Minister's Quarterly Travel Expense Summary

Name: Honourable Rich Coleman

Quarter: 2017 January to March

Portfolio: Natural Gas Development

Travel expense summary (amount paid this quarter):

In Province Flights:	$ 2,558.63
Other Travel in Province:	$ 6,599.35
Out of Country Travel:	$ 2,894.62
Out of Province Travel:	$ 989.33

Total travel expenses paid this quarter: $ 13,041.93

Travel expenses fiscal year-to-date: $ 57,819.05

Emit DEVEDU541

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125867

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 2016/12/29	**6. Fiscal Year** 2017	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel Out of 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	
2016	Destination	Start	End	Km	Cost		Cost		Cost	Describe
10/04	Lang-Vanc rtn	0700	2359	90	47.70		30.50		21.55	Park&Toll charge rtn
10/05	Lang-Vanc rtn	0700	2359	90	47.70				6.30	Toll charge rtn
10/06	Lang-Vanc rtn	0700	2359	90	47.70				15.51	Taxi Toll charge rtn
10/11	Lang-Calgary	0700	2359	31	16.43		30.50	302.00	41.50	Taxi
10/12	Calgary-Lang	0700	2359	31	16.43		30.50		69.00	Taxi's & parking
10/13	Lang-Vanc rtn	0700	2359	90	47.70		30.50		6.30	Toll charge rtn
TOTALS OF COLUMNS					36. $ 223.66	37. $ 0.00	38. $ 122.00	39. $ 302.00	40. $ 160.16	Claim Total $ 807.82

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	378.89 ~~$ 807.82~~
058 Personal Information	"	"	5705	2700000		428.93 Personal Information

Less T

54

AMOUNT DUE TO EMPLOYEE

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

Dj Jan. 12/17.

Hon. Coleman – TV# E125867

Oct 1 – 3 – no claim

Oct 4 – Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed, parking $15.25 attached, toll bridge rtn claimed - $3.15 ea way total of $6.30, attached- (parking $15.25 & toll-$6.30 = $21.55).

Oct 5 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed, toll bridge rtn claimed - $3.15 ea way total of $6.30, attached.

Oct 6 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed, taxi - $10, receipt attached, toll bridge rtn claimed - $2.36 one way and $3.15 other way total of $5.51, attached. (taxi $10 & toll $5.51=$15.51.

Oct 7 – 10 – No claim.

Oct 11 – Minister drove private vehicle Langley – Abbotsford, mileage claimed for flight to Calgary for Ministerial meetings/business and speaking event WestJet flight paid on office pcard. $41.50 taxi from airport to hotel. 1 nt hotel, receipt included.

Oct 12 – Minister in Calgary to speak at Calgary Energy Roundtable conference and Ministry meetings/ business. Three taxi receipts, two at $10 each to/from meetings and one at $40.00 to airport. Minister drove private vehicle Abbotsford – Langley, mileage claimed. Airport parking of $9.00 claimed. (Taxi's $10+$10+$40+$9parking = $69)

Oct 13 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed, toll bridge rtn claimed - $3.15 ea way total of $6.30, attached. Personal Information

Oct 14 – No claim.

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

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

☑ Out-of-Province ☐ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): NATURAL GAS DEVELOPMENT
VOTE: 058

EMPLOYEE NAME: RICH COLEMAN
EMPLOYEE ID.: Personal Information

POSITION: MINISTER & DEPUTY PREMIER
BARGAINING UNIT / GROUP NO.: 4

BRANCH / LOCATION / REGION: MINISTER'S OFFICE, ROOM #128, PARLIAMENT BLDGS, VICTORIA, BC

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2016/10/11	2016/10/12	2	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
☒ N/A, OR:

DESTINATIONS: CALGARY

METHOD OF TRAVEL: AIR, TAXI

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

To attend the Calgary Energy Roundtable Conference as a keynote speaker and regular update ministry meetings with stakeholders.

EMPLOYEE'S SIGNATURE: [signature]
DATE SIGNED YYYY / MM / DD: SEP 29 2016

ESTIMATED COSTS (IN CAN. $)

Transportation	870
Meals	120
Lodging	350
Overtime	
Fees	
Other Taxi	50
Incidentals	50
SUB TOTAL	1440.00
Less Costs paid by others	
TOTAL COSTS	1440.00

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

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
~~DEPUTY MINISTER~~ DEPUTY COS, MICHELE CADARIO	[signature]		2016/11/16
~~MINISTER~~ PREMIER	[signature]		NOV 28 2016

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

FIN 99/WEB Rev. 2008/10/08

Reset Form

TV# E125867

Diamond Parking
Diamond Parking
Welcomes you to
Parkwell plaza
Station # 4905

Stall # 464

Expiration Date/Time

05:30 PM

OCT 04, 2016

Purchase Date/Time: 02:30pm Oct 04, 2016
Total Parking: $12.00
Total Taxes: $3.25
$15.25
Total Paid: $15.25
Ticket # 00013340
S/N #: 520116190708
Setting: 4905
Mach Name: Parkwell - 05

Rate: 3 Hours $12.00
Payment Type: Card

#** Government Visa

Auth #: 012733

GST # 898763089

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

YELLOW CAB
VANCOUVER, B.C., CANADA

604 681-1111

DATE OCT 6/16

RECEIVED FROM

$ 6-00

FROM TO

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

ASSOCIATED CAB
ALLIED LIMOUSIN
307-41 AVENUE NE
CALGARY AB T2E 2N4
(403) 299-1111

SALE 5705

MID:
TID: A189233 REF#: 00000006
Batch #: 286 SEQ: 286001001006
10/11/16 17:06:03
CVC: Y
APPR CODE: 080647
VISA
Government Financial Information

AMOUNT $41.50
TIP Personal Information
TOTAL

00 - APPROVED - 001

VISA
Government Financial Information

TVR: 00 80 00 80 00
TSI: F8 00

THANK YOU

CUSTOMER COPY

Security Concern

Security Concern

Calgary, AB Security Concern
Canada
Security Concern

Richard Coleman
Personal Information

Page Number	: 1		Invoice Nbr	: 39382566
Guest Number	: Personal Information			
Folio ID	: Person			
Arrive Date	: 11-OCT-16	17:07		
Depart Date	: 12-OCT-16	12:58		
No. Of Guest	: 1			
Room Number	: 1123			
Club Account	: Personal Information			

Tax Invoice

Tax ID : Business Information
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-OCT-16	RT1123	Room Charge	269.00	
11-OCT-16	RT1123	DMF (3%)	8.07	
11-OCT-16	RT1123	Alberta Tourism Levy (4%)	11.08	
11-OCT-16	RT1123	GST (5%)	13.85	
12-OCT-16	VI	Visa-3140		-302.00

For Authorization Purpose Only
xGovernment Financial

Date	Code	Authorized
11-OCT-16	015864	363.15

	Charges (CAD)	Credits (CAD)
** Total	302.00	-302.00
*** Balance	0.00	

GST Summary	Amount (CAD)
GST Room Revenue	13.85
GST Food and Beverage	0.00
GST Telephone	0.00
GST Other Revenue	0.00
Total GST	13.85

Security Concern

TV#E125867

Driver # 257 Car # 1227

To:

From:

Date: 12 OCT 16 Amount: 10.00

GST#

5705

Driver # I. KHAN Car # 698

To:

From:

Date: 12 Oct 16 Amount: 10.00

GST# 868165630

5705

Driver # 9908 Car # 159

To: Air port

Security Concern

From:

Date: 2016/10/12 Amount: $40.00

GST# 844438713

5705

ABBOTSFORD INTERNATIONAL AIRPORT YXX
30440 LIBERATOR AVENUE
ABBOTSFORD BC
E048352956
Rcpt# 10952
10/12/16 16:26 L# 5 A# 1 Txn# 19197
10/11/16 12:19 In 10/12/16 16:26 Out
Tkt# 299169

Fee ... 1	$	9.00
Total Fee	$	9.00
Visa	$	9.00

Government Financial Information
Approval No.:096353
Reference No.:0094

Change Due	$	0.00

THANK YOU!
YXX AND RELAXX
WWW.ABBOTSFORDAIRPORT.CA
GST Included #897256350RT

5705

Personal Information

Account Number

Statement Number

Statement Date	Oct 23 2016
Billing Period	09-23-2016 - 10-22-2016

TReO

Easy, Electronic, Efficient

Due Date: Nov 22 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: Nov 17 2016

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

Payment Options:

MasterCard VISA

PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Nov 17 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

Personal Information

Statement Number

Account Number

Total Amount Due: Personal Information

Due Date: Nov 22 2016

Personal Information

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

TReO
Easy, Electronic, Efficient

Account Number
Statement Number
Statement Date Oct 23 2016
Billing Period 09-23-2016 - 10-22-2016

Toll Charges

BC Licence Plate: Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount	
Personal Information						
157643533	Oct 4 2016 8:23AM	Westbound	Toll	Small Vehicle	3.15	BUSINESS
157726951	Oct 4 2016 5:58PM	Eastbound	Toll	Small Vehicle	3.15	BUSINESS
157802611	Oct 5 2016 10:31AM	Westbound	Toll	Small Vehicle	3.15	BUSINESS
157835465	Oct 5 2016 2:54PM	Eastbound	Toll	Small Vehicle	3.15	BUSINESS
157929123	Oct 6 2016 8:08AM	Westbound	Toll	Small Vehicle	2.36	BUSINESS
157966895	Oct 6 2016 12:53PM	Eastbound	Toll	Small Vehicle	3.15	BUSINESS
Personal Information						
158785796	Oct 13 2016 6:49AM	Westbound	Toll	Small Vehicle	3.15	BUSINESS
158907166	Oct 13 2016 9:43PM	Eastbound	Toll	Small Vehicle	3.15	BUSINESS
Personal Information						

Port Mann Bridge Subtotal	Personal Information	24.41
Total for Personal Information		
Total Toll Charges		

Payments

Transaction Number	Date	Description	Amount
225393034	Oct 18 2016 6:48AM	Payment	Personal Information
		Total Payments	

EMI7DEXED540

BRITISH COLUMBIA

TRAVEL VOUCHER

PAGE 1 OF 3

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

1. MINISTRY AND BATCH NO: CDN

2. CONTROL NO: TRA-COL 161024 W 024003

MIN ABBREV: 058 | ENTRY: NGD | DATE COMPLETED YYYY MM DD: 2016 12 30 | FISCAL YEAR: 2016 | SPECIAL CHEQUE ISSUE: EFT 04

8. CHEQUE STUB INFORMATION

9. EMPLOYEE /PAYEE SUPPLIER NO: Personal Information

10. EMPLOYEE SURNAME: COLEMAN

INITIALS: RICH Personal Information

11. EMPLOYEE GROUP NO

12. MAILING ADDRESS FOR CHEQUE

13. POSTAL CODE

14. REASON FOR TRAVEL: MINISTERIAL MEETINGS

15. EMPLOYEE OCCUPATION: MINISTER & DEPUTY PREMIER

16. DATE OF TRAVEL	17. PLACES TRAVELLED TO / FROM, Depart / Arrive	18. PERSONAL VEHICLE USE, DISTANCE X KM RATE ~~.53~~ 0.53	19. BUS/TAXI AIR/FERRY COSTS	20. B L D	21. MEALS ALLOWANCES PER DIEMS AS APPLICABLE TO GROUP	22. ACCOMMODATION COSTS (TO POLICY LIMIT)	23. COST	24. MISCELLANEOUS DESCRIPTION	TOTAL DAILY COSTS
	BROUGHT FORWARD FROM PREVIOUS PAGE		$	[redacted]	595.38 ~~595.10~~	$ 1986.04	$	[redacted]	$ 2581.42 ~~2581.14~~
10 15	VANCOUVER – HONG KONG CATHAY PACIFIC D: 2:45AM A: 7:15PM	45	23.85 ~~23.40~~	Flight charged to office card	✓✓	39.50 ~~33.25~~			Claiming kms & incidentals breakfast & lunch only, dinner provided	63.35 ~~56.65~~
10 21	SHANGHAI – VANCOUVER CATHAY PACIFIC D-5:10PM A: 5:08PM	45	23.85 ~~23.40~~	Flight charged to office card	✓✓✓	61.00 ~~61.50~~		165.00	claiming same day per diem crossing international date line, claiming kms	249.85 ~~249.90~~
	TOTAL CDN	46.80			100.50 ~~94.15~~		165.00		306.55
	TOTAL TRIP (CAD)	46.80		[redacted]	695.88 ~~689.85~~	1986.04	165.00		~~2887.69~~ [redacted]

TOTALS OF COLUMNS

THIS TOTAL MUST EQUAL TOTAL IN BOX Y: 2894.62 ~~2887.69~~

CLAIM TOTALS X

PERSONAL VEHICLE DISTANCE | 43. TOTAL DISTANCE FROM PREVIOUS PAGE | 44. TOTAL DISTANCE THIS PAGE

[redacted]

45. EMPLOYEE SIGNATURE

46. HEADQUARTERS (CITY NAME): FORT LANGLEY-ALDERGROVE VICTORIA, BC

WORK PHONE NO: (250) 953-0900

NOTES | 46. SUPPLIER CODE: Personal Information | 47. CLIENT | 48. RESP. CENTRE | 49. SERVICE LINE | 50. STOB | 51. PROJECT | AMOUNT

058 27011 26700 5706 2700000 2894.62 ~~2887.69~~

[redacted]

THIS TOTAL MUST EQUAL TOTAL IN BOX X: 2894.62 ~~2887.69~~

LESS TRAVEL ADVANCE

LESS ADVANCE AMOUNT Z

IF ADVANCE WAS GREATER THAN (Y) ENTER (Y) AMOUNT IN (Z) AND REPAY THE BALANCE

ATTACH RECEIPTS AND PREVIOUS PAGES OF THIS VOUCHER IF ANY

AMOUNT DUE TO EMPLOYEE: 2894.62 ~~2887.69~~

CORPORATE SERVICES JAN - 9 2017

54. SPENDING AUTHORITY SIGNATURE: Tobie Myers

PRINT NAME: TOBIE MYERS

DATE SIGNED: 2016 12 30

55. PAYMENT AUTHORITY SIGNATURE

PRINT NAME

DATE SIGNED

Dj Jan. 11/17.

