



## Members Of The Legislative Assembly Travel Claim Form



**Claim Number:** 33321  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** February 12, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:**   
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Pitt Meadows      **Travel To:** Victoria  
**Trip Details:** Travel for Wife

Date	Expenses	Amount
February 08, 2015	Ferry	\$16.25
February 12, 2015	Ferry	\$16.25
<b>Total Payable</b>		<b>\$32.50</b>

Date 19 Feb 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

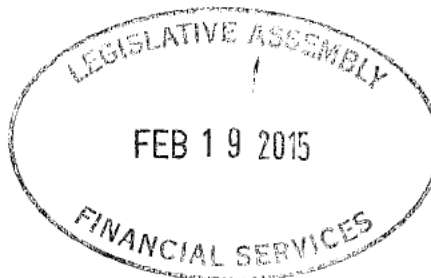
Organization Code	Account Code	STOB Code	Amount
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Date \_\_\_\_\_

Signature

Spending Authority Signature



PURCHASE



2015/02/08  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi  
2 Adult

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223132  
0014881880  
Approved: 150611  
CHANGE DUE 0.00

\$16.25 (passenger rate only)  
Remainder processed on  
Claim Number 33317 as  
appears below

LANE 41

TSA 06 Feb 2015

91778  
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/02/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi  
2 Adult

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223092  
0015004480  
Approved: 213637  
CHANGE DUE 0.00

\$16.25 (passenger rate only)  
Remainder processed on  
Claim Number 33317 as  
appears below

LANE 10

SWB 12 Feb 2015

96682  
SEE REVERSE SIDE OF TICKET

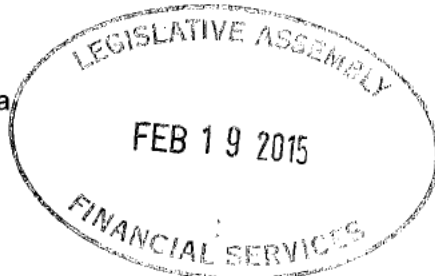
10 - B, L  
11 - B, L, D  
12 - B, L, D.  
+ Mileage.



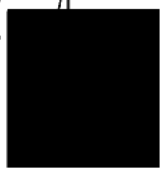
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33317  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** February 12, 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:**

Date	Expenses	Amount
February 08, 2015	92(km)	\$48.10
February 12, 2015	92(km)	\$48.10
February 15, 2015	92(km)	\$48.10
February 19, 2015	92(km)	\$48.10
January 27, 2015	Airfare	\$299.00 ✓
January 27, 2015	Public Transportation	\$4.00 ✓
January 28, 2015	Airfare	\$176.00 ✓
January 28, 2015	Public Transportation	\$2.75 ✓
January 28, 2015	Public Transportation	\$2.75 ✓
February 08, 2015	Ferry	\$69.50 ✓
February 10, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 11, 2015	MLA Per Diem - Victoria	\$61.00
February 12, 2015	Ferry	\$69.50 ✓
February 12, 2015	MLA Per Diem - Victoria	\$61.00
February 15, 2015	Dinner Only - Victoria	\$36.00
February 15, 2015	Ferry	\$145.00 ✓
February 16, 2015	Airfare	\$275.00 ✓
February 16, 2015	MLA Per Diem - Victoria	\$61.00
February 16, 2015	Public Transportation	\$2.75 ✓
February 16, 2015	Taxi	\$10.30 ✓
February 16, 2015	Taxi	\$7.55 ✓
February 17, 2015	Airfare	\$150.00 ✓
February 17, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 18, 2015	MLA Per Diem - Victoria	\$61.00
February 19, 2015	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$1826.50**





# Members Of The Legislative Assembly Travel Claim Form


Claim Number: 33317

MLA Name: Bing, Doug VM150085

Claim Date: February 12, 2015

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date 19 Feb 2015	Signature 	
<p>Bing, Doug VM150085 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>		

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
			

Date \_\_\_\_\_ Signature   
Spending Authority Signature

BLACKTOP & CHECKER  
CABS#197  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\*  
CARD TYPE VISA  
DATE 2015/02/16  
TIME 4146  
CLERK ID 2  
RECEIPT NUMBER  
085011749-001-466-001-0

PURCHASE  
AMOUNT \$8.30  
TIP \$2.00  
TOTAL

**\$10.30**

Visa Credit  
A0000000031010  
104BCACC8BA299DF  
0080008000-E800  
9BEEA0CD3B553304  
0080008000-F800

**APPROVED**

AUTH# 082061 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

Sky Train  
Vancouver BC  
TVM #: 05003(0013)  
Mon 16 Feb 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75  
Amount Tendered: \$ 2.75  
Card #: XXXXXX  
Trans #: 058094  
Auth #: 00063021  
Term #: R005001300000000

Type: 2 Zone  
Adult: 001

Receipt for

BLUEBIRD CABS LTD.  
CAB 12  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: A0342463 BATCH#: 487  
SHIFT#: 001

**Sale**

INVT: 000000006  
VISA Chip  
SEQ#: 487001001006  
Application Label: Visa Credit  
AID: A000000031010  
TVR:00 00 00 00  
TSI:F8 00  
XXXXXXXXXX

Amount: \$ 7.55  
Tip: \$

**Total:CAD\$**

APPROVED 02432I  
001/00

16-Feb -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE  
THANK YOU!

