

Page: 1

Claim Number: 35203

MLA Name:

Bing, Doug VM150085

Claim Date:

October 04, 2015

Constituency:

Maple Ridge - Pitt Meadows

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pitt Meadows

Trip Details:

Session

Travel To:

Victor

9.0% EZ.130

Date	Expenses	Amount
October 04, 2015 Drove from	92(km) to Victoria	\$48.10
October 08, 2015 Drove back fi	92(km) rom Victoria to	\$48.10
October 04, 2015	Dinner Only - Victoria	\$36.00
October 04, 2015 Tsawwassen	Ferry to Swartz Bay	\$71.50
October 05, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 06, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2015	Ferry o Tsawwassen	\$71.50

			Total Payable	\$472.70
. .		.		
Date _	22 Oct 2015		Bing, Doug VM150085 certified that the amount to be paid is correct, with appropriate statute or other authority for	

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code

STOB Code

Amount



Page: 2

Claim Number: 35203

Bing, Doug VM150085

Claim Date:

October 04, 2015

MLA Name: Constituency:

Maple Ridge - Pitt Meadows

Type Of Trip:

MLA Travel

Organization Code	Account Code	STOB Code	Amount
10/0011			

Date 10/83/12

Signature

Spending Authority Signature

≈BCFerries

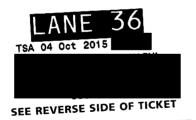
2015/10/04 Tsawwassen Swartz Bay AUTH ONLY

55.40 16.90 20' Undersize Vehi 1 Adult

0.80-Fuel Rebate

Total Visa 005/01-66223134 0017342740 Approved: 01334I CHANGE DUE

0.00



PURCHASE ≈BCFerries

2015/10/08 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi Adult

55.40 16.90 Fuel Rebate 0.80-

0.00

Total MasterCard 005/01-66223091 0017247140 Approved: 213559 CHANGE DUE

SWB 08 Oct 2015



Page: 1

Claim Number: 35456

MLA Name:

Bing, Doug VM150085

Claim Date:

November 01, 2015

Constituency:

Maple Ridge - Pitt Meadows

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pitt Meadows

Travel To:

Victoria

NOV 19 2019

Trip Details:

Session

Date	Expenses		Amount
November 01, 2015 to YVR	48(km)	-	\$24.96
November 05, 2015	92(km)		\$48.10
November 01, 2015 Air Canada YV	Airfare - oneway R-YYJ		\$163.93 *
November 01, 2015	Dinner Only - Victoria		\$36.00
November 02, 2015	Breakfast & Lunch Only-	Victoria	\$39.50
November 03, 2015	Lunch Only - Victoria		\$27.00
November 04, 2015	MLA Per Diem - Victoria		\$61.00
November 05, 2015 Swartz Bay - Te	Ferry sawwassen(Priority Loading	1)	\$145.00 <i>/</i>
November 05, 2015	MLA Per Diem - Victoria		\$61.00
	_	Total Payable	\$606.49
Date18 Nov 2015	Signature	Bing, Doug vin 130003 certified that the amount to be paid is correct, with appropriate statute or other authority for	

ACCOUNTS OFFICE USE ONLY

STOB Code **Amount Organization Code Account Code**

Date	\perp	1/2	3/	17
		_,		

Signature **Spending Authority Signature**

PURCHASE *≈*BCFerries

2015/11/05 Swartz Bay Tsawwassen

20' Undersize Vehi Adult Priority Loadi Fuel Rebate 0.80-

Total 145.00 145.00

0.00

SWB 05 Nov 2015 SEE REVERSE SIDE OF TICKET

Main Contact: Dr Doug Bing Mobile:

Online Services

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

Select Seats

Maple Leaf Lounge | Meal Vouchers | On My Way

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

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

Check-in online and print my boarding pass.

* Can my booking be changed online?

Flight Itinerary

Flight	From	То	Stops	Duration	Aircraft	Fare Type	Meal
	Vancouver, Vancouver Int'l (YVR) Sun 01-Nov 2015 Terminal M	Victoria, Victoria Int'l (YYJ) Sun 01- Nov 2015	0	0hr25	DH3	Tango, S	

Operated by:

¹ Air Canada Express - Jazz

Passenger Information

1: Dr Doug Bing : Adult (16+), Ticket Number: 0142154844532

Frequent Flyer Prog: **None** Meal

Payment Card: xxxx-xxxx-xxxx-

Meal Preference : None
Special Needs: None

Seat Selection:

election:

Purchase Summary

Fare Summary	
Passenger Type	Adult
Air Transportation Charges	
Departing Flight - <u>Tango</u>	132.00
Surcharges	12.00
Taxes, Fees and Charges	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST #	7.81
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	163.93
Number of passengers	x 1
Total with options	163.93
Travel Insurance (declined)	0.00
Grand Total - Canadian dollars	\$163.93

