Minister's Quarterly Travel Expense Summary

Name: Honourable Rich Coleman **Quarter:** 2016 October to December

Portfolio: Natural Gas Development

Travel expense summary (amount paid this quarter):

In Province Flights:	$ -
Other Travel in Province:	$ 1,937.35
Out of Country Travel:	$ 10,333.21
Out of Province Travel:	$ 6,076.50
Total travel expenses paid this quarter:	$ 18,347.06
Travel expenses fiscal year-to-date:	$ 44,777.12

Em 17 DC+ED1532

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125469

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	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	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/10/31	2017	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. Travel Dates	17. Places Travelled			18. Personal Vehicle Use		19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
2016	Destination	Start	End	Km	Cost					
08/15	Lang -Victoria	0700	2359	138	73.14	71.50			6.30	Toll charge
08/16	Victoria - Lang	0700	2359	138	73.14	145.00				
09/05	Langley - Vanc	1500	2359	45	23.85			158.63	3.15	Toll charge
09/06	Vancouver	0700	2359		0.00			158.63	20.00	2 Taxi
09/07	Vancouver	0700	2359		0.00			158.63		
09/08	Vanc - Lang	0700	2359	45	23.85				3.15	Toll charge
09/13	Lang-Vanc	0700	2359	45	23.85		30.50	269.09	58.15	Parking & toll
09/14	Vanc-Lang	0700	2359	45	23.85		61.00		38.15	Park ,Taxi & toll
TOTALS OF COLUMNS				(456 Kms)	36. $ 241.68	37. $ 216.50	38. $ 91.50	39. $ 744.98	40. $ 128.90	Claim Total $ 1423.56

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	$ 1423.56
058	"	"				
058						
058						
Less Travel Advance						
058						
				AMOUNT DUE TO EMPLOYEE		54. $ 1423.56

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**

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

Nov. 8/16

Hon. Coleman – TV# E125469

Aug 15 – Minister drove private vehicle Langley – Victoria; mileage claimed + Ferry $71.50, receipt attached. – July 21 – Toll bridge charge claimed $6.30 attached - TV #124933

Aug 16 – Minister in Victoria for Ministry meetings/business; Minister drove private vehicle return Victoria - Langley; mileage claimed + Ferry $145.00 receipt attached.

Aug 17 – Sept 4 – no claim

Sept 5 – 8 - Minister in Vancouver for the First Nations Leaders Gathering meetings. Hotel receipt for Sept 5/6 & 7attached. Mileage from Langley-Vancouver return claimed. Sept 6 – two taxi's $10 each =$20 receipts attached. $6.30 – Toll bridge charge claimed Sept 5 & 8, attached.

Sept 9 – 12 – no claim

Sept 13 – Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed. 1 night in hotel, receipt attached and parking receipt attached. Toll bridge charge claimed of $3.15 attached.

Sept 14 – Minister in Vancouver for events and Ministry meetings/business; parking receipt $25 included and taxi receipt of $10 included. Toll bridge charge of $3.15 attached.

Sept 15 – 18 – no claim

TV#: E125469

PURCHASE

BCFerries

2016/08/15
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	
	005/01-66223130	
	0010513800	
	Approved: 181612	
	CHANGE DUE	0.00

LANE 43
TSA 15 Aug 2016 15:16
1007089 504497
104874
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2016/08/16
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	
	005/01-66228091	
	0010386370	
	Approved: 182530	
	CHANGE DUE	0.00

LANE 02
SWB 16 Aug 2016 15:25
1005019 366061
90401
SEE REVERSE SIDE OF TICKET

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. 3
DATE: Sept. 06/2016
AMOUNT $ 10.00
GST # 105485080
DRIVER'S NAME (Print)

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

DATE Sep 6 16
RECEIVED FROM
$ 10.00
FROM D-T TO D-T
CAB NO. 49 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

Security Concern

Vancouver, BC Security Concern

Personal Information
Rich Coleman
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 12-SEP-16

