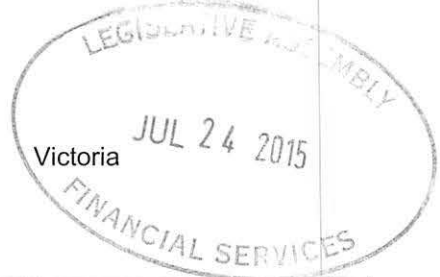




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34659
MLA Name: Bing, Doug VM150085 **Claim Date:** July 12, 2015
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details: Session



Date	Expenses	Amount
July 12, 2015	92(km) Drove personal vehicle from [REDACTED] to Victoria	\$48.10
July 16, 2015	92(km) Drove back [REDACTED] from Victoria to Maple Ridge	\$48.10
July 12, 2015	Dinner Only - Victoria	\$36.00
July 12, 2015	Ferry Tsawwassen-Swartz Bay (Priority Loading)	\$145.00 ✓
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	Breakfast & Lunch Only-Victoria	\$39.50
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	Ferry Swartz Bay - Tsawwassen	\$71.50 ✓
July 16, 2015	MLA Per Diem - Victoria	\$61.00

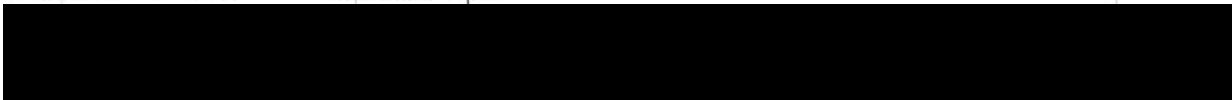
Total Payable \$571.20

Date 20 Jul 2015

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

ACCOUNTS OFFICE USE ONLY

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

Claim Number: 34659

MLA Name: Bing, Doug VM150085

Claim Date: July 12, 2015

Constituency: Maple Ridge - Pitt Meadows

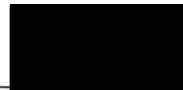
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/27/15

Signature



Spending Authority Signature

PURCHASE



2015/07/12
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	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	
0016426170	
Approved: 202128	
CHANGE DUE	0.00

LANE 42

TSA 12 Jul 2015 [REDACTED]

104239
SEE REVERSE SIDE OF TICKET

PURCHASE



2015/07/16
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)	
005/01-66223093	
0016547530	
Approved: 213855	
CHANGE DUE	0.00

LANE 07

SWB 16 Jul 2015 [REDACTED]

06251
SEE REVERSE SIDE OF TICKET



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

Claim Number: 34535
MLA Name: Bing, Doug VM150085 **Claim Date:** May 24, 2015
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pitt Meadows **Travel To:** Victoria
Trip Details: Session/ MLA Activities

Date	Expenses	Amount
May 24, 2015 Session	92(km)	\$47.84
May 28, 2015 Session	92(km)	\$47.84
June 02, 2015 BC Government Caucus	80(km)	\$41.60
June 09, 2015 BC Government Caucus	88(km)	\$45.76
June 11, 2015 BC Government Caucus	88(km)	\$45.76
June 23, 2015 BC Government Caucus/ Meeting Downtown	86(km)	\$44.72
May 24, 2015	Dinner Only - Victoria	\$36.00
May 24, 2015 Van-Vic	Ferry	\$71.50
May 25, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 26, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 27, 2015	Breakfast & Lunch Only-Victoria	\$39.50
May 28, 2015	Breakfast and Dinner Only-Victoria	\$48.50
May 28, 2015 Vic-Van	Ferry	\$71.50
June 02, 2015 BC Government Caucus	Breakfast & Lunch only	\$39.50





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34535
MLA Name: Bing, Doug VM150085 Claim Date: May 24, 2015
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel

Date	Expenses	Amount
June 02, 2015	Parking BC Government Caucus	\$21.00 +
June 02, 2015	Parking Meeting	\$15.50 X
June 05, 2015	Parking Experience the Fraser Meeting	\$11.50 X
June 09, 2015	Accommodation Expenses BC Government Caucus: [REDACTED]	\$223.10 X
June 09, 2015	Ferry BC Government Caucus	\$71.65 X
June 09, 2015	Lunch & Dinner only BC Government Caucus	\$48.50
June 11, 2015	Dinner Only BC Government Caucus	\$36.00
June 11, 2015	Ferry BC Government Caucus	\$71.65 +
June 23, 2015	Lunch only BC Government Caucus	\$27.00
Total Payable		\$1184.92

Date 26 Jun 2015

Signature [REDACTED]

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



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 34535

MLA Name: Bing, Doug VM150085

Claim Date: May 24, 2015

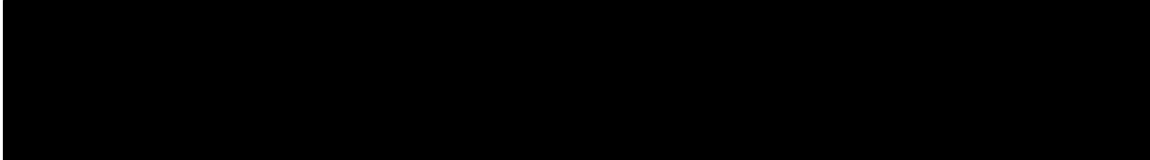
Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel


Date	Expenses	Amount

ACCOUNTS OFFICE USE ONLY

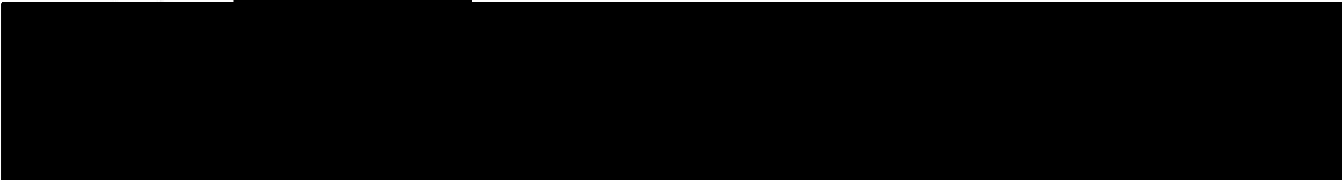
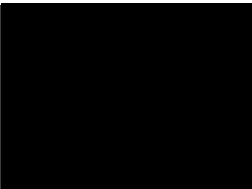
Organization Code	Account Code	STOB Code	Amount
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Date 7/7/15

Signature 
Spending Authority Signature

From: Doug Bing [REDACTED]
Subject: [REDACTED]
Date: June 14, 2015 at 11:07 PM
To: Doug Bing [REDACTED]
Bcc: Doug Bing [REDACTED]



&a+.50R

[REDACTED]

Bing, Doug

[REDACTED]

