

# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36530

**MLA Name:** 

Bing, Doug VM150085

Claim Date:

April 03, 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:

Session

Date	Expenses	Amount
April 03, 2015	92(km)	\$48.10
April 07, 2015 /	92(km)	\$48.10
April 03, 2015	Dinner Only - Victoria	\$36.00
April 03, 2015	Ferry	\$71.50
April 04, 2015	Breakfast Only - Victoria	\$27.00
April 05, 2015	Lunch Only - Victoria	ASSET \$27.00
April 06, 2015	MLA Per Diem - Victoria	\$27.00 \$27.00 \$61.00
April 07, 2015	Ferry  APR 15	<sub>7/15</sub> \$71.50
April 07, 2015	MLA Per Diem - Victoria	\$61.00
	ACIAL S	TOES /
	Total Pa	\$451.20
Date <u>14 Apr 2016</u>	Signature Bing Doug VM150085	

**ACCOUNTS OFFICE USE ONLY** 

**Organization Code** 

**Account Code** 

**STOB Code** 

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

**Amount** 

Date 4/18//6

Signature

Spending Authority Signature

### **PURCHASE**

### **≈**BCFerries

2016/04/03  ${\tt Tsawwassen}$ Swartz Bay AUTH ONLY

20' Undersize Vehi Adult

56.45

Fuel Rebate

Total MasterCard 71.50 005/01-66223133 0019163100 Approved: 202207 CHANGE DUE

0.00



### **PURCHASE**

### **≈**BCFerries

2016/04/07 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi Adult

56.45 17.20

Fuel Rebate

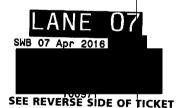
2.15-

71.50

71.50

Total MasterCard 005/01-66223091 0019065560 Approved: 212629 CHANGE DUE

0.00





### Members Of The Legislative Assembly

**Travel Claim Form** 

Claim Number: 36585

MLA Name:

Bing, Doug VM150085

Constituency: Type Of Trip:

Maple Ridge - Pitt Meadows

Propagad But

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (LA)

Travel From:

Victoria

**Trip Details:** 

Constituency Trip

APR 25 2016

Claim Date:

April 19, 2016

Claimant Name:

Travel To:

Pitt Meadows

Y130767

Amount	Expenses	Date
\$27.03	51(km)	April 19, 2016
\$24.38	46(km)	April 20, 2016
\$36.04	68(km)	April 21, 2016
\$36.04	68(km)	April 22, 2016
\$25.44	48(km)	April 24, 2016
\$128.00	Airfare One way	April 19, 2016 Harbour air
\$48.50	Lunch & Dinner only	April 19, 2016
\$30.00	Relative/Friend Accomm. Allow.	April 19, 2016
\$27.00	Breakfast only	April 20, 2016
\$30.00	Relative/Friend Accomm. Allow.	April 20, 2016
\$61.00	Full Day Meals Per Diem Allow.	April 21, 2016
\$30.00	Relative/Friend Accomm. Allow.	April 21, 2016
\$39.50	Breakfast & Lunch only	April 22, 2016
\$30.00	Relative/Friend Accomm. Allow.	April 22, 2016
\$30.00	Relative/Friend Accomm. Allow.	April 23, 2016
\$150.00	Airfare One way	April 24, 2016 Harbour Air
\$36.00	Dinner Only	April 24, 2016
\$30.00	Relative/Friend Accomm. Allow.	April 24, 2016

Total Payable

\$818.93<sub>8</sub>

Date

25 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



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

Page: 2

Claim Number: 36585

MLA Name:

Bing, Doug VM150085

Claim Date:

April 19, 2016

Constituency: Type Of Trip:

Maple Ridge - Pitt Meadows Accompanying Person Travel

Date	Expense	<b>.</b> .		- <del>Am</del> ount
Date25 Apr	2016		appropriate statute or other authoric	
ACCOUNTS ( Organization Co	OFFICE USE ON		STOB Code	Amount
Date 4/0	16/16	Signature	Spending Authority Signature	