# 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](http://www.harbourair.com)

2/17/2015

GST:

CUSTOMER COPY

## Booking Information:

Doug Bing  
Tuesday, February 17, 2015  
1 Passenger(s)

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

## Invoice #: 4541376

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.....: 2/17/2015 [REDACTED]  
Terminal.....: HACYPK01  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$150.00  
Authorization....: 101418  
ISOResponseCode...: 00  
Response.....: 001 (APPROVED 10141)

**Subject:** [REDACTED] Harbour Air Flight  
**Location:** Pitt Meadows to Victoria Harbour  
**Start:** Tue 2/17/2015 [REDACTED]  
**End:** Tue 2/17/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** Bing, Doug



[Check Flight Status](#)      [Manage Flight](#)      [Deals & Specials](#)      [High Flyer Rewards](#)      [My Account](#)

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

**Customer Information**

<b>Account</b>	HAS #	[REDACTED]
	Name	Doug Bing

**Booking #**

<b>Tuesday, February 17, 2015</b>	Sked 700 : Carbon Offset	\$0.50
-----------------------------------	--------------------------	--------

<b>Flight #</b> ■■■	Sked 700 : Web Fare	\$142.35
■■■ <b>Pitt Meadows</b>		
■■■ <b>Victoria Harbour</b>	+ Goods and Services Tax	\$7.15
<b>35 minutes</b>		
■■■ <b>Confirmed</b>	Billing	\$142.85
	Taxes	\$7.15
	<b>Grand Total</b>	<b>\$150.00</b>

**1 Passenger(s)**  
 . **Doug Bing**

[Add to Calendar](#)

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20 cancellation fee.
- Luggage up to 25lbs is happily accepted on all routes at no additional charge. Additional luggage will be subject to additional fee's and will be flown standby on your flight or the first available flight with room. Please note that the maximum luggage weight per piece is 50lbs.
- Gulf Island (Saltspring Island, Pender Island, and Maple Bay) flights may have up to three stops; therefore, flight times are approximate.
- For more accurate Gulf Islands departure times please contact our Reservations Department 30 minutes prior to your flight departure time at 1.800.665.0212.
- Waitlisted flights and tours are confirmed when the contact person receives the call; voicemails do not guarantee the seat(s). Please contact our reservations department at your earliest convenience.
- On all scenic and packaged tours: partial or whole cancellations made within 24 hours prior to departure will be subject to a 100% cancellation fee.

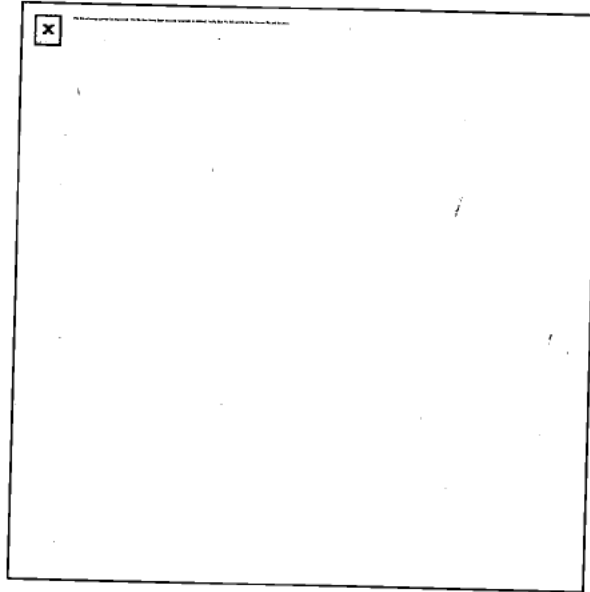


██████ Helijet Flight  
Victoria to Vancouver

Mon 2/16/2015 ██████  
Mon 2/16/2015 ██████

**Recurrence:** (none)

**Organizer:** Bing, Doug



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

Reservations: 1.800.665.4354 | website: helijet.com

### RESERVATION CONFIRMATION

#### Passenger

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

#### Itinerary

Leg	Date	From	To	Flight	Status
1	16 Feb 2015	██████ VICTORIA HARBOUR	██████ VANCOUVER HARBOUR	██████	CONFIRMED

**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**

**PURCHASE**



2015/02/15

Tsawwassen

To  
Swartz Bay

**AUTH ONLY**

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	75.50

Total 145.00

MasterCard 145.00

\*\*\*\*\*

005/01-66223133

0015034180

Approved: 193329

CHANGE DUE 0.00

**LANE 44**

TSA 15 Feb 2015

102991

**SEE REVERSE SIDE OF TICKET**

13 - D  
16 B, L, D  
17 B, L  
18 B, L, D  
19 B, L, D.



Vancouver BC  
TVM #: 42002( 0012)

Tue 27 Jan 15  
Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 4.00  
Amount Tendered: \$ 4.00

Card #: XXXXXX  
Trans #: 061718  
Auth #: 00007401  
Term #: R042001200000000

Type: 2 Zone  
Adult: 001

Receipt not valid  
for transportation

Sky Train  
Vancouver BC

TVM #: 32001( 0011)  
Wed 28 Jan 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75  
Amount Tendered: \$ 2.75

Card #: XXXXXX  
Trans #: 032129  
Auth #: 00077901  
Term #: R032001100000000

Type: 2 Zone  
Adult: 001

Receipt-not valid  
for transportation

TVM RECEIPT  
NOT VALID FOR TRAVEL

TransLink

TVM50001  
Wed 28 Jan 15  
Fare Type: 1 ZONE  
Purchase: \$ 2.75  
1 Adult  
Purchased Amount: \$ 2.75

TRANSACTION RECORD

Account: VISA  
Card Number: xx  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 2.75  
Auth #: 050771  
Sequence #: 138657  
Terminal #: 00504  
Ref #: VTC35VSG4SH3

TRANSACTION APPROVED

Transaction #: 00002000073

MLA Travel

# 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](http://www.harbourair.com)

28/01/2015

GST:

## CUSTOMER COPY

### Booking Information:

Doug Bing  
Wednesday, January 28, 2015  
1 Passenger(s)

Flight # [REDACTED]  
Departs [REDACTED] @ Victoria Harbour  
Arrives [REDACTED] @ Vancouver Harbour

## Invoice #: 4512276

1.00 Sked 200 : Carbon Offset \$0.50 CDN  
1.00 Sked 200 : Fuel Surcharge \$5.00 CDN  
1.00 Sked 200 : VHFC Terminal \$9.50 CDN  
1.00 Sked 200 : Saver Web Far \$152.61 CDN

Goods and Services Tax \$8.39 GST

Grand Total \$176.00 CDN

### Payment Information:

Master Card \$176.00 CDN

Date/Time.....: 28/01/2015 [REDACTED]  
Terminal.....: HACYWH14  
Action.....: Purchase  
Card Type.....: M/C  
Card Number.....: \*\*\*\* \* [REDACTED]  
Expiration.....: [REDACTED]  
Amount.....: \$176.00  
Authorization.....: 162132  
ISDResponseCode...: 00  
Response.....: 001 (APPROVED 16213)

