



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 32207

MLA Name: Bing, Doug VM150085

Claim Date: September 25, 2014

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

Claimant Type: Member of Legislative Assembly

Travel From: Pitt Meadows

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
September 04, 2014	57(km)	\$29.80
September 04, 2014	32(km)	\$16.90
September 05, 2014	32(km)	\$16.90
September 05, 2014	57(km)	\$29.80
September 10, 2014	8(km)	\$4.52
September 10, 2014	8(km)	\$4.52
September 22, 2014	159(km)	\$82.68
September 25, 2014	123(km)	\$63.96
September 25, 2014	123(km)	\$63.96
September 26, 2014	159(km)	\$82.68
September 29, 2014	21(km)	\$11.39
September 29, 2014	21(km)	\$11.39
September 04, 2014	Ferry	\$71.75
September 04, 2014	Parking	\$13.50
September 05, 2014	Ferry	\$71.75
September 10, 2014	Parking	\$4.00
September 22, 2014	Accommodation Expenses	\$274.85
September 22, 2014	Parking	\$35.00
September 23, 2014	Accommodation Expenses	\$286.35
September 23, 2014	Parking	\$35.00
September 24, 2014	Accommodation Expenses	\$286.35
September 24, 2014	Parking	\$35.00
September 24, 2014	Parking	\$8.50
September 24, 2014	Parking	\$5.00
September 25, 2014	Accommodation Expenses	\$286.35
September 25, 2014	Parking	\$20.00
September 25, 2014	Parking	\$35.00



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

Claim Number: **32207**
 MLA Name: **Bling, Doug VM150085** Claim Date: **September 10, 2014**
 Constituency: **Maple Ridge - Pitt Meadows**
 Type Of Trip: **MLA Travel**

Date	Expenses	Amount
September 25, 2014	Parking	\$20.00
September 26, 2014	Parking	\$5.00
September 26, 2014	Parking	\$3.00
September 29, 2014	Parking	\$3.75
September 29, 2014	Public Transportation	\$4.00
September 29, 2014	Public Transportation	\$2.75

Total Payable \$1875.15

1909.65

Date 30 Sep 2014

Signature 

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

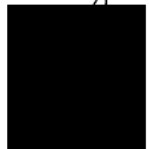
ACCOUNTS OFFICE USE ONLY



Date _____

Signature 

Spending Authority Signature



S.25

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 25, 2014

Purchase Date/Time: Sep 25, 2014
Total Due: \$4.25 Rate: \$4.25 - 1 Hour
Total Paid: \$4.25 Payment Type: Card
Ticket #: 00010297
S/N #: 500012120078
Setting: ADV Lot
Mach Name: METER 1

Card Visa
004691

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH F

S.26

EXPIRES

26 SEP 14

10:00 AM PAID \$ 5.00C

ENTRY TIME 25 SEP 10672

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

IP PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

PL

S.26

EXPIRES

26 SEP 14

12:14 PM PAID \$ 3.00C

ENTRY TIME 26 SEP 14 10691

BORD PLACER SUR LE TABLEAU DE BORD

PLACER SUR LE TABLEAU DE BORD

PLACE

S.05

PURCHASE



2014/09/05
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 53.25
1 Adult 16.25
Fuel Surchg 2.25

Total 71.75
MasterCard 71.75
005/01-68223099
0013404690
Approved: 164050
CHANGE DUE 0.00

LANE 11

SWB 05 Sep 2014

SEE REVERSE SIDE OF TICKET

S.04

PURCHASE



2014/09/04
Tsawwassen
To
Swartz Bay
AUTH ONLY

20' Undersize Vehi 53.2
1 Adult 16.2
Fuel Surchg 2.2

Total 71.7
MasterCard 71.7
005/01-68223099
0013390680
Approved: 101129
CHANGE DUE 0.0

LANE 42

TSA 04 Sep 2014

SEE REVERSE SIDE OF TICKET

ICE ON DASH FACE UP

PLACE ON DASH FACE UP

PLACE ON DASH FACE UP

S.24

EXPIRES

24 SEP 14

10:00 AM PAID \$ 5.00C

ENTRY TIME 23 SEP 14 10534

ISUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PLACER SUR LE TABLEAU DE BORD CE CÔTÉ VISIBLE

PL

EXPIRES

24 SEP 14

PAID \$ 5.00C

RECEIPT

RECEIPT

Lot: [REDACTED]

Stall: [REDACTED]