06/09/15
06/11/15
97.00

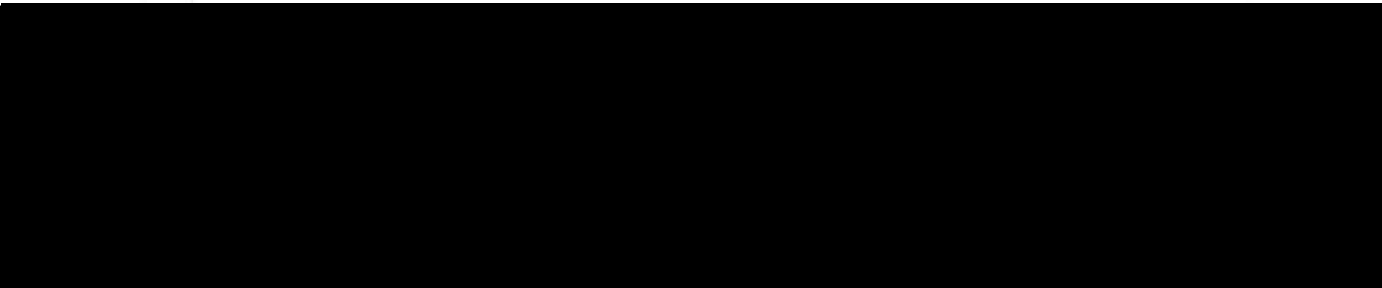
1
\$223.10

06/09/15	RROOM	1 BC Government Caucus	97.00	
06/09/15	RTPST	1 Accommodation PST	7.76	
06/09/15	RTGST	1 Accommodation GST	4.85	
06/09/15	MRDT	1 Municipal & Regional Tax	1.94	
06/10/15	RROOM	1 BC Government Caucus	97.00	
06/10/15	RTPST	1 Accommodation PST	7.76	
06/10/15	RTGST	1 Accommodation GST	4.85	
06/10/15	MRDT	1 Municipal & Regional Tax	1.94	
06/11/15	RPMC	1 XXX [REDACTED]		223.10

subtotals \$ 223.10 \$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



PURCHASE
BCFerries

2015/05/28
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66223092		
0016055300		
Approved: 193619		
CHANGE DUE		0.00

PURCHASE
BCFerries

2015/06/09
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
	Port Fee Adult	0.15
Total		71.65
MasterCard		71.65
***** (S)		
005/01-66222939		
0016111520		
Approved: 134319		
CHANGE DUE		0.00

PURCHASE
BCFerries

2015/06/11
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
	Port Fee Adult	0.15
Total		71.65
Visa		71.65
***** (S)		
005/01-66223002		
0016193700		
Approved: 086751		
CHANGE DUE		0.00

PURCHASE
BCFerries

2015/06/24
Is. Swassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
Total		71.50
MasterCard		71.50
***** (S)		
005/01-66221135		
001603920		
Approved: 212548		
CHANGE DUE		0.00

LANE 06

SWB 28 May 2015
[REDACTED]

LANE 03

HSB 09 Jun 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

LANE 15

NAN 11 Jun 2015
[REDACTED]
SEE REVERSE SIDE OF TICKET

LANE 140

TSA 24 May 2015
[REDACTED]
10205

RECEIPT
IMPARK

[REDACTED]
License Plate Number
[REDACTED]
Expiration Date/Time
[REDACTED]

JUN 02, 2015

Purchase Date/Time: Jun 02, 2015
Total Due: \$15.50 Rate: \$15.50 - For 2 Hrs
Total Paid: \$15.50 Payment Type: Card
Ticket #: 00009380
S/N #: 500013140642
Setting: [REDACTED]
Mach Name: Meter - 3
Card #**** [REDACTED] Visa
Auth #: 072751

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [REDACTED]

RECEIPT
IMPARK

[REDACTED]
License Plate Number
[REDACTED]
Expiration Date/Time
[REDACTED]

JUN 05, 2015

Purchase Date/Time: Jun 05, 2015
Total Due: \$11.50 Rate: \$11.50 - For 1.5 Hrs
Total Paid: \$11.50 Payment Type: Card
Ticket #: 00009488
S/N #: 500013140642
Setting: [REDACTED]
Mach Name: Meter - 3
Card #**** [REDACTED] Visa
Auth #: 037941

Use Pay By Phone
To Extend Your Time
Call: 604-662-7275
Lot Code: [REDACTED]



Imperial Parking Canada Corporation

impark

315734

PLACE FACE UP ON DASH

Charges are for use of parking space only. The operator of this carpark assumes no responsibility whatsoever for the safe custody of the vehicles parked nor for any property left with same, nor for loss or theft of or damage to such vehicles or property, howsoever and by whomsoever caused, the same being left in all respects at the risk of their owner.

