for visiting
Canada Place
Above amount includes 5% GST
GST# 1209000000000000000

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:
Available on the App Store
Google play
Download from Windows Store

CAB No. 9W
DATE: 2/16/2016
AMOUNT \$ 10
GST # 105485080
DRIVER'S NAME (Print) Adri

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

DATE 2/16/2016
RECEIVED FROM Adri
FROM Adri TO Concierge
CAB NO. 222 DRIVER Adri
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
GST INCLUDED
TTY LINE (hearing impaired) 604 258-4747 GST # R105762496



MacLure's
CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211

Date: 3/6/2016

Received From: \$15
Security Concern
To: 1650 W 7th
Cab No.: 1 Driver: Adri

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582

MacLure's
CABS 1984
1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-683-6666
604-731-9211

Date: 3/6/2016

Received From: \$15
Security Concern
From: 1650 W 7th To: Adri
Cab No.: 12 Driver: Adri

Airport Service • 24 Hour Courier • Serving you since 1911
Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca
GST INCLUDED. GST# R121458582

TV #E124695

MACLURE'S CAB 127

1275 75TH AVE W

VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2016/06/06

TIME

8553 12:57:38

CLERK ID

RECEIPT NUMBER

35040753-001-103-019-0

PURCHASE

TOTAL

June 6/16

\$10.00

VISA

Government Financial Information

MACLURE'S

1275 75TH AVE W

VANCOUVER BC

Government Financial Information

CARD

CARD TYPE

VISA

DATE

2016/06/07

TIME

6978 08:41:10

CLERK ID

RECEIPT NUMBER

185042469-001-148-003 0

PURCHASE

AMOUNT

TIP

Debursed

\$8.00

TOTAL

Personal Information

June 7/16 \$

VISA

Government Financial Information

APPROVED

AUTH# 021280

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS

APPROVED

AUTH# 041986

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

COPY FOR YOUR RECORDS





Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124804

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	Phone Number (250) 953-0900
Client Organization Natural Gas Development	Job Title Min. Natural Gas Development/Housing	Travel Group Code 4

5. Date Completed 2016/07/12	6. Fiscal Year 2017	7. Special Cheque Issue EFT	8. Cheque Stub Information
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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	Cost	Cost Describe
2016						
06/09	Lang-Van-Vic 0700 2359	138 73.14	74.65	25.00		
06/10	Victoria-Langley 0700 2359	138 73.14	145.00			
06/15	Quesnel 0700 2359		0.00			
06/21	Lang - Cranbrook 0700 2359	48 25.44		30.50	135.60	
06/22	Cranbrook 0700 2359		0.00		135.60	
06/23	Cranbrook - Lang 0700 2359	48 25.44				
06/26	Lang-Vanc-Vic 0700 2359	158 83.74	145.00	30.50		218.58 Car rental & parking
06/27	Victoria 0700 2359		0.00			12.00 Parking
06/28	Victoria-Langley 0700 2359	138 73.14	145.00		158.63	

TOTALS OF COLUMNS	36. ✓ \$ 354.04	37. ✓ \$ 509.65	38. ✓ \$ 86.00	39. ✓ \$ 429.83	40. ✓ \$ 230.58	Claim Total \$ 1610.10 ✓
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48. Client Code 058 058 058 058	49. Resp. 27011 " " "	50. Service Line 26700 " " "	51. STOB 5702 5702 5750	52. Project 2700000 27 MTRUC 27 MTRUC	45. Supplier Code Personal Information ✓	Amount 1610.10 799.00 55.50
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Less Travel Advance
058

AMOUNT DUE TO EMPLOYEE

54. \$ 1610.10 ✓

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

FIN 10 (EFI-F0012 v2.6.1)

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

* June 26 = 2015 NS (min) + \$3.15 (min)
+ \$73.14 138 " Carpool + 71.50 (July, MTRUC)

Dj July 25/16.

Hon. Coleman – TV #E124804

June 9 - Minister drove private vehicle Langley – Vancouver- Victoria for Ministry meetings/business. Mileage claimed. Bridge toll claimed. Ferry receipt of \$71.50 included.

June 10 – Minister drove private vehicle Victoria – Langley rtn. Mileage claimed and ferry receipt of \$145 included.

June 11-12 – No claim.

June 13 - 15 – Minister attended Caucus in Quesnel – claimed through Legislative Comptroller's Office.

June 15 – Minister conducted Ministry meeting/business in Quesnel.

June 16 – 20 – No claim

June 21 – Minister travelled via Air Canada Vancouver – Cranbrook for Ministerial meetings/business and Cabinet Planning Session. Air Canada flight paid by office Pcard. Stayed two nights in hotel. Receipt included.

June 22- Minister in Cranbrook for Ministerial meetings/business and Cabinet Planning Session.

June 23 – Minister travelled Cranbrook to Langley via Air Canada return. Car rental receipt of \$134.58 included. Airport parking receipt of \$84.00 included.

June 24-25 – No claim.

June 26 – Minister drove private vehicle Langley – Vancouver for Ministry announcement. Parking receipt of \$12.00 included. Then drove to Ferries to Victoria for F/P/T meetings and Ministerial meetings/business. Ferries receipt of \$145.00 included.

June 27 – Victoria - F/P/T meetings and Ministerial meetings/business.

June 28 - F/P/T meetings and Ministerial meetings/business. Minister drove private vehicle Victoria – Langley return. Ferries receipt of \$145.00 included. Stayed one night in hotel, receipt included.



Security Concern

Security Concern

Security Concern

CRANBROOK, BC Security Concern ✓

C/O 06/23/2016 12:56 PM Maria123

Registered To:

Coleman, Rich
Personal Information ✓

(250) 387-6701

Room # 223-A

Conf #

Security
Concern

Arrival

06/21/16

Departure

06/23/16

Group

2016 Planning Session

Room Type

Personal Information

Guests

1 / 0

Payment

Visa/Master

Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
06/21/16	Ginny123	RC	ROOM CHRG REVENUE			\$120.00
06/21/16	Ginny123	9	GST - 5%			\$6.00
06/21/16	Ginny123	91	PST - RM TAX- 8%			\$9.60
06/22/16	Ginny123	RC	ROOM CHRG REVENUE			\$120.00
06/22/16	Ginny123	9	GST - 5%			\$6.00
06/22/16	Ginny123	91	PST - RM TAX- 8%			\$9.60
06/23/16	Maria123	VS	PAYMENT VISA			\$271.20-

Balance Due	\$0.00
-------------	--------

Security Concern



Business Information

Signature

Security Concern

Vancouver, BC Security Concern
 Canada
 Tel:

Mr Rich Coleman
 Coleman Rate
 Po Box 9053 Stn Prov Govt
 Victoria, BC V8W 9E2
 Canada