Expiration Date/Time

SEP 10, 2014

Purchase Date/Time: [REDACTED] Sep 10, 2014
Total Due: \$4.00 Rate: \$4.00 - Until 11PM
Total Paid: \$4.00 Payment Type: Card
Ticket #: 00005406
S/N #: 300009270053
Setting: [REDACTED]
Mach: [REDACTED]

Card: [REDACTED] MasterCard Auth #: 114615

Thank You
Please come again

www.advancedparking.com

S.29

▲ IS YOUR LICENSE PLATE ▲



Deck [REDACTED]

PLEASE RETAIN TICKET
AS PROOF OF PAYMENT
(NOT REQUIRED TO BE
DISPLAYED ON DASH)

▼ PARKING TIME EXPIRES AT ▼

09/30

2014 Ticket 0040071/041
AMOUNT \$ 003.75 CC
09/29/2014 [REDACTED]

Parkade

Vancouver BC, [REDACTED]

Pay Station Number: 2
Entered: 09/25/2014

Exited: 09/25/2014

Ticket Number: 9298
Transaction Number: 15214
Rate: A
Parking Fee: \$20.00
Total Tax: \$0.00

Total Fee: \$20.00
Fee Paid: \$20.00
Visa

Approval Number: 015591

Thank you for visiting

Above amount includes 5% GST
GST# [REDACTED]

TVM RECEIPT

S.29

Sky Train
Columbia BC
Vancouver

TVM #: 16002(0012)

Mon 29 Sep 14 [REDACTED]

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 4.00

Amount Tendered: \$ 4.00

Card #: [REDACTED]
Trans #: 001199
Auth #: 00033241
Term #: R016001200000000

Type: 2 Zone
Adult: 001

Receipt-not valid
for transportation

S.09

DISPLAY THIS SIDE UP
ON DASHBOARD

▼ PARKING TIME EXPIRES AT ▼

05/09/

ENJOY DOWNTOWN

2014 Ticket 0139831
AMOUNT CAD 013.50 CC
GST Paid: CAD 000.64
04/09/2014 [REDACTED]

TVM RECEIPT

S.2

Sky Train
Main Street BC
Vancouver

TVM #: 05002(0012)

Mon 29 Sep 14 [REDACTED]

Trans: Sale OK
Payment Mode: Credit
Amount Due: \$ 2.75

Amount Tendered: \$ 2.75

Card #: [REDACTED]
Trans #: 023344
Auth #: 00030231
Term #: R005001200000000

Type: 2 Zone

S.24

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 24, 2014

Purchase Date/Time: [REDACTED] Sep 24, 2014
Total Due: \$8.60 Rate: \$3.60 - 2 Hours
Total Paid: \$8.60 Payment Type: Card
Ticket #: 00010273
S/N #: 500012120078
Setting: ADV Lot [REDACTED]
Mach Name: METER 1

Card [REDACTED] Visa

Auth #: 092891

Room :
 Folio # :
 Invoice # :
 Cashier # : 305
 Page # : 1 of 2

Mr Douglas Bing

Arrival : 09-22-14
 Departure : 09-26-14

Date	Description	Additional Information	Charges	Credits
09-22-14	Room Charge*		239.00	
09-22-14	Room PST		23.90	
09-22-14	Room GST		11.95	
09-22-14	Self Parking*		35.00	
09-23-14	Room Charge*		249.00	
09-23-14	Room PST		24.90	
09-23-14	Room GST		12.45	
09-23-14	Self Parking*		35.00	
09-24-14	Room Charge*		249.00	
09-24-14	Room PST		24.90	
09-24-14	Room GST		12.45	
09-24-14	Self Parking*		35.00	
09-25-14	Room Charge*		249.00	
09-25-14	Room PST		24.90	
09-25-14	Room GST		12.45	
09-25-14	Self Parking*		35.00	
Total			1,273.90	0.00
Balance Due			1,273.90	

GST Summary

Room : 49.30
 F&B : 0.00
 Other : 6.67
 Total : 55.97

HST Summary

Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



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


Claim Number: 32302
MLA Name: Bing, Doug VM150085 **Claim Date:** October 05, 2014
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pitt Meadows **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 03, 2014	77(km)	\$40.35
October 05, 2014	92(km)	\$48.10
October 01, 2014	airfare - round trip	\$198.00 ✓
October 03, 2014	Parking	\$17.00 ✓
October 05, 2014	Ferry	\$71.75