Payment Information

Credit/Debit Card xxxx-xxxx-xxxx - Amount paid: \$163.93

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



Page: 1

Claim Number: 35415

MLA Name:

Bing, Doug VM150085

Claim Date:

October 19, 2015

Constituency:

Maple Ridge - Pitt Meadows

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pitt Meadows

Travel To:

Victoria NGV 1 8 28%

Trip Details:

Session

Date	Expenses	Amount
October 19, 2015 Drove persor	92(km) nal vehicle from to Vic	\$48.10
October 22, 2015 Drove back	92(km) from Vic	\$48.10
October 19, 2015	Dinner Only - Victoria	\$36.00
October 19, 2015 Tsawwassen	Ferry to Swartz Bay(Priority Loading)	\$145.00
October 20, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 21, 2015	MLA Per Diem - Victoria	\$61.00
October 22, 2015 Swartz BAy t	Ferry o Tsawwassen	\$71.50

Date 17 Nov 2015 Signature Bing, Doug VMT50065

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 11/23/15

Signature _

Spending Authority Signature

≈BCFerries

2015/10/19 Tsawwassen To Swartz Bay AUTH ONLY

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

PURCHASE **SCFerries**

2015/10/22 Swartz Bay Tsawwassen AUTH ONLY

005/01-66223093 0017524790 Approved: 233122 CHANGE DUE 0.00

ANE 05

SWB 22 Oct 2015

SEE REVERSESTIDE OF TICKET





Page: 1

Claim Number: 35448

MLA Name: Bing, Doug VM150085

Claim Date: October 25, 2015

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

MEXTIAVO

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pitt Meadows

Travel To:

Victoria NOV 1 9 26%

Trip Details:

Session

Date	Expenses	Amount
October 25, 2015 Drove from	92(km) to Victoria	\$48.10
October 25, 2015	Dinner Only - Victoria	\$36.00
October 25, 2015 Taxi from DT \	Taxi ⁄an to	\$33.40
October 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
October 28, 2015	MLA Per Diem - Victoria	\$61.00
October 29, 2015 Helijet Vic-Van	Airfare Harbour (one way)	\$279.00
October 29, 2015	Lunch and Dinner Only-Victoria	\$48.50
	Total Payable	\$594.00
Date <u>18 Nov 2015</u>	Signatus Bing, Doug VM150085 certified that the amount to be paid is correc	t, and is in accordance

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

Date _	1	(/23	K

Signature
Spending Authority Signature

with appropriate statute or other authority for payment

Helijet International Inc 5911 Airport Rd S Vancouver International Airport RC V7B 1B5 Toll Free (800)665 4354 info@helijet.com www.helijet.com

CUSTOMER COPY *Cancellation Required 5pm Day Prior* Check-in is 20 Minutes Prior to Departure 501b Baggage Allowance Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide Booking Information:

Doug Bing Thursday, October 29, 2015 1 Passengers

BC Liberal Charter @ Victoria Harbour Departs Arrives

@ Vancouver Harbour

Invoice #: 17508

1.00 FARE-YWH-Full_Winter

\$265.71 CAD

GST

\$13.29 GST

Grand Total

\$279.00 CAD

Payment Information:

Mastercard

Date/Time Station Terminal ID Action

29/10/2015 JYWHCS05 W66248403 Purchase/Telephone

Card Type Card Number

M/C **** **** ****

Amount Authorization Trace Number

\$279.00 210233

Response

0010710570 01-005/APPROVED 210233~ **BLACKTOP & CHECKER** CABS#10 777 PACIFIC ST **VANCOUVER BC**

CARD CARD TYPE MASTERCARD 2015/10/29 DATE TIME

CLERK ID RECEIPT NUMBER

CB5012065-001-984-003-0

PURCHASE AMOUNT TIP TOTAL



MasterCard A0000000041010 83066AB8D562BA2C 0000008000-E800 21E1C21E5A93BB96

APPROVED

AUTH# 232650 THANK YOU

01-027

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Page: 1

Claim Number: 35302

MLA Name:

Bing, Doug VM150085

Claim Date:

September 27, 2015

Constituency:

Maple Ridge - Pitt Meadows

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Pitt Meadows

Travel To:

Victoria

Trip Details:

Session

Date	Expenses		Amount
September 27, 2015 Drove from	92(km) to Victoria		\$48.10
October 01, 2015 Drove back	92(km) from Victoria		\$48.10
September 27, 2015	Dinner Only - Victoria		\$36.00
September 28, 2015	MLA Per Diem - Victoria		\$61.00
September 29, 2015	Breakfast & Lunch Only-	·Victoria	\$39.50
September 30, 2015	MLA Per Diem - Victoria		\$61.00
October 01, 2015 Tsawwassen to	Ferry Swartz BAy	NGV 0 6 2015	\$71.50 <i>V</i>
October 01, 2015 Swartz Bay to	Ferry Tsawwassen		\$71.50 <i>\</i> /
	-	Total Payable	\$436.70
Date03 Nov 2015	Signature	Bing, Doug VIVI 130003 certified that the amount to be paid is correct with appropriate statute or other authority fo	