Page Number : 1
 Guest Number : Security Concern
 Folio ID :
 Arrive Date : 28-JUN-16 20:18
 Depart Date : 29-JUN-16 11:38
 No. Of Guest : 1
 Room Number : 2904
 Club Account : Personal Information
 AR Account :
 Voucher Number : All Charges

Business Information

Tax ID :
 Security Concern 9-JUN-16 20:48 HANSU

Date	Reference	Description	Charges (CAD)	Credits (CAD)
28-JUN-16	RT2904	Room Charge	135.00	
28-JUN-16	RT2904	HRT(11% Net Room & DMF)	15.04	
28-JUN-16	RT2904	GST(5% Net Room & DMF)	6.84	
28-JUN-16	RT2904	Destination Mktg Fee	1.75	

Handwritten notes: ~~141.05~~, 158.63, ~~141.2~~

Personal Information

Personal Information 0.00

** Total
 *** Balance

Tax summary for your stay:

Goods and Services Tax 5%
 Hotel Room Tax (HRT) 11%
 Provincial Sales Tax 7%
 Beverage Tax 10%

Total Taxes for your stay:

Security Concern

Amount (CAD)

Personal Information
 15.04
 0.00
 0.00
 Personal Information



Security Concern

Security Concern

Vancouver, BC 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 Security Concern
Statement Date 04-JUL-16

STATEMENT

Date	Description	Charge	Credit	Balance
29-JUN-16	Security Concern			
	***Coleman, Rich Personal Information			
	Voucher/PO # All Charges			
28-JUN-16	Room Charge	135.00		
28-JUN-16	HRT(11% Net Room & DM	15.04		
28-JUN-16	GST(5% Net Room & DMF	6.84		
28-JUN-16	Destination Mktg Fee	1.75		
		158.63		158.63
04-JUL-16	Government Financial Information			
	- MC			
	inds			
	Auth Date Code Authorized			
	04-JUL-16 172106 158.63			
	Security Concern			
			-158.63	
			-158.63	-158.63 ✓

Continue



TV#E:124804

PURCHASE BCFerries

2016/06/09
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi	56.45
1 Adult	17.20
Fuel Rebate	2.15-
Total	71.50
MasterCard	71.50
Government Financial Information	S)
Approved: 212637	
CHANGE DUE	0.00

PURCHASE BCFerries

2016/06/10
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	
CHANGE DUE	0.00

06/23/16
GST R127267383

Pay parking ticket 84
06/21/16 12:17 - 06/24/16
Length Of Stay: 3 Days
Epan: 029951570150110561734
Unit ID Personal Information

Total Amount	84
Net Amount:	66
Parking Sales Tax	13
GST+	4
Credit Visa	84

FOR PARKING

PURCHASE
VISA \$ 84.00
NUMBER: Government Financial Information
IE: 43/00/0010 00.10
E #: 6625117200121005
056046

Government Financial Information

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Return this copy for your records

LANE 45

TSA 09 Jun 2016 18:26



1007125 567752
103223
SEE REVERSE SIDE OF TICKET

LANE 01

SWB 10 Jun 2016 18:01



1005037 933818
105075
SEE REVERSE SIDE OF TICKET

891 Cambie
WESTPARK LOT 122

Meter: VAN-122
Trans: 001599
Price: \$12.00
Time: 6:16PM JUN 25
Card: ***** Government Financial Information
Auth: 012716
Expires:

1:00AM SUN
JUN 26 2016
DISPLAY ON DASH

THANKS FOR PARKING WITH WESTPARK

THIS IS YOUR RECEIPT



TV#E: 124804

PURCHASE
BCFerries

2016/06/26

~~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	)

Approved: 200000
CHANGE DUE 0.00

LANE 42

TSA 26 Jun 2016 17:11



1007149 037736

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/06/28

~~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	)

Approved: 200000
CHANGE DUE 0.00

LANE 02

SWB 28 Jun 2016 17:38



1005027 694880

SEE REVERSE SIDE OF TICKET



Rental Agreement # 170013159

Invoice # 15022320645

**Renter Information****Renter Name**

RICHARD P COLEMAN ✓

Renter Address

Personal Information

Rental Credits

Personal Information

Vehicle Information**1500 CREW**

License #: L57279

State/Province: AB

Vehicle Class Driven

Premium Pick-up Auto A/C

Vehicle Class Charged

Full Size 2/4 Door Car Auto A/C

Odometer Mileage/Kilometers

Starting: 3671.0 Ending: 3718.0

Total: 47.0

**Thank you for renting with
National Car Rental.**

We appreciate your business.

Please do not reply directly to this email. If
you have a question or comment regarding
your rental agreement please send it to
customerservice@nationalcar.com

Trip Information**Pickup**

Tue, Jun 21 2016 04:27 PM ✓

CRANBROOK ARPT
(YXC)9370 AIRPORT SCESS ROAD STE 4
CRANBROOK, BC V1C7E4
CA**Return**

Thu, Jun 23 2016 03:51 PM ✓

CRANBROOK ARPT
(YXC)9370 AIRPORT SCESS ROAD STE 4
CRANBROOK, BC V1C7E4
CA**Rental Charges**

Rental Rate	2 day at \$47.00 / day	\$94.00 ✓
Add-Ons	Refueling Charge (\$1.86 / litre)	\$22.27 ✓
Mileage	400 Free Miles	Included
Taxes and Fees	Airport Access Fee 11.10 Pct (11.10%)	\$0.00
	Veh Lic Recoupment .90/day	\$0.00
	Pvrt Bc 1.50/day	\$3.00 ✓
	Airport Access Fee 11.10 Pct (11.10%)	\$2.47 ✓
	Ca Goods/svces Tax B C (5.00%)	\$6.09 ✓
	Provincial Sales Tax (7.00%)	\$6.75 ✓

Total**\$134.58**

(Subject to audit)

Amount charged on Jun 23 2016 to Visa Financial Information

(\$134.58) ✓**Amount Due****(\$0.00)**



Due Date: Jul 23 2016

Account Summary

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

Total New Charges

Payments

Total Amount Due:

Payment Processed: Jul 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 Jul 18 2016

Personal Information

Personal Information

Account Number

Statement Number 2212622850

Statement Date Jun 23 2016

Billing Period 23/05/16 - 22/06/16

Page 1 of 4

Total Amount Due:

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



Personal Information

Statement Number 2212622850

Account Number Personal Information

Due Date: Jul 23 2016

Total Amount Due:

Personal Information

Personal Information

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





Personal Information

Account Number

Statement Number 2212622850

Statement Date Jun 23 2016

Billing Period 23/05/16 - 22/06/16

Page 4 of 4

Toll Charges

Personal Information

BC License Plate

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
--------------------	---------------------	----------------	-------	---------------	--------

Personal Information

Personal Information

1700000074	Jun 9 2016 8:41AM	Westbound	Toll	Small Vehicle	3.15
Port Mann Bridge Subtotal					3.15
Total					3.15
Total Toll Charges					3.15

Payments

Transaction Number	Date	Description
201685646	Jun 17 2016 6:25AM	Payment
Total Payments		





Control No.