BRITISH COLUMBIA

TRAVEL VOUCHER

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

1 MINISTRY AND BATCH NO: MYR (K.L)

2 CONTROL NO: ~~W 024004~~

058 NGD 20161230 2016EFT 04

9 EMPLOYEE (PAYEE) SUPPLIER NO: Personal Information

10 EMPLOYEE SURNAME: COLEMAN ✓

INITIALS: RICH Personal Information

12 MAILING ADDRESS FOR CHEQUE

13 POSTAL CODE

14 REASON FOR TRAVEL: MINISTERIAL MEETINGS

15 EMPLOYEE OCCUPATION: MINISTER & DEPUTY PREMIER

16 DATE OF TRAVEL	17 PLACES TRAVELLED TO FROM	18 PERSONAL VEHICLE USE	19 BUS/TAXI AIR/FERRY	20 B L D	21 MEALS ALLOWANCE PER DIEM AS APPLICABLE TO GROUP NO.	22 ACCOMMODATION (TO POLICY LIMIT)	23 COST	24 MISCELLANEOUS DESCRIPTION	TOTAL DAILY COSTS
	BROUGHT FORWARD FROM PREVIOUS PAGE			[redacted]				[redacted]	
10 16	HONG KONG – KUALA LUMPUR CATHAY PACIFIC D: 8:35 A: 12:45		FLIGHT CHARGED TO OFFICE BOARD	✓✓✓	82.41 63.75 132.85	MANDARIN ORIENTAL 973.61		Claiming breakfast, lunch, dinner & incidentals	MYR 1930.72
10 17	KUALA LUMPUR				62.41	MANDARIN ORIENTAL 973.61		Claiming incidentals	MYR 1056.02
10 18	KUALA LUMPUR				82.41	MANDARIN ORIENTAL 973.63		Claiming incidentals	MYR 1056.04
	TOTAL MYR exchange to CDN @ 0.3139 ✓				MYR 521.93 ✓ CDN 163.55 163.83	2920.85 ✓ 916.85 ✓			MYR 3442.78 CDN 1080.68

TOTALS OF COLUMNS

THIS TOTAL MUST EQUAL TOTAL IN BOX Y

CLAIM TOTAL X: 1080.68 CAD

[redacted]

42 TOTAL REGULAR DISTANCE | 43 TOTAL DISTANCE FROM THIS VOUCHER | 44 TOTAL DISTANCE TO DATE

45 EMPLOYEE SIGNATURE

HEADQUARTERS (CITY NAME): (FORT LANGLEY-ALDERGROVE) VICTORIA, BC ✓

WORK PHONE NO: (250) 953-0900

[redacted]

NOTES | 46 SUPPLIER CODE: Personal Information | 47 CLIENT | 48 RESP. CENTRE | 49 SERVICE LINE | 50 STOB | 51 PROJECT | AMOUNT

058 27 01126 70057 0627 00000 1080.68

[redacted]

THIS TOTAL MUST EQUAL TOTAL IN BOX X | Y TOTAL 1080.68

52 LESS TRAVEL ADVANCE

LESS ADVANCE AMOUNT Z | CR

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

AMOUNT DUE TO EMPLOYEE ▶ 1080.68

53 SPENDING AUTHORITY SIGNATURE | PRINT NAME | DATE SIGNED YYYY MM DD

56 PAYMENT AUTHORITY SIGNATURE | PRINT NAME | DATE SIGNED

RECEIVED JAN - 9 2017 CORPORATE SERVICES DIVISION FSA

C/F to pg 3

BRITISH COLUMBIA

TRAVEL VOUCHER

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

1 MINISTRY AND BATCH NO: SGD

2 CONTROL NO: W 024008

058 NGD 2016 12 30 2016 EFT 04

CHEQUE STUB INFORMATION — MAXIMUM 16 SINGLE SPACED LINES. ATTACH EXTRA PAGES IF REQUIRED

EMPLOYEE (PAYEE SUPPLIER) NO: Personal Information

10 EMPLOYEE SURNAME: COLEMAN

INITIALS: RICH Personal Information

11 EMPLOYEE GROUP NO: ✓

MAILING ADDRESS FOR CHEQUE

POSTAL CODE

14 REASON FOR TRAVEL: MINISTERIAL MEETINGS

15 EMPLOYEE OCCUPATION: MINISTER & DEPUTY PREMIER

16 DATE OF TRAVEL	17 PLACES TRAVELLED TO / FROM	18 PERSONAL VEHICLE USE	19 BUS/TAXI AIR/FERRY COSTS	20 B L D	21 MEALS ALLOWANCE/PER DIEM AS APPLICABLE TO POLICY	22 ACCOMMODATION COSTS (TO POLICY LIMIT)	23 COST	24 MISCELLANEOUS DESCRIPTION	TOTAL DAILY COSTS
	BROUGHT FORWARD FROM PREVIOUS PAGE →			[redacted]	~~16383~~ 16355	916 85 ✓		[redacted]	~~1080 68CAD~~ 1080 40
10 19	KUALA LUMPUR-SINGAPORE MALAYSIA AIR D: 11:50AM A: 12:55PM SINGAPORE		FLIGHT CHARGED TO OFFICE PCARD		55 29	560 25 INTERCONTINENTAL		Claiming incidentals SGD	615 54 ✓
10 20				✓✓	55 29 61 80 82 96	520 23		Claiming lunch, dinner & incidentals SGD	720 22 ✓
10 21	SINGAPORE - SHANGHAI		FLIGHT CHARGED TO OFFICE PCARD	✓✓	55 29 61 80 82 96			Claiming lunch, dinner & incidentals SGD	199 99 ✓
								* Hotel check-out in CAD Exch @0.9895488	
	TOTAL SGD exchange to CDN @ 0.9479		(except * per the receipt)	SGD / CDN	455 27 / 431 55 / ~~595 38~~ / 595 10	1080 48 / 1069 19 / 1986 04	✓	THIS TOTAL MUST EQUAL TOTAL IN BOX Y 2581.42	SGD 1535 75 ✓ / CDN 1500 74 ✓ / CLAIM TOTAL 2581 14 ✓

TOTALS OF COLUMNS

TOTAL DISTANCE FROM PREVIOUS VOUCHER →

TOTAL DISTANCE TO DATE

[redacted]

EMPLOYEE SIGNATURE

HEADQUARTERS CITY NAME: (FORT LANGLEY - ALDERGROVE) VICTORIA, BC

WORK PHONE NO: (250) 953-090 [redacted]

NOTES

SUPPLIER CODE: Personal Information

CLIENT	RESP. CENTRE	SERVICE LINE	STOB	PROJECT	AMOUNT
058	27011	26700	5706	2700000	2581.42

[redacted]

THIS TOTAL MUST EQUAL TOTAL IN BOX X — TOTAL Y: 2581.42

LESS TRAVEL ADVANCE — LESS ADVANCE AMOUNT Z — CR

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

AMOUNT DUE TO EMPLOYEE ▶ 2581.42

SPENDING AUTHORITY SIGNATURE — CERTIFIED CORRECT PURSUANT TO SECTION 32 & 33 OF THE FINANCIAL ADMINISTRATION ACT AND RELATED POLICY

PRINT NAME — DATE SIGNED

PAYMENT AUTHORITY SIGNATURE — PRINT NAME

RECEIVED
JAN - 9 2017
CORPORATE SERVICES DIVISION
FSA

WHITE — CANARY

c/f to pg ①

This is a business development trip to Malaysia designed to engage with the senior Petronas board and decision makers to understand their preliminary cost analysis and impacts arising from the CEAA conditions. As part of the trip, Minister Coleman will be given the opportunity to review ways the province might be helpful in advancing the projects to an early FID.

BRITISH COLUMBIA
The Best Place on Earth

TRAVEL AUTHORIZATION

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

☐ Out-of-Province ☑ Out-of-Canada ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): NATURAL GAS DEVELOPMENT

VOTE: 058

EMPLOYEE NAME: RICH COLEMAN

EMPLOYEE ID.: Personal Information

POSITION: MINISTER & DEPUTY PREMIER

BARGAINING UNIT / GROUP NO.: 4

BRANCH / LOCATION / REGION: MINISTER'S OFFICE, ROOM #128, PARLIAMENT BUILDINGS, VICTORIA BC

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2016/10/15	2016/10/21	5	HOURS

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
☒ N/A, OR:

DESTINATIONS: KUALA LUMPUR

METHOD OF TRAVEL: AIR, TAXI

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

-see attached.

ESTIMATED COSTS (IN CAN. $)

Transportation	6000
Meals	300
Lodging	2400
Overtime	
Fees	
Other Taxi	200
Incidentals	300
SUB TOTAL	9200.00
Less Costs paid by others	
ESTIMATED TOTAL COSTS	9200.00

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

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DIRECTOR			
ASSISTANT DEPUTY MINISTER			
MICHELE CADARIO, DEPUTY COS	[signature]		2016/10/05
PREMIER	[signature]		2016/10/14

EMPLOYEE'S SIGNATURE: [signature]   DATE SIGNED YYYY / MM / DD: 2016/09/21

FIN 99/WEB Rev. 2008/10/08

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

RECEIVED
JAN - 9 2017

PER DIEM RATES-MALAYSIA -SINGAPORE, OCTOBER, 2016

	Kuala Lumpur Malaysia	Singapore
CURRENCY	Malaysian Ringgit (MYR)	Singapore Dollar (SGD)
PER DIEM	274.70	184.30
INCIDENTALS	82.41	55.29
TOTAL	357.11	239.59

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

	Kuala Lumpur	Singapore
BREAKFAST	63.75	39.60
LUNCH	86.90	61.80
DINNER	124.05	82.90

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

LOCATION	AMOUNT
Kuala Lumpur	$186.00 USD
Singapore	$288.00 USD

OUT-OF-CANADA GUIDELINES

Travel Out of Canada

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

Allowable Expenses - original receipts are required

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

- Car rental insurance (e.g., personal accident insurance and collision damage waiver). **Note:** CDW is automatically provided when an employee uses their Corporate Travel Card to pay for the rental vehicle so the employee should decline the CDW offered by the rental company
- visa(s) and passport(s)
- inoculation(s)
- Traveller's cheques (attach proof of purchase and claim in the "Miscellaneous" column of the travel voucher). American Express Corporate Travel Card holders can obtain no-fee travellers cheques at any American Express office and various banking institutions
- bottled water
- preventative medication (e.g., malaria tablets)

RECEIVED
JAN - 9 2017

BANK OF CANADA
BANQUE DU CANADA

Daily Noon Exchange Rates: 10-Year Lookup

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/12/bank-canada-announces-details-forthcoming-changes/) , **calculation methodology** (http://www.bankofcanada.ca/2016/12/calculation-methodology-foreign-exchange-rates/) and **background information** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