ACCOUNTS OFFICE USE ONLY

STOB Code Amount Organization Code Account Code

Signature **Spending Authority Signature**

≈BCFerries

2015/09/27 Tsawwassen To Swartz Bay AUTH ONLY

Undersize Vehi 55.40 Adult 16.90 Fuel Rebate 0.80-71.50 71.50 Total

Approved: 202455 CHANGE DUE 0.00

PURCHASE

≈BCFerries

2015/10/01 Swartz Bay Tsawwassen AUTH ONLY

55.40 16.90 20' Undersize Vehi Adult 0.80-Fuel Rebate

Total MasterCard 005/01-66223094 0017311820 Approved: 212730 CHANGE DUE 0.00





Page: 1

Claim Number: 35534

MLA Name:

Bing Doug VM150085

Claim Date:

November 15, 2015

Constituency:

Maple Ridge - Pitt Meadows

Type Of Trip:

MLA Travel

Prepared By:

DEC 0 1 2005

Claimant Type: Member of Legislative Assembly **Travel From:**

Pitt Meadows

Travel To:

Victoria

Trip Details:

Session

Date	Expenses	Amount
November 15, 2015	92(km)	\$48.10
Drove persona	l vehicle from room o Pitt Meadows	
November 19, 2015	92(km)	\$48.10
Drove back	from Victoria	VIO
November 15, 2015	Dinner Only - Victoria	\$36.00
November 15, 2015	Ferry	\$145.00 _\
Tsawwassen t	o Swartz Bay (Priority loading)	
November 16, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 18, 2015	Breakfast & Lunch Only-Victoria	\$39.50
November 19, 2015	Breakfast Only - Victoria	\$27.00
November 19, 2015	Ferry	\$71.50~

Signature

Total Payable \$494.20 Bing, Doug VM150085

Date _____30 Nov 2015

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

Swartz Bay to Tsawwassen

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 35534

MLA Name:

Bing, Doug VM150085

Claim Date:

November 15, 2015

Constituency: Type Of Trip: Maple Ridge - Pitt Meadows MLA Travel

Organization Code	Account Code	STOB Code	Amount
			1
Date	Signature	Spending Authority Signature	
12/3/	1/5	9	

≈BCFerries

2015/11/15 Tsawwassen To Swartz Bay AUTH ONLY

Priority Loadi Undersize Vehi Adult 1 20'

0.80-Fuel Rebate

145.00 145.00 Total

0.00



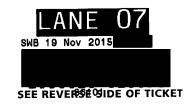
PURCHASE ≈BCFerries

2015/11/19 Swartz Bay Tsawwassen AUTH ONLY

Undersize Vehi Adult

> 0.80-Fuel Rebate

Total MasterCard 005/01-66223091 0017661400 Approved: 113010 CHANGE DUE 0.00





MLA Name:

Constituency: Type Of Trip:

Prepared By:

Travel From:

Trip Details:

Claim Number: 35616

Bing, Doug VM150085

Maple Ridge - Pitt Meadows

Caucus + Other events

MLA Travel

Claimant Type: Member of Legislative Assembly

Pitt Meadows

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

Travel To:

Page: 1

November 27, 2015

Victoria/Vancouver

Amount **Date Expenses** \$48.10 November 28, 2015 92(km) Drove personal vehicle back \$40.35 December 02, 2015 77(km) Drove to BC place (return) for event. November 27, 2015 Airfare - oneway Harbour air Pitt Meadows to Victoria \$39.50 November 27, 2015 Breakfast & Lunch Only-Victoria \$145.50 November 28, 2015 Ferry Swartz Bay to Tsawwassen **Total Payable** \$401.45 Date 16 Dec 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** 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 11/27/2015 GST:

CUSTOMER COPY

Booking Information:

Doug Bing Friday, November 27, 2015 1 Passenger(s)

Flight @ Pitt Meadows Departs @ Victoria Harbour Arrives

Invoice #: 4905597

1.00 Sked 700 : Carbon Offset \$0.50 CDN 1.00 Sked 700 :- Saver-Web Far \$121.40 CDN

Goods and Services Tax

\$6.10 GST

Grand Total

\$128.00 CDN

Payment Information:

Visa

\$128.00 CDN

Date/Time Station Terminal ID Action

11/27/2015 HYPKCS01 HYPKCC01

Card Type

Purchase/Telephone

Card Number

VISA **** **** ****

Amount Authorization \$128.00 010393

Trace Number

176001001002

Response

00-001/APPROVED 01039B

PURCHASE ≈BCFerries

2015/11/28 Swartz Bay Tsawwassen **AUTH ONLY**

Priority Loadi Undersize Vehi Adult Fuel Rebate

Total MasterCard 005/01-66223091 0017753980 Approved: 174304 CHANGE DUE 0.00

Reimbursed \$145.50