E124817

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

5. Date Completed 2016/07/13	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. ^{0.53} 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										
06/29	Lang-Vanc rtn	0700	2359	90	47.70		61.00			
06/30	Lang-YVR-Terrace ^{WY}	0700	2359	48	25.44	^{pcard}	30.50			
07/01	Terrace	0700	2359		0.00		61.00			
07/02	Terrace -YVR-Lan ^(WY)	0700	2359	48	25.44	^{pcard}	30.50		56.00	Airport Parking
07/04	Lang-Vanc rtn	0700	2359	90	47.70		30.50		23.00	Parking
07/05	Lang-Abby rtn	0700	2359	30	15.90		^{MLC}			
07/07	Lang-Vanc rtn	0700	2359	90	47.70		30.50			
07/08	Lang-Vanc rtn	0700	2359	90	47.70		^{MLC}			

TOTAL OF COLUMNS	36. ✓ \$ 257.58	37. ✓ \$ 0.00	38. ✓ \$ 244.00	39. ✓ \$ 0.00	40. ✓ \$ 79.00	Claim Total \$ 580.58
------------------	--------------------	------------------	--------------------	------------------	-------------------	--------------------------

48.	Client Code 058 058 058 058	49.	Resp. 27011	50.	Service Line 26700	51.	STOB 5702	52.	Project 2700000	45.	Supplier Code Personal Information	Amount \$ 580.58
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[illegible]

		AMOUNT DUE TO EMPLOYEE	54.	\$ 580.58
--	--	------------------------	-----	-----------

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
--	------------	-------------

Dy. July 25/16

Hon. Coleman – TV #E124817

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

June 30 – Minister drove private vehicle Langley – YVR for WestJet flight to Terrace for Ministerial meetings/business; mileage claimed. Flight paid by Office pcard.

July 1 – Terrace for Ministerial meetings/business.

July 2 – Minister travelled return to Langley from Terrace via Westjet. Mileage claimed from YVR to Langley and parking receipt of \$56.00 included.

July 3 - No claim.

July 4 – Minister drove private vehicle Langley – Vancouver rtn for Ministerial meetings/business; mileage claimed.

July 5 – Minister drove private vehicle Langely – Abbotsford rtn for Ministerial meetings/business; mileage claimed.

July 6 – No claim.

July 7 - Minister drove private vehicle Langely – Vancouver rtn for Ministerial meetings/business; mileage claimed.

July 8 - Minister drove private vehicle Langely – Vancouver rtn for Ministerial meetings/business; mileage claimed.



TV# 124817

07/02/16
GST R127267383

Parking ticket 56.00 \$
06/30/16 14:58 - 07/02/16 14:58
Length Of Stay: 2 Days, 00:00
ID:105

Total Amount 56.00 \$
Net Amount: 44.07 \$
Parking Sales Tax 9.26 \$
Credit Visa 56.00 \$

YOUR PARKING

TYPE: PURCHASE
CITY: VISA \$ 56.00
CARD NUMBER: Government Financial
INFORMATION
TIME: 02/01/2016 02:00
REFERENCE #: 6625117200121913
NOTE #: 032884

Government Financial
Information

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your record

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 3
Entered: 07/04/2016
Exited: 07/04/2016
Ticket Number: 69090
Transaction Number: 5909
Rate: A
Parking Fee: \$23.00

Total Fee: \$23.00
Fee Paid: \$23.00

Government Financial Information

065067

Thank you for visiting
Canada Place

Above amount includes 5% GST
GST# 120996095R10005

JUL 15 2016

Sures, Lauren MNGD:EX

From: Barnetson, Luella MNGD:EX
Sent: Tuesday, June 21, 2016 10:40 AM
To: Sures, Lauren MNGD:EX
Subject: FW: Richard Coleman - Paid Invoice for Calgary Trip + Hotel Confirmation / Many Thanks, Alison

From: Alison Hastings [<mailto:alison.hastings@tieronetravel.com>]
Sent: Friday, June 3, 2016 9:04 PM
To: Barnetson, Luella MNGD:EX
Subject: Richard Coleman - Paid Invoice for Calgary Trip + Hotel 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 : 03 JUN 2016
CLIENT NBR: Government Financial
Information
LOCATOR :
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 528765

**** WEST JET REF # GBCEAB/ TICKET NUMBER: 838 1613 383187 ****

FOR: COLEMAN/RICHARD HON ✓

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
ABBOTSFORD	CALGARY	WESTJET	106 H	11 JUL 16	800P	1010P	OK
NONSTOP							
EQUIPMENT-73W							
							FLYING TIME- 1:10

11 JUL 16
MONDAY

Security Concern

CALGARY AB Security Concern
PHONE Security Concern
FAX-1
Security Concern

CONFIRMED

01 NT/S - OUT 12JUL

RATE- 519.00CAD
Personal Information

1 ROOM/S

GUARANTEE-DEPOSIT TO GOVT MASTERCARD

TTL \$581.28 WITY TAX/CANCEL BY 11JUN/6PM TO AVOID FULL

CHARGES

12 JUL 16
TUESDAY

Security Concern

CALGARY AB Security Concern

CONFIRMED

01 NT/S - OUT 13JUL

RATE- 469.00CAD

1 ROOM/S /Personal Information

TIER ONE
travel

Security Concern

CALGARY EAU CLAIRE

Date: Jun 10, 2016
Richard Coleman

Attention: Luella Barnettson

Reservation: 091778587
Arrival Date: 7/11/2016
Departure Date: 7/12/2016

Description
MC

Card #
Government
Financial
Information

Authorization Code
050257

Deposit Receipt

Room Charge	\$469.00 CAD per night	\$469.00
	Total 1 Night	\$469.00
Destination Marketing Fee (3%)		14.07
Total		483.07
Tourism Levy (4%)		19.32
GST (5%)		24.15
Total with taxes		\$ 526.55

TOTAL AMOUNT TAKEN \$526.55

Hotel GST No

Business Information

Security Concern

Calgary, AB Security Concern
Canada

5712
min.