LICENCE

[REDACTED]

OUT - IN

'15 JUN 2 [REDACTED]



Imperial Parking Canada Corporation

RECEIPT OR VALIDATION

impark

315734

DATE: '15 JUN 2 [REDACTED]

AMOUNT: 21.00



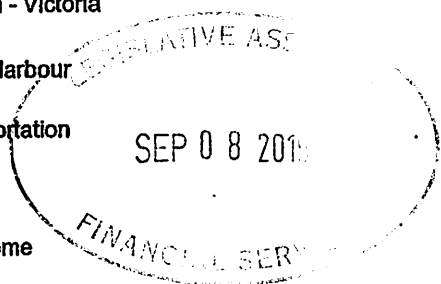
RECYCLABLE Afterhours Door Entry [REDACTED] FEE INCLUDES G.S.T. REG VISIT OUR WEBSITE AT www.impark.com



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

Claim Number: 34825
MLA Name: Bing, Doug VM150085 **Claim Date:** July 19, 2015
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Pitt Meadows **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
July 19, 2015	Airfare Harbour air flight from Pitt Meadows - Victoria	\$155.00 ✓
July 19, 2015	Dinner Only - Victoria	\$36.00
July 20, 2015	MLA Per Diem - Victoria	\$61.00
July 21, 2015	MLA Per Diem - Victoria	\$61.00 ✓
July 22, 2015	Airfare Harbour Air flight from Vic-Van Harbour	\$138.00 ✓
July 22, 2015	Public Transportation Sky-train from waterfront to yvr.	\$4.00 ✓
July 22, 2015	Taxi Royal City Taxi - from YVR to home	\$52.00 ✓
Total Payable		\$507.00



Date 25 Aug 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 9/14/15

Signature [REDACTED]
 Spending Authority Signature

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 7/19/2015 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

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

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

Invoice #: 4745798

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

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

Payment Information:

Visa \$155.00 CDN

Date/Time 7/19/2015 [REDACTED]
 Station HYPKCS01
 Terminal ID HYPKCC01
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$155.00
 Authorization 01678I
 Trace Number 045001001003
 Response 00-001/APPROVED 01678I
 Chip Application Visa Credit
 Chip ID A0000000031010
 TVR/TSI 0080008000/F800

CUSTOMER COPY

Free WIFI Password: [REDACTED]

TVM RECEIPT

Sky Train
 Waterfront
 Vancouver BC
 TVM #: 01008(0018)
 Wed 22 Jul 15 [REDACTED]
 Trans: Sale OK
 Payment Mode: Credit
 Amount Due: \$ 4.00
 Amount Tendered: \$ 4.00
 Card #: [REDACTED]XXXXXX [REDACTED]
 Trans #: 072906
 Auth #: 00073321
 Term #: R001001800000000
 Type: 2 Zone
 Adult: 001

Receipt-not valid
 for transportation

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
 22/07/2015 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Doug Bing
 Wednesday, July 22, 2015
 1 Passenger(s)

WCA # [REDACTED] /Twin Otter
 Departs [REDACTED] @ Victoria Harbour
 Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 4749314

1.00 Sked WCA 300 : VHFC Termi \$9.50 CDN
 1.00 Sked WCA 300 : Carbon Offs \$0.50 CDN
 1.00 Sked WCA 300 : Takeoff S \$121.42 CDN



Received _____ Tax \$6.58 GST
 Amount \$152.00 Includes GST \$138.00 CDN
 From Braid St. To Pitt Meadows
 Taxi# 22 Date JULY 22/15
 Driver# L70

Station HYPKCS02
 Terminal ID HYPKCC02
 Action Pre-Auth Completion
 Card Type M/C
 Card Number **** * [REDACTED]
 Amount \$138.00
 Authorization 205244
 Trace Number 048001001026
 Response 00-000/APPROVED 205244

CUSTOMER COPY

Free WIFI Password: [REDACTED]