Singapore dollar

Low [High]	2016-10-19	0.9451 CAD [1.0581 SGD]
Average	2016-10-14 — 2016-10-21	0.9479 CAD [1.0550 SGD]
High [Low]	2016-10-21	0.9547 CAD [1.0474 SGD]

Date	1 SGD -> CAD	1 CAD -> SGD
2016-10-14	0.9471	1.0559
2016-10-17	0.9456	1.0575
2016-10-18	0.9461	1.0570
2016-10-19	0.9451	1.0581
2016-10-20	0.9486	1.0542
2016-10-21	0.9547	1.0474

RECEIVED
JAN - 9 2017

BANK OF CANADA
BANQUE DU CANADA

Daily Noon Exchange Rates: 10-Year Lookup

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related **press release** (http://www.bankofcanada.ca/2016/12/bank-canada-announces-details-forthcoming-changes/) , **calculation methodology** (http://www.bankofcanada.ca/2016/12/calculation-methodology-foreign-exchange-rates/) and **background information** (http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of aggregated price quotes from financial institutions. Please read our full **Terms and Conditions** (http://www.bankofcanada.ca/terms/#fx-rates) for details.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

Malaysian ringgit

Low [High]	2016-10-17	0.3115 CAD [3.2103 MYR]
Average	2016-10-14 — 2016-10-21	0.3139 CAD [3.1854 MYR]
High [Low]	2016-10-21	0.3183 CAD [3.1417 MYR]

Date	1 MYR -> CAD	1 CAD -> MYR
2016-10-14	0.3134	3.1908
2016-10-17	0.3115	3.2103
2016-10-18	0.3124	3.2010
2016-10-19	0.3126	3.1990
2016-10-20	0.3154	3.1706
2016-10-21	0.3183	3.1417

RECEIVED
JAN - 9 2017

Security Concern

TAX INVOICE

GST Reg No : Business Information

guest folio

Personal Information

Cashier # GO

Security Concern

Honourable Richard Coleman
Ministry Of Natural Gas Development
P O Box 9052
Stn Prov Govt
V8W9E2 Victoria, British Columbia
Canada

Page	:	1
Arrival	:	16/10/16
Departure	:	19/10/16
No.In Party	:	1
Room Number	:	2002
	:	
Tax Invoice No.	:	**0000067DM**
Tax Invoice Date	:	**19/10/16**

DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT	
16/10/16	Room Charge *		1	835.00	
16/10/16	Service Charge *	*GRT*	1	83.50	973.61
16/10/16	GST		1	55.11	
17/10/16	Room Charge *		1	835.00	
17/10/16	Service Charge *	*GRT*	1	83.50	973.6
17/10/16	GST		1	55.11	
18/10/16	Room Charge *		1	835.00	
18/10/16	Service Charge *	*GRT*	1	83.50	973.63
18/10/16	GST		1	55.11	
19/10/16	Rounding Adjustment *		1	0.02	

Gross Amount (GST exclusive)		2,755.52
GST 6% :		165.33
TOTAL AMOUNT PAYABLE (GST inclusive) RM :		2,920.85
Government Financial Information	1	2,920.85
Balance Due		0.00

Security Concern

Security Concern

TAX INVOICE

GST Reg No Business Information

guest folio

Personal Information

KUALA LUMPUR

Cashier # GO
Security Concern

Kuala Lumpur, 19/10/16 08:22

Honourable Richard Coleman
Ministry Of Natural Gas Development
P O Box 9052
Stn Prov Govt
V8W9E2 Victoria, British Columbia
Canada

Page	:	2
Arrival	:	16/10/16
Departure	:	19/10/16
No.In Party	:	1
Room Number	:	2002
	:	
Tax Invoice No.	:	**0000067DM**
Tax Invoice Date	:	**19/10/16**

DATE	DESCRIPTION	REFERENCE	QTY	AMOUNT

GST Summary	Item	Amount(RM)	GST(RM)
6%	7	2,755.52	165.33
0%	0	0.00	0.00
Nil	0	0.00	0.00

* Standard rated GST at 6%
** Zero rated GST at 0%
*** Exempted
**** Out of scope

Security Concern

citibank

KUALA LUMPUR

Security Concern

KUALA LUMPUR

DATE : 19/10/16 TIME : 08:22:34
BTH NO: 004093 INV NO: 016238
MID : XXXXXX100000389 TID : XXXX2396
Offl~~ine~~
CARD NUM : Government
CARD TYPE: VISA II f t
APPR CODE: 030340 RREF NUM :
APP NAME : VISA
APP ID : Government
TOTAL RM Financial 2.920.85

No Signature Required
CARDHOLDER COPY

Security Concern

Security Concern

Security Concern Singapore Security

Security Concern

Folio no	:	Personal Information
Room Number	:	0609
Rate	:	442
Arrival	:	19-10-16
Departure	:	21-10-16
Cashier	:	190 Surekka Kannan
Person (s)	:	1
Requests	:	CI,NS,INT
Page	:	1 of 1

Mr Richard Coleman

Mr Richard Coleman
Canada

TAX INVOICE GST Reg. No Business Information

Security Concern

Singapore, 21-OCT-16

Date	Descriptions	Time	Reference	Debit	Credit
19-10-16	Accommodation			476.00	
19-10-16	Service Charge 10%			47.60	
19-10-16	GST 7%			36.65	
20-10-16	Accommodation			442.00	
20-10-16	Service Charge 10%			44.20	
20-10-16	GST 7%			34.03	
21-10-16	Visa				1,080.48
			Total	1,080.48	1,080.48
			Balance	0.00	SGD

560.25

520.23

Service Charge : SGD 0.00

GST : SGD 70.68

Security Concern

Security Concern Security Concern

SINGAPORE

DATE 21/10/16 TIME:07:56
BATCH NUM: 000337 INV NUM:01
MID :000001080010695 TID :682004

PRECOMP

Card Num: [redacted] Card TYPE:VISA
Government Financial Information
NUM:07565100224 TRC NUM:002247
CODE:063313
DATE:03/18

Rate: SGD / CAD 0.9635

[X] Transaction Currency

SGD AMOUNT CAD AMOUNT
SGD 1,080.48 CAD 1,069.1

NO SIGNATURE REQUIRED

COLEMAN/RICHARD

Cardholder acknowledges that the currency conversion is conducted by the Merchant and is not associated with or endorsed by Mastercard.
Cardholder has been offered a choice of currencies for payment, including the Merchant's local currency.
Cardholder agrees to pay the above amount and accept that the selected Transaction Currency is final.
This transaction is based on PureCommerce wholesale Rate plus 3.95 ... International Conversion Margin

Security Concern

RECEIVED
JAN - 9 2017
CORPORATE SERVICES

Security Concern

TV: 024003
024004
024008

Vancouver Airport
Receipt No. [illegible]
10/21/16
GST R127257383

Pay parking ticket 165.00 $
10/15/16 11:54 - 10/22/16 11:54
Length Of Stay: 7 Days, 00:00
Epan:02995157015011056289428990??
Unit ID: Personal

Total Amount	165.00 $
Net Amount:	129.87 $
Parking Sales Tax	27.27 $
GST+	7.86 $
Credit Visa	165.00 $

YVR PARKING

TYPE:	PURCHASE
ACCT: VISA	$ 165.00
CARD NUMBER:	Government Financial Information
DATE/TIME:	21/10/2016 05:32:52 PM
REFERENCE #:	66251183001297125[illegible]
AUTH #:	075525

VISA
Government Financial Information

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

RECEIVED
JAN - 9 2017
CORPORATE ...

Em17031EDIT 41

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125870

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 2016/12/29	**6. Fiscal Year** 2017	**7. Special Cheque Issue** EFT	**8. Cheque Stub Information**
Type of Travel Out of 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 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
10/26	Lang-Vanc rtn	0700	2359	90	47.70		30.50		6.30	Toll charge rtn
10/27	Lang-Vanc rtn	0700	2359	90	47.70					
10/30	Lang - Ottawa (AC)	0700	2359	45	23.85			231.62		
10/31	Ottawa	0700	2359		0.00			231.62		
11/01	Ottawa - Vanc (AC)	0700	2359	15	7.95			158.63	112.89	Taxi & Parking
11/02	Vanc - Langley	0700	2359	45	23.85				18.15	Taxi and toll charge
11/04	Vanc-Squamish	0700	2359		0.00				20.10	Two taxis
11/07	Lang-Vanc rtn	0700	2359	90	47.70				22.30	Parking & toll charg
11/09	Lang-Richmond rt	0700	2359	100	53.00					
TOTALS OF COLUMNS				(475kms)	36. $ 251.75	37. $ 0.00	38. $ 30.50	39. $ 621.87	40. $ 179.74	**Claim Total** $ 1083.86

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	483.88 ~~$ 1083.86~~
058	"	"	5705	2700000		599.98
058						
058						
Less Travel Advance 058						
				AMOUNT DUE TO EMPLOYEE		54. $ 1083.86

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

Dj Jan. 12/17

Hon. Coleman – TV# E125870

Oct 15-21 – on manual claim form

Oct 22-25 – No claim.

Oct 26 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed, toll bridge rtn claimed - $3.15 ea way total of $6.30, attached.

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

Oct 28 & 29 – No claim.

Oct 30 – Minister drove private vehicle Langley – Vancouver, mileage claimed for flight to Ottawa, ON via Air Canada for F/P/T Housing Minister's conference. Flight paid by Office pcard. Two nights in hotel. Receipt attached.

Oct 31 – Ottawa for F/P/T Housing Minister's conference.

Nov. 1 – Minister travelled return Ottawa –YVR – Vancouver. Taxi to airport from hotel for $28.89 claimed. YVR Parking of $84.00 claimed. Mileage claimed. ($84 Parking + $28.89 taxi = $112.89) One night hotel in Vancouver for meetings next morning. Receipt attached.

Nov. 2 – Minister in Vancouver for Ministerial meetings/business. Taxi receipt of $15.00. Minister drove private rtn. vehicle Vancouver – Langley, toll bridge claimed $3.15. Mileage claimed. ($15.00 taxi and $3.15 toll = $18.15)

Nov. 3 – No claim.

Nov. 4 – Minister claimed two taxi receipts of $11.50 and $8.60 = $20.10 for event in Squamish.

Nov. 5 – 6 – No claim.

Nov. 7 - Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed, toll bridge rtn claimed - $3.15 ea way total of $6.30, attached. Parking receipt of $16.00 attached. ($6.30 toll & $16.00 parking = $22.30.

Nov. 8 – No claim.

Nov. 9 – Minister drove private vehicle Langley – Richmond for Ministry event, mileage claimed.

Nov. 10 – 14 No claim.

BRITISH COLUMBIA

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.

[x] Out-of-Province [ ] Out-of-Canada [ ] In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR): NATURAL GAS DEVELOPMENT

VOTE: 058

EMPLOYEE NAME: RICH COLEMAN

EMPLOYEE ID.: Personal Information

POSITION: MINISTER & DEPUTY PREMIER

BARGAINING UNIT / GROUP NO.: 4

BRANCH / LOCATION / REGION: MINISTER'S OFFICE, ROOM #128, PARLIAMENT BLDGS, VICTORIA BC

DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM
2016/10/30	2016/11/01	2	HOURS

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

[X] N / A, OR:

DESTINATIONS: OTTAWA

METHOD OF TRAVEL: AIR, TAXI

ESTIMATED COSTS (IN CAN. $)

Transportation	5400.00
Meals	120.00
Lodging	480.00
Overtime	
Fees	
Other Taxi	100.00
Incidentals	200.00
SUB TOTAL	6300.00
Less Costs paid by others	
TOTAL COSTS	6300.00

PURPOSE OF TRAVEL

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

TO STAFF MINISTER COLEMAN AS HE IS THE HOUSING FORUM CO-CHAIR AND IS REQUIRED TO ATTEND THE FEDERAL/PROVINCIAL AND TERRITORIAL MINISTERS RESPONSIBLE FOR HOUSING MEETINGS IN OTTAWA ON OCT 30 - NOV. 1, 2016.