Barnetson, Luella MNGD:EX

From: Elaine Clark <elaine@tieronetravel.com>
Sent: Friday, May 13, 2016 4:32 PM
To: Barnetson, Luella MNGD:EX
Cc: Alison Hastings
Subject: TRAVEL INVOICE FOR ACCOUNTING COLEMAN (and car confirmation)

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

ATTN LUELLA BARNETSON
MINISTY NATURAL GAS DEV
PO BOX 9052 STN PROV GOVT
VICTORIA BC
V8W9E2

DATE : 13 MAY 2016
CLIENT NBR: ^{Government} Financial
LOCATOR : ^{Information} 120MBW
AGENT : ELAINE
GST NUMBER: R839755055
INVOICE : 528482

FOR: COLEMAN/RICHARD HON

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	CRANBROOK	AIR CANADA	8217 G	21 JUN 16	205P	433P	OK
NONSTOP							
EQUIPMENT-DH3							
FREQUENT FLYER							

FLYING TIME- 1:28
OPERATED BY-AIR CANADA EXPRESS

21 JUN 16 NATIONAL CAR 1 INTERMED 2/4 DR CONFIRMED
TUESDAY PICKUP CRANBROOK - 9370 AIRPORT ACCESS ROAD
DROP 23JUN
RATE-CAD 44.00 MILEAGE-0.10/KM 200 FREE
EXTRA DAY- \$44.00-20 EXTRA HOUR- \$22.00-10
DAILY GUARANTEED 3792CA
PHONE-250-489-3689
CONFIRMATION-1809094390EXCNT

CRANBROOK	VANCOUVER	AIR CANADA	8218 G	23 JUN 16	455P	528P	OK
NONSTOP							
EQUIPMENT-DH3							
FREQUENT FLYER							

FLYING TIME- 1:33
OPERATED BY-AIR CANADA EXPRESS

THANK YOU FOR BOOKING WITH TIERONE TRAVEL

SERVICE FEE (45.00 X 1) PLUS (GST)

TICKET NUMBERS:
COLEMAN/RICHARD HON

Government Financial
Information

CARD CAD 470.41

CA X ^{Government Financial} Information

AIR TRANSPORTATION
TAX GST

CAD 417.76
CAD 22.40

AIRPORT IMPROVEMENT FEE	CAD	16.00	
TAX OTHER	CAD	14.25	
	TTL		CAD 470.41 ✓
SERVICE FEE 9540065571492		45.00	
SERVICE FEE GST	Government Financial Information	2.25	
PYMT ON 13MAY BY		47.25	✓
CREDIT CARD PAYMENT	CAD	470.41-	
AMOUNT DUE	CAD	0.00	

Elaine Clark
Tier One Travel
 201 - 45 Bastion Sq
 Victoria BC
 V8W 1J1
 250-953-5736
 1-877-953-5736

"Without your Travel Agent, you are on your own"



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E124933

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	Phone Number (250) 953-0900
Client Organization Natural Gas Development	Job Title Min. Natural Gas Development/Housing	Travel Group Code 4

5. Date Completed 2016/08/03	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.	17.			18.	19.	20. & 21.	22.	20. & 21.
Travel Dates	Places Travelled			Personal Vehicle Use	Other Transport	Meals	Lodging	Miscellaneous
2016	Destination	Start	End	Km	Cost	Costs	Costs	Cost
07/11	Lang-Van-Calgary	0700	2300	57	30.21	25.20	39.50	66.75
07/12	Calgary	0700	2300		0.00		61.00	15.00
07/13	Calgary-Van-Lang	0700	2300	57	30.21	3.15	39.50	56.00
07/14	Lang-Van rtn	0700	2300	90	47.70	6.30	39.50	19.00
07/21	Lang-Van rtn	0700	2300	90	47.70		39.50	20.00
								Describe
								Jul7bx1,J8park/Taxi
								Taxi
								Parking receipt
								Parking receipt
								Taxi receipt

TOTALS OF COLUMNS	36. \$ 155.82	37. \$ 34.65	38. \$ 219.00	39. \$ 0.00	40. \$ 176.75	Claim Total \$ 586.22
--------------------------	-------------------------	------------------------	-------------------------	-----------------------	-------------------------	---------------------------------

48. Client Code 058 058 058 058	49. Resp. 27011 " " "	50. Service Line 26700 " " "	51. STOB 5702 5705	52. Project 2700000 "	45. Supplier Code Personal Information	Amount 268.05 318.17
--	--	---	---------------------------------	------------------------------------	--	-----------------------------------

Less Travel Advance 058			
-----------------------------------	--	--	--

AMOUNT DUE TO EMPLOYEE	54. \$ 586.22
-------------------------------	-------------------------

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
---	-------------------	--------------------

FIN 10 (EFI-F0012 v2.6.1)

Production *** Copyright © Government of British Columbia

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

* X Ref E1248044 E124813, Not Prev. PD.

Dj Aug 16/16

Hon. Coleman – TV #124933

July 9 & 10 – no claim

July 11 – Minister drove private vehicle Langley –Vanc – for Ministerial meetings/business then to YVR for flight to Calgary via WestJet; mileage claimed. WestJet flight paid by Office Pcard. Toll bridge claimed - \$3.15. Taxi receipt of \$46.75 to hotel included. One night stay at hotel, prepaid by Office Pcard.

Previous dates – entered on July 11 ^(x 2nd TV E124817) (- July 7 - \$10.00 taxi receipt and July 8 \$10.00 ^{+ 2nd TV E124817)} parking receipt missed on previous claims. Delayed Treo receipt - Toll bridge ^{(E124804) → (TV E124817)} claimed from Jun 26 & 29, July 4, 7&8 in amount of \$22.05. ✓

July 12- Minister in Calgary for Ministerial business/meetings. Taxi receipt of \$15.00 included.

July 13 – Minister travelled Calgary to Vancouver via WestJet. WestJet flight paid by Office Pcard. Airport parking receipt included. Minister drove private vehicle to Vancouver for Ministerial meetings/business then to Langley. Toll bridge claimed; mileage claimed.

July 14 - Minister drove private vehicle Langley – Vancouver rtn for Ministerial meetings/business; mileage claimed. Parking receipt included. Toll bridge claimed.

July 15-20 – no claim

July 21 Minister drove private vehicle Langley – Vancouver rtn for Ministerial meetings/business; mileage claimed. Taxi receipt included.

July 22 – 23 – no claim.



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

ESTIMATED COSTS (IN CAN. \$)

Transportation	\$850.00
Meals	\$120.00
Lodging	\$530.00
Overtime	
Fees	
Other Taxi	\$100.00
Incidentals	\$50.00
SUB TOTAL	1650.00
Less Costs paid by others	
TOTAL COSTS	1650.00

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)

NATURAL GAS DEVELOPMENT

VOTE

058

EMPLOYEE NAME

RICH COLEMAN

EMPLOYEE ID.
Personal Information

POSITION

MINISTER AND DEPUTY PREMIER

BARGAINING UNIT / GROUP NO.

4

BRANCH / LOCATION / REGION

MINISTER'S OFFICE, ROOM 128, PARLIAMENT BUILDINGS, VICTORIA, BC

DATE DEPARTING

YYYY / MM / DD

2016 107/10

DATE RETURNING

YYYY / MM / DD

2016 107/13

NO. OF WORKDAYS AWAY

2

ESTIMATED OVERTIME CLAIM

HOURS

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

☒ N/A, OR:

DESTINATIONS

CALGARY, AB

METHOD OF TRAVEL

AIR, TAXI

PURPOSE OF TRAVEL

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

Regular update ministry meetings with stake holders.

