



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

Claim Number: 38025
MLA Name: Bing, Doug VM150085
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA)
Travel From: Maple Ridge
Trip Details: CA Conference
Claim Date: November 30, 2016
Claimant Name: [Redacted]
Travel To: Victoria

Date	Expenses	Amount
November 30, 2016	86(km)	\$45.58
December 03, 2016	86(km)	\$45.58
November 30, 2016	Dinner Only	\$36.00
November 30, 2016	Ferry	\$88.20 ✓
December 01, 2016	Breakfast only	\$27.00
December 02, 2016	Breakfast & Lunch only	\$39.50
December 03, 2016	Accommodation Expenses	\$256.16 ✓
December 03, 2016	Ferry	\$60.80 ✓
Total Payable		\$598.82

Date 14 Dec 2016

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

Date 14 Dec 2016

Signature [Redacted]

Accompanying Person (CA) - [Redacted]
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 1/3/17

Signature [Redacted]

Spending Authority Signature

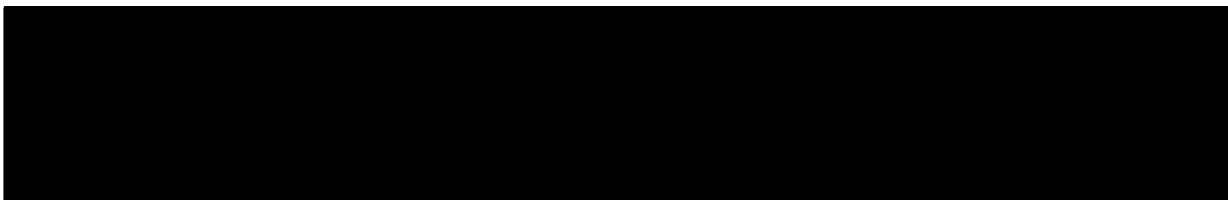
Canada

Government Caucus

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 12/03/16
A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/03/16	Mastercard [REDACTED] (XXXX) [REDACTED] [REDACTED]		256.16
Room H/GST Total - 9.50			
Other H/GST Total - 1.80			
H/GST # [REDACTED] PST# [REDACTED]			
Total		256.16	256.16
Balance		0.00	

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE
BCFerries

2016/12/03
Swartz Bay
To
Tsawwassen

AUTH ONLY

2	Adult	34.40
20'	Undersize Vehi	28.25
	Fuel Rebate	1.85-
	Total	60.80
	MasterCard	60.80
	***** (S)	
	005/01-68223092	
	0011613180	
	Approved: 07347Z	0.00
	CHANGE DUE	

*Other
CA*

LANE 11

SWB 03 Dec 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/11/30
Tsawwassen
To
Swartz Bay

AUTH ONLY

20'	Undersize Vehi	56.45
2	Adult	34.40
	Fuel Rebate	2.65-
	Total	88.20
	MasterCard	88.20
	***** (S)	
	005/01-68223131	
	0011573230	
	Approved: 05986Z	0.00
	CHANGE DUE	

*Other
CA*

LANE 42

TSA 30 Nov 2016

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38024
 MLA Name: Bing, Doug VM150085 Claim Date: November 30, 2016
 Constituency: Maple Ridge - Pitt Meadows
 Type Of Trip: Accompanying Person Travel
 Prepared By: [REDACTED]
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]
 Travel From: Maple ridge Travel To: Victoria
 Trip Details: CA Conference

Date	Expenses	Amount
November 30, 2016	Dinner Only	\$36.00
December 01, 2016	Breakfast only	\$27.00
December 02, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$102.50

Date 14 Dec 2016 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

Date 14 Dec 2016 Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
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 1/3/17 Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 38057
MLA Name: Bing, Doug VM150085 **Claim Date:** November 30, 2016
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted]
Travel From: Mission **Travel To:** Victoria
Trip Details: CA Conference

Date	Expenses	Amount
November 30, 2016	121(km)	\$64.13
December 02, 2016	121(km)	\$64.13
November 30, 2016	Accommodation Expenses [Redacted]	\$256.16 ✓
November 30, 2016	Dinner Only	\$36.00 ✓
November 30, 2016	Ferry	\$35.50 ✓
December 01, 2016	Breakfast & Dinner Only	\$48.50
December 02, 2016	Breakfast & Lunch only	\$39.50
December 02, 2016	Ferry	\$71.00 ✓