EMPLOYEE'S SIGNATURE — DATE SIGNED YYYY / MM / DD: OCT 0 4 2016

SIGNATURES

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

	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
1. MINISTRY APPROVAL – WITH EXPENSE AUTHORITY			
2. ASSISTANT DEPUTY MINISTER			
3. ~~DEPUTY MINISTER~~ DEPUTY COS, MICHELE CADARIO	[signature]		2016/11/16
4. ~~MINISTER~~ PREMIER	[signature]		NOV 2 8 2016

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

FIN 99/WEB Rev. 2005 / 8 / 4

Security Concern

Security Concern **Ottawa, Ontario,** Security Concern

Security Concern

Rich Coleman
Personal Information

Room: 2317
Folio:
Cashier: 15
Arrival: 10-30-16
Departure: 11-01-16
Reference:

Group: FPT Housing Deputy Minister & Minister

Date	Description	Additional Information	Charges	Credits
10-30-16	Room Charge		199.00	
10-30-16	Destination Marketing Program (DMP)		5.97 231.62	
10-30-16	Rooms - HST		26.65	
10-31-16	Room Charge		199.00	
10-31-16	Destination Marketing Program (DMP)		5.97 231.62	
10-31-16	Rooms - HST		26.65	
10-31-16	Visa			463.24

HST Summary	
Registration No:	Business Information
Room	53.30
F&B	0.00
Other	0.00
Total	**53.30**

	Charges	Credits
Total	463.24	463.24
Balance Due	0.00 CAD	

Security Concern

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Tel:

Rich Coleman
Personal Information

Page Number	:	1	
Guest Number	:	Personal Information	
Folio ID	:	Personal	
Arrive Date	:	01-NOV-16	22:10
Depart Date	:	02-NOV-16	12:28
No. Of Guest	:	1	
Room Number	:	1001	
Club Account	:	Personal Information	

Tax ID : Business Information
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
01-NOV-16	RT1001	Room Charge	135.00	
01-NOV-16	RT1001	HRT(11% Net Room & DMF)	15.04	
01-NOV-16	RT1001	GST(5% Net Room & DMF)	6.84	
01-NOV-16	RT1001	Destination Mktg Fee	1.75	
02-NOV-16	VI	Visa-CDN Funds-3140		-158.63

For Authorization Purpose Only

Government Financial

Date	Code	Authorized
01-NOV-16	006905	182.25

	Charges (CAD)	Credits (CAD)
** Total	158.63	-158.63
*** Balance	0.00	

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

TVE: 125870

Vancouver Airport
Receipt No: 2019/0610/00610
11/01/16
GST R127267383

Pay parking ticket 84.00 $
10/30/16 15:15 - 11/02/16 15:15
Length Of Stay: 3 Days, 00:00
Epan:02995157015011056304549430??
Unit ID: Personal I f

Total Amount 84.00 $
Net Amount: 66.12 $
Parking Sales Tax 13.88 $
GST+ 4.00 $
Credit Visa 84.00 $

5705

N/A
N/A
N/A
TYPE: PURCHASE
ACCT: VISA $ 84.00
CARD NUMBER: Government Financial Information
DATE/TIME: 01/11/2016 09:38:52 PM
REFERENCE #: 662511790013490690 C
AUTH #: 055782

VISA
Government Financial Information

VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

BLUE LINE TAXI
(613) 238 - 1111

Merchant ID: 4326254A
Driver ID: 51000
Record Num.: 0002

Sale

Application Label: VISA Government Financial Information
XXX
AID: A
VISA Entry Method: Chip

Amount: $ 28.89
Tip: $ Personal Information

5705

Total: CAD$

2016/11/01 14:56:08
Resp Code: 00
TVR: 0080008000
TSI: F800

Inv#: 000487 Appr Code: 082740
Apprvd: Online Batch#: 000340
TRN Ref #: 306306681696814
Validation Code: SVNS

DESCRIPTION

CUSTOMER SERVICE 1-800-443-2812
INQUIRY@TAXITAB.COM
TAXITAB

CARDHOLDER COPY

RETAIN THIS COPY FOR STATEMENT VERIFICATION

BLUE LINE TAXI
(613) ... 1111

CABS #204
777 PACIFIC ST
VANCOUVER BC
Government Financial Information
CARD
CARD TYPE VISA
DATE 2016/11/02
TIME 4165 15:18:00
CLERK ID 1
RECEIPT NUMBER
C85011978-001-814-009-0

PURCHASE
TOTAL
$15.00

VISA
Government Financial Information

APPROVED
AUTH# 040173 01-027
THANK YOU

VERIFIED BY PIN

MERCHANT COPY

TVE: 125870

777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD * Government Financial Information
CARD TYPE VISA
DATE 2016/11/04
TIME 5191 08:56:07
CLERK ID 1
RECEIPT NUMBER
C85012663-001-739-004-0

PURCHASE
AMOUNT $11.50
TIP Personal Information
TOTAL

VISA
Government Financial Information

APPROVED
AUTH# 082335 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS

VANCOUVER TAXI
790 CLARK DR
VANCOUVER BC

CARD *** Government Financial Information
CARD TYPE VISA
DATE 2016/11/04
TIME 0146 11:49:33
CLERK ID 46285
RECEIPT NUMBER
C85015916-001-189-006-0

PURCHASE
AMOUNT $8.60
TIP Personal Information
TOTAL

VISA
Government Financial Information

APPROVED
AUTH# 080198 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

Pay Station Number:	3
Entered:	11/07/2016 11:58
Exited:	11/07/2016 13:48
Ticket Number:	20553
Transaction Number:	7291
Rate:	A
Parking Fee:	$16.00
Total Fee:	$16.00
Fee Paid:	$16.00
Visa Government Financial Information	
Approval Number:	051581

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

Personal Information

TReO
Easy, Electronic, Efficient

Account Number	
Statement Number	
Statement Date	Nov 23 2016
Billing Period	10-23-2016 - 11-22-2016

Due Date: Dec 23 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: Dec 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 Dec 18 2016

Personal Information

CHOOSE EMAIL BILLING

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

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: Dec 23 2016

Personal Information

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

TReO
Easy, Electronic, Efficient

Personal Information

Account Number
Statement Number

Statement Date	Nov 23 2016
Billing Period	10-23-2016 - 11-22-2016

Toll Charges

BC Licence Plate: Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes		Vehicle Class	Amount	
160483636	Oct 26 2016 9:07AM	Westbound	Toll		Small Vehicle	3.15	- BUSINESS
160541877	Oct 26 2016 4:12PM	Eastbound	Toll		Small Vehicle	3.15	- BUSINESS
162068436	Nov 7 2016 11:28AM	Westbound	Toll		Small Vehicle	3.15	- BUSINESS
162107272	Nov 7 2016 4:08PM	Eastbound	Toll		Small Vehicle	3.15	- BUSINESS

Personal Information

163027293	Nov 15 2016 8:12AM	Westbound	Toll	TIO	Small Vehicle	3.15	- BUSINESS
163086059	Nov 15 2016 3:38PM	Eastbound	Toll	& X Ray +. TIO	Small Vehicle	3.15	- BUSINESS
163177705	Nov 16 2016 9:06AM	Westbound	Toll	E125871	Small Vehicle	3.15	- BUSINESS
					Port Mann Bridge Subtotal	Personal Information	
					Total for Personal Information		22.05
					Total Toll Charges		

...continued on next page

Teller Stamp

TReO
Easy, Electronic, Efficient

Account Number	
Statement Number	
Statement Date	Nov 18 2016
Billing Period	09-18-2016 - 11-17-2016

Due Date: Dec 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: Dec 13 2016

f ·

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 Dec 13 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

Due Date: Dec 18 2016

Total Amount Due: Personal Information

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

RICHARD COLEMAN
Personal Information

Account Number Personal Information
Statement Number
Statement Date Nov 18 2016
Billing Period 09-18-2016 - 11-17-2016

TReO
Easy, Electronic, Efficient

Toll Charges

BC Licence Plate: Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
Personal Information					
161494148 Personal Information	Nov 2 2016 5:44PM	Eastbound	Toll ✓	Small Vehicle	3.15 - BUSINESS

Port Mann Bridge Subtotal	Personal Information
Total for Personal Information	
Total Toll Charges	3.15

Payments

Transaction Number	Date	Description	Amount
224541033	Oct 13 2016 8:28AM	Payment	Personal Information

Total Payments

Em 17DE+EDJ 41)

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E125871

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 **Client Organization** Natural Gas Development	**Employee ID** Personal Information **Job Title** Min. Natural Gas DevelopmentHousing	**Phone Number** (250) 953-0900 **Travel Group Code** 4
5. Date Completed 2016/12/29	**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 2016	17. Places Travelled Destination	Start	End	18. 0.53 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
11/15	Lang-Vanc rtn	0700	2359	90	47.70				6.30	Toll charge rtn
11/16	Lang - Vanc-Vic ferry	0700	2359	138	73.14	147.00			13.31	Parking n Toll charg
11/17	Victoria	0700	2359		0.00					
11/18	Vic - Lang ferry	0700	2359	138	73.14	145.00				
11/22	Lang-Sur/Deltart	0700	2359	40	21.20					
11/24	Lang-Vanc rtn	0700	2359	90	47.70					
11/29	Lang-Vanc rtn	0700	2359	90	47.70				10.00	Taxi
									Personal Information	
TOTALS OF COLUMNS	(586 Kms)				36. $ 310.58	37. $ 292.00	38. $ 0.00	39. $ 0.00	40. $ Personal Information	Claim Total $ Personal Information

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	$ ~~193.91~~ 193.91
058	27011	26700	5702	27MTVNC		$ 438.28
Personal Information						Personal Information

Less T

	AMOUNT DUE TO EMPLOYEE	54. $ Personal Information

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

FIN 10 (EFI-F0012 v2.6.1) Production *** Ministry Spending Authority ARCS 1240-20 Ministry Payment Authority ARCS 1050-06

Dj Jan. 12/17

Hon. Coleman – TV# E125871

Nov. 15 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed, toll bridge rtn claimed - $3.15 ea way total of $6.30, attached.

Nov. 16 - Minister drove private vehicle Langley – Vancouver – Victoria for Ministry meetings/business; mileage claimed, BC Ferries receipt of $ 147.00 attached, parking receipt of $10.16 claimed, toll bridge claimed - $3.15 one way, attached. ($10.16 parking & $3.15 toll).

Nov. 17 – Minister in Victoria for Ministry meetings/ business.

Nov. 18 – Minister drove private vehicle Victoria – Langley via BC Ferries, receipt attached of $145.00, mileage claimed.

Nov 19 – 21 – No claim.

Nov. 22 - Minister drove private vehicle Langley – Surrey & Delta rtn for Ministry meetings/business; mileage claimed.

Nov. 23 – No claim.

Nov. 24 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed.

Nov. 25 – 28 – No claim.

Nov. 29 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed. Taxi receipt of $10.00 attached. Personal Information

Personal Information

Nov. 30 – No claim.

TVE 125871

Diamond Parking
Diamond Parking
Welcomes you to
Parkwell plaza
Station # 4905

Stall # 250

Expiration Date/Time

03:55 PM
NOV 16, 2016

Purchase Date/Time: ...55pm Nov 16, 2016
Total Parking: $
Total Taxes: $
Total Card: $10.16
Ticket # 00018755
S/N # 520116190706
Setting: 4905
Machine Name: Parkwell - 05

Rate: 2 Hours $ 6.00
Payment Type: Card

Government Financial Information Visa

Auth #: 062074

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

PURCHASE
BCFerries

2016/11/16
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	75.50
20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	147.00
	MasterCard	147.00

Government Financial Information

Approved: 190941
CHANGE DUE 0.00

MTUKC

LANE 44
TSA 16 Nov 2016 16:09
1007066 758455
97781
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/18
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

Approved: 111643
CHANGE DUE 0.00

MTUKC

LANE 01
SWB 18 Nov 2016 08:16
1005040 245731
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. 104
DATE: NOV 29/16
AMOUNT $ 10.00
GST # 105485080
DRIVER'S NAME (Print)

TReO
Easy, Electronic, Efficient

Personal Information

Account Number
Statement Number

Statement Date	Nov 23 2016
Billing Period	10-23-2016 - 11-22-2016

Due Date: Dec 23 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: Dec 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:

VISA

PLEASE DO NOT PAY

YOUR PAYMENT WILL BE PROCESSED ON Dec 18 2016

Personal Information

CHOOSE EMAIL BILLING

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

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

Personal Information

Statement Number Personal Information
Account Number

Due Date: Dec 23 2016

Total Amount Due: Personal Information

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

Personal Information

Account Number
Statement Number
Statement Date Nov 23 2016
Billing Period 10-23-2016 - 11-22-2016

TReO
Easy, Electronic, Efficient

Toll Charges

BC Licence Plate: Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes		Vehicle Class	Amount
160483636	Oct 26 2016 9:07AM	Westbound	Toll	+ Ref E125870	Small Vehicle	3.15 – BUSINESS
160541877	Oct 26 2016 4:12PM	Eastbound	Toll		Small Vehicle	3.15 – BUSINESS
162068436	Nov 7 2016 11:28AM	Westbound	Toll	+ Ref E125870	Small Vehicle	3.15 – BUSINESS
162107272	Nov 7 2016 4:08PM	Eastbound	Toll		Small Vehicle	3.15 – BUSINESS