EMPLOYEE'S SIGNATURE

DATE SIGNED
YYYY / MM / DD

JUN 27 2016

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 MICHELE CADARIO, DEPUTY COS

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2016/06/30

MINISTER PREMIER

APPROVED

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2016/07/12

Reset Form



TV#124933

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7

www.btccab.ca

Date 07/16/16 20

\$10.00

From.....

To.....

Driver..... Cab No.....

Thank You
GST/HST # 100436724

Security Concern

Meter: 52904004
Trans: 050304
Stall: 102
Time: 11:48A JUL 08

TEAR ALONG LINE

RECEIPT ONLY

NOT VALID FOR PARKING

Price: \$10.00 Government
Card: ***** Financial
Auth: 007025 Information
Expires:

1:48P FRI
08 JUL 2016

INSTRUCTIONS ON BACK
THIRD PARTY PURCHASES
ARE CONSIDERED VOID

Personal Information

**ALLIED
BLACK**
LIMO & TAXI

Try our **ON-DEMAND** Taxi app
Connecting you Directly with your Drive

alliedblack.com

Driver _____ Date 07/12/16
Car # _____ Amount 15.90
GST Included # _____

ALLIED/ASSOCIATED CAB

307 41 AVENUE NE T2E2R1

CALGARY AB

21640631

PURCHASE

07-11-2016 23:50 06

ACCT # Government

Exp Date Financial

Name RICHARD COLEMAN

Government Financial Information VISA

30021

2164063100

4029

Web # 001561

Purchase \$46.75

Exp \$46.75

Total

APPROVED - LIMA 100

Records

Customer copy

403-299-9555

www.alliedblack.com

RECEIVED
AUG 10 2016

CUSTOMER
DIVISION
535

Receipt No. 1254

13/16

R127267383

Pay parking ticket 56.00 \$
07/11/16 15:36 - 07/13/16 15:36
Length Of Stay: 2 Days, 00:00
Phone: 02995157015011056193561710??

Personal Information

Total Amount 56.00 \$
Net Amount: 44.07 \$
Parking Sales Tax 9.26 \$
GST 2.67 \$
Credit Visa 56.00 \$

VISA PARKING

PURCHASE

ACCT: VISA \$ 56.00

CARD NUMBER: ***** Government

DATE/TIME: 13/07/2016 12:44:39 PM

REFERENCE #: 662511720012290770 C

AUTH #: 037683

VISA

R0000000031010

0080008000F800

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

TV#124933

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number: 4
Entered: 07/14/2016 09:04
Exited: 07/14/2016 16:28
Ticket Number: 74372
Transaction Number: 13054
Rate: A
Parking Fee: \$19.00

Total Fee: \$19.00
Fee Paid: \$19.00

Visa Government
XXXXXXXXXX Financial
Information

Approval Number: 000955

Thank you for visiting

Canada Place

Above amount includes 5% GST

GST# 120996095RT0005



604 681-1111

VANCOUVER, B.C., CANADA

RECEIVED FROM _____ DATE 07/21/16

FROM _____ TO _____ \$ 20.00

CAB NO. _____ DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED

TTY LINE (hearing impaired) 604 258-4747 GST INCLUDED

GST # R105762496



Security Concern

CALGARY Security
Concern

*Pay by
card.*

Date: Jun 10, 2016
Richard Coleman ✓

Attention: Luella Barnettson

Personal Information

Reservation:

Arrival Date: 7/11/2016

Departure Date: 7/12/2016 ✓

Description
MC

Card #
Government
Financial Information

Authorization Code
050257

Deposit Receipt

Room Charge	\$469.00 CAD per night	\$469.00
	Total 1 Night	\$469.00 ✓
Destination Marketing Fee (3%)		14.07 ✓
Total		483.07 ✓
Tourism Levy (4%)		19.32 ✓
GST (5%)		24.15 ✓
Total with taxes		\$ 526.55
TOTAL AMOUNT TAKEN		\$526.55

Business Information

Hotel GST No

Security Concern

Calgary, AB Security
Canada Concern





Account Number
Statement Number
Statement Date
Billing Period

Personal Information
Jul 23 2016
06-23-2016 -
07-22-2016
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
Personal Information					
144248950	Jul 4 2016 8:55AM	Westbound	Toll B	Small Vehicle ✓	3.15 ✓
144747055	Jul 7 2016 10:40AM	Westbound	Toll B	Small Vehicle	3.15 ✓
144834618	Jul 7 2016 7:04PM	Eastbound	Toll B	Small Vehicle	3.15 ✓
144893049	Jul 8 2016 8:27AM	Westbound	Toll B	Small Vehicle	3.15 ✓
144942709	Jul 8 2016 2:01PM	Eastbound	Toll B	Small Vehicle	3.15 ✓
145797677	Jul 14 2016 7:53AM	Westbound	Toll B	Small Vehicle ✓	3.15 ✓
145890173	Jul 14 2016 5:31PM	Eastbound	Toll B	Small Vehicle ✓	3.15 ✓
Port Mann Bridge Subtotal					Personal Information
Total for					Personal Information
Total Toll Charges					

Payments

Transaction Number	Date	Description	Amount
207696448	Jul 18 2016 5:52AM	Payment	Personal Information
Total Payments			





Account Number
Statement Number
Statement Date
Billing Period

Personal Information

Jul 18 2016
05-18-2016 -
07-17-2016
Page 2 of 3

Toll Charges

BC License Plate

Personal Information

Golden Ears Bridge

Personal Information

BC License Plate:

Personal Information

Port Mann Bridge

Total for

Personal Information

Personal Information

Transaction Number Personal Information	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
--	---------------------	----------------	-------	---------------	--------

143161786	Jun 26 2016 1:12PM	Westbound	Toll <u>B</u>	Small Vehicle ✓	3.15 ✓
143680059	Jun 29 2016 5:35PM	Eastbound	Toll <u>B</u>	Small Vehicle ✓	3.15 ✓
145325543	Jul 11 2016 8:40AM	Westbound	Toll <u>B</u>	Small Vehicle	3.15 ✓
145715411	Jul 13 2016 4:45PM	Eastbound	Toll <u>B</u>	Small Vehicle ✓	3.15 ✓

Personal Information

Port Mann Bridge Subtotal

Personal Information

Total for

Personal Information

Total Toll Charges

...continued on next page

Teller Stamp





Control No.