████████ Harbour Air Flight  
Vancouver Harbour to Victoria

Wed 1/28/2015 ██████████  
Wed 1/28/2015 ██████████

**Recurrence:** (none)

**Organizer:** Bing, Doug

[[http://www.harbourair.com/assets/images/emails/\\_sharedimages/harbour-air-logo.jpg](http://www.harbourair.com/assets/images/emails/_sharedimages/harbour-air-logo.jpg)]<http://www.harbourair.com>  
Check Flight Status<<http://www.harbourair.com/book-a-flight/flights-status/>>  
Manage Flight<<http://www.harbourair.com/>>  
Deals & Specials<<http://www.harbourair.com/book-a-flight/seat-sales/>>  
High Flyer Rewards<<http://www.harbourair.com/loyalty-programs/high-flyer-rewards/>>  
My Account<<http://www.harbourair.com/>>

Thank you for choosing Harbour Air. We are excited to welcome you on one of our flights! Please review your booking details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at [harbourair.com](http://www.harbourair.com) or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212 who would be more than happy to help.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Before you board, gear up at the Harbour Air Online boutique<<http://harbour-air-boutique.myshopify.com/>> and save! Confirmed passengers receive 20% off Harbour Air gifts and clothing (excluding gift cards) by using the promo code:

TURBOTIME

Cheers!

Harbour Air Team

#### Customer Information

Account  
HAS #

Name  
Doug Bing

Booking # ██████████

Wednesday, January 28, 2015

Flight # ██████████  
Victoria Harbour  
Vancouver Harbour

35 minutes

1 Passenger(s)

Doug Bing

Add to

Calendar<[https://bookings.blueskybooking.net/calendar/?Company\\_ID=4&Contact\\_ID=975015&Booking\\_ID=6751820](https://bookings.blueskybooking.net/calendar/?Company_ID=4&Contact_ID=975015&Booking_ID=6751820)>

Sked 200 : Carbon Offset

\$0.50

Sked 200 : Fuel Surcharge

\$5.00

Sked 200 : VHFC Terminal Fee

\$9.50

Sked 200 : Saver Web Fare

\$152.61

+ Goods and Services Tax

\$8.39

Billing

\$167.61

Taxes

\$8.39

Grand Total

\$176.00

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here<<http://www.harbourair.com/footer-pages/terms/>>.

Please note: If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

#### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: 25 pounds

Nanaimo to/from Sechelt: 25 pounds

South Vancouver to/from Victoria and Nanaimo: 50 pounds

South Vancouver to/from Sechelt: 25 pounds

•  
Check in time is 25 minutes prior to flight time.

•  
A Government Issued Photo Identification for anyone over 16 years old is required.

██████████ Helijet Flight Reservation Number # ██████████  
Vancouver to Victoria

Tue 1/27/2015 ██████████  
Tue 1/27/2015 ██████████

(none)

Bing, Doug

Recurrence:

Organizer:

All prices are one-way in CAN\$

Please print this page or record the reservation number as confirmation of your reservation.

Reservation Number: ██████████

Authorization Number: Y:163032:2223b6d::N:NYN

**Departure Flight**

From: VANCOUVER HARBOUR To: VICTORIA HARBOUR Search Date: 27/01/2015

Flight Date	Flight	Departure	Arrival
27/01/2015	██████████	██████████ CXH	██████████ YWH

**Charge Summary**

Description:	Amount:	Tax:	Total:
Fare Class PEAKFARE	284.76	14.24	299.00
CHANGE FEE	0.00	0.00	0.00
<b>Total:</b>			<b>299.00</b>

Title: Mr.  
First Name: Doug  
With Infant: No

Last Name: Bing  
Infant Name:  
Address Line 2:  
Province: British Columbia  
Country: Canada

Mobile Number:





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33634

**MLA Name:** Bing, Doug VM150085

**Claim Date:** March 01, 2015

**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

Y130503

Date	Expenses	Amount
March 01, 2015	86(km)	\$44.72
March 03, 2015	86(km)	\$44.72
March 01, 2015	Accommodation Expenses [REDACTED]	\$246.88 ✓
March 01, 2015	Ferry	\$85.75
March 01, 2015	Lunch only	\$27.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 03, 2015	Ferry [REDACTED]	\$85.75



**Total Payable**      **\$606.82**

Date 18 Mar 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

Date 18 Mar 2015

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]			



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

**Claim Number:** 33634

**MLA Name:** Bing, Doug VM150085

**Claim Date:** March 01, 2015

**Constituency:** Maple Ridge - Pitt Meadows

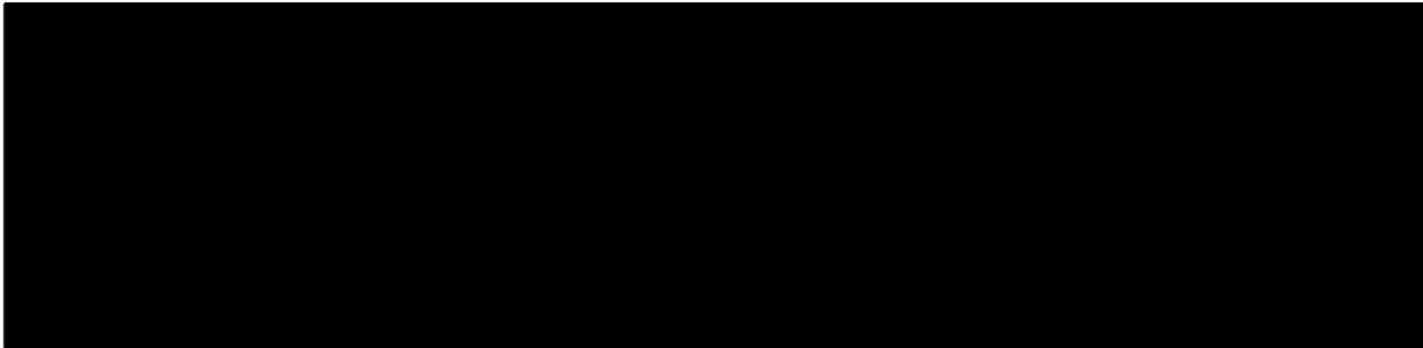
**Type Of Trip:** Accompanying Person Travel