Personal Information

Transaction Number	Date/Time of Travel	Trip Direction	Notes		Vehicle Class	Amount
163027293	Nov 15 2016 8:12AM	Westbound	Toll		Small Vehicle	3.15 – BUSINESS
163086059	Nov 15 2016 3:38PM	Eastbound	Toll	6.30 ✓	Small Vehicle	3.15 – BUSINESS
163177705	Nov 16 2016 9:06AM	Westbound	Toll	3.15 ✓	Small Vehicle	3.15 – BUSINESS
					Port Mann Bridge Subtotal	Personal Information
					Total for Personal Information	22.05
					Total Toll Charges	

...continued on next page

Teller Stamp

Em 1702490541

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E125872

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
2016/12/29	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 0.53		19. Other Transport Costs	20. & 21. Meals	22. Lodging Costs	20. & 21. Miscellaneous	
2016	Destination	Start	End	Km	Cost	Costs	Cost	Costs	Cost	Describe
12/01	Lang-Vanc rtn	0700	2359	90	47.70					
12/05	Lang - Vanc rtn	0700	2359	90	47.70	44.10	30.50			
12/06	Lang-Vanc-Vic	0700	2359	138	73.14	~~45.45~~				
12/07	Vic-Vanc-Lang	0700	2359	138	73.14	145.00			10.00	Taxi
12/11	Lang-Vanc	0700	2359	45	23.85			158.63		
12/12	Vancouver	0700	2359		0.00			158.63	30.00	Taxi's
12/13	Vancouver	0700	2359		0.00			158.63	40.00	Taxi's
12/14	Vancouver	0700	2359		0.00			158.63	10.00	Taxi
12/15	Vanc-SurLang rtn	0700	2359	45	23.85					
TOTALS OF COLUMNS	(546 Kms)				36. $ 289.38	37. 189.10 $ ~~190.45~~	38. $ 30.50	39. $ 634.52	40. $ 90.00	Claim Total $ ~~1234.85~~ 1234.35

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	898.97 $ ~~898.12~~
058	27011	26700	5702	27MTVNC		335.38 $ ~~336.73~~
058						
058						
Less Travel Advance						
058						
				AMOUNT DUE TO EMPLOYEE		54. 1234.35 $ ~~1234.85~~

45. Employee Signature (See Audit Trail)	Print Name	Date Signed
- Certified this travel expense claim is a true statement of disbursements made and/or allowances to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by any other party.		
56. Spending Authority Signature (See Audit Trail) - 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 *** Ministry Spending Authority ARCS 1240-20
Ministry Payment Authority ARCS 1050-06

Dj Jan 12/17.

Hon. Coleman – TV# E125872

Dec 1 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed.

Dec 2 – 4 – No claim.

Dec 5 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed.

Dec 6 - Minister drove private vehicle Langley – Vancouver – Victoria for Ministry meetings/business; mileage claimed, BC Ferries receipt of $ 45.45 attached.

Dec 7 – Minister drove private vehicle rtn Victoria –Vancouver – Langley for Ministry meetings/business; mileage claimed, BC Ferries receipt of $145.00 attached. Taxi receipt of $10.00 attached.

Dec 8-10 No claim.

Dec 11 – Minister drove private vehicle Langley – Vancouver for Ministry meetings/business; mileage claimed. Four nights in hotel, receipt attached.

Dec 12 – Minister in Vancouver for Ministry meetings/business; three taxi receipts attached of $10.00 ea. totalling $30.00

Dec 13 - Minister in Vancouver for Ministry meetings/business; four taxi receipts attached of $10.00 ea. totalling $40.00

Dec 14 - Minister in Vancouver for Ministry meetings/business; one taxi receipt attached of $10.00.

Dec 15 – Minister drove private vehicle Vancouver – Surrey for event then Langley; mileage claimed.

Dec 16 – 31 – No claim.

TVE125872

PURCHASE
BCFerries

2016/12/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	28.25
Personal Informati	Adult 17.20	Personal Information
	Fuel Rebate 1.35-	Personal Information

Total Personal Information
MasterCard
Government Financial Information

Total $44.10

Approved: 205904
CHANGE DUE 0.00

Personal Information

LANE 42
TSA 06 Dec 2016 17:59
1007098 337475
103399
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/12/08
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	28.25
1	Adult	17.20
1	Priority Loadi	100.90
	Fuel Rebate	1.35-
	Total	145.00
	MasterCard	145.00

Government Financial Information

oved: 130658
NGE DUE 0.00

LANE 02
SWB 08 Dec 2016 10:06
104218
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. 47
DATE: 12.12.16
AMOUNT $ 10
GST # 105485080
DRIVER'S NAME (Print)

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# R105762496
DATE 12-12-2016
TIME 16:45
SHIFT ID 224
BADGE# 88 026

JOB ID 0
METER 7189

PICKUP 411
DROPOFF 404
START 16:40
END 16:45

FARE ($): 10.00

TOTAL ($) 10.00

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. 30
DATE: DEC 2016
AMOUNT $ 10
GST # 105485080
DRIVER'S NAME (Print)

Personal Information

YELLOW CAB
VANCOUVER, B.C., CANADA
604 681-1111
DATE 12-12-16
RECEIVED FROM
$ 10.00
FROM TO
CAB NO. 188 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

TVE 125872

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 Dec 13 20 16

$ 10$.

From DT

To DT

Driver [illegible] Cab No. 147

Thank You

GST / HST # 100436724

VANCOUVER-TAXI

AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. 3

DATE: DEC 13/2016

AMOUNT $ 10/-

GST # 105485080

DRIVER'S NAME (Print) D

YELLOW CAB COMPANY PVT. LTD.
VANCOUVER HST# R105762496
DATE: 13 12-2016
TIME: 09:01
MDT ID: 69
BADGE#: 828129

JOB ID: 0
METER: 7539

PICKUP: 411
DROPOFF: 132
START: 08:53
END: 09:00

FARE ($): 10.00

TOTAL ($) 10.00

CALL US AGAIN 604-681-1111

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 13 Dec 20 16

$ 10.00

From

To

Driver Cab No.

Thank You

GST / HST # 100436724

MacLure's CABS 1984

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

604-683-6666

604-731-9211

Date: December 14, 2016

Received From:

$ 10.07

From: DT **To:** DT

Cab No.: 76 **Driver:** [illegible]

Airport Service • 24 Hour Courier • Serving you since 1911

Visit www.maclurescabs.ca or email: contactus@maclurescabs.ca

GST INCLUDED. GST# R121458582

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Tel:

Mr. Rich Coleman
Personal Information

501 Belleville Street
Victoria, BC V8W9E2
Canada

Page Number	:	1 Personal	
Guest Number	:	Information	
Folio ID	:		
Arrive Date	:	11-DEC-16	19:28
Depart Date	:	15-DEC-16	12:52
No. Of Guest	:	1	
Room Number	:	2812	
Club Account	:		

Business Information
Tax ID :
Security Concern

Date	Reference	Description	Charges (CAD)	Credits (CAD)
11-DEC-16	RT2812	Room Charge	135.00	
11-DEC-16	RT2812	HRT(11% Net Room & DMF)	15.04	
11-DEC-16	RT2812	GST(5% Net Room & DMF)	6.84	
11-DEC-16	RT2812	Destination Mktg Fee	1.75	
Personal Information				
12-DEC-16	RT2812	Room Charge	135.00	
12-DEC-16	RT2812	HRT(11% Net Room & DMF)	15.04	
12-DEC-16	RT2812	GST(5% Net Room & DMF)	6.84	
12-DEC-16	RT2812	Destination Mktg Fee	1.75	
13-DEC-16	RT2812	Room Charge	135.00	
13-DEC-16	RT2812	HRT(11% Net Room & DMF)	15.04	
13-DEC-16	RT2812	GST(5% Net Room & DMF)	6.84	
13-DEC-16	RT2812	Destination Mktg Fee	1.75	
14-DEC-16	RT2812	Room Charge	135.00	
14-DEC-16	RT2812	HRT(11% Net Room & DMF)	15.04	
14-DEC-16	RT2812	GST(5% Net Room & DMF)	6.84	
14-DEC-16	RT2812	Destination Mktg Fee	1.75	
15-DEC-16	VI	Visa-CDN Funds Government		Personal Information

158.63

158.63

158.63

158.63

For Authorization Purpose Only
Government Financial

Date	Code	Authorized
11-DEC-16	042582	729
12-DEC-16	075178	75

Personal Information

** Total

EM 17DEV FD 1548

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126145

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 DevelopmentHousing	**Travel Group Code** 4

5. Date Completed 2017/02/03	**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. Travel Dates 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.53 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
01/03	Lang-Vanc rtn	0700	2359	90	47.70	6.30			23.00	Parking
01/04	Lang-Vanc	0700	2359	45	23.85	3.15		158.63	34.65	Prev.Toll charge ✗ Ref E1258 71/E1258 72
01/05	Vanc-Lang	0700	2359	45	23.85	3.15	30.50			
01/06	Lang-UBC rtn	0700	2359	100	53.00	6.30				
01/09	Lang-Vanc rtn	0700	2359	90	47.70	3.15	30.50			
01/10	Lang-Vanc-Vic ferry	0700	2359	138	73.14	71.50			6.30	Toll charge
01/12	Vic-Van rtn	0700	2359	138	73.14	145.00				
01/16	Lang Vic-Van rtn	0700	2359	90	47.70	3.15		132.25		
01/17	Lan-VanrtnYVR-PR	0700	2359	140	74.20	3.15	61.00	~~200.10~~ 67.85		
01/18	PR-Lang	0700	2359	54	28.62					
TOTALS OF COLUMNS	(930 kms)				36. $ 492.90	37. $ 244.85	38. $ 122.00	39. $ 358.73	40. $ 63.95	Claim Total $ 1282.43

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	919.65 ~~$ 1282.43~~
058	"	"	5702	27MTUHC		362.78
058						
058						
Less Travel Advance 058						
				AMOUNT DUE TO EMPLOYEE		54. $ 1282.43

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

DJ Feb. 15/17

Hon. Coleman – TV# E126145

Jan 1 & 2 – No claim.

Jan 3 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed. Parking receipt of $23.00 included. Toll bridge rtn claimed - $3.15 ea way total of $6.30, attached.

Jan 4 – Minister drove private vehicle Langley – Vancouver; mileage claimed. One night hotel, receipt attached for Ministry meetings/business in morning. Toll bridge claimed - $3.15 one way, attached. (Previous toll of $34.65 = $12.60 for TV#E125871 & $22.05 TV#E125872)

Jan 5 - Minister drove private vehicle Vancouver - Langley rtn; mileage claimed. Toll bridge claimed - $3.15 one way, attached.

Jan 6- Minister drove private vehicle Langley – UBC rtn for Ministry meetings/business; mileage claimed. Toll bridge rtn claimed - $3.15 ea way total of $6.30, attached.

Jan 7 & 8 – No claim.

Jan 9 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed.

Jan 10 - Minister drove private vehicle Langley – Vancouver – Victoria for Ministry meetings/business; mileage claimed, BC Ferries receipt of $ 71.50 attached. Toll bridge claimed - $3.15 ea way total of $6.30, attached.

Jan 11- Minister in Victoria for Ministry meetings/business. N/C

Jan 12 – Minister drove private vehicle rtn Victoria –Langley; mileage claimed, BC Ferries receipt of $145.00 attached.

Jan 13 – 15 – No claim.

Jan 16 - Minister drove private vehicle Langley – Vancouver rtn for Ministry meetings/business; mileage claimed. Toll bridge claimed - $3.15, attached.

Jan 17 - Minister drove private vehicle Langley – Vancouver rtn and Langley – YVR - Prince Rupert for Ministry meetings/business; mileage claimed. One night in hotel, and half day rate, hotel receipt attached. Toll bridge claimed - $3.15, attached.

FEB - 9 2017
CORPORATE SERVICES DIVISION
FSA

Jan 18 – Minister in Prince Rupert/Port Simpson for Ministry meeting/business. Minister drove private vehicle YVR – Langley; mileage claimed.

Jan 19 – 31 – No claim.