STATEMENT

Date	Description	Charge	Credit	Balance
08-SEP-16	Personal Information			
	***Coleman, Rich 2016			
	Voucher/PO # All Charges			
05-SEP-16	Room Charge	135.00		
05-SEP-16	HRT(11% Net Room & DM	15.04		
05-SEP-16	GST(5% Net Room & DMF	6.84		
05-SEP-16	Destination Mktg Fee	1.75		
06-SEP-16	Room Charge	135.00		
06-SEP-16	HRT(11% Net Room & DM	15.04		
06-SEP-16	GST(5% Net Room & DMF	6.84		
06-SEP-16	Destination Mktg Fee	1.75		
07-SEP-16	Room Charge	135.00		
07-SEP-16	HRT(11% Net Room & DM	15.04		
07-SEP-16	GST(5% Net Room & DMF	6.84		
07-SEP-16	Destination Mktg Fee	1.75		
		475.89		475.89
12-SEP-16	Government Financial Information			
	Auth Date Code Authorized			
	12-SEP-16 185651 475.89			
	Rich Coleman Personal Information		-475.89	
			-475.89	-475.89

158.63
158.63
158.63

Continue

Security Concern

Security Concern

Vancouver, BC Security Concern

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

Page Number 2
AR Account Government Financial
Statement Date 12-SEP-16

STATEMENT

Date	Description	Charge	Credit	Balance

Tax summary for your stay:

Goods and Services Tax 5%	20.52
Hotel Room Tax (HRT) 11%	45.12
Provincial Sales Tax 7%	0.00
Beverage Tax 10%	0.00
Total Taxes for your stay:	65.64

Business Information
Sheraton Vancouver Wall Centre GST Vendor #

Current	Over 30	Over 60	Over 90	Balance
				0.00 ✓

Security Concern

Mr Rich Coleman

Canada

INFORMATION INVOICE

Room Number	: 0820
Arrival Date	: 13-SEP-2016
Departure Date	: 14-SEP-2016
Page No.	: 1 of 1
Folio No.	:
Conf No.	: Personal Information
Invoice No.	:
Cashier No.	: 48
Membership No.	:

Company Name : Government Rate

Date	Description	Reference	Charges	Credits
09-13-16	Advance Deposit			269.09
09-13-16	Room Charge		229.00	
09-13-16	Room DMF Fee 1.3%		2.97	
09-13-16	Room PST Tax 8%		18.56	
09-13-16	Room MRDT Tax 3%		6.96	
09-13-16	Room GST Tax 5%		11.60	
		Total	**269.09**	**269.09**
		Balance Due	**CAD $ 0.00**	

Business Information

GST Tax Summary:

Room GST:	11.60
F&B GST:	0.00
Other GST:	0.00
Total GST:	11.60

Personal Security

Security Concern

Security Concern

Vancouver BC Canada

Security Concern

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/13/2016 09:19
Exited:	09/14/2016 15:24
Ticket Number:	98016
Transaction Number:	6607
Rate:	A
Parking Fee:	$55.00
Total Fee:	$55.00
Fee Paid:	$55.00

Visa
Government Financial Information
Approval Number: 034126

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [illegible]

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	4
Entered:	09/14/2016 16:25
Exited:	09/14/2016 20:11
Ticket Number:	98636
Transaction Number:	13925
Rate:	A
Parking Fee:	$25.00
Total Fee:	$25.00
Fee Paid:	$25.00

Visa
Government Financial Information
Approval Number: 034553

Thank you for visting
Canada Place
Above amount includes 5% GST
GST# [illegible]

YELLOW CAB

VANCOUVER, B.C., CANADA

604 681-1111

DATE Sep 14, 2016

RECEIVED FROM _____ $ 10.00

FROM Security Concern TO Security Concern

CAB NO. 145 DRIVER Shewan

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

TReO
Easy, Electronic, Efficient

Account Number Personal Information
Statement Number
Statement Date Aug 18 2016
Billing Period 07-18-2016 - 08-17-2016

Due Date: Sep 17 2016

Total Amount Due: Personal Information

Account Summary

Previous Balance	Personal Information
Port Mann Bridge Tolls	
Golden Ears Bridge Tolls	$0.00
Adjustments	$0.00
Taxes	$0.00
Interest	$0.00
Total New Charges	Personal Information
Payments	
Total Amount Due:	Personal Information

Payment Processed:

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 Sep 12 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.

