

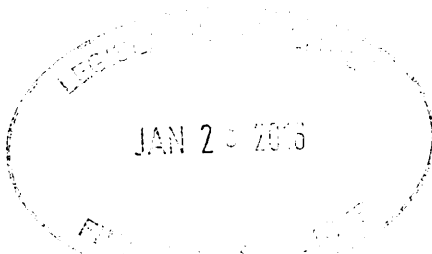


Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35699
MLA Name: Bing, Doug VM150085 **Claim Date:** December 15, 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: Mission **Travel To:** Victoria
Trip Details: CA Conference

V130353

Date	Expenses	Amount
December 15, 2015	242(km) Drove personal vehicle from home in Mission (return)	\$125.84
December 15, 2015	Accommodation Expenses [Redacted] - 2 nights	\$240.58 ^X
December 15, 2015	Dinner Only	\$36.00
December 15, 2015	Ferry	\$35.85 ^X
December 16, 2015	Dinner Only	\$36.00
December 17, 2015	Ferry	\$44.10 ^X
Total Payable		\$518.37



Date 08 Jan 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 08 Jan 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 1/28/16

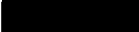

Signature [Redacted]
 Spending Authority Signature



INFORMATION INVOICE



Room No. : 
Arrival : 12-15-15
Departure : 12-17-15

Page No. : 1 of 1
Conf. No. : 
Folio No. :
Reference No. :
HST# : 

Membership No :
A/R Number :
Group Code :
Company Name : Provincial Government

Date	Posting	Charges CAD	Credits CAD
12-15-15	Room Revenue	90.00	
12-15-15	Room Destination Fee	0.90	
12-15-15	Room GST Tax	4.55	
12-15-15	Room PST Tax	9.09	
12-15-15	Parking Revenue	15.00	
12-15-15	Parking GST	0.75	
12-16-15	Room Revenue	90.00	
12-16-15	Room Destination Fee	0.90	
12-16-15	Room GST Tax	4.55	
12-16-15	Room PST Tax	9.09	
12-16-15	Parking Revenue	15.00	
12-16-15	Parking GST	0.75	
12-16-15	Visa		240.58
Total		240.58	240.58
Balance		\$ 0.00	

PURCHASE


2015/12/17
 Swartz Bay
 To
 Tsawwassen
 AUTH ONLY

20'	Undersize Vehi	27.70
1	Adult	16.90
✓	BC Senior	8.45
	Fuel Rebate	0.70-
	Fuel Correctn	0.20
Total		52.55
Visa		52.55
***** (S)		
005/01-66223094		
0018080720		
Approved: 014375		
CHANGE DUE		0.00

LANE 11

SWB 17 Dec 2015

SEE REVERSE SIDE OF TICKET

\$52.55
 - 8.45 (One Senior)

 \$ 44.10

PURCHASE


2015/12/15
 Tsawwassen
 To
 Swartz Bay
 AUTH ONLY

20'	Undersize Vehi	27.70
2	BC Senior	16.90
	Fuel Rebate	0.70-
	Fuel Correctn	0.40
Total		44.30
Visa		44.30
***** (S)		
005/01-66223134		
0018061510		
Approved: 017319		
CHANGE DUE		0.00

B.45

LANE 41

TSA 15 Dec 2015

SEE REVERSE SIDE OF TICKET

\$44.30
 - 8.45 (One Senior)

 \$35.85

\$44.10
 35.85

 \$79.95 TOTAL



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35961
MLA Name: Bing, Doug VM150085 **Claim Date:** February 06, 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: Session

Date	Expenses	Amount
February 06, 2016	92(km)	\$48.10
February 11, 2016	92(km)	\$48.10
February 06, 2016	Dinner Only - Victoria	\$36.00
February 06, 2016	Ferry	\$71.80 +
February 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	Ferry	\$144.80 +
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$510.30

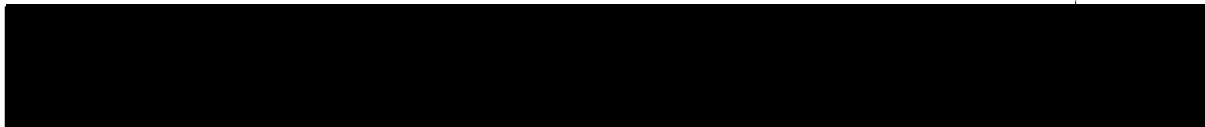
Date 18 Feb 2016

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*

ACCOUNTS OFFICE USE ONLY

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



Date 2/19/16

Signature [REDACTED]