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	1
AR Account	Personal Information
Statement Date	06-JAN-17

STATEMENT

Date	Description	Charge	Credit	Balance
05-JAN-17	Personal Information /Folio			
	***Coleman, Rich 2711			
04-JAN-17	Room Charge	135.00		
04-JAN-17	HRT 11% Net Room	15.04		
04-JAN-17	GST 5% Net Room & DMF	6.84		
04-JAN-17	Destination Mktg Fee	1.75		
		158.63		158.63
06-JAN-17	Government Financial Information Payment - MC			
	MasterCard-CDN Funds			
	MC Government Financial Information			
	Auth Date Code Authorized			
	06-JAN-17 112802 158.63			
	Rich Coleman Personal Information		-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	Personal Information
Statement Date	06-JAN-17

STATEMENT

Date	Description	Charge	Credit	Balance

Tax summary for your stay:

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

GST Vendor # Business Information

Current	Over 30	Over 45	Over 60	Balance
				0.00

RECEIVED
FEB - 9 2017
CORPORATE SERVICES DIVISION
FSA

TV#: E126145

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

Pay Station Number:	1
Entered:	01/03/2017
	11:32
Exited:	01/03/2017
	15:51
Ticket Number:	42945
Transaction Number:	30708
Rate	A
Parking Fee:	$23.00
Total Fee:	$23.00
Fee Paid:	$23.00
Visa	
Government Financial Information	
Approval Number:	093210

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

PURCHASE
BCFerries

2017/01/10
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
005/01-66223131
0011982486
Approved: 213733
CHANGE DUE 0.00

LANE 41
TSA 10 Jan 2017 18:37
1007098 524400
SEE REVERSE SIDE OF TICKET
95606

PURCHASE
BCFerries

2017/01/12
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
005/01-66223092
0012012190
Approved: 153244
CHANGE DUE 0.00

LANE 02
SWB 12 Jan 2017 12:32
1005029 535105
97358
SEE REVERSE SIDE OF TICKET

RECEIVED
FEB - 9 2017
CORPORATE SERVICES DIVISION
FSA

Barnetson, Luella MNGD:EX

From: Security Concern
Sent: Thursday, January 19, 2017 8:14 AM
To: Barnetson, Luella MNGD:EX
Subject: Security Concern

Rich Coleman
Personal Information

Page # 1
Res. # Personal Information
Checked in Tue Jan 17/17 - 9:52pm
Checked out Thu Jan 19/17 - 8:13am
Nights 2
Room Rate 115.00
Room 402

Date	Description	Reference	Charges	Credits
Personal Information				
Jan17	Provincial Government British		115.00	
Jan17	Municipal and Regional Distric		2.30	
Jan17	Goods & Services Tax		5.75	
Jan17	Hotel Room Provincial Sales Ta		9.20	
Jan19	Visa - Thank you auth	Government Financial Information		240.58
Jan19	Partial Day Charge	Day Room Jan.18/17	59.00	
Jan19	Municipal and Regional Distric	Day Room Jan.18/17	1.18	
Jan19	Goods & Services Tax	Day Room Jan.18/17	2.95	
Jan19	Hotel Room Provincial Sales Ta	Day Room Jan.18/17	4.72	

132.85
132.25
67.85

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

Personal Information

Total Outstanding 0.00

RECEIVED
FEB - 9 2017
CORPORATE SERVICES DIVISION
FSA

Security Concern

Our G.S.T. # is Business Information

Charge Summary:

Visa - Thank you	Personal Information
Partial Day Charge	59.00
Goods & Services Tax	Personal Information
Personal Information	
Municipal and Regional Di	3.48
Room Charges - Government	115.00
Hotel Room Provincial Sal	13.92

Personal Information

TReO
Easy, Electronic, Efficient

Account Number	
Statement Number	
Statement Date	Dec 23 2016
Billing Period	11-23-2016 - 12-22-2016

Toll Charges

BC Licence Plate: Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
164254979	Nov 24 2016 11:20AM	Westbound	Toll X Ref	Small Vehicle	3.15 - BUSINESS
164280786	Nov 24 2016 2:45PM	Eastbound	Toll E125871	Small Vehicle	3.15 - BUSINESS
Personal Information					
164877675	Nov 29 2016 9:13AM	Westbound	Toll X Ref	Small Vehicle	3.15 - BUSINESS
164959941	Nov 29 2016 6:57PM	Eastbound	Toll E125871	Small Vehicle	3.15 - BUSINESS
165196745	Dec 1 2016 11:44AM	Westbound	Toll X Ref	Small Vehicle	3.15 - BUSINESS
165219755	Dec 1 2016 2:49PM	Eastbound	Toll E125872	Small Vehicle	3.15 - BUSINESS
165672272	Dec 5 2016 8:17AM	Westbound	Toll X Ref	Small Vehicle	3.15 - BUSINESS
165716439	Dec 5 2016 2:52PM	Eastbound	Toll E125872	Small Vehicle	3.15 - BUSINESS
Personal Information					
165797231	Dec 6 2016 8:30AM	Westbound	Toll X Ref	Small Vehicle	3.15 - BUSINESS
165860513	Dec 6 2016 4:35PM	Eastbound	Toll E125872	Small Vehicle	3.15 - BUSINESS
166427752	Dec 11 2016 6:44PM	Westbound	Toll X Ref E125872	Small Vehicle	3.15 - BUSINESS
Personal Information					

Port Mann Bridge Subtotal	Personal Information
Total for Personal Information	
Total Toll Charges	

34.65

Payments

Transaction Number	Date	Description	Amount
236997460	Dec 18 2016 7:12AM	Payment	Personal Information

Total Payments

TReO
Easy, Electronic, Efficient

Personal Information

Account Number
Statement Number

Statement Date	Dec 23 2016
Billing Period	11-23-2016 - 12-22-2016

Due Date: Jan 22 2017

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: Jan 17 2017

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 Jan 17 2017

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

Personal Information

Statement Number
Account Number

Due Date: Jan 22 2017

Total Amount Due: Personal Information

Personal Information

PLEASE DO NOT PAY. YOUR PAYMENT WILL BE PROCESSED ON Jan 17 2017

RECEIVED
FEB - 9 2017
CORPORATE SERVICES DIVISION
FSA

Account Number
Statement Number
Statement Date Jan 23 2017
Billing Period 12-23-2016 - 01-22-2017

TReO
Easy, Electronic, Efficient

Toll Charges

BC Licence Plate Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
Personal Information					
168878947	Jan 3 2017 9:00AM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
168934415	Jan 3 2017 4:47PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
169047459	Jan 4 2017 3:54PM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
169167172	Jan 5 2017 2:57PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
169291116	Jan 6 2017 2:50PM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
169340038	Jan 6 2017 9:44PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
169590963	Jan 9 2017 4:42PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
169653134	Jan 10 2017 7:57AM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
169684969	Jan 10 2017 12:17PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS
Personal Information					
170575141	Jan 16 2017 8:47AM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
170527933	Jan 17 2017 12:32PM	Eastbound	Toll	Small Vehicle	3.15 - BUSINESS

Port Mann Bridge Subtotal Personal Information

Total for Personal Information —

Total Toll Charges

34.65

Payments

Transaction Number	Date	Description	Amount
241575703	Jan 17 2017 7:15AM	Payment	Personal Information

Total Payments

RECEIVED
FEB - 9 2017
CORPORATE SERVICES DIVISION
FSA

Personal Information

TReO
Easy, Electronic, Efficient

Account Number
Statement Number

Statement Date	Jan 23 2017
Billing Period	12-23-2016 - 01-22-2017

Due Date: Feb 22 2017

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: Feb 17 2017

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 Feb 17 2017

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

Due Date: Feb 22 2017

Total Amount Due: Personal Information

Personal Information

PLEASE DO NOT PAY. YOUR PAYMENT WILL BE PROCESSED ON Feb 17 2017

FS17DEXESLP59

Where ideas work

Ministry of Finance
INVOICE CODING SHEET

RETURN CHEQUE TO MINISTRY?
(if yes, enter "D")

FOREIGN CURRENCY OR WIRE?
(if yes, enter "$" for foreign and "W" for Wire transfer)

Link to Invoice Coding Sheet completion instructions.

PAYEE NAME: ORCA AIRWAYS LTD   * SUPPLIER #: 2087823   * SITE: 001

CONTRACT/PO #:   INVOICE DATE: 03-JAN-2017 (DD-MMM-YYYY)   INVOICE #: 07464C

DATE INVOICE RECEIVED: 24-JAN-2017 (DD-MMM-YYYY)   DATE GOODS/ SERVICES REC'D: 17-JAN-2017 (DD-MMM-YYYY)   RECEIPT #:

NAME &/OR ADDRESS OVERRIDE:

DESCRIPTION FOR CHEQUE STUB:

DATE CHQ/EFT REQ'D (ONLY IF URGENT): (DD-MMM-YYYY)   GL DATE (if applicable): (DD-MMM-YYYY)   PAY ALONE? YES ☐

OFA STOB & ASSET # (if applicable):

AMOUNT (INCLUDING TAX)	PRE-TAX AMOUNT (EXCLUDING TAX)	PST AMOUNT	GST AMOUNT	TAX CODE PST & GST, GST, PST, GST Travel, Other	CL	RESP	SERVICE LINE	STOB	PROJECT	NAME & SUPPLIER # if STOB 57
11,337.20	1799.56 ~~10,767.33~~	0.00	539.87	GST	004	36A10	36200	5712	36MTSAC ~~3600000~~	Premier ~~CHARTER~~ Clark
	1799.56									Adam McPhee
	1799.56									Stephen Smart
	1799.56									Minister Coleman
	1799.56								3600000	Kyle Survoy
	1799.56							6504		Security Concern
11337.20	TOTAL									

*** EXPENSE AUTHORITY (EA) INFORMATION:**

* MICHELLE LEAMY
EA PRINTED NAME

* BRIEF PAYMENT DESCRIPTION FOR EA NOTIFICATION:
Note: This is also the line description displayed on GL detail reports.

Michelle Leamy

*** QUALIFIED RECEIVER (QR) CERTIFICATION:**

* TAYLOR BROWN
QR PRINTED NAME

The goods provided or services delivered have been inspected or reviewed; and the goods or services were properly received and documentation to support the account has been verified (i.e., goods: as ordered, correct quantity and suitable quality; services: as contracted, appropriate deliverables and/or performance criteria met; or other conditions, if any, have been met).

*
QR SIGNATURE

ADDITIONAL INFORMATION OR INSTRUCTIONS:

* Note: Fields with an asterisk do not need to be completed for iProcurement invoices.
FIN FSA 017 REV. OCT/16

Audited 2017FEB10
SLP

Orca Airways Ltd.
Vancouver International Airport
4520 Agar Drive,
Richmond, BC, V7B 1A5
www.flyorcaair.com
1-888-FLY-ORCA

INVOICE

Client: Office of the Premier of BC
Contact: Kara Ross
Tel: (250) 387-1688
Fax:
Cell:
Email: Kara.Ross@gov.bc.ca

Date of quote 01/03/2017
Quoted By: Lorne Acheson
Contact Info: 250 266-5555
Quote#: **07464C**

Airplane: C-GTWL   Type: Lear35A

Trip Itinerary				Dist		Estimated	
Flight Date	Depart	ETD	Destination	SM	ETA	Air Time	Route Description
2017-01-17	CYVR	19:00	CYPR	468.86	20:16	01:01	VANCOUVER INTL SOUTH - PRINCE RUPERT
2017-01-18	CYPR	18:00	CYVR	468.86	19:16	01:01	PRINCE RUPERT - VANCOUVER INTL SOUTH

Itemized Charges	Rate	Amount	Totals
Airplane	$6.00	937.72	$5626.32
Fuel	$1.75	937.72	$1641.01
Nav Can	$80.00	6	$480.00
Holding	$100.00	5	$500.00
Overnight	$1000.00	1	$1000.00
Starts	$0.00		$0.00
ATSC	$5.00	10	$50.00
Meals	$0.00		$0.00
Rooms	$0.00		$0.00
Travel	$0.00		$0.00
Airport Charges	$1500.00		$1500.00
SUBTOTAL			**$10797.33**
GST			**$539.87**
TOTAL			**$11337.20**

10797.33 / 6 = $1799.56

INVOICE DETAILS

Order Number: 1484686173

VAN(YVR) to Prince Rupert - 407 NM   Prince Rupert to YVR - 407 NM

Premier Clark
Adam McPhee
Stephen Smart
Minister Rich Coleman
Kyle Surovy - GCPE

Same 6 pax

Security Concern

KRoss
Jan 20 2017

EM17DEXED1554

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126338

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 2017/02/27	**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 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.53 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe x Rct
02/13	Lang-Victoria	0800	2359	138	73.14	145.00			161.78	-Jan16Htl&toll charg E126145
02/14	Victoria	0800	2359		0.00				61.00	CCA
02/15	Vic-Van rtn vic	0600	2359		0.00		61.00		20.00 ~~81.00~~	~~CCA~~ & 2Taxi receipts
02/16	Victoria-Lang	0800	2359	138	73.14	145.00			61.00	CCA
02/17	Lang-Vanc rtn	0800	2359	90	47.70				21.51	Parking&2 toll charg
02/19	Lang - Victoria	0800	2359	138	73.14	145.00				
02/20	Victoria	0800	2359		0.00				61.00	CCA
02/21	Victoria	0800	2359		0.00				61.00	CCA
02/22	Victoria	0800	2359		0.00				61.00	CCA
02/23	Victoria - Lang	0800	2359	138	73.14	145.00			61.00	CCA
TOTALS OF COLUMNS				(642 Kms)	36. $ 340.26	37. $ 580.00	38. 61.00 ~~$ 0.00~~	39. $ 0.00	40. 569.29 ~~$ 630.29~~	Claim Total $ 1550.55

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	311.99 ~~$ 250.99~~
058	27011	26700	5702	27MTVNC		$ 872.56
058	27011	26700	~~5702~~ 50	27MTCCA		366.00 ~~$ 427.00~~
058						
Less Travel Advance						
058						

AMOUNT DUE TO EMPLOYEE 54. $ 1550.55

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

Dj Mar. 14/17.