Total Payable \$614.92

Date 20 Dec 2016

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

Date 20 Dec 2016

Signature [Redacted]
 Accompanying Person (CA) -
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 1/3/17

Signature [Redacted]
 Spending Authority Signature

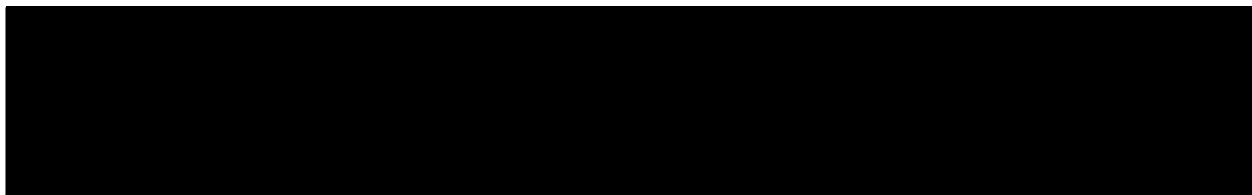
Canada

Room : [REDACTED]
Arrival Date : 11/30/16
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 12/02/16
A/R Number

Government Caucus

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Room	94.00	
12/01/16	Destination Marketing Fee	0.94	
12/01/16	Provincial Room Tax	9.49	
12/01/16	Room GST	4.75	
12/01/16	Parking Charges	18.00	
12/01/16	GST	0.90	
12/02/16	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		256.16
Room H/GST Total - 9.50		Total	256.16
Other H/GST Total - 1.80			256.16
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.



PURCHASE

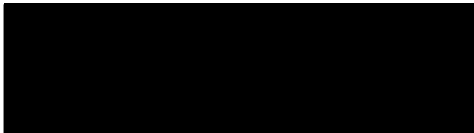


2016/11/30
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 28.25
BC Senior
Fuel Rebate

Total
Visa
***** (S)
005/01-66223132
0011502150
Approved: 015091
CHANGE DUE 0.00

LANE 41
TSA 30 Nov 2016
91778
SEE REVERSE SIDE OF TICKET



\$ 35.50 Total 11/30/16

PURCHASE

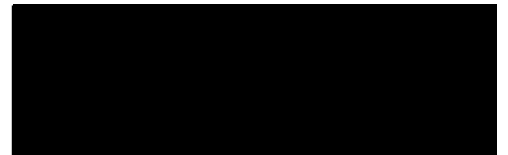


2016/12/02
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
Adult
Fuel Rebate

Total
Visa
***** (S)
005/01-66223092
0011603520
Approved: 016397
CHANGE DUE 0.00

LANE 06
SWB 02 Dec 2016
SEE REVERSE SIDE OF TICKET



\$ 71.00 Total 12/2/16



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

Claim Number: 38103
MLA Name: Bing, Doug VM150085 **Claim Date:** December 01, 2016
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: Caucus Meeting + UBCM

Date	Expenses	Amount
September 29, 2016	136(km)	\$72.08
December 01, 2016	272(km)	\$144.16
September 29, 2016	Ferry	\$71.50
September 29, 2016	MLA Per Diem - Victoria	\$61.00
December 01, 2016	Ferry	\$117.60
December 01, 2016	Ferry	\$71.50
December 01, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$598.84

Date 16 Jan 2017

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

1/26/17

Signature

Spending Authority Signature

[REDACTED]

PURCHASE
BCFerries

2016/12/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	100.90
1	Adult	17.20
	Fuel Rebate	0.50-

Total
MasterCard
***** [REDACTED] *****
005/01-66223133
0011590980
Approved: 111100
CHANGE DUE 0.00

LANE 45
TSA 01 Dec 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/09/29
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total
MasterCard
***** [REDACTED] *****
005/01-66223091
0010822650
Approved: 143636
CHANGE DUE 0.00

LANE 10
SWB 29 Sep 2016
[REDACTED]
1005019-005019
974534
SEE REVERSE SIDE OF TICKET

PURCHASE



2016/12/01
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15

Total
MasterCard
***** [REDACTED] *****
005/01-66223093
0011593080
Approved: 222754
CHANGE DUE 0.00