E124952

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

2010/06/06	2017	2017	Headquarters Fort Langley-Aldergrove ✓
------------	------	------	---

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										
07/24	Lang-Victoria	0700	2300	138	73.14	145.00				
07/25	Victoria	0700	2300		0.00				61.00	CCA
07/26	Victoria	0700	2300		0.00				61.00	CCA
07/27	Victoria	0700	2300		0.00				61.00	CCA
07/28	Victoria	0700	2300		0.00				61.00	CCA
07/29	Victoria	0700	2300	138	73.14	145.00				

TOTALS OF COLUMNS	36. ✓ \$ 146.28	37. ✓ \$ 290.00	38. \$ 0.00	39. \$ 0.00	40. ✓ \$ 244.00	Claim Total \$ 680.28
-------------------	--------------------	--------------------	----------------	----------------	--------------------	--------------------------

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	270411	26700	5702	2700000	Personal Information	\$ 0.00
058	27011	26700	5702	27MTVNC		\$ 436.28
058	27011	26700	5702	27MTCCA		\$ 244.00

058	
Less Travel Advance	
058	

AMOUNT DUE TO EMPLOYEE

54.	\$ 680.28
-----	-----------

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 _____

Dj Aug 16/16

Hon. Coleman – TV #124952

July 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).

July 25 - 28 – Victoria - for Sitting of Legislature and Ministry meetings/business.

July 29 – Minister drove private vehicle Victoria – Langley; mileage claimed + Ferry \$145.00 (receipt attached).

July 30 – 31 – No claim.



TV#E:124952

PURCHASE



2016/07/24

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total 145.00
 MasterCard Government 145.00
 ***** Financial)
 005/01-66223097
 0010283760
 Approved: 171958
 CHANGE DUE 0.00

LANE 45

TSA 24 Jul 2016 14:19



1007097 347567
 90606

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/07/29

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total 145.00
 MasterCard Government 145.00
 ***** Financial)
 005/01-66223097
 0010340620
 Approved: 121639
 CHANGE DUE 0.00

LANE 03

SWB 29 Jul 2016 09:16



1005075 239200
 90606

SEE REVERSE SIDE OF TICKET



E125026 + E125027



Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125026

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 Job Title Min. Natural Gas Development/Housing		Phone Number (250) 953-0900	
Client Organization Natural Gas Development				Travel Group Code 4	
5. Date Completed 2016/08/18	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										
08/10	Lang-Vanc-FtStJo (AC)	0700	2300	57	30.21	432.14 ✓	30.50 ✓	196.70 ✓	52.50 ✓	Baggage Fee
08/11	FortStJo-DawsonC	0700	2300		0.00		14.50 ✓	136.73 ✓		
08/12	DC-FSJ-Vanc-Lang (AG)	0700	2300	57	30.21	172.07 ✓	30.50 ✓		84.00 ✓	Airport Parking ✓
						36. ✓	37. 432.14 ✓	38. ✓	39. ✓	40. 308.57 ✓
TOTALS OF COLUMNS (114 km) ✓						\$ 60.42 ✓	\$ 604.21 ✓	\$ 75.50 ✓	\$ 333.43 ✓	Claim Total \$ 1210.06 ✓

48. Client Code 058 ✓ 058 058 058	49. Resp. 27011 " "	50. Service Line 26700 " "	51. STOB 5702 ✓ 5712	52. Project 2700000 ✓ 2700000	45. Supplier Code Personal Information 377 ✓	Amount \$ 1210.06 ✓ 432.14
--	-------------------------------------	--	-----------------------------------	--	---	---

Less Travel Advance
058

AMOUNT DUE TO EMPLOYEE 54. \$ 1210.06 ✓

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

Dj Aug 31/16.

Aug 1 -9 – no claim

Aug 10 - Minister drove private vehicle Langley – Vanc - for flight to Fort St John for Ministerial meetings/business via Air Canada; mileage claimed, rtn flight, seat selection and insurance claimed (432.14). Baggage fee to and from claimed (\$26.25x 2=\$52.50).. One night hotel claimed.

Aug 11 – Minister in Fort St John for Ministerial business, then to Dawson Creek for Ministerial business/meetings. One night hotel claimed.

Aug 12 – Minister in Dawson Creek for Ministerial business/meetings. Travelled back to Fort St John for Ministerial business then to airport, car rental claimed travelled via Air Canada to Vanc, drove private vehicle to Langley. Airport parking and mileage claimed.

Aug 13 – 14 – no claim.

itinerary/receipt.

Main Contact:

Mr Richard Coleman

Personal Information

1-888-422-7533

Online Services

Manage my booking online (view/change my booking; select seats*).

[Select Seats](#)

[Maple Leaf Lounge](#) | [Meal Vouchers](#) | [On My Way](#)

Alert me of flight status changes directly to my mobile phone or email.

Flight Arrivals & Departures - check online if my flight is on time.

Check-in online and print my boarding pass.

* [Can my booking be changed online?](#)

Flight Itinerary

Flight	From	To	Stops	Duration	Aircraft	Fare Type	Meal
AC8187 ¹	Vancouver, Vancouver Int'l (YVR) Wed 10-Aug 2016 17:40 - Terminal M	Fort St John (YXJ) Wed 10-Aug 2016 19:18	0	1hr38	DH4	Tango Opens in New Window , A	
AC8186 ¹	Fort St John (YXJ) Fri 12-Aug 2016 17:25	Vancouver, Vancouver Int'l (YVR) Fri 12-Aug 2016 19:08 - Terminal M	0	1hr43	DH4	Tango Opens in New Window , A	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Mr Richard Coleman : Adult (16+), Ticket Number: 0142164275660

Frequent Flyer Prog : **None**

Meal Preference : **Regular**

Payment Card: **x**Special Needs: **None**

Seat Selection:

Personal Security

Paid, AC8186

Personal Security

Paid

Personal Information

Purchase Summary

Fare Summary

Passenger Type	Adult
----------------	-------

Air Transportation Charges

Departing Flight - <u>Tango</u>	114.00
---------------------------------	--------

Return Flight - <u>Tango</u>	124.00
------------------------------	--------

<u>Surcharges</u>	36.00
-------------------	-------

Taxes, Fees and Charges

<u>Canada Airport Improvement Fee</u>	23.00
---------------------------------------	-------

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001)	15.56
--	-------

<u>Air Travellers Security Charge (ATSC)</u>	14.25
--	-------

Total before options (per passenger)	326.81
--------------------------------------	--------

Number of passengers	Personal Information
----------------------	----------------------

Total with options	
--------------------	--

Seat Selection

Mr Richard Coleman	
--------------------	--

AC8187 Personal Security	30.00
--------------------------	-------

AC8186	30.00
--------	-------

Personal Information	
----------------------	--

- 326.81

- 30.00

- 30.00

Canada Goods and Services Tax (GST/HST #10009-2287 RT0001) Personal Information

- 3.00

Total with options and seat selection fee:

Travel Insurance (Cancellation & Interruption - Q2960459X)

- 42.33

Grand Total - Canadian dollars

432.14

per person

Payment Information

Government Financial Information

Credit/Debit Card xx:

Amount paid: Personal Information

The following amount (tax inclusive) will appear on your credit card or debit card statement:

Air Canada: \$326.81 (Air Transp. Charges - per ticket)

Air Canada: Personal Information (Travel Insurance)

Air Canada: \$63.00 (Advance Seat Selection - for passenger 1) ✓
Personal Information

Ticket number(s): 0142164275660,

Personal Information

Fare Rules

Departing Flight Vancouver (YVR) To Fort St John (YXJ) - Tango

Return Flight Fort St John (YXJ) To Vancouver (YVR) - Tango

- **Changes:**

- Prior to day of departure - **Change fee** per direction, per passenger, is \$100 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
- **Same-day confirmed changes at check-in or at the airport** are subject to availability and are permitted only for same-day flights at a fee of \$150 CAD/USD per direction, per passenger. Exception: fee is \$100 CAD/USD for flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded)
- **Same-day standby** at the airport is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
- Flights can only be used in sequence from the place of departure specified on the itinerary.