GOLDEN EARS BRIDGE RATE CHANGE

If you receive a combined bill with TReO, please be aware that toll rates on Golden Ears Bridge changed on July 15, 2016. Golden Ears Bridge is owned and operated by TransLink and sets its own toll rates. To learn more about the rate change, visit translink.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

TReO
Easy, Electronic, Efficient

Statement Number Personal Information
Account Number

Total Amount Due: Personal Information

Due Date: Sep 17 2016

RICHARD COLEMAN
Personal Information

PLEASE DO NOT PAY. YOUR PAYMENT WILL BE PROCESSED ON Sep 12 2016

TReO
Easy, Electronic, Efficient

Account Number Personal Information
Statement Number
Statement Date Aug 18 2016
Billing Period 07-18-2016 - 08-17-2016

Toll Charges

Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
Personal Information					
146882783	Jul 21 2016 8:25AM	Westbound	Toll	Small Vehicle	3.15 – BUSINESS
146929382	Jul 21 2016 1:10PM	Eastbound	Toll	Small Vehicle	3.15 – BUSINESS

Personal Information

Port Mann Bridge Subtotal Personal Information
Personal Information

Total Toll Charges

#6.30

Payments

Transaction Number	Date	Description	Amount
212541817	Aug 12 2016 9:13AM	Payment	Personal Information

Total Payments

TReO
Easy, Electronic, Efficient

Account Number Personal Information
Statement Number
Statement Date Sep 18 2016
Billing Period 08-18-2016 - 09-17-2016

Due Date: Oct 18 2016

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: Oct 13 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: MasterCard VISA

PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Oct 13 2016

Personal Information

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TReO
Easy, Electronic, Efficient

Statement Number Personal Information
Account Number

Total Amount Due: Personal Information

Due Date: Oct 18 2016

PLEASE DO NOT PAY. YOUR PAYMENT WILL BE PROCESSED ON Oct 13 2016

RICHARD COLEMAN
Personal Information

Personal Information

TReO
Easy, Electronic, Efficient

Account Number Personal Information
Statement Number
Statement Date Sep 18 2016
Billing Period 08-18-2016 - 09-17-2016

Toll Charges

Personal Information

Golden Ears Bridge

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

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
Personal Information					
153756798	Sep 5 2016 5:05PM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
154179420	Sep 8 2016 4:51PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
Personal Information					
154763762	Sep 13 2016 8:08AM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
155016518	Sep 14 2016 8:39PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
Personal Information					

Personal Information
Port Mann Bridge Subtotal
Personal Information
Total Toll Charges

...continued on next page

Teller Stamp

E m 1 2 5 4 9 4 J 3 2

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No. E125494

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 DevelopmentHousing	**Travel Group Code** 4

5. Date Completed	6. Fiscal Year	7. Special Cheque Issue	8. Cheque Stub Information
2016/11/02	2017	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. Travel Dates 2016	17. Places Travelled: Destination	Start	End	18. Personal Vehicle Use: Km	Cost	19. Other Transport Costs	20. & 21. Meals: Cost	22. Lodging Costs	20. & 21. Miscellaneous: Cost	Describe
09/19	Lang-Vanc rtn	0700	2359	90	47.70	6.30				
09/20	Lang-Vanc rtn	0700	2359	90	47.70	6.30				
09/21	Lang-Vanc rtn	0700	2359	90	47.70	6.30	30.50	Personal Information	33.00	Parking&Taxi
09/25	Lang - Vic	0700	2359	138	73.14	71.50				
09/26	Victoria	0700	2359		0.00				3.00	Parking
09/28	Victoria	0700	2359		0.00					
09/29	Victoria - Lang	0700	2359	138	73.14	145.00				
09/27	Victoria	0700	2359		0.00					
TOTALS OF COLUMNS				(546 kms)	36. $ 289.38	37. $ 235.40	38. $ 30.50	39. Personal Informatio $ n	40. $ 36.00	**Claim Total** Personal Information 591.28

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	225.50 Personal Information
058	11	11	5702	27 MISC		365.78
058						
058						
Less Travel Advance 058						
				AMOUNT DUE TO EMPLOYEE		54. 591.28 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**

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

D: Nov. 8/16

Hon. Coleman – TV# E125494

Sept 19 – Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed. Toll bridge rtn charge claimed of $6.30 attached.