LANE 05
SWB 01 Dec 2016
[REDACTED]
SEE REVERSE SIDE OF TICKET

Claim # : 38103



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

Claim Number: 38115
MLA Name: Bing, Doug VM150085 **Claim Date:** October 07, 2016
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:** Surrey
Trip Details: RCH Redevelop. Meeting + Meeting at PVO

Date	Expenses	Amount
October 07, 2016	54(km)	\$28.62
December 07, 2016	76(km)	\$40.65
October 07, 2016	Parking	\$5.00
December 07, 2016	Parking	\$7.00

Total Payable \$81.27

Date 17 Jan 2017

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 1/26/17

Signature _____

Spending Authority Signature

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

DEC 07, 2016

Purchase Date/Time: [Redacted] Dec 07, 2016
Total Due: \$7.00 Rate: To 6pm TODAY \$7
Total Paid: \$7.00 Payment Type: Card
Ticket #: 00017063
S/N #: 620015492127
Setting: [Redacted]
Mach Name: R5-C1

#*** [Redacted] Visa

Thank you!
RECEIPT NOT REQUIRED
TO BE DISPLAYED

RECEIPT

[Redacted]

License Plate Number

[Redacted]

Expiration Date/Time

[Redacted]

OCT 08, 2016

Purchase Date/Time: [Redacted] Oct 07, 2016
Total Due: \$5.00 Rate: \$5.00 - Day/10 hrs.
Total Paid: \$5.00 Payment Type: Card
Ticket #: 08013446
S/N #: 60001327026
Setting: [Redacted]
Mach Name: [Redacted]

#*** [Redacted] Visa

Auth #: 055061

Thank You

KING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Claim #: 38115



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

Claim Number: 38299
MLA Name: Bing, Doug VM150085 **Claim Date:** January 16, 2017
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: Caucus Meeting + Session

Date	Expenses	Amount
January 16, 2017	76(km)	\$40.70
February 16, 2017	92(km)	\$49.03
January 16, 2017	Airfare - oneway Helijet	\$179.00
February 13, 2017	Dinner Only - Victoria	\$36.00
February 13, 2017	Ferry	\$145.00
February 14, 2017	Breakfast Only - Victoria	\$27.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$598.73

Date 16 Feb 2017

Signature [REDACTED]

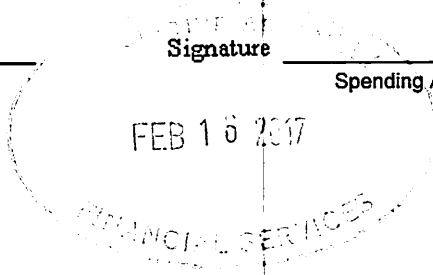
Bing, Doug VM150085
*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/17/17

Signature [REDACTED]
Spending Authority Signature



Thursday, February 16, 2017

 Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Sale
· Doug Bing, Male

[Add to Calendar](#)

Invoice #151169

FARE-YWH-OffPeak_Winter16-17 \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

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 here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:


Passenger Travel Information:

For detailed Travel Information visit 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 unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

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 for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Claim # 38299.

PURCHASE
BCFerries

2017/02/13
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
*****)
005/01-66223134	
0012332090	
Approved: 192009	
CHANGE DUE	0.00

LANE 45

TSA 13 Feb 2017

81778



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38517
MLA Name: Bing, Doug VM150085 **Claim Date:** February 23, 2017
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
February 23, 2017	92(km)	\$49.03
February 26, 2017	92(km)	\$49.03
March 02, 2017	92(km)	\$49.03
February 23, 2017	Ferry	\$145.00 ✓
February 26, 2017	Dinner Only - Victoria	\$36.00
February 26, 2017	Ferry	\$145.00 ✓
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 01, 2017	Lunch and Dinner Only-Victoria	\$48.50
March 02, 2017	Ferry	\$145.00 ✓
March 02, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$828.09

Date 09 Mar 2017

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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Date 3/14/17

Signature _____

[REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2017/02/23
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
***** S)
005/01-66223091
0012296040
Approved: 212710
CHANGE DUE 0.00

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
***** S)
005/01-66223133
0012463680
Approved: 202008
CHANGE DUE 0.00

PURCHASE
BCFerries

2017/03/02
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
***** S)
005/01-66223091
0012365980
Approved: 213030
CHANGE DUE 0.00