- **Cancellations:**



Personal Information

Rich Coleman

Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>
Personal Information

Wed, Aug 10, 2016 at 8:57 AM

Your fees have been successfully collected.

Departure Date: 2016-08-10

Passenger: RICHARD COLEMAN

Departure city: VANCOUVER YVR

Destination city: FORT ST JOHN YXJ

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD

Government Financial Information

Form of payment used: Visa X

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Departure Date: 2016-08-10

Personal Information

Personal Information

Personal Information



Personal Information

Rich Coleman

Air Canada - Receipt - Baggage Fee

1 message

Air Canada <confirmation@aircanada.ca>
To: Personal Information

Fri, Aug 12, 2016 at 10:40 AM

Your fees have been successfully collected

Departure Date: 2016-08-12

Passenger: RICHARD COLEMAN ✓
Departure city: FT ST JOHN YXJ
Destination city: VANCOUVER YVR

Fee Breakdown:

Excess baggage fee (1 piece): 25.00 CAD

GST: 1.25 CAD

Total CAD: 26.25 CAD ✓Government Financial Information

Form of payment used: Visa X

Please Note: This fee is non refundable.

GST - HST: #100092287 RT0001

Departure Date: 2016-08-12

Personal Information

<< gcHTML([HTML]) >>

Security Concern

Rich Coleman

Business Information

Arrival Date: 08/10/2016
Departure Date: 08/11/2016Confirmation # ^{Personal}Information^{Personal}
Folio # ^{Information}
Room Number: 305
Pay Method: VS
Government Employee

Date	Code	Reference
08/10/2016 ✓	ROOM	ROOM CHARGE
08/10/2016	HST	HRT
08/10/2016	RGST	GST - ROOM
08/10/2016	DMF	DESTINATION MRKT FND
08/10/2016	HST	HRT
08/10/2016	RGST	GST - ROOM
08/11/2016	VS	VISA- ^{Government Financial} Information
		Subtotal
		Taxes
		Total Due
		Payment
		Balance Due

Room	Amount
305	169.00 ✓
305	13.52 ✓
305	8.45 ✓
305	5.07 ✓
305	0.41 ✓
305	0.25 ✓
305	^{Personal} Information

196.70

0.00

Security Concern

DAWSON CREEK BC Security Concern
Security Concern

Name: COLEMAN, MINISTER ✓

Confirmation Number:

Government Financial
Information

Account Number:

Address:

Security Concern

DAWSON CREEK, BC Security Concern

Room:

131

Room Type:

Personal Information

Nights: 1

Guests: 1/0

Rate Plan:

RACK

Daily Rate:

\$121.00 + \$15.73 Tax

GTD: VI - VISA

Arrival:

8/11/2016 (Thu)

Departure:

8/12/2016 (Fri)

X Government Financial Information

Room Rate:

8/11/2016 (Thu) - 8/11/2016 (Thu)

\$121.00 + \$15.73 Tax per night.

Date	Code	Description	Amount	Balance
8/11/2016	RM	ROOM CHARGE	\$121.00	\$121.00 ✓
8/11/2016	TAX1	GST TAX	\$6.05	\$127.05 ✓
8/11/2016	TAX2	HOTEL TAX	\$9.68	\$136.73 ✓
8/12/2016	VI	VISA XX Government Financial Information	(\$136.73)	\$0.00

Summary

Room	Tax	F&B	Other	CC	Cash	DB
\$121.00	\$15.73	\$0.00	\$0.00	(\$136.73)	\$0.00	\$0.00



Rental Agreement Government Financial Information
Invoice #

Renter Information

Renter Name

P
RICHARD er COLEMAN ✓
S

Renter Address

Personal Information

Contract

Personal Information

Rental Credits

Personal Information

Vehicle Information

200 SEDAN

License #: AL569B

State/Province: BC

Vehicle Class Driven

Standard 4-door/Automatic/Air

Vehicle Class Charged

Full Size 4-Door/Automatic/Air

Odometer Mileage/Kilometers

Starting: 16180 Ending: 16434

Total: 254

Trip Information

Pickup

Wed, Aug 10 2016 19:00 PM ✓

FORT ST JOHN ARPT (YXJ) ✈

MELS U-DRIVE (1978) LTD

RR #1, SITE 7, COMP 11

FORT ST JOHN, BC V1J4M6

CAN

Return

Fri, Aug 12 2016 17:00 PM

FORT ST JOHN ARPT (YXJ) ✈

MELS U-DRIVE (1978) LTD

RR #1, SITE 7, COMP 11

FORT ST JOHN, BC V1J4M6

CAN

Rental Charges

Rental Rate 2 Day at 61.62 CAD / Day 123.24 CAD ✓

54 Distance at 0.38 CAD / Distance 20.52 CAD

Add-Ons Discount (10.00%) -14.38 CAD

Taxes and Fees Veh Lic Recoupment 1.75/day (1.75 CAD / Day) 3.50 CAD ✓

Ca Goods/svces Tax B C (5.00%) 7.69 CAD ✓

Provincial Sales Tax (7.00%) 10.56 CAD ✓

Concession Recoup Fee 13.5 Pct (13.50%) 17.94 CAD ✓

Pvrt Bc 1.50/day (1.50 CAD / Day) 3.00 CAD

Total 172.07 CAD ✓

(Subject to audit)

Amount charged on Aug 15 2016 to VISA Government Financial Information (148.60 CAD)

Amount charged on Aug 15 2016 to VISA (23.47 CAD)

Amount Due 0.00 CAD

Thank you for renting with
National Car Rental

We appreciate your business!

This email was automatically generated
from an unattended mailbox, so please do
not reply to this e-mail.

If you have any questions about your
rental, please view our Frequently Asked
Questions or send us a secured message
by visiting our [Support Center](#)

TV#
E125026

Vancouver Airport

Receipt No: 3030/2016/00014

08/12/16

Government Financial
Information

Parking ticket 84.00 \$

08/12/16 15:23 - 08/13/16 15:23

Length Of Stay: / 3 Days, 00:00

Card: 02995157015011056223553820??