Date	Expenses	Amount
Date	Signature	[Redacted Signature] Spending Authority Signature

Room :   
 Arrival Date : 03/01/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4088129  
 Cashier No. : 67  
 Billing Date : 03/03/15  
 A/R Number

BC Government Constituency

Date	Description		Debit	Credit
03/01/15	Room		90.00	
03/01/15	Destination Marketing Fee		0.90	
03/01/15	Provincial Room Tax		9.09	
03/01/15	Room GST		4.55	
03/01/15	Parking Charges		18.00	
03/01/15	GST		0.90	
03/02/15	Room		90.00	
03/02/15	Destination Marketing Fee		0.90	
03/02/15	Provincial Room Tax		9.09	
03/02/15	Room GST		4.55	
03/02/15	Parking Charges		18.00	
03/02/15	GST		0.90	
03/03/15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		246.88
Room H/GST Total - 9.10		<b>Total</b>	<b>246.88</b>	<b>246.88</b>
Other H/GST Total - 1.80				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



**PURCHASE**



2015/03/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50

Total 85.75  
MasterCard 85.75  
\*\*\*\*\*  
005/01-66223131  
0015172000  
Approved: 09102Z  
CHANGE DUE 0.00

**LANE 41**

TSA 01 Mar 2015

90608  
SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/03/03  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi 53.25  
2 Adult 32.50

Total 85.75  
MasterCard 85.75  
\*\*\*\*\*  
005/01-66223091  
0015054280  
Approved: 07104Z  
CHANGE DUE 0.00

**LANE 04**

SWB 03 Mar 2015

97023  
SEE REVERSE SIDE OF TICKET

← Extra person.



C.A.



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

**Claim Number:** 33615  
**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:** Mission  
**Trip Details:** CA Conference

**Claim Date:** March 01, 2015

**Claimant Name:** [REDACTED]

**Travel To:** Victoria



Y 130353

Date	Expenses	Amount
March 01, 2015	62(km) Mission to Tsawwassen	\$32.24
March 01, 2015	29(km) Swartz Bay to Hotel	\$15.55
March 01, 2015	62(km) Tsawwassen to Mission	\$32.24
March 04, 2015	29(km) Hotel to Swartz Bay	\$15.55
March 01, 2015	Ferry	\$69.50
March 01, 2015	Lunch only	\$27.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
March 04, 2015	Accommodation Expenses [REDACTED]	[REDACTED]
March 04, 2015	Ferry	\$69.50



246.88

**Total Payable** [REDACTED]

580.46

Date 16 Mar 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*

Date 16 Mar 2015

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*



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

**Claim Number:** 33615

**MLA Name:** Bing, Doug VM150085

**Claim Date:** March 01, 2015

**Constituency:** Maple Ridge - Pitt Meadows

**Type Of Trip:** Accompanying Person Travel

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

**ACCOUNTS OFFICE USE ONLY**

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

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

[REDACTED]

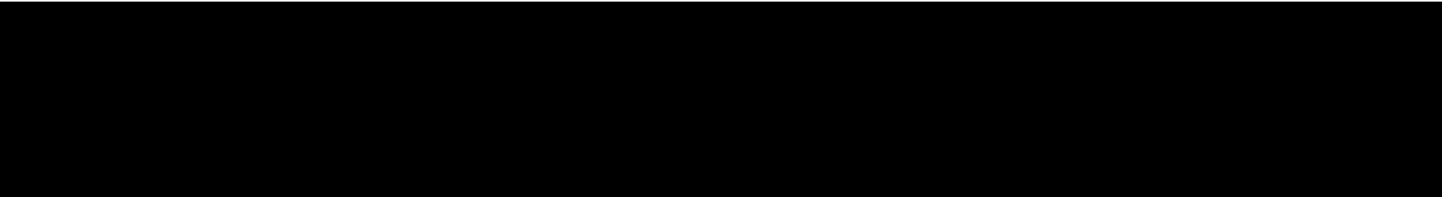
[REDACTED]



Room :   
 Arrival Date : 03/01/15  
 Invoice No. :   
 Folio No. :   
 Conf. No. : 4091922  
 Cashier No. : 11  
 Billing Date : 03/04/15  
 A/R Number

BC Government Constituency -

Date	Description	Debit	Credit
------	-------------	-------	--------



03/02/15	Room		90.00
03/02/15	Destination Marketing Fee		0.90
03/02/15	Provincial Room Tax		9.09
03/02/15	Room GST		4.55
03/02/15	Parking Charges		18.00
03/02/15	GST		0.90
03/03/15	Room		90.00
03/03/15	Destination Marketing Fee		0.90
03/03/15	Provincial Room Tax		9.09
03/03/15	Room GST		4.55
03/03/15	Parking Charges		18.00
03/03/15	GST		0.90
03/04/15	Visa	XXXXXXXXXXXX	XX/XX

Room H/GST Total -	<b>Total</b>	
Other H/GST Total -		
H/GST #	<b>Balance</b>	<b>0.00</b>



\$246.88





**CA CONFERENCE 2015 EXPENSES**

PER DIEM CLAIMS for

Sunday, March 1 <sup>st</sup> /15	lunch	\$27.00
Monday, March 2 <sup>nd</sup> /15	dinner	36.00
Tuesday, March 3 <sup>rd</sup> /15	dinner	<u>36.00</u>
<b><u>TOTAL CLAIM</u></b>		<b><u>\$99.00</u></b>

.....

FERRY EXPENSES:

Sunday, March 1 <sup>st</sup> /15	\$ 69.50
Tuesday, March 3 <sup>rd</sup> /15	<u>69.50</u>
<b><u>TOTAL</u></b>	<b><u>\$139.00</u></b>

.....

HOTEL EXPENSES (including parking): **TOTAL \$246.88**

.....