Spending Authority Signature

2016/02/11

PURCHASE



2016/02/11

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
2'	Adult	33.80
1	Priority Loadi	73.50
	Fuel Rebate	1.00-

Total 161.70
 MasterCard 161.70 \$144.80
 ***** S)
 005/01-66223091
 0018504920
 Approved: 213451
 CHANGE DUE 0.00

LANE 02

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/06

Horseshoe Bay

To

Nanaimo (Dep. Bay)

AUTH ONLY

20'	Undersize Vehi	55.40
2'	Adult	33.80
	Fuel Rebate	1.00-
2	Port Fee Adul	0.50

Total 88.76
 MasterCard 88.76
 ***** S)
 005/01-66222938
 0018592870
 Approved: 142543
 CHANGE DUE 0.00

LANE 05

HSB 06 Feb 2016

SEE REVERSE SIDE OF TICKET

16.90

71.80

with claim
35974



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36050

MLA Name: Bing, Doug VM150085

Claim Date: February 14, 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: Session

Date	Expenses	Amount
February 14, 2016 [REDACTED] to Victoria	92(km)	\$48.10
February 18, 2016 Victoria back [REDACTED]	92(km)	\$48.10
February 14, 2016	Dinner Only - Victoria	\$36.00
February 14, 2016 Priority loading	Ferry	\$145.00 X
February 15, 2016	Breakfast & Lunch Only-Victoria	\$39.50
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 18, 2016 Priority Loading	Ferry	\$145.00 X
February 18, 2016	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$619.70

Date 25 Feb 2016

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]			



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

Claim Number: 36050

MLA Name: Bing, Doug VM150085

Claim Date: February 14, 2016

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

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



Date 2/29/16

Signature 
Spending Authority Signature

PURCHASE



2016/02/18

Swartz Bay

To

Tsawwassen

AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223092	
0018715600	
Approved: 213420	
CHANGE DUE	0.00

LANE 01

SWB 18 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/14

Tsawwassen

To

Swartz Bay

AUTH ONLY

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

Total	145.00
MasterCard	145.00
*****	(S)
005/01-66223135	
0018672830	
Approved: 192344	
CHANGE DUE	0.00

LANE 44

TSA 14 Feb 2016

91651
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35974
MLA Name: Bing, Doug VM150085 **Claim Date:** February 06, 2016
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Pitt meadows **Travel To:** victoria
Trip Details: Doug's wife travelling with him

Date	Expenses	Amount
February 06, 2016	Ferry	\$16.90
February 11, 2016	Ferry	\$16.90
Total Payable		\$33.80

Date 18 Feb 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/19/16

Signature [REDACTED]
 Spending Authority Signature

FEB 15 2016

PURCHASE



2016/02/11

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Priority Loadi	73.50
	Fuel Rebate	1.00-

Total 161.70

MasterCard 161.70

***** (S)

005/01-66223081

0018504920

Approved: 213451

CHANGE DUE 0.00

16.90

LANE 02

SWB 11 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE



2016/02/06

Horseshoe Bay

To

Nanaimo (Dep. Bay)

AUTH ONLY

20'	Undersize Vehi	55.40
2	Adult	33.80
1	Fuel Rebate	1.00-
2	Port Fee Adul	0.50

Total 88.70

MasterCard 88.70

***** (S)

005/01-66222938

0018592870

Approved: 142543

CHANGE DUE 0.00

16.90

LANE 05

HSB 06 Feb 2016

SEE REVERSE SIDE OF TICKET

with claim
35961



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36323

MLA Name: Bing, Doug VM150085

Claim Date: March 04, 2016

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

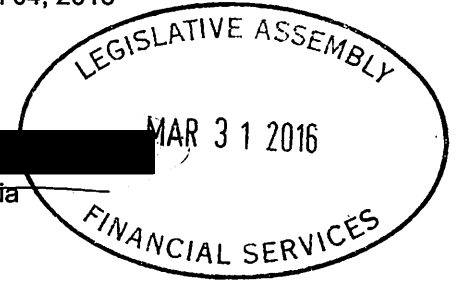
Claimant Name: [REDACTED]

Travel From: Maple Ridge

Travel To: Victoria

Trip Details:

V 130503



Date	Expenses	Amount
March 05, 2016	Dinner Only	\$36.00
March 06, 2016	Dinner Only	\$36.00
March 07, 2016	Dinner Only	\$36.00
March 08, 2016	Lunch only	\$27.00