From: Sent: To: Subject:		day, April 25, 2016 Harbour Air Flight	11:43 AM Itinerary. Thanks for bo	ooking!	
Sent from my i	Phone				
Begin forwarde	ed message:				
Date: A	reservation@harboura April 19, 2016 at 10:02  t: Harbour Air Fligh	2:38 AM PDT	nks for booking!		
	Check Flight Status	Ivlanage Elight	Deals & Specials	High Clyar Bawards	My Account
	you aboard! Please re If you have any quest account at <u>harbourai</u>	eview your flight de	tails below. reservation or wish to	altspring Air, we're excite make any changes, pleas service staff at 604.274.1	e log into your
	1.800.665.0212.  For more information	on the Saltspring A	Air/Harbour Air Partner	ship <u>Click Here</u>	
	Click Here for informa	ation on luggage all	owance.		
	Would you prefer a g Select Seating at chec		indow seat? Ask one of	our customer service age	ents about
	Harbour Air Team				
ĺ	Customer Informa	tión			
	Account				
	Account		HAS # Name		

Tuesday, April 19, 2016	Invoice #5056562 Sked 500 : Carbon Offset	\$0.50
Flight Victoria Harbour / Map	Sked 500 : Saver Web Fare	\$121.40
South Vancouver (YVR)	+ Goods and Services Tax	\$6.10
30 minutes	Billing	\$121.90
KK- Confirmed	Taxes  Grand Total	\$6.10 <b>\$128.00</b>
1 Passenger(s) - Saver		

### **Beeking Information**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

Please be prepared to show government Issued photo identification It's required for all passengers 18 years and older.

Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

Baggage allowance on all routes is 25 pounds confirmed, with the exception of flights between South Vancouver (YVR) and Victoria or Nanaimo where the limit is increased to 50 pounds & South Vancouver (YVR) and Salt Spring Island or Maple Bay where the limit is increased to 35lbs. <u>Click Here</u> for more information. Additional luggage is subject to a fee and will be carried on the same or first available flight. The maximum weight per single piece is 50 pounds.

Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.

#### **Cancellations:**

Scheduled flight group bookings of 4 or more: any cancellations made within 24 hours of departure are subject to a 50% cancellation fee.

Scheduled flights to and from Comox, Sechelt, Ganges, Salt Spring Island, and Maple Bay: any cancellations made within 1 hour of departure are subject to a \$20 cancellation fee.

Scenic and packaged tours: any cancellations made within 24 hours of departure are subject to a 100% cancellation fee.

Flights departing from or terminating in Maple Bay will stop and/or transfer at Ganges, Salt Spring Island. **Aircraft type** specified at time of booking may be subject to change due to operational requirements and is subject to availability.

From: Sent: To: Subject:		Monday, April 25, 2 Fwd: Harbour Air F		hanks for bookir	ng!	
Sent from my	iPhone					
Begin forward	led message:					
Date: A		rbourair.com 9:37:48 AM PDT Flight Itinerary.		ooking!		
	Chack Hight St	itus Ivlanage Fli	glit Deals &	k Specials	ligh Hyor Rowards	My Account
	you aboard! Pl	choosing Harbour Air ease review your flig questions regarding courair.com or call o	ht details below.	n or wish to mak	e any changes, plea	ase log into your
	For more infor	mation on the Saltsp	ring Air/Harbour	r Air Partnership	Click Here	
	<u>Click Here</u> for i	nformation on lugga	ge allowance.			
		fer a guaranteed sing at check in - only \$10	-	? Ask one of our	customer service a	gents about
	Harbour Air Te	am				
	Customer Inl	ormation				
į	Account		HAS#			

Sked 500 : Carbon Offset	\$0.50
Sked 500 : Web Fare-	\$142.35
+ Goods and Services Tax	\$7.15
Billing	\$142.85
Taxes	\$7.15
	+ Goods and Services Tax Billing

### **Beeking Information**

Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.