MILEAGE (Google Maps):

From  to Tsawwassen Ferry Terminal (3/1/15)	62 km
From Swartz Bay Ferry Terminal, Sidney, BC to  (3/1/15)	29.9 km
From  to Swartz Bay Ferry Terminal, Sidney, BC (3/3/15)	29.9 km
From Tsawwassen Ferry Terminal to  (3/3/15)	<u>62 km</u>

**TOTAL MILEAGE 183.8 KM**



PURCHASE



2015/03/01  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi  
2 Adult

Total  
Visa  
\*\*\*\*\*  
005/01-66223133  
0015172120  
Approved: 025565  
CHANGE DUE 0.00

\$69.50 only claimed for one adult

LANE 40

TSA 01 Mar 2015

102991

SEE REVERSE SIDE OF TICKET

PURCHASE



2015/03/04  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20' Undersize Vehi  
1 Adult  
1 BC Senior

Total  
Visa  
\*\*\*\*\*  
005/01-66223091  
0015065380  
Approved: 055664  
CHANGE DUE 0.00

\$69.50 only claimed for one adult

LANE 07

SWB 04 Mar 2015

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 33669  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** February 26, 2015  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Other) V131185  
**Travel From:** Maple Ridge      **Travel To:** Victoria  
**Trip Details:** Party Bus Announcement - [REDACTED] Family (2 People)

Date	Expenses	Amount
February 26, 2015	90(km) Maple Ridge to Victoria	\$47.06
February 26, 2015	90(km) Victoria to Maple Ridge	\$47.06
February 26, 2015	Ferry	\$104.25 ✓
February 26, 2015	Ferry	\$85.75 ✓
<b>Total Payable</b>		<b>\$284.12</b>

Date 26 Mar 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**

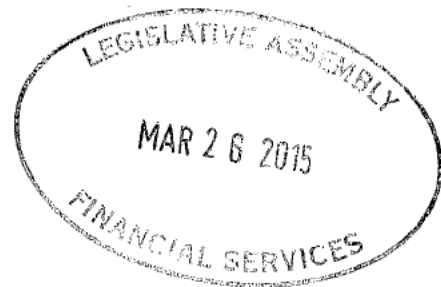
**Organization Code      Account Code      STOB Code      Amount**

[REDACTED]

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature



Ferry Receipts

RE: Party Bus Announcement

PURCHASE  
**BCFerries**

2015/02/26  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY  
RESERVATION-  
CONF:   
RES:   
20' Undersize Vehi 53.25  
2 Adult 32.50  
1 Reservation Pr 18.50

Total 104.25  
Prepayment 18.50  
Visa 85.75  
\*\*\*\*\*  
005/01-66223131  
0015140110  
Approved: 099260  
CHANGE DUE 0.00

**LANE 43**

TSA 26 Feb 2015

15083  
SEE REVERSE SIDE OF TICKET

PURCHASE  
**BCFerries**

2015/02/26  
Swartz Bay  
To  
Tsawwassen

AUTH ONLY  
20' Undersize Vehi 53.25  
2 Adult 32.50

Total 85.75  
Visa 85.75  
\*\*\*\*\*  
005/01-66223092  
0015143820  
Approved: 082206  
CHANGE DUE 0.00

**LANE 05**

SWB 26 Feb 2015

SEE REVERSE SIDE OF TICKET

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** Thursday, March 26, 2015 2:39 PM  
**To:** [REDACTED]  
**Subject:** RE: claim 33615

[REDACTED]

---

**From:** [REDACTED]  
**Sent:** March-26-15 2:29 PM  
**To:** [REDACTED]  
**Subject:** RE: claim 33615

I have a few questions for you too...

---

**From:** [REDACTED]  
**Sent:** Thursday, March 26, 2015 2:28 PM  
**To:** [REDACTED]  
**Subject:** RE: claim 33615

Thank you for bringing this to my attention. The hotel amount has been changed.

---

**From:** [REDACTED]  
**Sent:** March-26-15 2:21 PM  
**To:** [REDACTED]  
**Subject:** claim 33615

Hi [REDACTED]  
Could you please fix the hotel amount on the above claim. Thanks – I will print it from here.

[REDACTED]  
**Financial Services**  
**614 Government Street**  
**Victoria, B.C. V8V 1X4**  
**phone [REDACTED] fax [REDACTED]**



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 33535  
**MLA Name:** Bing, Doug VM150085  
**Constituency:** Maple Ridge - Pitt Meadows  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria  
**Travel To:** Pitt Meadows  
**Trip Details:**

Date	Expenses	Amount
February 20, 2015	38(km)	\$20.12
February 20, 2015	38(km)	\$20.12
February 21, 2015	76(km)	\$39.94
February 22, 2015	76(km)	\$39.94
February 22, 2015	92(km)	\$48.10
February 26, 2015	92(km)	\$48.10
March 01, 2015	92(km)	\$48.10
March 05, 2015	27(km)	\$14.35
February 19, 2015	Ferry	\$145.00 ✓
February 20, 2015	Lunch only	\$27.00
February 20, 2015	Parking	\$23.00 ✓
February 20, 2015	Public Transportation	\$4.00 ✓
February 21, 2015	Parking	\$4.50 ✓
February 22, 2015	Ferry	\$69.50 ✓
February 22, 2015	Parking	\$10.00 ✓
February 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 24, 2015	Breakfast & Lunch Only-Victoria	\$39.50
February 25, 2015	MLA Per Diem - Victoria	\$61.00
February 26, 2015	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2015	Ferry	\$145.00 ✓
March 01, 2015	Dinner Only -Victoria	\$36.00
March 01, 2015	Ferry	\$69.50 ✓
March 02, 2015	MLA Per Diem - Victoria	\$61.00
March 04, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 05, 2015	Airfare	\$265.50 ✓
March 05, 2015	MLA Per Diem - Victoria	\$61.00
March 08, 2015	Airfare	\$195.43 ✓





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33535

**MLA Name:** Bing, Doug VM150085

**Claim Date:** February 22, 2015

**Constituency:** Maple Ridge - Pitt Meadows

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
March 08, 2015	Parking	\$48.00 ✓
March 08, 2015	Public Transportation	\$2.75 ✓
March 08, 2015	Public Transportation	\$2.75 ✓
<b>Total Payable</b>		<b>\$1685.70</b> 1

