



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37131
MLA Name: Bing, Doug VM150085 **Claim Date:** June 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:** Quesnel
Trip Details: Caucus Meeting

Date	Expenses	Amount
June 13, 2016	48(km) Drove vehicle from Pitt Meadows to YVR	\$25.44
June 15, 2016	46(km) Drove vehicle from YVR back to Pitt Meadows	\$24.65
May 19, 2016	Ferry Return trip from end of Spring session.	\$71.50
June 13, 2016	Accommodation Expenses [REDACTED]	\$178.54
June 13, 2016	airfare - round trip CMA Airlines YVR to PG (return)	\$326.81
June 15, 2016	Parking parked [REDACTED] June 13-15.	\$60.00
June 21, 2016	Taxi	\$44.50
Total Payable		\$731.44

Date 13 Jul 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]			



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 37131

MLA Name: Bing, Doug VM150085

Claim Date: June 13, 2016

Constituency: Maple Ridge - Pitt Meadows

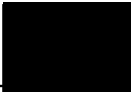
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 7/19/16

Signature



Spending Authority Signature



Itinerary/Receipt

Your booking is confirmed.
 Thank you for choosing Central Mountain Air
 Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DOUG BING
 Email: [REDACTED]@leg.bc.ca

Booking Reference # [REDACTED]

[REDACTED]

Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Vancouver 13/06/2016	[REDACTED] Quesnel 13/06/2016	Beech1900D	CONFIRMED
[REDACTED]	[REDACTED] Quesnel 15/06/2016	[REDACTED] Vancouver 15/06/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
BING,DOUG	YVR - Vancouver AIF	5.00	0.25	5.25
BING,DOUG	U - ECON - U	134.00	6.70	140.70
BING,DOUG	ATSC	7.12	0.36	7.48
BING,DOUG	Surcharge	12.00	0.60	12.60
BING,DOUG	U - ECON - U	134.00	6.70	140.70
BING,DOUG	ATSC	7.12	0.36	7.48
BING,DOUG	Surcharge	12.00	0.60	12.60
Total		311.24	15.57	326.81

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
14/04/2016	Doug Bing	326.81	MASTERCARD



*Quasnel
Conferance*

Check-out receipt

Name: Doug Bing
Check-in: Monday Jun 13, 2016
Check-out: Wednesday Jun 15, 2016
Confirmation #: [Redacted]
Invoice number: 6072
Invoice date: 15/06/2016
Unit assignment: [Redacted]

Attn: Doug Bing
MLA



Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit [Redacted] King Standard - Standard Rate	12.64	7.90	158.00
				Sub-total 158.00
				HRT 12.64
				GST 7.90
				Alcohol Ta 0.00
				Total 178.54
				MasterCard: Jun 15, 2016 - XXXX XXXX XXXX [Redacted] 178.54
				Amount owing (CAD) 0.00



MIA Doug Bing
Quebec Trip.



Economy Parking Lot
206-EPL Exit 2
from: 06/13/16
to: 06/15/16
Epan:02995157015011076165430580??
Entry Unit:107
Pay amount: 60.00 \$
Parking Sales Tax 9.92 \$
GST+ 2.86 \$

Tax-No. [Redacted]
USt-Id No. [Redacted]

TYPE: PURCHASE
ACCT: MASTERCARD \$ 60.00
CARD NUMBER: ***** [Redacted]
DATE/TIME: 15/06/2016
REFERENCE #: 662511730011971990-C
AUTH #: 210857

MasterCard
A000000041010
000000000E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027
-- IMPORTANT --
Retain this copy for your records
CUSTOMER COPY

ROYAL CITY TAXI
436 ROUSSEAU ST
NEW WESTMINSTBC

CARD ***** [Redacted]
CARD TYPE VISA
DATE 2016/06/21
TIME 1779 [Redacted]
CLERK ID 470
RECEIPT NUMBER
C85011877-001-326-006-0

PURCHASE AMOUNT \$39.50
TIP \$5.00
TOTAL \$44.50

Visa Credit
A0000000031010
86973832A06F37AF
0080008000-E800
AA3128259ACFBF8F
0080008000-F800

APPROVED
AUTH# 010531 01-027
THANK YOU

CARDHOLDER COPY
IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

McR Douy Binig
Return trip from
Victoria at the end of Spring
Session

PURCHASE
BC Ferries

2016/05/19
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	58.45
1	Adult	17.20
	Fuel Rebate	2.15-
	Total	71.50
	MasterCard	71.50
	***** S)	
	005/01-68223091	
	0019484380	
	Approved: 153442	
	CHANGE DUE	0.00

LANE 11

SWB 19 May 2016

SEE REVERSE SIDE OF TICKET