Total Payable **\$135.00**

Date 22 Mar 2016

Signature *See attached* [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 22 Mar 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 3/31/16

Signature [REDACTED]

Spending Authority Signature

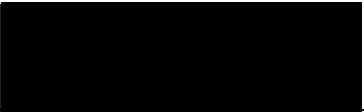

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Dr. Doug Bing</i>		CONSTITUENCY: <i>Maple Ridge/Pitt Meadows</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Vancouver (Maple Ridge)</i>		TO: <i>Victoria</i>	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES	AMOUNT CLAIMED
MILEAGE (\$.52/KM)	KMS		\$
MILEAGE (\$.52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:	<i>1 lunch @ 27.00 = 27.00</i>		\$
	<i>3 dinners @ 36.00 = 108.00</i>		<i>135.00</i>
TOTAL AMOUNT CLAIMED			\$ <i>135.00</i>

****PLEASE ATTACH ALL RECEIPTS****

		<i>March 10/16</i>	
MEMBER'S SIGNATURE	CA'S SIGNATURE	DATE	DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	acct:	stob:	\$
org:	acct:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36324
MLA Name: Bing, Doug VM150085 **Claim Date:** March 06, 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:

V 130353

Date	Expenses	Amount
March 06, 2016	121(km) Drove personal vehicle from Mission to Victoria.	\$62.92
March 08, 2016	121(km) Drove personal vehicle from Victoria to Mission.	\$62.92
March 06, 2016	Dinner Only	\$36.00
March 06, 2016	Ferry	\$89.80 ✓
March 07, 2016	Lunch & Dinner only	\$48.50
March 08, 2016	Accommodation Expenses	\$249.10 ✓
March 08, 2016	Dinner Only	\$36.00
March 08, 2016	Ferry	\$63.25 ✓

Total Payable \$648.49

Date 01 Apr 2016

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 01 Apr 2016

Signature _____

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

Date _____

Signature _____

Spending Authority Signature

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay

AUTH ONLY
RESERVATION-
CONF:
RES:
1/1

20' Undersize Vehi	55.40
Adult	33.80
Reservation Pr	18.50
Fuel Rebate	1.00-

Total	108.70
Prepayment	18.50
Visa	88.20
***** (S)	
005/01-66223133	
0018880840	
Approved: 012808	
CHANGE DUE	0.00

LANE 45

TSA 08 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen

AUTH ONLY

20' Undersize Vehi	55.40
21' BC Senior	16.90
Fuel Rebate	1.00-
Fuel Correctn	0.40

Total	71.70
Visa	71.70
***** (S)	
005/01-66223093	
0018902120	
Approved: 060604	
CHANGE DUE	0.00

LANE 05

SWB 08 Mar 2016

SEE REVERSE SIDE OF TICKET

89.80

63.25

\$ 106.70
- 16.90 One Adult
\$ 89.80 Total 3/06/16

\$ 71.70
- 8.45 One Senior
63.25 Total 3/08/16



INFORMATION INVOICE



Canada

V130353

Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code : BCGOVCAU0316
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [Redacted]
Folio No. :
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
03-06-16	Room Revenue	100.00	
03-06-16	Room Destination Fee	1.00	
03-06-16	Room GST Tax	5.05	
03-06-16	Room PST Tax	10.10	
03-06-16	Parking Revenue	8.00	
03-06-16	Parking GST	0.40	
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	8.00	
03-07-16	Parking GST	0.40	
03-07-16	Visa		249.10
Total		249.10	249.10
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36104
MLA Name: Bing, Doug VM150085 **Claim Date:** February 21, 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: Session

Date	Expenses	Amount
February 21, 2016	92(km)	\$48.10
February 25, 2016	92(km)	\$48.10
December 16, 2015	Ferry Ferry to Victoria (return)for meetings	\$143.00 ✓
February 21, 2016	Dinner Only - Victoria	\$36.00
February 21, 2016	Ferry Priority Loading	\$145.00 ✓
February 22, 2016	MLA Per Diem - Victoria	\$61.00
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	MLA Per Diem - Victoria	\$61.00
February 25, 2016	Ferry Reservation made.	\$93.50 ✓
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$757.70