Date 09 Mar 2015

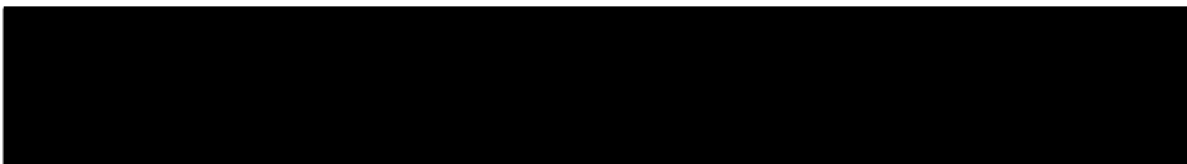
Signature



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 \_\_\_\_\_

Signature \_\_\_\_\_

Spending Authority Signature

**RECEIPT**  
Thank You  
For your Patronage

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**FEB 22, 2015**

Purchase Date/Time: [REDACTED] Feb 22, 2015  
 Total Due: \$10.00 Rate: \$10.00 - Expires [REDACTED]  
 Total Paid: \$10.00 Payment Type: Card  
 Ticket #: 00078551  
 S/N #: 600013311098  
 Setting: [REDACTED]  
 Mach Name: [REDACTED]

Card #\*\*\*\* [REDACTED] Visa Auth #: 007611  
 GST# [REDACTED]

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

**RECEIPT**  
IMPARK

License Plate Number  
[REDACTED]

Expiration Date/Time  
[REDACTED]

**FEB 21, 2015**

Purchase Date/Time: [REDACTED] Feb 21, 2015  
 Total Due: \$4.50 Rate: \$4.50 Until [REDACTED]  
 Total Paid: \$4.50 Payment Type: Card  
 Ticket #: 00005462  
 S/N #: 520014100182  
 Setting: [REDACTED]  
 Mach Name: Meter - 5

Card #\*\*\*\* [REDACTED] MasterCard Auth #: 134847

Use Pay By Phone  
To Extend Your Time  
[REDACTED]

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

RECEIPT  
VALID FOR TRAVEL

Link  
[REDACTED]

0002  
20 Feb 15 [REDACTED]

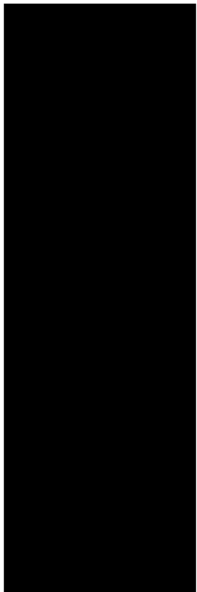
Type: 2 ZONE  
 Phase: [REDACTED]  
 Multi: \$ 4.00  
 Purchased Amount: \$ 4.00

TRANSACTION RECORD

Amount: DEBIT  
 Amount Type: CHEQUING  
 Card Number: XX [REDACTED]  
 Card Entry: SWIPED  
 Trans Type: PURCHASE  
 Amount: \$ 4.00  
 Mach #: 151910  
 Machine #: 175790  
 Reference #: 00000067  
 Card #: 00558529  
 Terminal #: 00602  
 Merchant #: 000010004147  
 #: VTEA62SWHR8B

TRANSACTION APPROVED

Transaction #: 0000642408



Pay Station Number: 2  
 Entered: 02/20/2015  
 Exited: 02/20/2015  
 Ticket Number: 35286  
 Transaction Number: 30957  
 Rate: A  
 Parking Fee: \$23.00  
 Total Tax: \$0.00  
 Total Fee: \$23.00  
 Fee Paid: \$23.00  
 Visa XXXXXXXXXXXX  
 Approval Number: 046081

Thank you for visiting  
[REDACTED]

Above amount includes 5% GST  
 GST# [REDACTED]

24 - BCL  
25 - BCL  
26 BLS  
26 BS.

Doyle Bay.

**PURCHASE**  
**BCFerries**

2015/02/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
*****	
005/01-66223091	
0015004620	
Approved: 213401	
CHANGE DUE	0.00

**LANE 02**  
SWB 26 Feb 2015  
[REDACTED]  
83348  
SEE REVERSE SIDE OF TICKET

**PURCHASE**  
**BCFerries**

2015/02/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25

Total	69.50
MasterCard	69.50
*****	
005/01-66223130	
0015101830	
Approved: 164700	
CHANGE DUE	0.00

**LANE 42**  
TSA 22 Feb 2015  
[REDACTED]  
98389  
SEE REVERSE SIDE OF TICKET



**PURCHASE**



2015/02/19

Swartz Bay

To  
Tsawwassen

**AUTH ONLY**

1	Priority Load	75.50
20'	Undersize Vehi	53.25
1	Adult	16.25

Total	145.00
MasterCard	145.00
*****	
005/01-66223091	
0014935090	
Approved: 212735	
CHANGE DUE	0.00

**LANE 01**

SWB 19 Feb 2015

SEE REVERSE SIDE OF TICKET

Doug

BC  
Couver  
M #: 42002( 0012)  
Sun 08 Mar 15

Trans: Sale OK  
Payment Mode: Credit  
Amount Due: \$ 2.75  
Amount Tendered: \$ 2.75  
Card #: XXXXX  
Trans #: 069971  
Auth #: 00019551  
Term #: R042001200000000

Type: 2 Zone  
Adult: 001

Receipt not valid  
for transportation

NOT RECEIPT  
NOT VALID FOR TRAVEL

TransLink  
TVM50003  
Sun 08 Mar 15  
Fare Type: 2 ZONE  
Purchase: 1 Adult \$ 2.75  
Purchased Amount: \$ 2.75

TRANSACTION RECORD

Account: VISA  
Card Number: xx  
Card Entry: SWIPED  
Trans Type: PURCHASE  
Amount: \$ 2.75  
Auth #: 090671  
Sequence #: 119246  
Terminal #: 00503  
Ref #: VTC353SK9K6U

TRANSACTION APPROVED

Transaction #: 6000752364

PURCHASE



2015/03/01  
Tsawwassen  
To  
Swartz Bay

AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
MasterCard 69.50  
\*\*\*\*\*  
005/01-66223133  
0015172230  
Approved: 163130  
CHANGE DUE 0.00