Sept 20 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed. Toll bridge rtn charge claimed of $6.30 attached.

Sept 21 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed. Toll bridge rtn charge claimed of $6.30 attached. Parking $23.00 receipt and $10.00 taxi receipt = $33.00 attached.

Sept 22 – 24 – No claim

Sept 25 - Minister drove private vehicle Langley – Victoria; mileage claimed + Ferry $71.50, receipt attached.

Sept 26 – 28 - Minister in Victoria for UBCM meetings. Personal Information

Personal Information . $3.00 Parking receipt included.

Sept 29 - Minister drove private vehicle rtn Victoria – Langley; mileage claimed + Ferry $145.00, receipt to follow, credit card statement attached.

Sept 30 – No claim

TV#E125494

MacLure's CABS 1984

1275 W. 75th Ave., Vancouver, BC V6P 3G4

604-083-6666
604-731-9211

Date: 20-09-16

Received From: _____ $ 10.00

From: _____ To: _____

Cab No.: 7 Driver: D. Bir

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

Canada Place Parkade

999 Canada Place
Vancouver BC, V6C 3C1

Pay Station Number:	3
Entered:	09/21/2016 09:19
Exited:	09/21/2016 14:58
Ticket Number:	1607
Transaction Number:	6692
Rate:	A
Parking Fee:	$23.00
Total Fee:	$23.00
Fee Paid:	$23.00
Visa XXXXXXXXXXXX	Government Financial Information
Approval Number:	050275

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

PURCHASE

BCFerries

2016/09/25
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	
	005/01-Financial	
	0010923850	
	Approved: 211445	
	CHANGE DUE	0.00

LANE 45
TSA 25 Sep 2016 18:14
1007070 341711
105500
SEE REVERSE SIDE OF TICKET

ROBBINS PARKING
VICTORIA CONFERENCE CENTRE

Rcpt# 59923
09/26/16 09:33 L# 1 A# 1 Txn#237961
09/26/16 08:39 In 09/26/16 09:33 Out
Tkt# 742968
Fee .....1 $ 3.00
Total Fee $ 3.00
Visa Card $ 3.00-
XX Government Financial Information
Approval No.:028978
Reference No.:00000004
Change Due $ 0.00
THANK YOU

TReO
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Personal Information

Account Number Personal Information
Statement Number
Statement Date
Billing Period 08-23-2016 - 09-22-2016

Toll Charges

Personal Information

Port Mann Bridge

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

Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
155611087	Sep 19 2016 12:02PM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
155637651	Sep 19 2016 3:23PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
155726373	Sep 20 2016 8:42AM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
155765594	Sep 20 2016 1:46PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS

Personal Information

155867268	Sep 21 2016 8:12AM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
155935191	Sep 21 2016 3:47PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS

Port Mann Bridge Subtotal Personal Information

Total Personal Information

Total Toll Charges

...continued on next page

Teller Stamp

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Account Number Personal Information
Statement Number
Statement Date Sep 23 2016
Billing Period 08-23-2016 - 09-22-2016

Due Date: Oct 23 2016

Total Amount Due: Personal Information

Account Summary

	Personal Information
Previous Balance	
Port Mann Bridge Tolls	
Golden Ears Bridge Tolls	$0.00
Adjustments	$0.00
Taxes	$0.00
Interest	$0.00
Total New Charges	Personal Information
Payments	

Total Amount Due:

Payment Processed: Oct 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: MasterCard VISA

PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Oct 18 2016

Personal Information

CHOOSE EMAIL BILLING

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GOLDEN EARS BRIDGE RATE CHANGE

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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

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GST# 85743 7461 RT0001

Detach below and return with your payment

TReO
Easy, Electronic, Efficient

Statement Number Personal Information
Account Number

Total Amount Due: Personal Information

Due Date: Oct 23 2016

Personal Information

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

Account Information

Name COLEMAN, RICH
ID
Corporation BC LEGISLATIVE ASSEMBLY
Default Code

Statement Highlights

Statement Date 10/26/2016
Account # Government Financial Information
Account Limit
Account Balance Personal Information