Date 03 Mar 2016

Signature _____

Bing, Doug

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: 36104

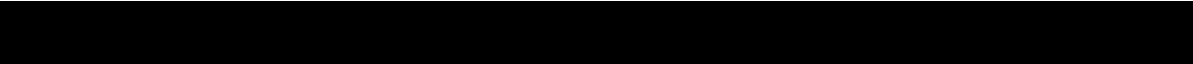
MLA Name: Bing, Doug VM150085

Claim Date: February 21, 2016

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/4/16

Signature 
Spending Authority Signature

PURCHASE
BCFerries

2016/02/25
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION- [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]
20' Undersize Vehi 55.40
1 Adult 16.90
1 Reservation Pr 22.00
Fuel Rebate 0.80-
Total 93.50
Prepayment 22.00
MasterCard 71.50
***** [REDACTED] S)
005/01-66223091
0018645450
Approved: 213157
CHANGE DUE 0.00

LANE 01

SWB 25 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/02/21
Tsawwassen
To
Swartz Bay
AUTH ONLY
1 Priority Loadi 73.50
20' Undersize Vehi 55.40
1 Adult 16.90
Fuel Rebate 0.80-
Total 145.00
MasterCard 145.00
***** [REDACTED] S)
005/01-66223132
0018664000
Approved: 193023
CHANGE DUE 0.00

LANE 44

TSA 21 Feb 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/12/16
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)
005/01-66223128
0018070200
Approved: 105339
CHANGE DUE 0.00

LANE 42

TSA 16 Dec 2015

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2015/12/16
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
***** [REDACTED] S)
005/01-66223092
0018074580
Approved: 213919
CHANGE DUE 0.00

LANE 05

SWB 16 Dec 2015

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36289
MLA Name: Bing, Doug VM150085 **Claim Date:** February 28, 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: Session

Date	Expenses	Amount
February 28, 2016	92(km)	\$48.10
March 03, 2016	92(km)	\$48.10
February 28, 2016	Dinner Only - Victoria	\$36.00
February 28, 2016	Ferry	\$145.00
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Breakfast and Dinner Only-Victoria	\$48.50
March 03, 2016	Ferry	\$145.00
Total Payable		\$641.20



Date 17 Mar 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2016/03/03
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** S)
005/01-66223091
0018715500
Approved: 212729
CHANGE DUE 0.00

PURCHASE
BCFerries

2016/02/28
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** S)
005/01-66223133
0018812300
Approved: 193916
CHANGE DUE 0.00

LANE 01

SWB 03 Mar 2016

SEE REVERSE SIDE OF TICKET

LANE 42

TSA 28 Feb 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36290
MLA Name: Bing, Doug VM150085 **Claim Date:** March 13, 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: Session

Date	Expenses	Amount
March 13, 2016	35(km)	\$18.20
March 17, 2016	35(km)	\$18.20
March 13, 2016	Airfare - oneway Pacific Coastal	\$102.09 +
March 13, 2016	Dinner Only - Victoria	\$36.00
March 13, 2016	Taxi Taxi from YYJ to Victoria	\$57.65 +
March 14, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	Airfare - oneway Helijet to Vancouver	\$279.00 +
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$672.64



Date 17 Mar 2016

Signature

[REDACTED SIGNATURE]

Bing, Doug
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

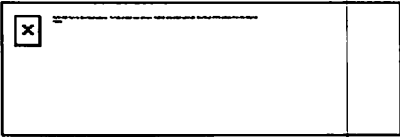
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature

[REDACTED SIGNATURE]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Thursday, March 17, 2016 4:46 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Doug Bing

Booking	
Thursday, March 17, 2016	Invoice #55356
[REDACTED]	FARE-YWH-Full_Winter \$265.71
Victoria Harbour	+ GST \$13.29
Vancouver Harbour	Billing \$265.71
35 minutes	Taxes \$13.29
Confirmed	Grand Total \$279.00
1 Passengers - Full-Fare	Mastercard \$279.00
. Doug Bing	Date / Time March 17, 2016 @ [REDACTED]
Add to Calendar	Summary #**** * [REDACTED]
	Expiration [REDACTED]
	Authorization 183936

From: Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>
Sent: Tuesday, March 01, 2016 3:31 PM
To: [REDACTED]
Subject: Pacific Coastal Airlines - Reservation [REDACTED] Itinerary



South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration: [REDACTED]

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
BING DOUG	[REDACTED]	97.22	4.87	102.09	102.09	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	13 Mar 2016	[REDACTED] VANCOUVER - South	[REDACTED] VICTORIA	[REDACTED]	CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
01 Mar 2016	BING, DOUG	AIF - YVR	5.00	0.25	5.25
01 Mar 2016	BING, DOUG	BRAVO FARE	68.00	3.40	71.40
01 Mar 2016	BING, DOUG	Security Surcharge	7.12	0.36	7.48
01 Mar 2016	BING, DOUG	Nav Canada Fee	13.00	0.65	13.65
01 Mar 2016	BING, DOUG	Carbon Surcharge	4.10	0.21	4.31
Total	97.22	4.87	102.09		