LANE 39

TSA 01 Mar 2015

102991

SEE REVERSE SIDE OF TICKET

LANE  
Paid On: 2015/03/08  
Ticket #: 278944888  
Paid: \$ 48.88  
GST: \$ 2.29  
CG: VISA  
THANK YOU  
Transaction: Approved  
GST #: Swiped  
\*\*\*\*\*  
U.S.A.  
Purchase 15/08/08  
Seq# 080417 085  
Auth# 039571

Booking Reference: [REDACTED]

**Customer Care**  
**Air Canada**  
1-888-247-2262  
**Flight Arrivals and**  
**Departures**  
1-888-422-7533

**Electronic Ticketing confirmed. This is your official itinerary/receipt.**

**Main Contact:**  
Dr Doug Bing  
[REDACTED]

**Online Services**

- **Manage** 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	To	Stops	Duration	Aircraft	Fare Type	Meal
[REDACTED]	Vancouver, Vancouver Int'l (YVR) Sun 08-Mar 2015 [REDACTED] Terminal M	Victoria, Victoria Int'l (YYJ) Sun 08-Mar 2015 [REDACTED]	0	0hr25	DH3	Flex, V	

Operated by:  
1 Air Canada Express - Jazz

**Passenger Information**

**1: Dr Doug Bing : Adult (16+), Ticket Number: 0142145626161**

Frequent Flyer Prog : **None** Meal Preference : **None**  
Payment Card: **XXXX-XXXX-XXXX [REDACTED]** Special Needs: **None**  
Seat Selection: **None**

**Purchase Summary**

**Fare Summary**

Passenger Type	Adult
<b>Air Transportation Charges</b>	
Departing Flight - <u>Flex</u>	<b>142.00</b>
Surcharges	32.00
<b>Taxes, Fees and Charges</b>	
Canada Airport Improvement Fee	5.00
Canada Goods and Services Tax (GST/HST # [REDACTED])	9.31
Air Travellers Security Charge (ATSC)	7.12
Total before options (per passenger)	<b>195.43</b>
Number of passengers	x 1
Total with options	<b>195.43</b>
Travel Insurance (declined)	0.00

---

Total - Canadian dollars

\$195.43

---

### Payment Information

Credit/Debit Card xxxx-xxxx-xxxx-xxxx - Amount paid: **\$195.43**

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

- Air Canada: \$195.43 (Air Transp. Charges - per ticket)

Ticket number(s): 0142145626161

---

### Fare Rules

---

**Departing Flight** Vancouver (YVR) To Victoria (YYJ) - **Flex**

- **Changes:**
  - Prior to day of departure - **Change fee** per direction, per passenger, is \$50 CAD plus applicable taxes and any additional fare difference. **Changes** can be made up to 2 hours prior to departure.
  - **Same-day confirmed changes** at check-in or at the airport are permitted at a flat fee of \$75 CAD/USD per direction, per passenger (subject to availability). Same-day flights only.
  - **Same-day standby** is available: on flights between Toronto and Montreal or Ottawa, on flights between Calgary, Edmonton and Vancouver, as well as on flights between Toronto Pearson (YYZ) and LaGuardia (LGA), John F. Kennedy (JFK) or Newark (EWR) airports (connecting flights excluded).
  - Flights can only be used in sequence from the place of departure specified on the itinerary.
- **Cancellations:**
  - Tickets are **non-refundable** and **non-transferable**.
  - **Cancellations** can be made up to 45 minutes prior to departure.
  - Provided the original booking is cancelled prior to the original flight departure, the value of the unused ticket can be applied within a one year period from date of issue of the original tickets to the value of a new ticket subject to the change fee per direction, per passenger, plus applicable taxes and any additional fare difference, subject to availability and advance purchase requirements. The new outbound travel date must commence within a one year period from the original date of ticket issuance. If the fare for the new journey is lower, any residual amount will be forfeited.
  - Customers who **no-show** their flight will forfeit the fare paid.
- **Complimentary advance standard seat selection** on Air Canada and Air Canada Express (operated by Jazz), subject to availability.
- Up to 24 hours after the purchase of a new ticket, Air Canada will cancel your ticket and provide a full refund without penalty.
- Flights operated by Air Canada: earn 100% Aeroplan Miles (Altitude Qualifying Miles)

Please read important information and notices regarding Air Canada's general conditions of carriage.

---

### Baggage Allowance and Fees

---

Prepare your checked and carry-on baggage with the help of our Baggage Guide.

### Carry-on Baggage

On your Air Canada, Air Canada Express, or Air Canada rouge-operated flight, 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 to check in at the baggage counter.

<b>Departing Flight : Vancouver (YVR) To Victoria (YYJ) - Flex</b>		
Regular Baggage Allowance	<b>1st bag: Complimentary</b>	<b>2nd bag: \$25.00 CAD</b>
		+ taxes* per direction
	Max. weight per bag: 23 kg (50 lb) Max. linear dimensions per bag: 158 cm (62 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 excess of 24 hours.

Note: If you **exceed your baggage allowance** (in number, size and/or weight), additional checked baggage charges will apply. The policy and fees will be those of the carrier identified in the checked baggage information section.

- View [Air Canada's additional checked baggage policy](#).
- View the [additional checked baggage policy of Air Canada's codeshare and interline partners](#).

---

## Important Information

Please review this itinerary/receipt and, should you have any questions, please call 1-888-247-2262 within 24 hours of receipt.

### Before You Go: A 'To-Do' List

To ensure delivery to your inbox, please add [confirmation@aircanada.ca](mailto:confirmation@aircanada.ca) to your address book's safe senders list.

This service email was sent to [heidi.scott@leg.bc.ca](mailto:heidi.scott@leg.bc.ca) because you purchased an Air Canada flight. It provides important flight information that must be communicated to you. This service email is not a promotional email.

Your privacy is important to us. To learn how Air Canada collects, uses, and protects the personal information you provide, please view our [Privacy Policy](#).

Please do not reply to this email, as this inbox is not monitored. If you have any questions please visit [aircanada.com](http://aircanada.com).