Statement ID 1940
Currency CANADIAN DOLLAR
Payment Due Date 11/23/2016
Minimum Payment Personal Information

Your payment was received

Transaction Details

Tran ID	Tran Date	Proc Date	Description	Auth #	Addendum	GL/Customer Code	Total Tax	Amount
Government Financial Information								
Account Number [redacted]								
[redacted]			CAN		Personal Information			
444514754	09/30	09/30	BCF-SWARTZ BAY VICTORIA, BC, CAN	204829	No Addendum	-	15.54*	145.00
Account Number - Government Financial Information			PAYMENT RECEIVED - THANK YOU	-	-	-	-	Personal Information

Report any items which do not agree with your records within 30 days of statement date.

* - Tax is estimated using information provided from the transaction and is for informational purposes only.

Statement Summary

Personal Information

Previous Balance	
- Payments - thank you	
- Other Credits	0.00
Purchases	Personal Information
+ Cash Advances	0.00
+ Interest	0.00
+ Fees	0.00
+ Other Charges	0.00
New Account Balance, 10/26	Personal Information

Interest Information

	Purchases/Other	Cash advance/Cheques
Interest charges on this statement	0.00	0.00
Annual interest rates next period (%)	5.00000%	0.00000%
Daily interest rates next period (%)	0.01366%	0.00000%

Contact Information

	Local Calls	Collect Calls	Toll free Calls
Enquiries	416 283 2263		1 800 263 2263
Lost or Stolen cards			1 800 361 3361
Internet	http://www.bmo.com/spendandpayment		

IMPORTANT PAYMENT INFORMATION

If you are paying by mail, please make your cheque or money order payable to BMO Bank of Montreal. Mail your payment to: MasterCard Payment Centre, P.O. Box 6044 Stn. Centre-Ville, Montreal, Quebec H3C 3X2

COLEMAN, RICH
501 BELLEVILLE ST
EAST ANNEX
VICTORIA, BC
V8V1X4, CAN

Card number
Account Balance
Minimum payment Due
Payment due by (MM/DD/YYYY)

Government Financial Information
Personal Information

Amount you're paying _____

Barnetson, Luella MNGD:EX

Subject: Richard Coleman - Paid Invoice for Calgary Trip +Hotel Confirmation / Many Thanks, Alison

From: Alison Hastings [mailto:alison.hastings@tieronetravel.com]
Sent: Monday, October 3, 2016 4:37 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 OCT 2016
CLIENT NBR: Government Financial
LOCATOR Government Financial
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 530333

**** WEST JET REF #** Government Financial Information **TICKET NUMBER: 838 1613 384741 ****

FOR: **COLEMAN/RICHARD HON**

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
ABBOTSFORD	**CALGARY**	**WESTJET**	**122 W**	**11 OCT 16**	**200P**	**410P**	**OK**
NONSTOP					FLYING TIME- 1:10		
EQUIPMENT-736							
			SEAT- Personal				
CALGARY	**ABBOTSFORD**	**WESTJET**	**191 W**	**12 OCT 16**	**400P**	**420P**	**OK**
NONSTOP					FLYING TIME- 1:20		
EQUIPMENT-73W							
			SEAT- Personal I f				

AIR TRANSPORTATION	CAD	746.00
TAX GST	CAD	40.96
AIRPORT IMPROVEMENT FEE	CAD	35.00
TAX OTHER	CAD	38.25
TTL	CAD	860.21
SUB TOTAL	CAD	860.21
CREDIT CARD PAYMENT	CAD	860.21-
AMOUNT DUE	CAD	0.00
SERVICE FEE 9540065718875		75.00
SERVICE FEE GST		3.75

PYMT ON 03OCT BY Government Financial Information 78.75-

BAGGAGE ALLOWANCE
BAG 1 - NO FEE UPTO50LB/23KG AND UPTO62LI/158LCM
BAG 2 - NO FEE UPTO50LB/23KG 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