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Claim Number:

**MLA Name:** 

36638 4

Bing, Doug VM150085

## Members Of The Legislative Assembly Travel Claim Form

Claim Date:

April 10, 2016

Page: 1

Constituency: Maple Ridge - Pitt Meadows Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly **Travel From:** Pitt Meadows **Travel To: Trip Details:** Session **Date Expenses** Amount April 10, 2016 \$49.03 92(km) April 14, 2016 # 92(km) \$49.03 April 10, 2016 Dinner Only - Victoria \$36.00 \$71.50 ~ April 10, 2016 Ferry \$27.00 April 11, 2016 Breakfast Only - Victoria April 12, 2016 Breakfast & Lunch Only-Victoria \$39.50 April 13, 2016 MLA Per Diem - Victoria \$61.00 \$71.50 April 14, 2016 Ferry April 14, 2016 MLA Per Diem - Victoria \$61.00 Total Payable \$465.56 Date 28 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 **ACCOUNTS OFFICE USE ONLY Organization Code Account Code** STOB Code Amount Date 4/28/16 Signature Spending Authority Signature

## **PURCHASE ≈**BCFerries

2016/04/10 Tsawwassen Swartz Bay AUTH ONLY

20' Undersize Vehi Adult

56.45 17.20

Fuel Rebate

2.15-

Total MasterCard 005/01-66223134

0019232180 Approved: 192650 CHANGE DUE

0.00

### **PURCHASE ≈**BCFerries

2016/04/14 Swartz Bay Tsawwassen

AUTH ONLY

20' Undersize Vehi Adult

56.45 17.20

Fuel Rebate

2.15-

71.50 71.50

Total 

0.00

TSA 10 Apr 2016 SEE REVERSESSEDE OF TICKET

SWB 14 Apr 2016 SEE REVERSESIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36728

**MLA Name:** 

Bing, Doug VM150085

Claim Date:

Constituency:

Maple Ridge - Pitt Meadows

April 24, 2016

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type:

Member of Legislative Assembly

Travel From:

Pitt Meadows

**Travel To:** 

Victoria

**Trip Details:** 

Session

92(km)		\$49.03
		¥ 10.00
92(km)		\$49.03
Dinner Only - Victoria		\$36.00
Ferry		\$71.50∨
Breakfast and Dinner Only-Victoria		\$48.50
Breakfast & Lunch Only-Victoria		\$39.50
MLA Per Diem - Victoria		\$61.00 <sup>°</sup>
Ferry		\$145.00\
MLA Per Diem - Victoria		\$61.00
То	otal Payable	\$560.56
	Dinner Only - Victoria  Ferry  Breakfast and Dinner Only-Victoria  Breakfast & Lunch Only-Victoria  MLA Per Diem - Victoria  Ferry  MLA Per Diem - Victoria	Dinner Only - Victoria  Ferry  Breakfast and Dinner Only-Victoria  Breakfast & Lunch Only-Victoria  MLA Per Diem - Victoria  Ferry

ACCOUNTS OFFICE USE ONLY
Organization Code Account Code STOB Code Amount

Date 5/5/16

Signature

Spending Authority Signature

certified that the amount to be paid is correct, and is in accordance

with appropriate statute or other authority for payment

# PURCHASE **SCFerries**

2016/04/24 | Tsawwassen To Swartz Bay AUTH ONLY

20' Undersize Vehi 56.45 1 Adult 17.20

Fuel Rebate 2.15-

LANE 36
TSA 24 APP 2016
SEE REVERSE4SIDE OF TICKET

# PURCHASE **SCFerries**

2016/04/28 Swartz Bay Tsawwassen AUTH ONLY

20' Undersize Vehi 56.45 1 Adult 17.20 1 Priority Loadi 73.50

Fuel Rebate 2

Total 145.00 NasterCard 145.00 (145.00

LANE 01

SEE REVERSE SIDE OF TICKET



Claim Number:

Constituency:

MLA Name:

36760

Bing, Doug VM150085

Maple Ridge - Pitt Meadows

## Members Of The Legislative Assembly Travel Claim Form

Claim Date:

May 01, 2016

Page: 1

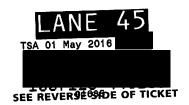
Type Of Trip: **MLA Travel** Prepared By: Claimant Type: Member of Legislative Assembly Travel From: Pitt Meadows Travel To: Trip Details: Session Date **Expenses** May 01, 2016 92(km) \$49.03 May 05, 2016 / 92(km) \$49.03 \*May 01, 2016 Dinner Only - Victoria \$36.00 \$145.00 May 01, 2016 Ferry **Priority Loading** May 01, 2016 Lunch and Dinner Only-Victoria \$48.50 May 02, 2016 Breakfast & Lunch Only-Victoria \$39.50 May 03, 2016 Dinner Only - Victoria \$36.00 May 04, 2016 MLA Per Diem - Victoria \$61.00 \$71.50 May 05, 2016 Ferry **Total Payable** \$535.56 Date 09 May 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 Signature Spending Authority Signature

