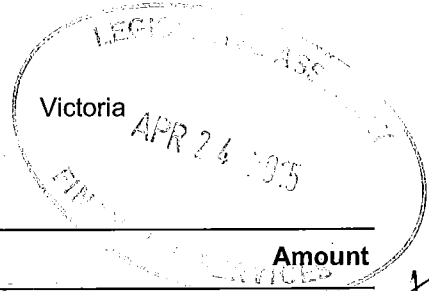




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34016  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** April 19, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pitt Meadows      **Travel To:** Victoria  
**Trip Details:**



Date	Expenses	Amount
April 16, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
April 19, 2015	Airfare - oneway Harbour air Pitt Meadows to Victoria	\$150.00 ✓
April 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 21, 2015	Breakfast & Lunch Only-Victoria	\$39.50
April 22, 2015	MLA Per Diem - Victoria	\$61.00
April 23, 2015	Airfare - oneway Helijet from Victoria to Van	\$275.00 ✓

**Total Payable      \$636.50**

Date 23 Apr 2015

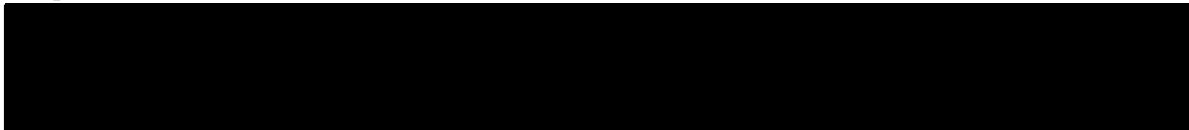
Signature \_\_\_\_\_

Bing, Doug VM150085

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 4/24/15

Signature \_\_\_\_\_

Spending Authority Signature

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
4/19/2015 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

## PURCHASE



2015/04/16  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 55.40  
1 Adult 16.90  
Fuel Rebate 0.80-

Total 71.50  
MasterCard 71.50  
\*\*\*\*\* (S)  
005/01-66223091  
0015495850  
Approved: 213319  
CHANGE DUE 0.00

**LANE 07**

SWB 16 Apr 2015 [REDACTED]

SEE REVERSE SIDE OF TICKET

### Booking Information:

Doug Bing  
Sunday, April 19, 2015  
1 Passenger(s)

Flight [REDACTED]  
Departs [REDACTED] @ Pitt Meadows  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 4612409

1.00 Sked 700 : Carbon Offset \$0.50 CDN  
1.00 Sked 700 : Web Fare \$142.35 CDN

Goods and Services Tax \$7.15 GST

Grand Total \$150.00 CDN

### Payment Information:

Master Card \$150.00 CDN

Date/Time.....: 4/19/2015 [REDACTED]  
Terminal.....: HACYVR02  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$150.00  
Authorization.....: 195424  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 19542)

CUSTOMER COPY

Free WIFI Password: [REDACTED]

**From:** HeliJet Reservations <passengerservices@helijet.com>  
**Sent:** Tuesday, April 14, 2015 3:37 PM  
**To:** [REDACTED]  
**Subject:** Helijet ITINERARY



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1  
 Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5  
 Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8  
 Nanaimo Harbour: 100 Port Drive, Nanaimo BC V9R 0C7

Reservations: 1.800.665.4354 | website: helijet.com

**RESERVATION CONFIRMATION**

Name		Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
BING	DOUG	[REDACTED]	261.90	13.10	275.00	0.00	275.00

**Itinerary**

Leg	Date	From	To	Flight	Status
1	23 Apr 2015	[REDACTED] - VICTORIA HARBOUR	[REDACTED] - VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

**Charges**

	Date	Passenger	Description	Amount	Taxes	Total
1	13 Apr 2015	BING, DOUG	FULLFARE - Full Fare	261.90	13.10	275.00
<b>Total</b>	261.90	13.10	275.00			

**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.**  
 Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

**Itinerary Status Codes:**  
 C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

**Passenger Travel Information:**  
 For detailed Travel Information visit [helijet.com](http://helijet.com) or call Helijet Reservations **1.800.665.4354**

**Passenger Check-in:**  
 Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

**Aircraft Type:**  
 Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

**Travel Documentation:**  
 Government issued Photo ID must be presented at check-in of all flights.

**Changes/Cancellations & No Show Penalty:**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33907  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** March 12, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pitt-Meadows      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
March 12, 2015	92(km) Drove from [REDACTED] - Victoria	\$48.10
March 16, 2015	92(km) Drove from Victoria - [REDACTED]	\$48.10
March 12, 2015	Dinner Only - Victoria	\$36.00
March 12, 2015	Ferry Tsawwassen - Swartz Bay	\$71.50
March 13, 2015	Breakfast Only - Victoria	\$27.00
March 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 15, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 16, 2015	Breakfast and Dinner Only-Victoria	\$48.50