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TIERONE travel

Barnetson, Luella MNGD:EX

From: Alison Hastings <alison.hastings@tieronetravel.com>
Sent: Tuesday, October 11, 2016 10:38 AM
To: Barnetson, Luella MNGD:EX
Subject: Richard Coleman - Paid Invoice for KL/Singapore Trip . 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 : 11 OCT 2016
CLIENT NBR: Government Financial Information
LOCATOR :
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 530435

**** CATHAY PACIFIC REF #** Government Financial Information **/ TICKET NUMBER: 1601613384844-845 ****
**** MALAYSIAN AIR REF # TICKET NUMBER: 2321613384828 ****

FOR: **COLEMAN/RICHARD HON**

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
CHECK IN 2 HOURS PRIOR TO DEPARTURE/ ACCESS TO THE EXECUTIVE LOUNGE IS AVAILABLE/ CHECK LUGGAGE THROUGH TO KUALA LUMPUR (KUL):							
VANCOUVER	**HONG KONG**	**CATHAY PACIF**	**837 C**	**15 OCT 16**	**245P**	**715P**	**OK**
NONSTOP	DINNER-LUNCH-MOVIE		ARRIVE-16 OCT FLYING TIME-13:30				
EQUIPMENT-77W							
		SEAT- Personal Information					
HONG KONG	**KUALA LUMPUR**	**CATHAY PACIF**	**1729 J**	**16 OCT 16**	**830P**	**1215A**	**OK**
NONSTOP	DINNER		ARRIVE-17 OCT FLYING TIME- 3:45				
EQUIPMENT-738			OPERATED BY-MALAYSIA AIRLINES				
Personal Information		SEAT-					
CHECK IN 90 MINUTES PRIOR:							
KUALA LUMPUR	**SINGAPORE**	**MALAYSIA AIR**	**603 Z**	**19 OCT 16**	**1150A**	**1255P**	**OK**
NONSTOP	REFRESHMENTS			FLYING TIME- 1:05			
EQUIPMENT-738							
		SEAT- Personal Information					
SINGAPORE	**HONG KONG**	**CATHAY PACIF**	**736 D**	**21 OCT 16**	**955A**	**205P**	**OK**
NONSTOP	LUNCH-MOVIE			FLYING TIME- 4:10			
EQUIPMENT-773							
		SEAT- Personal Information					
HONG KONG	**VANCOUVER**	**CATHAY PACIF**	**838 D**	**21 OCT 16**	**420P**	**115P**	**OK**

NONSTOP BREAKFAST-DINNER-MOVIE FLYING TIME-11:55
EQUIPMENT-77W

SEAT- Persona l Informat

CATHAY PACIFIC TRANSPORT	CAD	9571.00			
TAX GST	CAD	1.00			
AIRPORT IMPROVEMENT FEE	CAD	20.00			
TAX OTHER	CAD	161.21			
			TTL	CAD	9753.21
			SUB TOTAL	CAD	9753.21
			CREDIT CARD PAYMENT	CAD	9753.21-
			AMOUNT DUE	CAD	0.00
MALAYSIAN AIR TRANSPORT	CAD	122.00			
TAX OTHER	CAD	21.90			
			TTL	CAD	143.90
			SUB TOTAL	CAD	143.90
			CREDIT CARD PAYMENT	CAD	143.90-
			AMOUNT DUE	CAD	0.00
		SERVICE FEE 9540065718932			175.00
		SERVICE FEE GST			8.75
		PYMT ON 07OCT BY Government Financial Information			183.75-

OCT. 11TH

CATHAY/AIR CANADA BAGGAGE ALLOWANCE:
BAG 1 - NO FEE UPTO70LB/32KG AND UPTO62LI/158LCM
BAG 2 - NO FEE UPTO70LB/32KG AND UPTO62LI/158LCM

BAGGAGE ALLOWANCE ON MALAYSIA AIR:
2 PIECES WITH A TOTAL COMBINED WEITHG OF 40 KGS (88LBS)

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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Barnetson, Luella MNGD:EX

