



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

**Claim Number:** 38760  
**MLA Name:** Bing, Doug VM150085      **Claim Date:** May 25, 2017  
**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:** Clean out office trip.

Date	Expenses	Amount
May 25, 2017	92(km) Return trip.	\$48.76
May 25, 2017	Ferry	\$72.00 <sup>✓</sup>
May 25, 2017	MLA Per Diem - Victoria	\$61.00
May 26, 2017	Ferry	\$72.00 <sup>✓</sup>
May 26, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$314.76</b>

Date 29 May 2017

Signature [REDACTED]

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

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**



Date 6/9/17

Signature [REDACTED]

Spending Authority Signature



Doug Biney final ferry trip to  
Victoria to clean out Leg Office

**PURCHASE**



2017/05/25  
Tsawwassen  
To  
Swartz Bay  
AUTH ONLY

20	Undersize Vehi Adult	57.50
	Fuel Rebate	2.70

17.20

Total  
Visa  
\*\*\*\*\*  
005/01-66223126  
0013341020  
Approved: 08131I  
CHANGE DUE 0.00

72.00

LANE 41

TSA 25 May 2017

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2017/05/26  
Swartz Bay  
To  
Tsawwassen  
AUTH ONLY

20	Undersize Vehi Adult	57.50
	Fuel Rebate	2.70

17.20

Total  
Visa  
\*\*\*\*\*  
005/01-66223093  
0013355230  
Approved: 03180I  
CHANGE DUE 0.00

72.00

LANE 09

SMB 26 May 2017

SEE REVERSE SIDE OF TICKET