Total Payable \$375.20

Date 09 Oct 2014

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



Date _____

Signature 
 Spending Authority Signature

1.00 Sked 700 : Carbon Offset \$0.50 CDN
1.00 Sked 700 : Fuel Surcharge \$5.00 CDN
1.00 Sked 700 : Intro Fare \$88.78 CDN

(Bc Legislative Assembly)
Wednesday, October 1, 2014
1 Passenger(s)

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

Group list:
Bing, Doug

Invoice #: 4390209

1.00 Sked 700 : Carbon Offset \$0.50 CDN
1.00 Sked 700 : Fuel Surcharge \$5.00 CDN
1.00 Sked 700 : Intro Fare \$88.78 CDN

Goods and Services Tax \$9.44 GST
Grand Total \$198.00 CDN

Payment Information:

Master Card \$198.00 CDN

Date/Time.....: 01/10/2014 [REDACTED]
Terminal.....: HACYWH08 [REDACTED]
Action.....: Purchase
Card Type.....: M/C
Card Number.....: [REDACTED]
Expiration.....: [REDACTED]
Amount.....: \$198.00
Authorization.....: 133142
ISOResponseCode...: 00
Response.....: 001 (APPROVED 13314)

CUSTOMER COPY

[REDACTED]

Vancouver BC, [REDACTED]

Pay Station Number: 1
Entered: 10/03/2014
Exited: 10/03/2014
Ticket Number: 11947
Transaction Number: 8642
Rate: A
Parking Fee: \$17.00
Total Tax: \$0.00

Total Fee: \$17.00
Fee Paid: \$17.00
Visa
Approval Number: 046121

Thank you for visiting
Above amount includes 5% GST
GST# [REDACTED]

PURCHASE



2014/10/05

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	18.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005701-66223133

0013704100

Approved: 192042

CHANGE DUE	0.00
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LANE 37

TSA 05 Oct 2014

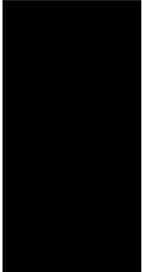
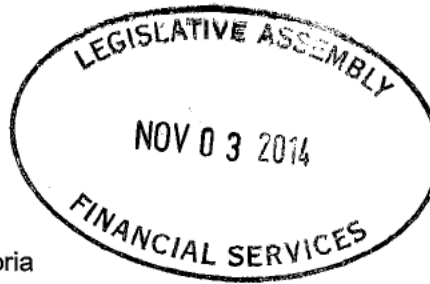
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32538
MLA Name: Bing, Doug VM150085 **Claim Date:** October 24, 2014
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Maple Ridge **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
October 09, 2014	92(km)	\$48.10
October 16, 2014	77(km)	\$40.35
October 19, 2014	92(km)	\$48.10
October 23, 2014	92(km)	\$48.10
October 24, 2014	79(km)	\$41.39
October 26, 2014	92(km)	\$48.10
October 30, 2014	92(km)	\$48.10
October 05, 2014	Dinner Only - Victoria	\$36.00
October 06, 2014	Breakfast and Dinner Only-Victoria	\$48.50
October 07, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 08, 2014	MLA Per Diem - Victoria	\$61.00
October 09, 2014	MLA Per Diem - Victoria	\$61.00
October 19, 2014	Dinner Only - Victoria	\$36.00
October 19, 2014	Ferry	\$145.00 ✓
October 20, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 21, 2014	Breakfast Only - Victoria	\$27.00
October 22, 2014	Breakfast Only - Victoria	\$27.00
October 23, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 23, 2014	Ferry	\$145.00 ✓
October 26, 2014	Dinner Only - Victoria	\$36.00
October 26, 2014	Ferry	\$145.00 ✓
October 27, 2014	Breakfast Only - Victoria	\$27.00
October 28, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 29, 2014	Breakfast & Lunch Only-Victoria	\$39.50
October 30, 2014	Breakfast & Dinner Only	\$48.50
Total Payable		\$1362.74





