



**Legislative Assembly of British Columbia**  
**MLA Travel Expenses**  
**Paid in the period April 1, 2014 to December 31, 2014**

Note 10) Receipts

For Members of Cabinet (Ministers and Ministers of State), most travel expense claims are processed by the Ministry of Finance and this information is available on the Province of British Columbia website at <http://www.openinfo.gov.bc.ca/ibc/index.page>. Occasionally, however, Members of Cabinet may need to submit travel expense claims (e.g. for Accompanying Person travel) to the Legislative Assembly of BC and in these cases redacted receipts will be included with the disclosure reports.

GST input tax credits are not included in the amounts of the travel expenses in this report and therefore, the amounts of the travel expenses in receipts do not agree to the amounts of the travel expenses in this report.

**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <i>Don McRae</i>		CONSTITUENCY: <i>Comox Valley</i>	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	CONSTIT/ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <i>Comox</i>		TO: <i>Merritt</i>	RETURN TRIP <input type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$52/KM)	KMS		\$
MILEAGE (\$52/KM)	KMS		\$
AIRFARE/FERRY:			\$
OTHER EXPENSES: <i>Airport Parking July 15-18<sup>th</sup></i>			\$ <i>34.50</i> ✓
HOTEL:			\$
PER DIEM: <i>Caucus Retreat</i>			\$
<b>TOTAL AMOUNT CLAIMED</b>			<b>\$ <i>34.50</i></b>

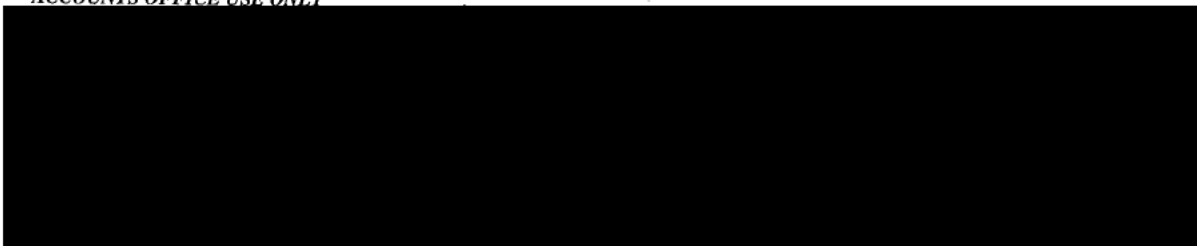
\*\*PLEASE ATTACH ALL RECEIPTS\*\*



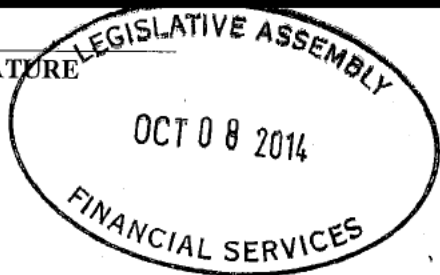
*Oct 7 / 2014*  
DATE CA'S SIGNATURE DATE

*VM150055*

ACCOUNTS OFFICE USE ONLY



SPENDING AUTHORITY SIGNATURE





**MEMBERS OF THE LEGISLATIVE ASSEMBLY  
TRAVEL CLAIM FORM**

MLA NAME: <u>Don McRae</u>		CONSTITUENCY: <u>Comox Valley</u>	
[REDACTED] /IDE		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRAVEL FROM: <u>Comox (through Nanaimo)</u>		TO: <u>Vancouver</u>	RETURN TRIP <input checked="" type="checkbox"/>

**TRAVEL EXPENSES FOR REIMBURSEMENT**

		DATES	AMOUNT CLAIMED
MILEAGE (\$ .52/KM)	KMS	<u>Sept 14 - Sept 15<sup>th</sup></u>	\$
MILEAGE (\$ .52/KM)	KMS		\$
AIRFARE/FERRY: <u>Sept 14</u> <u>Ferry (walk on \$16.25)</u>		<u>Sept 15</u> <u>HA Return (\$104.01)</u>	\$ <u>120.26</u>
OTHER EXPENSES:			\$
HOTEL:			\$
PER DIEM:			\$
<b>TOTAL AMOUNT CLAIMED</b>			\$ <u>120.26</u>

**\*\*PLEASE ATTACH ALL RECEIPTS\*\***

[REDACTED] \_\_\_\_\_  
 DATE Oct 7/2017 CA'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

**ACCOUNTS OFFICE USE ONLY**

[REDACTED]  
 [REDACTED]  
 [REDACTED]

*certified that the amount to be paid is correct, and is in accordance with appropriate authority for payment*

**SPENDING AUTHORITY SIGNATURE**



Sept 14  
**PURCHASE**  
**BC Ferries**

2014/09/14  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

2	Adult	32.50
	Fuel Surchg	1.00
2	Port Fee Adul	0.30
Total		33.80
Visa		33.80
*****		
005/01-66223006		
0013491050		
Approved: 056434		
CHANGE DUE		0.00

\$ 716.25

**FOOT AREA 00**  
NAN 14 SEP 2014  
SEE REVERSE SIDE

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Harbour Air Flight Itinerary. Thanks for booking!

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Cheers!  
Harbour Air Team

### Customer Information

Account	HAS #	607543
	Name	Don Mcrae
	Company	Ministry Of Social Development

### Booking

Monday, September 15, 2014	Sked 1100 : Carbon Offset	\$0.40
Flight [REDACTED]	Sked 1100 : Fuel Surcharge	\$3.00

Vancouver Harbour  
Nanaimo Harbour

20 minutes

KK - Confirmed

1 Passenger(s)

Add to Calendar

Sked 1100 : Port Fee	\$1.65
Sked 1100 : Regular Fare	\$84.50
Sked 1100 : VHFC Terminal Fee	\$9.50
+ Goods and Services Tax	\$4.96

Billing	\$99.05
Taxes	\$4.96
<b>Grand Total</b>	<b>\$104.01</b>

Debit Card \$104.01

Date / Time September 15, 2014 @

Summary #\*\*\*\* \* \* \* \* \*

Name E

Expiration

Authorization

High Flyer Rewards

Member

To access the Terms and Conditions for the SuperSaver fares and Web fares, please click here.

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds**

- **Check in time is 25 minutes prior to flight time.**
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.
- A no show fee of 100% will be charged 15 minutes prior to flight departure on unclaimed seats; any return portion will be automatically cancelled.
- On all scheduled service flights: for group bookings of 4 or more, partial or whole cancellations made within 24 hours prior to departure will be subject to a 50% cancellation fee.
- On scheduled service flights to and from Comox, Sechelt and the Gulf Islands (Saltspring Island, Pender Island and Maple Bay): partial or whole cancellations made within 1 hour prior to departure will be subject to a \$20