Hon. Coleman – TV# E126338

Feb 1 -12 – No claim.

Feb 13 – Minister drove private vehicle via BC Ferries Langley – Victoria for sitting of the Legislature in Victoria; mileage claimed & BC Ferries receipt of $145.00 included. $158.63 – one night hotel claim missed for Jan 16 on TV# 126145 and Toll charge of $3.15 for Feb 13 included = $161.78 (158.63 +3.15)

Feb 14 – Victoria

Feb 15 – Minister travelled Vic – Van rtn via Helijet for speaking engagement. Helijet flights paid on Office Pcard.Two taxi receipts of $10 each totalling $20 included for travel to and from Helijet and venue.

Feb 16 – Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of $145.00 included; mileage claimed.

Feb 17 – Minister drove private vehicle Langley – Vancouver rtn. for Ministry meetings/business; mileage claimed. Toll bridge $3.15 & 2.36 claimed & $16.00 parking = $21.51.

Feb 18 – No claim.

Feb 19 - Minister drove private vehicle via BC Ferries Langley – Victoria for sitting of the Legislature in Victoria; mileage claimed & BC Ferries receipt of $145.00 included.

Feb 20 -22 – Victoria

Feb 23 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of $145.00 included; mileage claimed.

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 1
AR Account Personal Information
Statement Date 20-JAN-17

STATEMENT

Date	Description	Charge	Credit	Balance
17-JAN-17	Personal Information 'Folio			
	***Coleman, Rich Personal Information			
	Voucher/PO # All Charges			
16-JAN-17	Room Charge	135.00		
16-JAN-17	HRT 11% Net Room	15.04		
16-JAN-17	GST 5% Net Room & DMF	6.84		
16-JAN-17	Destination Mktg Fee	1.75		
		158.63		158.63
20-JAN-17	Government Financial Information Payment - MC			
	MasterCard-CDN Funds			
	MC Government Financial Information			
	Auth Date Code Authorized			
	20-JAN-17 172832 158.63			
	Rich Coleman Personal Information		-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	Personal Information
Statement Date	20-JAN-17

STATEMENT

Date	Description	Charge	Credit	Balance

Tax summary for your stay:

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

Sheraton Vancouver Wall Centre GST Vendor # Business Information

Current	Over 30	Over 45	Over 60	Balance
				0.00

TReO
Easy, Electronic, Efficient

Account Number	Personal Information
Statement Number	
Statement Date	Feb 23 2017
Billing Period	01-23-2017 - 02-22-2017

Toll Charges

BC Licence Plate: Personal Information

Golden Ears Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
Personal Information					
173687608	Feb 13 2017 12:50PM	Southbound	Toll	Cars	3.15 - BUSINESS
				Golden Ears Bridge Subtotal	Personal Information
				Total for Personal Information	

BC Licence Plate: Personal Information

Port Mann Bridge

Transaction Number	Date/Time of Travel	Trip Direction	Notes	Vehicle Class	Amount
Personal Information					
174225247	Feb 17 2017 1:25PM	Westbound	Toll	Small Vehicle	3.15 - BUSINESS
174259753	Feb 17 2017 4:57PM	Eastbound	Toll	Small Vehicle	2.36 - BUSINESS
				Port Mann Bridge Subtotal	Personal Information
				Total for Personal Information	
				Total Toll Charges	8.66

Payments

Transaction Number	Date	Description	Amount
Personal Information			
		Total Payments	Personal Information

TV#: 126338

PURCHASE
BCFerries

2017/02/13
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	73.50
20	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	145.00
	MasterCard	145.00

*******Government
005/01-66223131
0012322210
Approved: 163125
CHANGE DUE 0.00

LANE 42
TSA 13 Feb 2017 13:31
1007098 707070
SEE REVERSE SIDE OF TICKET
90606

Bluebird Cabs Ltd.

250-382-2222 DISPATCH
1-800-665-7055 SERVING GREATER VICTORIA SINCE 1946
250-382-3611 ACCOUNTS

Date Feb 13/17 Amount $ 18.00
From Pacific To Helijet
Driver
Car # 81
Fare includes G.S.T. G.S.T. #

Download our App to book and track your cab on your phone!

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

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

CAB No. 110D
DATE: 13/02/17
AMOUNT $ 20.00
GST # 105485080
DRIVER'S NAME (Print)

TV#: 126338

PURCHASE

BCFerries

2017/02/16
Swartz Bay
To
Tsawwassen
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
005/01-66223093
0012363300
Approved: 213237
CHANGE DUE 0.00

LANE 02
SWB 16 Feb 2017 18:32
1005039 858966
105075
SEE REVERSE SIDE OF TICKET

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

Pay Station Number:	3
Entered:	02/17/2017 13:59
Exited:	02/17/2017 15:59
Ticket Number:	58106
Transaction Number:	8548
Rate:	A
Parking Fee:	$16.00

Total Fee:	$16.00
Fee Paid:	$16.00
Master	
XXXXX Government Financial Information	
Approval Number:	190523

Thank you for visting
Canada Place

PURCHASE

BCFerries

2017/02/23
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45	56.45
Perso	Adult	Personal Information	17.20
1	Priority Loadi	73.50	
	Fuel Rebate	~~2.65-~~	2.15
	Total	Personal Information	145.00

MasterCard Government
************ Financial
005/01-6622t
0012434170
Approved: 212814
CHANGE DUE 0.00

LANE 03
SWB 23 Feb 2017 18:28
1005029 812039
94186
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/02/19
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi		73.50
20'	Undersize Vehi		56.45
1	Adult		17.20
	Fuel Rebate		2.15-
	Total		145.00
	MasterCard		145.00

********* Government
005/01-66223132
0012314000
Approved: 192018
CHANGE DUE 0.00

LANE 44
TSA 19 Feb 2017 16:20
1007108 788389
90606
SEE REVERSE SIDE OF TICKET

EM13DEXEO1556

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126449

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 2017/03/10	**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 2017	17. Places Travelled Destination	Start	End	18. 0.53 Personal Vehicle Use Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
02/26	Lang-Victoria ferry	0800	2359	138	73.14	145.00			N/C	
02/27	Victoria	0800	2359		0.00				61.00	CCA
02/28	Victoria	0800	2359		0.00				61.00	CCA
03/01	Victoria	0800	2359		0.00				61.00	CCA
03/02	Victoria-Lang ferry	0800	2359	138	73.14	145.00			61.00	CCA
03/04	Lang - Vanc rtn	1200	2359	90	47.70		N/C			
TOTALS OF COLUMNS	(366 KMS)				36. $ 193.98	37. $ 290.00	38. $ 0.00	39. $ 0.00	40. $ 244.00	Claim Total $ 727.98

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	$ 47.70
058	27011	26700	5702	27MTVNC		$ 436.28
058	27011	26700	~~5702~~ 5750	27MTCCA		$ 244.00
058						
Less Travel Advance 058						
				AMOUNT DUE TO EMPLOYEE		54. $ 727.98

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

Dj Mar. 17/17

Hon. Coleman – TV# E126449

Feb 24 & 25 – No claim.

Feb 26 - Minister drove private vehicle via BC Ferries Langley – Victoria for sitting of the Legislature in Victoria; mileage claimed & BC Ferries receipt of $145.00 included.

Feb 27 – Mar 1 – Victoria

Mar 2 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of $145.00 included; mileage claimed.

Mar 3 – No claim.

Mar 4 – Minister drove private vehicle – Lang – Vanc. rtn for Ministry business; mileage claimed.

TV#E126449

PURCHASE
BCFerries

2017/02/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total	145.00
MasterCard	145.00

**********Government
005/01-66223131
0012453320
Approved: 173723
CHANGE DUE 0.00

LANE 45
TSA 26 Feb 2017 14:37
1007098 782312
90606
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/03/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45	
Pers	Adult	Personal Information	17.20
1	Priority Loadi	73.50	
	Fuel Rebate	Personal Information	2.15

Total 145.00
MasterCard
*********Government
005/01-66 Financial
0012502920
Approved: 212720
CHANGE DUE 0.00

LANE 01
SWB 02 Mar 2017 18:26
1005039 938903
91901
SEE REVERSE SIDE OF TICKET

EM17DEXC0563

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.
E126523

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 2017/03/20	**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 2017	17. Places Travelled Destination	Start	End	18. Personal Vehicle Use 0.53 Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
									NIC	
03/05	Lang-Victoria Ferry	0800	2359	138	73.14	145.00				
03/06	Victoria	0800	2359		0.00				61.00	CCA
03/07	Victoria	0800	2359		0.00				61.00	CCA
03/08	Victoria	0800	2359		0.00				61.00	CCA
03/09	Victoria-Lang Ferry	0800	2359	138	73.14	71.50			61.00	CCA
TOTALS OF COLUMNS	(276 kms)				36. $ 146.28	37. $ 216.50	38. $ 0.00	39. $ 0.00	40. $ 244.00	**Claim Total** $ 606.78

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
~~058~~	~~27011~~	~~26700~~	~~5702~~	~~2700000~~	Personal Information	~~$ 0.00~~
058	27011	26700	5702	27MTVNC		$ 362.78
058	27011	26700	~~5702~~ 50	27MTCCA		$ 244.00
058						
Less Travel Advance 058						
				AMOUNT DUE TO EMPLOYEE		54. $ 606.78

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

Dj Mar. 28/17

Hon. Coleman – TV#E126523

March 5 - Minister drove private vehicle via BC Ferries Langley – Victoria for sitting of the Legislature in Victoria; mileage claimed & BC Ferries receipt of $145.00 included.

Mar 6 – Mar 8 – Victoria

Mar 9 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of $71.50 included; mileage claimed.

Mar 10 -11 – No claim.

TV#: E126523

PURCHASE

BCFerries

2017/03/05
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
005/01-66223136
0012391360
Approved: 191022

CHANGE DUE	0.00

LANE 44
TSA 05 Mar 2017 16:10
1007149 269236
89240
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/03/09
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
005/01-66223091
0012435410
Approved: 212733

CHANGE DUE	0.00

LANE 01
SWB 09 Mar 2017 18:27
1005011 152952
1501904
SEE REVERSE SIDE OF TICKET

EMH DEXEOS 63

BRITISH COLUMBIA
BC Public Service

Where ideas work

Travel Voucher (Restricted Use)

Control No.

E126587

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 2017/03/23	**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 2017	17. Places Travelled Destination (Langley)	Start	End	18. Personal Vehicle Use (0.53) Km	Cost	19. Other Transport Costs	20. & 21. Meals Cost	22. Lodging Costs	20. & 21. Miscellaneous Cost	Describe
03/12	Lang-Victoria	0800	2359	138	73.14	145.00			N/C	
03/13	Victoria	0800	2359		0.00				61.00	CCA
03/14	Victoria	0800	2359		0.00				61.00	CCA
03/15	Victoria	0800	2359		0.00				61.00	CCA
03/16	Victoria	0800	2359		0.00				61.00	CCA
03/17	Victoria-Lang (Langley)	0800	2359	138	73.14	145.00				
03/23	Langley - Van	0800	2359	45	23.85		N/C	158.63		
03/24	Van - Lang	0600	2359	45	23.85					
TOTALS OF COLUMNS	(366 KMS)				36. $ 193.98	37. $ 290.00	38. $ 0.00	39. $ 158.63	40. $ 244.00	Claim Total $ 886.61

48. Client Code	49. Resp.	50. Service Line	51. STOB	52. Project	45. Supplier Code	Amount
058	27011	26700	5702	2700000	Personal Information	$ 206.33
058	27011	26700	5702	27MTVNC		$ 436.28
058	27011	26700	~~5702~~ 50	27MTCCA		$ 244.00
058						
Less Travel Advance 058						
				AMOUNT DUE TO EMPLOYEE	54.	$ 886.61

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

DJ Mar. 27/17

Hon. Coleman – TV#E126587

March 12 - Minister drove private vehicle via BC Ferries Langley – Victoria for sitting of the Legislature in Victoria; mileage claimed & BC Ferries receipt of $145.00 included.