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

Claim Number: 32538

MLA Name: Bing, Doug VM150085

Claim Date: October 24, 2014

Constituency: Maple Ridge - Pitt Meadows

Type Of Trip: MLA Travel

Date	Expenses	Amount
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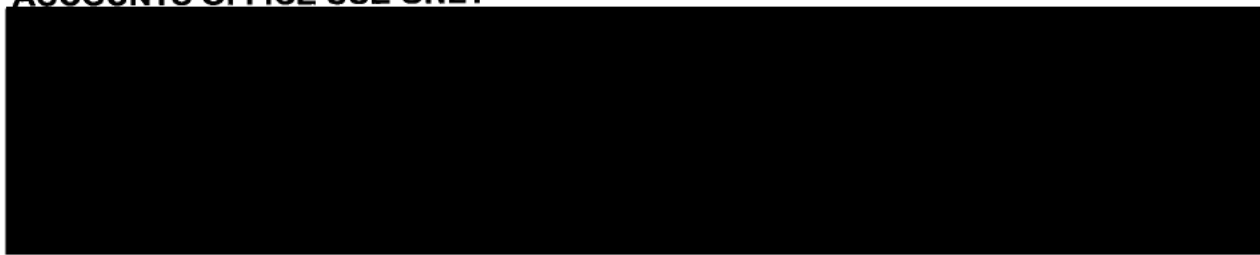
Date 30 Oct 2014

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



Date _____

Signature 

Spending Authority Signature

PURCHASE



2014/10/26

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223134
 0013912000
 Approved: 192054
 CHANGE DUE 0.00

LANE 44

TSA 26 Oct 2014



102996
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/23

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223092
 0013882370
 Approved: 153040
 CHANGE DUE 0.00

LANE 02

SNB 23 Oct 2014



86101
SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/19

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005/01-66223132
 0013764290
 Approved: 193321
 CHANGE DUE 0.00

LANE 45

TSA 19 Oct 2014



102991
SEE REVERSE SIDE OF TICKET



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

Claim Number: 32610
MLA Name: Bing, Doug VM150085 **Claim Date:** November 06, 2014
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pitt Meadows **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
November 02, 2014	92(km)	\$48.10
October 09, 2014	Ferry	\$145.00 ✓
October 09, 2014	Ferry	\$145.00 ✓
November 02, 2014	Dinner Only - Victoria	\$36.00
November 02, 2014	Ferry	\$71.75 ✓
November 03, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 04, 2014	Breakfast Only - Victoria	\$27.00
November 05, 2014	Dinner Only - Victoria	\$36.00
November 06, 2014	Dinner Only - Victoria	\$36.00
Total Payable		\$584.35

Date 06 Nov 2014

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



Date _____

Signature

Spending Authority Signature



Doug

PURCHASE



2014/10/09

Swartz Bay

To

Tsawwassen

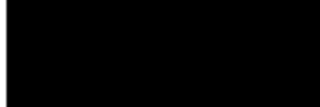
AUTH ONLY

1	Adult	16.25
20'	Undersize Vehi	53.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total 145.00
 MasterCard 145.00

005/01-66223092
 0013746320
 Approved: 213119
 CHANGE DUE 0.00

LANE 01



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/10/30

Swartz Bay

To

Tsawwassen

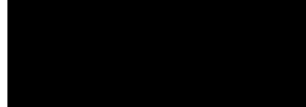
AUTH ONLY

1	Priority Loadi	73.25
20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total 145.00
 MasterCard 145.00

005/01-66223091
 0013816030
 Approved: 213751
 CHANGE DUE 0.00

LANE 02



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/02

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total 71.75
 MasterCard 71.75

005/01-66223129
 0013981590
 Approved: 190436
 CHANGE DUE 0.00

LANE 40

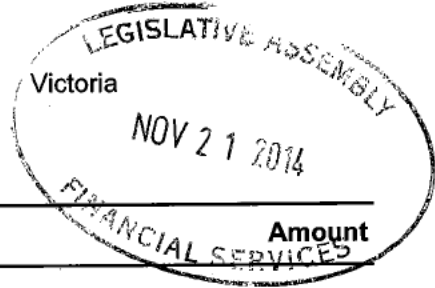


91778
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32707
MLA Name: Bing, Doug VM150085 **Claim Date:** November 07, 2014
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pitt Meadows **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 16, 2014	92(km)	\$48.10
November 07, 2014	Ferry	\$71.75 ✓
November 16, 2014	Dinner Only - Victoria	\$36.00
November 16, 2014	Ferry	\$71.75 ✓
November 17, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2014	Breakfast Only - Victoria	\$27.00

Total Payable \$303.10

Date 20 Nov 2014

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



Date _____

Signature _____

Spending Authority Signature

PURCHASE



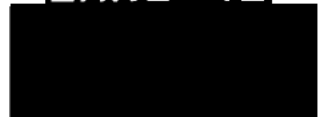
2014/11/16
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005701-66223132
0014045000
Approved: 225337
CHANGE DUE 0.00