**Total Payable      \$367.20**

**Date** 16 Apr 2015

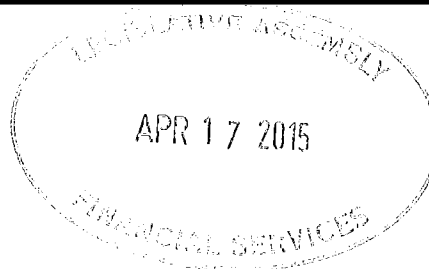
**Signature** \_\_\_\_\_ [REDACTED]

Bing, Doug VM150085  
*certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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# PURCHASE



2015/04/12

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****	S)
005/01-66223133	
0015595310	
Approved: 202118	
CHANGE DUE	0.00

**LANE 40**

TSA 12 Apr 2015

98369

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34139  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** April 26, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pitt Meadows      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 01, 2015	92(km) Drove personal vehicle from Victoria to [REDACTED]	\$48.10
April 26, 2015	Airfare - oneway HA - from Pitt Meadows to Victoria	\$155.00 ✓
April 26, 2015	Dinner Only - Victoria	\$36.00
April 27, 2015	Breakfast Only - Victoria	\$27.00
April 29, 2015	MLA Per Diem - Victoria	\$61.00
April 30, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2015	Ferry Swartz Bay to Tsawwassen. Doug's wife was with him. Her Fare has been subtracted.	\$71.30 ✓

**Total Payable      \$446.90**

**Date** 05 May 2015

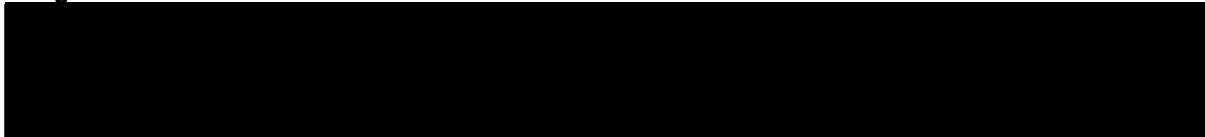
**Signature** \_\_\_\_\_

Bing, Doug VM150085

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

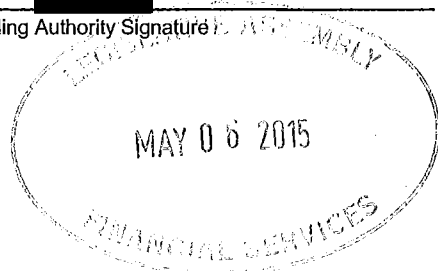
Organization Code	Account Code	STOB Code	Amount
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**Date** 5/11/15

**Signature** \_\_\_\_\_

Spending Authority Signature



# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
4/26/2015  
GST

CUSTOMER COPY

### Booking Information:

Doug Bing  
Sunday, April 26, 2015  
1 Passenger(s)

Flight @ Pitt Meadows  
Departs @ Victoria Harbour  
Arrives

## Invoice #: 4604370

1.00 Sked 700 : Carbon Offset \$0.50 CDN  
1.00 Sked 700 : Regular Fare \$147.11 CDN

Goods and Services Tax \$7.39 GST  
Grand Total \$155.00 CDN

### Payment Information:

Master Card \$155.00 CDN

Date/Time.....: 4/26/2015  
Terminal.....: HACYVRO2  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \*  
Expiration.....:  
Amount.....: \$155.00  
Authorization.....: 194413  
ISDResponseCode...: 00  
Response.....: 001 (APPROVED 19441)

CUSTOMER COPY

Free WIFI Password:

## PURCHASE



2015/05/01  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi	55.40
1 Adult	16.90
1 Fuel Rebate	1.00-

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223091  
0015646030  
Approved: 184914  
CHANGE DUE 0.00

*less 1 adult  
71.30*

### LANE 11

SWB 01 May 2015

10373  
SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34140  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** May 01, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [Redacted]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Victoria      **Travel To:** Pitt Meadows  
**Trip Details:** Doug's Wife travelling with him.

*Handwritten initials: SF, PR*

Date	Expenses	Amount
May 01, 2015	Ferry Ferry from Swartz Bay to Tsawwassen.	\$16.90 ✓

**Total Payable      \$16.90**

Date 05 May 2015

Signature \_\_\_\_\_

Bing, Doug VM150085  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 5/11/15

Signature \_\_\_\_\_

Spending Authority Signature



PURCHASE



2015/05/01

Swartz Bay

To

Tsawwassen

AUTH ONLY

20' Undersize Vehi  
Adult

1 Fuel Rebate



16.90

Total

MasterCard

\*\*\*\*\* (S)