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
01 Mar 2016	MASTERCARD	Doug Bing	CC CA	102.09		2258658	183037

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

YELLOW CAB
817 FIGGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240012

**** PURCHASE ****

03-13-2016
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A000000031010 Visa Credit

Trace # 5613 Operator 12
Inv. # 012
Auth # 09430I RRN 001877001

Purchase \$57.65
Tip
Total

(00) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36291
MLA Name: Bing, Doug VM150085 **Claim Date:** March 06, 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: Session

Date	Expenses	Amount
March 06, 2016	92(km)	\$48.10
March 10, 2016	92(km)	\$48.10
March 06, 2016	Dinner Only - Victoria	\$36.00
March 06, 2016	Ferry	\$145.00 X
March 07, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 08, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 09, 2016	Breakfast & Lunch Only-Victoria	\$39.50
March 10, 2016	Ferry	\$145.00 X
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$601.70



Date 17 Mar 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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/21/16

Signature [REDACTED]
 Spending Authority Signature

PURCHASE
BCFerries

2016/03/06
Tsawwassen
To
Swartz Bay
AUTH ONLY

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

Total 145.00
MasterCard 145.00
***** (S)
005/01-66223134
0018880800
Approved: 192800
CHANGE DUE 0.00

LANE 45

TSA 06 Mar 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/10
Swartz Bay
To
Tsawwassen
AUTH ONLY

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

Total 145.00
MasterCard 145.00

005/01-66223092
0018925190
Approved: 212817
CHANGE DUE 0.00

LANE 02

SWB 10 Mar 2016

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36322

MLA Name: Bing, Doug VM150085

Claim Date: March 04, 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:

V 900359

Date	Expenses	Amount
March 05, 2016	86(km)	\$44.72
March 09, 2016	86(km)	\$44.72
March 04, 2016	Ferry Ferry for CAs [REDACTED] and [REDACTED]	\$103.20 X
March 05, 2016	Dinner Only	\$36.00
March 06, 2016	Dinner Only	\$36.00
March 07, 2016	Dinner Only	\$36.00
March 08, 2016	Accommodation Expenses Accommodation for CAs [REDACTED] and [REDACTED]	\$442.00 X
March 08, 2016	Ferry Ferry for CAs [REDACTED] and [REDACTED]	\$106.70 X
March 08, 2016	Lunch only	\$27.00
Total Payable		\$876.34

Date 22 Mar 2016

Signature _____

See attached [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 22 Mar 2016

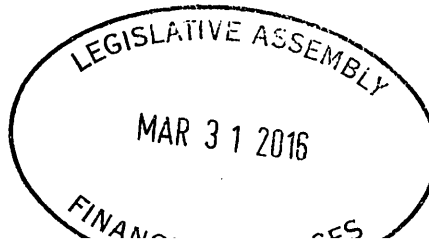
Signature _____

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

Claim Number: 36322

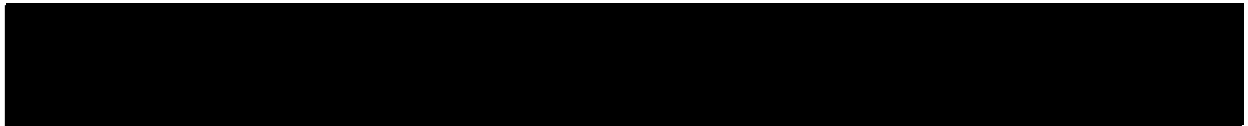
MLA Name: Bing, Doug VM150085

Claim Date: March 04, 2016

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: Accompanying Person Travel

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



Date 3/31/16

Signature


Spending Authority Signature

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: <i>Dr. Doug Bing</i>	CONSTITUENCY: <i>Maple Ridge / Pitt Meadows</i>
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 100%; height: 20px;"></div>	SPOUSE/DEPENDENT <input type="checkbox"/> CONSTIT.ASSISTANT <input checked="" type="checkbox"/>
TRAVEL FROM: <i>Vancouver (Maple Ridge)</i>	TO: <i>Victoria</i> RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

	DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM) <i>86 KMS</i>	<i>March 5, 2016</i>	\$ <i>44.72</i>
MILEAGE (\$52/KM) <i>86 KMS</i>	<i>March 9, 2016</i>	\$ <i>44.72</i>
AIRFARE/FERRY:	<i>Tsawwassen to Victoria 103.20</i>	\$ <i>209.90</i>
	<i>Victoria to Tsawwassen 106.70</i>	
OTHER EXPENSES:		\$ <i>—</i>
HOTEL:	<i>2 nights @ \$221.00/night</i>	\$ <i>442.00</i>
PER DIEM:	<i>1 lunch @ \$27.00 = 27.00</i> <i>3 dinners @ \$36.00 = 108.00</i>	\$ <i>135.00</i>
TOTAL AMOUNT CLAIMED		\$ <i>876.34</i>

****PLEASE ATTACH ALL RECEIPTS****

<div style="background-color: black; width: 100%; height: 40px;"></div>	DATE	<div style="background-color: black; width: 100%; height: 20px;"></div>	DATE
M		CA'S SIGNATURE	<i>March 10/16</i>

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
org:	accl:	stob:	\$
org:	accl:	stob:	\$

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

SPENDING AUTHORITY SIGNATURE



Canada

Room :

Arrival Date : 03/05/16

Invoice No. :

Folio No. :

Conf. No. : 4188427

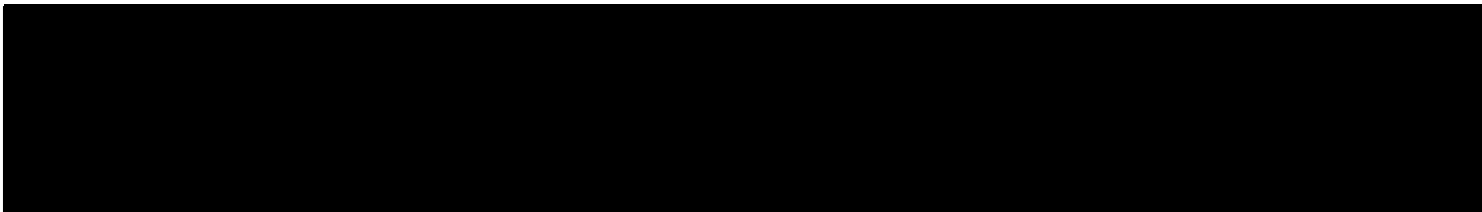
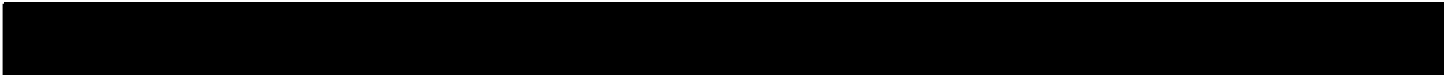
Cashier No. : 11

Billing Date : 03/08/16

A/R Number

Date	Description	Debit	Credit
03/06/16	Room Charge	174.00	
03/06/16	Destination Marketing Fee	1.74	
03/06/16	Provincial Room Tax	17.57	
03/06/16	Room GST	8.79	
03/06/16	Parking Charges	18.00	
03/06/16	GST	0.90	
03/07/16	Room Charge	174.00	
03/07/16	Destination Marketing Fee	1.74	
03/07/16	Provincial Room Tax	17.57	
03/07/16	Room GST	8.79	
03/07/16	Parking Charges	18.00	
03/07/16	GST	0.90	
03/08/16	Visa XXXXX		
Room H/GST Total -		Total	
Other H/GST Total -			
H/GST #	PST#	Balance	0.00

\$442.00



PURCHASE
BCFerries

2016/03/08
Swartz Bay
To
Tsawwassen
AUTH ONLY
RESERVATION-
CONF:
RES:
20¹ Undersize Vehi 55.40
2 Adult 33.80
1 Reservation Pr 18.50
Fuel Rebate 1.00-
Total 106.70
Prepayment 18.50
Visa 88.20
***** (S)
005/01-66223091
0018763290
Approved: 089164
CHANGE DUE 0.00

LANE 02

SWB 08 Mar 2016

89338
SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

2016/03/04
Tsawwassen
To
Swartz Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
20¹ Undersize Vehi 55.40
2 Adult 33.80
1 Reservation Pr 15.00
Fuel Rebate 1.00-
Total 103.20
Prepayment 15.00
Visa 88.20
***** (S)
005/01-66223130
0018863050
Approved: 059913
CHANGE DUE 0.00

LANE 42

TSA 04 Mar 2016

103398
SEE REVERSE SIDE OF TICKET