Card ID: 105

Total Amount 84.00 \$

Net Amount: 66.12 \$

Parking Sales Tax 13.88 \$

GST+ 4.00 \$

Card Visa 84.00 \$

Systems Inc

TYPE: PURCHASE

ACCT: VISA \$ 84.00

CARD NUMBER: Government Financial Information

DATE/TIME:

REFERENCE #:

DATA #

VISA

000000031010

000000000F800

VERIFIED BY PIN

IT APPROVED - THANK YOU 027

-- IMPORTANT --

Retain this copy for your records

min

eTicket Receipt

Prepared For
COLEMAN/RICHARD MR ✓

RESERVATION CODE	Personal Information
ISSUE DATE	29Jun16
TICKET NUMBER	8382117307181
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL ✓	OTHER NOTES
30Jun16 /	WESTJET WS 3112 Operated by: WESTJET	VANCOUVER BC, CANADA Time 4:45pm Terminal MAIN TERMINAL ✓	TERRACE BC, CANADA Time 6:18pm /	Seat Number Personal Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WBH Not Valid After 30JUN17
02Jul16 /	WESTJET WS 3106 Operated by: WESTJET	TERRACE BC, CANADA Time 12:20pm	VANCOUVER BC, CANADA Time 1:53pm Terminal MAIN TERMINAL	Seat Number Personal Information (CONFIRMED) Baggage Allowance 2PC Booking Status OK TO FLY Fare Basis WBH Not Valid After 30JUN17

Allowances

Baggage Allowance

YVR to YXT - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

YXT to YVR - 2 Pieces WESTJET , each piece up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARD FORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXT , YXT to YVR - 1 Piece (WS - WESTJET)

Carry On Charges

YVR to YXT , YXT to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment**CREDIT CARD - MASTERCARD : XXXXXXXXXXXXX**
Government Financial
Information

Fare Calculation Line	YVR WS YXT377.00WS YVR377.00CAD754.00END
Fare	CAD 754.00
Taxes/Fees/Carrier-Imposed Charges	CAD 14.25 CA1 (AIR TRAVELLERS SECURITY CHARGE)
	CAD 40.81 XG (GOODS AND SERVICES TAX (GST))
	CAD 12.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))
	CAD 36.00 YQI (OTHER AIR TRANSPORTATION CHARGES)
Total Fare	CAD 857.06

Positive identification required for airport check in**Notice:****Travel info****QST # 1202807956TQ0001 GST # 866112535**

For details about flying with WestJet, print [the important flight information package](#) or browse our travel info:

- [Baggage fees](#) (\$25-\$118 per bag; additional \$75-\$88.50 per bag for overweight or oversize)
- [Baggage allowances](#) (Carry-on, checked, sporting goods, restricted items)
- [Children, infants and expectant mothers](#)
- [Fare families](#) (Econo, Flex, and Plus)
- [Guests with special needs](#)
- [ID requirements](#)
- [Inflight services](#) (Inflight entertainment and buy-on-board menu)
- [Seat selection](#) (Seat maps, seats in Plus)

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If you fail to show for the first flight segment of a round trip or multi-segment reservation, all remaining flights segments, including return flights, will automatically be cancelled and the total fare paid will be forfeited without compensation. To change or cancel your reservation, you can [manage your booking online](#) or call 1-888-937-8538 (1-888-WESTJET).

Travelling with one of our airline partners? Be sure to familiarize yourself with the fees for your journey by visiting our [airline partners](#) page. Fees are collected on a one-way basis by the airline operating the first flight for each direction of your journey.

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- [My trips](#)

Reservation code Government
Financial
Information completed

Vancouver, BC, CA (YVR) Leaving Mon Jul 11, 2016

to

Calgary, AB, CA (YYC)

Flight Depart Arrive Stops Duration

246 YVR 20:30 YYC 22:52 0 01:22

- [Change flight\(s\)](#)
- [Cancel trip](#)
- [Update travel documents](#)

Make changes

- Select seats

Flights

Flight WS 246: Vancouver, BC, CA (YVR) > Calgary, AB, CA (YYC)

Departing: Jul 11 | 8:30 PM Arriving: Jul 11 | 10:52 PM Duration: 01h 22m Fare type Econo Aircraft type Boeing 737-800

Operated by:

WESTJET

Mr Richard Coleman [Update travel documents](#)

Seat: Personal

Baggage Information

[Learn more](#)(2)

Payment

Payment Summary

[Hide details](#) [Show details](#)

Seats 0.00 CAD 1. YVR - YYC 0.00 CAD Seat(s) 0.00 CAD

Fare and ATC 395.00 CAD 1. Adult guest: 377.00 CAD

Other air transportation charges

18.00 CAD

Taxes 48.23 CAD 1. Adult guest: 48.23 CAD Air travellers security charge (ATSC) 7.12 CAD Airport Improvement Fee

(AIF) 20.00 CAD Goods and services tax (GST) 21.11 CAD

Flights

Fare and ATC 395.00 CAD Taxes 48.23 CAD

Total: 443.23 CAD

Payment type

Payment card

Total paid 443.23 CAD MasterCard ending

Government
Financial
Information

Fare rules

- [YVR to YYC Vancouver to Calgary](#)

RULE APPLICATION AND OTHER CONDITIONS

NOTE - THE FOLLOWING TEXT IS INFORMATIONAL AND NOT
VALIDATED FOR AUTOPRICING.

ONE WAY FARES

APPLICATION

TYPES OF TRANSPORTATION

FARES GOVERNED BY THIS RULE CAN BE USED TO CREATE

ONE-WAY/ROUND-TRIP/OPEN-JAW JOURNEYS.

Language

English

5713
min

changed
to 6:25 pm
8:45 pm arrival

Barnetson, Luella MNGD:EX

5713
m m

From: Alison Hastings <alison.hastings@tieronettravel.com>
Sent: Tuesday, July 12, 2016 11:36 AM
To: Barnetson, Luella MNGD:EX
Subject: Richard Coleman - modified return from Calgary

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 : 12 JUL 2016
CLIENT NBR: ^{Government}Financial
LOCATOR : PSK8GG
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 529260

**** WEST JET REF # BVCEXN/ REISSUED TICKET NUMBER: 838 1613 383735 ****

FOR: COLEMAN/RICHARD HON ✓

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CALGARY	VANCOUVER	WESTJET	287 W	13 JUL 16	1200N	1227P	OK
				FLYING TIME- 1:27			

NONSTOP
EQUIPMENT-73H

DIFFERENCE IN FARE	61.00
GST	4.11
TAX OTHER	21.00
TTL	86.11
PYMT BY CA X	86.11-

Government Financial Information

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

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