005/01-66223091

0015646030

Approved: 184914

CHANGE DUE

0.00

LANE 11

SWB 01 May 2015



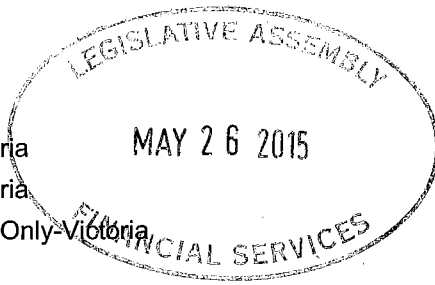
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34298  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** May 10, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pitt Meadows      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 10, 2015	92(km) Drove personal vehicle from [REDACTED] to Victoria	\$48.10
May 14, 2015	92(km) Drove personal vehicle from Victoria to [REDACTED]	\$48.10
May 10, 2015	Dinner Only - Victoria	\$36.00
May 10, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
May 11, 2015	Breakfast Only - Victoria	\$27.00
May 12, 2015	Breakfast Only - Victoria	\$27.00
May 13, 2015	Breakfast and Dinner Only - Victoria	\$48.50
May 14, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
May 14, 2015	Lunch and Dinner Only - Victoria	\$48.50



**Total Payable      \$426.20**

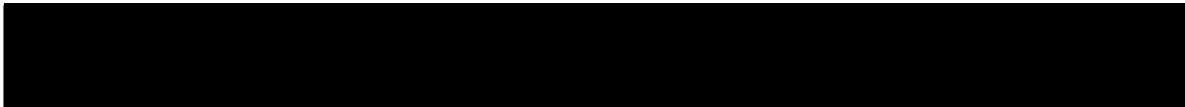
Date 25 May 2015

Signature [REDACTED]

Bing, Doug VM150085  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34298

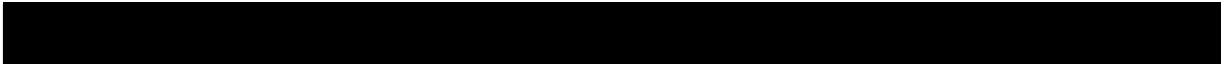
MLA Name: Bing, Doug VM150085

Claim Date: May 10, 2015

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date

5/28/15

Signature



Spending Authority Signature

PURCHASE



2015/05/10

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****[REDACTED]S)	
005/01-66223129	
0015873500	
Approved: 203105	
CHANGE DUE	0.00

LANE 41

TSA 10 May 2015



SEE REVERSE SIDE OF TICKET

PURCHASE



2015/05/14

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
*****[REDACTED]S)	
005/01-66223091	
0015777400	
Approved: 213251	
CHANGE DUE	0.00

LANE 06

SWB 14 May 2015



SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34389  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** May 03, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pitt Meadows      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
May 03, 2015	92(km) Drove personal vehicle from [REDACTED] to Victoria	\$48.10
May 07, 2015	92(km) Drove personal vehicle back [REDACTED] from Victoria	\$48.10
May 03, 2015	Dinner Only - Victoria	\$36.00
May 03, 2015	Ferry Tsawwassen to Swartz Bay	\$71.50 ✓
May 04, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 05, 2015	Dinner Only - Victoria	\$36.00
May 06, 2015	MLA Per Diem - Victoria	\$61.00
May 07, 2015	Ferry Swartz Bay to Tsawwassen	\$71.50 ✓
May 07, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$472.70**

Date 05 Jun 2015

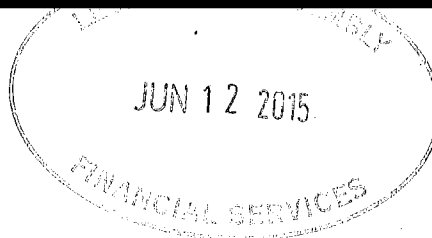
Signature

[REDACTED]  
 Bing, Doug VM150085  
 certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment

**ACCOUNTS OFFICE USE ONLY**

Organization Code      Account Code      STOB Code      Amount

[REDACTED]





**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34389

**MLA Name:** Bing, Doug VM150085

**Claim Date:** May 03, 2015

**Constituency:** Maple Ridge - Pitt Meadows

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 6/15/15

Signature

  
Spending Authority Signature

**PURCHASE**



2015/05/03

Tsawwassen

To

Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223133	
0015803890	
Approved: 194533	
CHANGE DUE	0.00

**LANE 41**

TSA 03 May 2015



SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/05/07

Swartz Bay

To

Tsawwassen

**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-

Total	71.50
MasterCard	71.50
***** (S)	
005/01-66223091	
0015706970	
Approved: 212903	
CHANGE DUE	0.00

**LANE 06**

SWB 07 May 2015



SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34388  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** May 19, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Pitt Meadows      **Travel To:** Vancouver  
**Trip Details:** Digi Tour and Meeting with Hon. Wilkinson

Date	Expenses	Amount
May 19, 2015	38(km) Drove personal vehicle to Vancouver PVO	\$20.18
May 19, 2015	38(km) Drove personal vehicle back home from PVO	\$20.18
May 19, 2015	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$79.86</b>

Date 05 Jun 2015      Signature [REDACTED]  
 Bing, Doug VM150085  
*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/15/15      Signature [REDACTED]  
 Spending Authority Signature