From: Alison Hastings <alison.hastings@tieronetravel.com>
Sent: Tuesday, October 25, 2016 11:07 PM
To: Barnetson, Luella MNGD:EX
Subject: Richard Coleman - Paid Invoice for Ottawa Trip / 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 : 25 OCT 2016
CLIENT NBR: Government
LOCATOR : Government Financial
AGENT : ALISON
GST NUMBER: R839755055
INVOICE : 530688

**** AIR CANADA REF #** Government Financial Information **TICKET NUMBER: 014 1613 385089 ****

FOR: **COLEMAN/RICHARD HON**

FROM	TO	CARRIER	FLT/CL	DATE	DEP	ARR	ST
VANCOUVER	**OTTAWA**	**AIR CANADA**	**188 C**	**30 OCT 16**	**550P**	**127A**	**OK**
NONSTOP	MEAL		ARRIVE-31 OCT		FLYING TIME- 4:37		
EQUIPMENT-AIRBUS A320 JET							
FREQUENT FLYER -AC		117150128 SEAT-	Personal Infor				
OTTAWA	**VANCOUVER**	**AIR CANADA**	**189 Z**	**01 NOV 16**	**655P**	**919P**	**OK**
NONSTOP	MEAL				FLYING TIME- 5:24		
EQUIPMENT-321							
FREQUENT FLYER	Personal Information		SEAT-	Personal I f			

AIR TRANSPORTATION	CAD	5050.00
TAX GST	CAD	254.21
TAX HST	CAD	2.99
AIRPORT IMPROVEMENT FEE	CAD	43.00
TAX OTHER	CAD	14.25
TTL	CAD	5364.45
SUB TOTAL	CAD	5364.45
CREDIT CARD PAYMENT	CAD	5364.45-
AMOUNT DUE	CAD	0.00

SERVICE FEE 9540065754675 75.00
SERVICE FEE GST 3.75
PYMT ON 25OCT BY CAXX Government Financial Information 78.75-

Allianz
Global Assistance

CONFIRMATION OF COVERAGE

Issued Date: October 30, 2016 5:41:35 PM

Tier One Travel - Victoria 5915
45 Bastion Square
201
Victoria, British Columbia
V8W 1J1
250-953-5730

Richard Coleman
Personal Information

Contact Number: 250-953-0900

Email Address: alison.hastings@tieronetravel.com

Policy Number: Personal Information

Insured Persons

Name	Date of Birth (yyyy/mm/dd)
Richard Coleman	Personal Information

Coverage Dates

	yyyy/mm/dd
Application Date:	2016/10/30
Effective Date:	2016/11/18
Expiry Date:	2017/11/17
Coverage Days per Trip:	35

Plan Name and Benefits Summary	Sum Insured	Premium
Multi-Trip Plan - Basic		
Hospital and Medical	Personal Information	$284.00
Deductible: $0		

Premium: $284.00 **Taxes: $0.00** **Total: $284.00**

Payment Details

Payment Method:	Mastercard
Card Number:	Government Financial Information
Amount:	$284.00
Approval Code:	174237
Response Code:	001/00
Terminal ID:	AZGAMAIN40
Sequence #:	230001001047
Transaction Time:	2016/10/30 17:42:37

Please retain this confirmation as your receipt.

Please read and understand the enclosed policy or certificate of insurance, which fully explains the terms, conditions, limitations and exclusions that are part of your policy.

If you have a change in your health, including any change in your medication, between the date of application and the effective date of the policy, or in the case of the multi-trip plan between the date of application and any departure or top-up/extension effective date, you must contact your insurance representative to ensure that you remain eligible for this insurance.

Allianz Global Assistance must be notified prior to any surgery being performed or within 24 hours of admission to a hospital. Failure to do so, without reasonable cause, will result in the reduction of eligible benefit amounts payable.

In the event of an emergency, contact Allianz Global Assistance: Toll Free Canada/U.S.A. 1-800-995-1662 Toll Free Worldwide: 800-842-08420
If unable to contact us through these toll free numbers, please call collect: 416-340-0049.

This product is underwritten by CUMIS General Insurance Company, a member of The Co-operators group of companies, and administered by Allianz Global Assistance. Allianz Global Assistance is a registered business name of AZGA Service Canada Inc. and AZGA Insurance Agency Canada Ltd.