LANE 42



102997

SEE REVERSE SIDE OF TICKET

PURCHASE



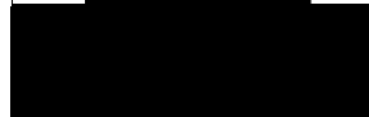
2014/11/07
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005701-66223092
0014033200
Approved: 152330
CHANGE DUE 0.00

LANE 08



SEE REVERSE SIDE OF TICKET



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

Claim Number: 32800
MLA Name: Bing, Doug VM150085 **Claim Date:** November 27, 2014
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Pitt Meadows **Travel To:** Victoria
Trip Details:

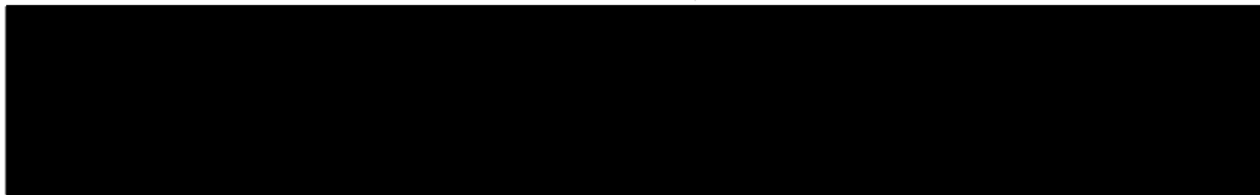
Date	Expenses	Amount
November 23, 2014	92(km)	\$48.10
November 20, 2014	Ferry	\$145.00 ✓
November 23, 2014	Ferry	\$71.75 ✓
November 24, 2014	Breakfast and Dinner Only-Victoria	\$48.50
November 25, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 26, 2014	Breakfast & Lunch Only-Victoria	\$39.50
November 27, 2014	Breakfast Only -Victoria	\$27.00
Total Payable		\$419.35

Date 27 Nov 2014

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

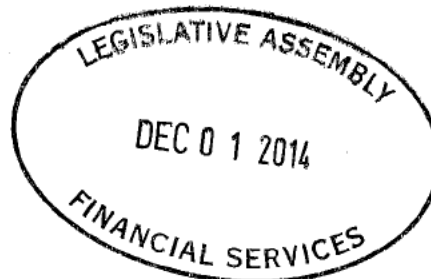
ACCOUNTS OFFICE USE ONLY



Date _____

Signature

Spending Authority Signature



Doug

PURCHASE



2014/11/20
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

005701-66223091
0014025590
Approved: 213307
CHANGE DUE 0.00

LANE 01



SEE REVERSE SIDE OF TICKET

PURCHASE



2014/11/23
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
	Fuel Surchg	2.25

Total	71.75
MasterCard	71.75

005701-66223132
0014113880
Approved: 211513
CHANGE DUE 0.00

LANE 41



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32942
MLA Name: Bing, Doug VM150085 **Claim Date:** November 27, 2014
Constituency: Maple Ridge - Pitt Meadows
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Pitt Meadows
Trip Details:

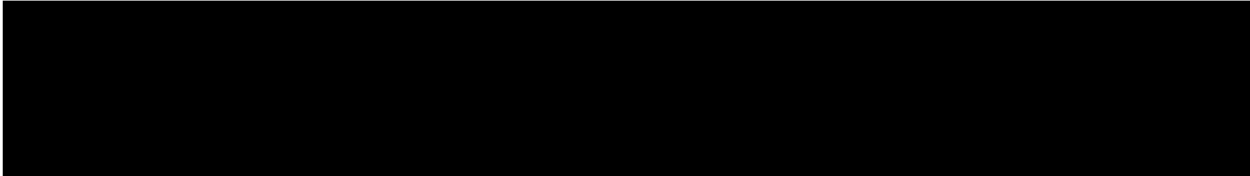
Date	Expenses	Amount
November 27, 2014	Ferry	\$145.00
Total Payable		\$145.00

Date 11 Dec 2014

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



Date _____

Signature _____

Spending Authority Signature



PURCHASE



2014/11/27

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	53.25
1	Adult	16.25
1	Priority Loadi	73.25
	Fuel Surchg	2.25

Total	145.00
MasterCard	145.00

008701-86223091
0014095640
Approved: 212601
CHANGE DUE 0.00

LANE 02

SEE REVERSE SIDE OF TICKET