Mar 13 – Mar 16 – Victoria

Mar 17 - Minister drove private vehicle Victoria – Langley via BC Ferries. Ferry receipt of $145.00 included; mileage claimed.

Mar 18 -22 – No claim.

Mar 23 - Minister drove private vehicle – Langley – Vancouver for Ministry business; mileage claimed. One night in hotel, receipt attached.

Mar 24 – Minister attended morning event. Minister drove private vehicle Vancouver to Langley return; mileage claimed.

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 1
AR Account Government Financial
Statement Date 28-MAR-17

STATEMENT

Date	Description	Charge	Credit	Balance
24-MAR-17	Government Financial Folio			
	***Coleman, Rich Personal Information			
	Voucher/PO # All Charge			
23-MAR-17	Room Charge	135.00		
23-MAR-17	HRT 11% Net Room	15.04		
23-MAR-17	GST 5% Net Room & DMF	6.84		
23-MAR-17	Destination Mktg Fee	1.75		
		158.63		158.63
28-MAR-17	Government Financial Information Payment - MC			
	MasterCard-CDN Funds			
	MC X Government Financial			
	Auth Date Code Authorized			
	28-MAR-17 125052 158.63			
	Rich Coleman Personal Information		-158.63	
			-158.63	-158.63

Continue

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 2
AR Account Government Financial
Statement Date 28-MAR-17

STATEMENT

Date	Description	Charge	Credit	Balance

Tax summary for your stay:

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

Business Information

3ST Vendor #

Current	Over 30	Over 45	Over 60	Balance
				0.00

Security Concern

Security Concern

Vancouver, BC Security Concern
Canada
Tel: 604-331-1000

Mr Rich Coleman
Personal Information
501 Belleville Street
Victoria, BC, V8W9E2

Page Number	:	1	
Guest Number	:	1644296	
Folio ID	:	Personal Information	
Arrive Date	:	23-MAR-17	17:34
Depart Date	:	24-MAR-17	16:00
No. Of Guest	:	1	
Room Number	:	3004	
Club Account	:	Personal Information	
AR Account	:	Personal Informati - Rich Coleman Personal Information	
Voucher Number	:	All Charge	

Tax ID : Business Information

Security Concern MAR-24-2017 11:27 RACHELY

Date	Reference	Description	Charges (CAD)	Credits (CAD)
23-MAR-17	RT3004	Room Charge	135.00	
23-MAR-17	RT3004	HRT 11% Net Room	15.04	
23-MAR-17	RT3004	GST 5% Net Room & DMF	6.84	
23-MAR-17	RT3004	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

TV# 126587

PURCHASE

BCFerries

2017/03/17
Swartz Bay
To
Tsawwassen
AUTH ONLY

1	Priority Loadi	73.50

Total 73.50
MasterCard 73.50
********** Government
005/01-66223093
0012651660
Approved: 141404
CHANGE DUE 0.00

SWB 17 Mar 2017 11:13
1005030 023455
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/03/17
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
005/01-66223093
0012651670
Approved: 141420
CHANGE DUE 0.00

LANE 03
SWB 17 Mar 2017 11:14
1005030 023462
SEE REVERSE SIDE OF TICKET

PURCHASE

BCFerries

2017/03/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00
********** Government
Financial
005/01-66223134
0012603430
Approved: 205412
CHANGE DUE 0.00

LANE 45
TSA 12 Mar 2017 17:54
1007126 471805
SEE REVERSE SIDE OF TICKET

#1

		West Coast Launch	Jan 17-18, 2017		**INVOICE**
		$170.83 per person			
WEST COAST LAUNCH LTD.	1	Premier Clark	5702	170.84	
PO Box 160	2	Adam McPhee	5702	170.84	
Prince Rupert, B.C. V8J 3P6	3	Stephen Smart	5702	170.83	
	4	Minister Coleman MNGD	5702	170.83	
Canada					
Ph: 250-627-9166	5	Kyle Surovy GCPE	5702	170.83	
Fax: 250-624-3151	6	Security Concern	6504	170.83	
			GST	51.25	

SOLD TO:
Office of Premier Christy Clark
E: ina.gjoka@gov.bc.ca
P: 604-775-1600
C: Personal Information

Invoice Number: FA2017001
Invoice Date: Jan 19, 2017

Attention: Ina Gjoka

Re: Water Taxi Transportation

<u>January 17, 2017</u>

19:15 pm Depart Atlin Dock for Digby Island Airport Dock
1 passenger - Security Concern to meet/greet
Depart Digby Island Airport Dock for Atlin Dock
Secure at 21:45 pm – 2.5 hours @ $350.00 — $ 875.00

<u>January 18, 2017</u>

17:40 pm Depart Atlin Dock for Digby Island Airport Dock — $ 150.00

5% GST — $ 51.25
Total Payable — $1,076.25

Paid – MasterCard

Thank you for your business!

Barnetson, Luella MNGD:EX

From: Air Canada <confirmation@aircanada.ca>
Sent: Friday, February 3, 2017 11:43 AM
To: Barnetson, Luella MNGD:EX
Subject: Air Canada - 14 Feb: Victoria - Vancouver (Booking Reference: Government Financial Information
Attachments: Air_Canada_Booking_Confirmation_Government Financial Information pdf

Categories: M Attention

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: 03 Feb, 2017

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT: Your official Itinerary/Receipt is attached to this email. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

In preparation for your trip

Select Seats

Check in

Manage my booking

Sign up for flight notifications

My Travel Planner

Passengers

Mr. Richard Coleman

Seats
AC8082 Personal Information

Ticket Number
0142173146588

Depart

Economy Flex

Tuesday 14 Feb, 2017

21:55
Victoria
Victoria Intl. (YYJ), British Columbia

22:21
Vancouver
Vancouver Intl. (YVR), Terminal M

AC8082

0hr26
Operated by: Air Canada Express - Jazz | Dash 8-300
Flex G

Purchase summary

Credit/Debit Card
XXXX Government Financial Information
Amount paid: $187.03
Full details can be found in your attached

		1adult
	Air Transportation Charges	141.00

Itinerary/Receipt

Tax information
1 adult

Goods and Services Tax - Canada no. 100092287 RT0001
$8.91

Seat selection	15.00
Taxes, fees and charges	31.03
GRAND TOTAL (Canadian dollars)	$187.03

Baggage allowance

Carry-on Baggage

When your flight is operated by Air Canada, Air Canada Rouge or Air Canada Express, you are entitled to 1 standard item (max. size: 23 x 40 x 55 cm [9 x 15.5 x 21.5 in]) and 1 personal item (max. size: 16 x 33 x 43 cm [6 x 13 x 17 in]). Maximum weight for each item is 10 kg (22 lb). View more details.

Checked Baggage

Please see below for details on the bags you plan on checking at the baggage counter.

Victoria (YYJ) > Vancouver (YVR)

1st bag
Complimentary

2nd bag
$ 36.75 CAD
Including taxes

Max. weight per bag:
23.0 kg (50.0 lb)

Max. dimensions per bag:
158.0 cm (62.0 in)

* For travel within Canada or between Canada and the United States, a Canadian tax of $3.00 CAD may apply to baggage fees. For travel between Canada or the United States and Mexico, the Dominican Republic and Barbados, an applicable local sales tax of $4.00 CAD may apply to baggage fees. For all other itineraries to/from Mexico, the Dominican Republic and Barbados as well as itineraries to/from South America, an applicable local sales tax of $21.00 CAD may apply to baggage fees. All above tax amounts are based on the maximum applicable tax amounts per itinerary type. Actual amounts may vary and will be charged in the currency used in your departure airport. Tax amounts are subject to change without notice by local government.

Currency

Fee amounts are displayed in the currency of the first departure city on your ticket. On the day of travel, applicable fees will be assessed in the local currency of the country you are travelling from. Certain exceptions may apply where the departure airport does not charge in local currency. The currency exchange rate will be determined by the date of travel.

Stopovers

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in

Purchase summary

Credit/Debit Card ***** Government
Amount paid: $187.03

Tax information
1adult
Goods and Services Tax - Canada no. 100092287 RT0001
$8.91

	1adult
Air Transportation Charges	
Base Fare	129.00
Surcharges	12.00
Taxes, fees and charges	
Goods and Services Tax - Canada no. 100092287 RT0001	8.16
Air Travellers Security Charge	7.12
Airport Improvement Fee - Canada	15.00
Total airfare and taxes before options (per passenger)	$\$171^{28}$
Number of passengers	X 1
Total	$\$171^{28}$
Seat selection	
MR Richard Coleman Personal Information AC8082:	15.00
Goods and Services Tax - Canada no. 100092287 RT0001	0.75
Total with options and seat selection fee:	$\$187^{03}$
GRAND TOTAL (Canadian dollars)	$\$187^{03}$

Check-in and boarding gate deadlines

Within Canada

90 minutes
Recommended check-in time
You should check in no later than the times indicated at left. This will ensure you have plenty of time to check in, drop off your checked bags and pass through security.

45 minutes[1]
Check-in and baggage drop-off deadline
You must have checked in, obtained your boarding pass and deposited all checked bags at the baggage drop-off counter before the end of the check-in period for your flight.

15 minutes
Boarding gate deadline
You must be present at the boarding gate before it closes.

1. From Toronto City Airport (YTZ) - Check-in and baggage drop-off deadline: 20 minutes.

Personal Information

AIR CANADA

Booking Confirmation

Booking Reference: Government Financial Information

Date of issue: Feb 03, 2017

This is your Itinerary/Receipt. You must bring it with you to the airport for check-in and we recommend you keep a copy for your records. Please also take the time to review it as it contains the general conditions of carriage and applicable tariffs that apply to the tickets, bookings and air services detailed below, as well as baggage, dangerous goods and other important information related to your trip.

– Depart

Economy Flex

Tuesday 14 Feb, 2017	21:55 **Victoria** Victoria Intl. (YYJ), BC	22:21 **Vancouver** Vancouver Intl. (YVR), BC Terminal M	AC8082	**0hr26** Operated by: Air Canada Express - Jazz | Dash 8-300 Flex G

Passengers

Mr. Richard Coleman

Ticket Number
0142173146588

Seats
AC8082 Personal Informati

Barnetson, Luella MNGD:EX

From:	passengerservices@helijet.com
Sent:	Wednesday, February 15, 2017 6:36 AM
To:	Barnetson, Luella MNGD:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Rich Coleman
Company	Ministry Of Natural Gas Development

Booking Government Financial

Wednesday, February 15, 2017

702
07:00 Victoria Harbour
07:35 Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Rich Coleman, Male

Add to Calendar

Invoice #145740		
FARE-YWH-PEAK_Winter16-17		$290.48
+ GST		$14.52
Billing		$290.48
Taxes		$14.52
Grand Total		**$305.00**
Mastercard		$305.00
Date / Time	February 15, 2017 @ 6:35:20 AM	
Summary	Government Financial Information	
Expiration		

MTVNC

Barnetson, Luella MNGD:EX

From:	passengerservices@helijet.com
Sent:	Friday, February 17, 2017 11:27 AM
To:	Barnetson, Luella MNGD:EX
Subject:	Thank you for choosing to take off with Helijet!

Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	Government Financial Information
Name	Rich Coleman
Company	Ministry Of Natural Gas Development

Booking # Government Financial Information

Wednesday, February 15, 2017

709
09:10 Vancouver Harbour
09:45 Victoria Harbour

Dropoff:
Shuttle Requested

35 minutes

Confirmed

1 Passengers - Peak

Invoice #145741	
FARE-YWH-PEAK_Winter16-17	$290.48
+ GST	$14.52
Billing	$290.48
Taxes	$14.52
Grand Total	**$305.00**

Mastercard	$305.00
Date / Time	February 15, 2017 @ 8:55:02 AM
Summary	Government Financial Information
Expiration	