LANE 01

SWB 23 Feb 2017

SEE REVERSE SIDE OF TICKET

Doug.
LANE 42

TSA 26 Feb 2017

SEE REVERSE SIDE OF TICKET

LANE 03

SWB 02 Mar 2017

SEE REVERSE SIDE OF TICKET

Claim # 38517



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38617
MLA Name: Bing, Doug VM150085 **Claim Date:** March 05, 2017
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
March 05, 2017	101(km)	\$53.53
March 12, 2017	101(km)	\$53.53
March 05, 2017	Ferry Tsawwassen to Swartz Bay	\$145.00 X
March 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 07, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 09, 2017	Ferry Swartz Bay to Tsawwassen	\$71.50 X
March 12, 2017	Ferry Tsawwassen to Swartz Bay	\$145.00 †
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2017	Ferry Swartz Bay to Tsawwassen	\$71.50 X
March 16, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$951.06

Date 22 Mar 2017

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*



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

Page: 2

Claim Number: 38617

MLA Name: Bing, Doug VM150085

Claim Date: March 05, 2017

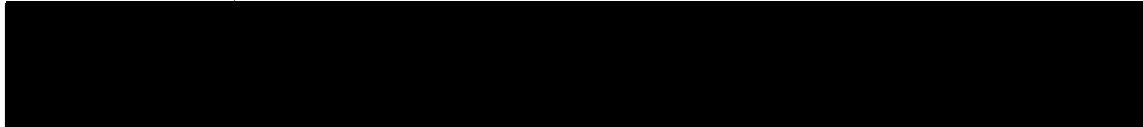
Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

ACCOUNTS OFFICE USE ONLY

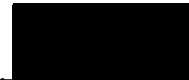
Organization Code	Account Code	STOB Code	Amount
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Date 3/23/17

Signature

Spending Authority Signature



PURCHASE



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
*****	(S)
005/01-66229136	
0012391520	
Approved: 192207	
CHANGE DUE	0.00

LANE 45

TSA 05 Mar 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



2017/03/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Loadi	73.50
20'	Undersize Vehi	56.45
	Adult	

Fuel Rebate

Total	
MasterCard	
*****	(S)
005/01-66229134	
0012600360	
Approved: 153831	
CHANGE DUE	0.00

16.70

\$145.00

LANE 45

TSA 12 Mar 2017

SEE REVERSE SIDE OF TICKET

PURCHASE



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

*****s)
 005/01-86223092
 0012574780
 Approved: 213032
 CHANGE DUE 0.00

LANE 06

SNB 09 Mar 2017

80401

SEE REVERSE SIDE OF TICKET

Travelled Alone

PURCHASE



2017/03/16

Swartz Bay

To
Tsawwassen

AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	16.70
	Fuel Rebate	

Total	71.50
MasterCard	71.50

*****s)
 005/01-66223091
 0012503200
 Approved: 154056
 CHANGE DUE 0.00

16.70

71.50

LANE 06

SNB 16 Mar 2017

SEE REVERSE SIDE OF TICKET



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

Claim Number: 38638
MLA Name: Bing, Doug VM150085 **Claim Date:** March 12, 2017
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Tsawwassen **Travel To:** Swartz Bay
Trip Details: [Redacted] s return trip

Date	Expenses	Amount
March 12, 2017	Ferry	\$16.70 ✓
March 16, 2017	Ferry	\$16.70 ✓
Total Payable		\$33.40

Date 22 Mar 2017

Signature [Redacted]

Bing, Doug V
*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 3/23/17

Signature [Redacted]

Spending Authority Signature

PURCHASE
BCFerries

2017/03/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

Adult [REDACTED] 16.70
Fuel Rebate [REDACTED]

Total
MasterCard
***** [REDACTED] S)
005/01-66223134
0012800980
Approved: 153831
CHANGE DUE 0.00

LANE 45

TSA 12 Mar 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2017/03/16
Swartz Bay
To
Tsawwassen
AUTH ONLY

Adult [REDACTED] 16.70
Fuel Rebate [REDACTED]

Total
MasterCard
***** [REDACTED] S)
005/01-66223091
0012503200
Approved: 154056
CHANGE DUE 0.00

LANE 06

SWB 16 Mar 2017

[REDACTED]
SEE REVERSE SIDE OF TICKET