## **PURCHASE ≈**BCFerries

2016/05/01 Tsawwassen Swartz Bay AUTH ONLY

1 20'	Priority Loadi Undersize Vehi Adult	73.50 56.45 17.20
	Fuel Rebate	2.15-

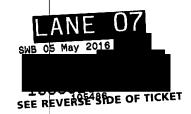
145.00 145.00 Total MasterCard \*\*\*\*\*\* 005/01-66223134 0019444040 Approved: 203047 CHANGE DUE 0.00



## PURCHASE **≈**BCFerries

2016/05/05 Swartz Bay Tsawwassen AUTH ONLY

Undersize Vehi Adult 2.15-Fuel Rebate 71.50 71.50 Total MasterCard 005/01-66223091 0019346110 Approved: 212522 CHANGE DUE



0.00



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# Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 36864

MLA Name: Constituency: Bing, Doug VM150085

Claim Date:

May 15, 2016

Toma Of Trime

Maple Ridge - Pitt Meadows

Type Of Trip:

**MLA Travel** 

Prepared By:

Claimant Type: Member of Legislative Assembly

**Travel From:** 

Maple Ridge-Pitt Meadows

Travel To:

Victoria

**Trip Details:** 

		i.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Date	Expenses	1	Amount
May 15, 2016	92(km)	· · · · · · · · · · · · · · · · · · ·	\$48.76
May 19, 2016	92(km)		\$48.76
May 09, 2016 🕯	Breakfast and Dinner Only-Victoria	ı	\$48.50
May 10, 2016	Breakfast Only - Victoria		\$27.00
May 11, 2016	Dinner Only - Victoria		\$36.00
May 12, 2016	airfare - round trip		\$365.37
May 12, 2016	Breakfast and Dinner Only-Victoria	1	\$48.50
May 15, 2016	Dinner Only		\$36.00
May 15, 2016	Ferry		\$71.50
May 16, 2016	MLA Per Diem - Victoria		\$61.00
May 17, 2016	Dinner Only - Victoria		\$36.00
May 18, 2016	MLA Per Diem - Victoria		\$61.00
May 19, 2016 /	Breakfast & Lunch Only-Victoria		\$39.50

Total Payable \$927.89

Date \_\_\_\_\_19 May 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** 

Date 5/20/16

Signature

Spending Authority Signature

## Seaplane Seaplane

Vancouver (604) 274-1277 Victoria (250) 384-2215 (250) 714-0004 Nanaimo 1-877-537-9880 Ganges

### CUSTOMER COPY

### Booking Information:

Doug Bing Monday, May 9, 2016 Passenger(s)

Flight # Departs Arrives

@ Pitt Meadows 🖁 Victoria Harbour

### Invoice #: 5081799

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

Doug Bing Thursday, May 12, 2016 1 Passenger(s)

Flight: Departs

I@ Victoria Harbour @ Vancouver Harbour

## Invoice #: 5081802

1.00 Sked 200 : Carbon Offset \$0.50 CDN 1.00 Sked 200 : Regular Fare \$189.99 CON 1.00 Sked 200 : VHFC Terminal \$9.86 CDN

Goods and Services Tax

\$17.41 GOT

Lurand Total

\$365.37 UN

Payment Information:

Master Card

\$365.37 CUN

Date/Time Station Terminal ID Action Card Type

5/9/2015 HYPKCS01 HYPKCC01

Pre-Auth Completion M/C

Card Number mount.

\*\*\*\* \*\*\*\* \*\*\*\* \$365.37

~izat ion

194633 007001001004

00-000/APPROVED 194633

## **PURCHASE** *≈*8CFerries

2016/05/15 Tsawwassen To Swartz Bay AUTH ONLY

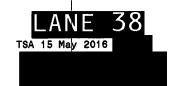
Undersize Vehi Adult

Fuel Rebate

2.15-

Total 71.50 0019583590 Approved: 202610 CHANGE DUE

0.00



SEE REVERSES PRO OF TICKET