Air Canada, PO Box 64239, RPO Thorncliffe, Calgary Alberta, T2K-6J7

All passengers are advised to view the [Travel documentation](#) page for important information on

## Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.  
Please bring your itinerary-receipt to the airport.

Booking reference: [REDACTED]

### Main Contact Information

Name: **Dr Doug Bing**  
E-mail: [REDACTED]  
Form of payment: **CCCAXXXXXXXXXXX [REDACTED]**  
**NONREF ACCT890525DEPT0065**

**Customer Care**  
**Air Canada Reservations**  
1-888-247-2262  
**Air Canada Flight Information**  
1-888-422-7533  
  
International Reservations  
Alert me of flight changes  
Flight notification

### Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
[REDACTED]	Victoria (YYJ)	Vancouver (YVR)	DH3	Economy (H)	Confirmed
<i>Operated by:</i>	Thu 05-Mar 2015	Thu 05-Mar 2015			
<i>Air Canada Express-Jazz</i>	[REDACTED]	[REDACTED] - TERMINAL M -MAIN			

### Passenger Information

Name: **Dr Doug Bing**      **Passenger 1**  
Ticket number: **014 2145 527765**

### Purchase Summary

**Passenger: 1 Ticket number 014 2145 527765**

<b>Date of issue</b>	02-Mar 2015
<b>Fare Amount in Canadian dollars:</b> <i>(including navigational &amp; other charges)</i>	208.00
<b>Taxes, Fees &amp; Charges</b>	
Canada Airport Improvement Fee (SQ)	5.00



**Total Fare in Canadian dollars:**

5.00A

**Options**

Change fee in Canadian dollars  
 Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)

50.00  
 2.50

Ticket particularities:

AC ONLY/NON-REF/CHGE FEE

\*Fare calculation:

05MAR15YYJ AC YVR Q12.00R196.00CAD208.00 END ROE1.00 PD7.12CA

11.26XG5.00SQ

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) # [REDACTED]

RC Canada Harmonized Sales Tax (HST) # [REDACTED]

XQ Quebec Sales Tax (QST) #1000-043-172

**Fare Rules Summary**

- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable and name changes are not permitted.
- Advance seat assignments are not guaranteed and may be changed without notice. If your pre-assigned seat is unavailable, we will try to accommodate you in a comparable seat in the same class of service and will refund any applicable refundable fees.

Please read important information and notices regarding Air Canada's general conditions of carriage.

**Baggage Information**

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

Baggage Information for: <b>Dr Doug Bing</b>	
Air Canada Baggage Rules Apply For Flights: [REDACTED]	1st bag: Complimentary 2nd bag: \$25.00 CAD + taxes* per direction
Max. weight per bag: 23 KG (50 lb)	Max. linear dimensions: 158 CM (62 in)

\* For travel within Canada or between Canada and the United States, a Canadian tax of \$3.00 CAD may apply to 1st and 2nd bags 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 the 2nd bag fee. 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 the 2nd bag fee. 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.

Customers may be reassessed checked baggage fees when itineraries include an enroute stopover in excess of 24 hours.

**Baggage Policy**

**Baggage Allowance for Altitude and Star Alliance Members**



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33635

**MLA Name:** Bing, Doug VM150085

**Claim Date:** March 01, 2015

**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

Victoria  
V900359

Date	Expenses	Amount
March 01, 2015	Lunch only	\$27.00
March 02, 2015	Dinner Only	\$36.00
March 03, 2015	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$99.00</b>

Date 18 Mar 2015

Signature

[REDACTED 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

Date 18 Mar 2015

Signature

[REDACTED SIGNATURE]

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
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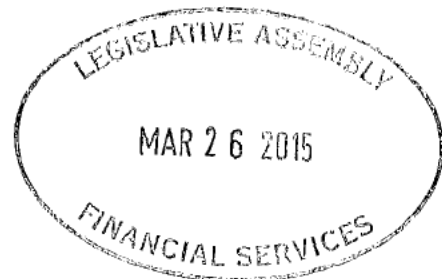
[REDACTED]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature







## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 33712  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** March 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:**

Date	Expenses	Amount
March 22, 2015	92(km)	\$48.10
March 26, 2015	92(km)	\$48.10
March 12, 2015	Ferry	\$69.50 ✓
March 22, 2015	Ferry	\$69.50 ✓
March 23, 2015	Breakfast & Lunch Only-Victoria	\$39.50
March 24, 2015	MLA Per Diem - Victoria	\$61.00
March 25, 2015	Breakfast and Dinner Only-Victoria	\$48.50
March 26, 2015	MLA Per Diem - Victoria	\$61.00

**Total Payable      \$445.20**

Date 26 Mar 2015

Signature

[REDACTED 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
-------------------	--------------	-----------	--------

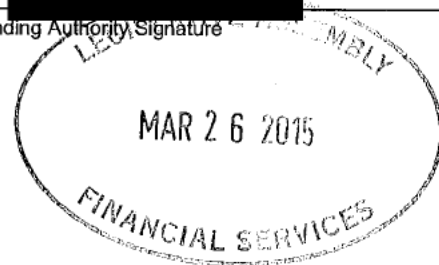
[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date \_\_\_\_\_

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Big

PURCHASE



2015/03/22  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20' Undersize Vehi 53.25  
1 Adult 16.25

Total 69.50  
MasterCard 69.50  
\*\*\*\*\*  
005/01-66223131  
0015384860  
Approved: 192610  
CHANGE DUE 0.00

LANE 40

TSA 22 Mar 2015



102880  
SEE REVERSE SIDE OF TICKET

PURCHASE



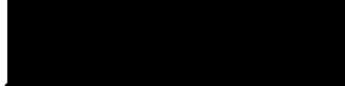
2015/03/12  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

1 Adult 16.25  
20' Undersize Vehi 53.25

Total 69.50  
MasterCard 69.50  
\*\*\*\*\*  
005/01-66223091  
0015146500  
Approved: 213320  
CHANGE DUE 0.00

LANE 06

SWB 12 Mar 2015



SEE REVERSE SIDE OF TICKET

MARCH

MEAL

23	24	25	26
B	B	B	B
L	L	-	L
-	S	S	S