



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

Claim Number: 37186
MLA Name: McRae, Don VM150055 **Claim Date:** July 10, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
July 10, 2016 Vancouver	Accommodation Expenses	\$304.33 ✓
July 10, 2016 Comox to Vancouver	Airfare	\$168.37 ✓
July 10, 2016	Dinner Only	\$36.00
July 11, 2016 Vancouver to Comox	Airfare	\$168.37 ✓
July 11, 2016	MLA Per Diem	\$61.00
Total Payable		\$738.07

Date 25 Jul 2016

Signature [REDACTED]

McRae, Don VM150055
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]			

Date 7/28/16

Signature [REDACTED]

Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 10021
 Page # : 1 of 1

Hon Don McRae

Canada

Arrival : 07-10-16
 Departure : 07-11-16



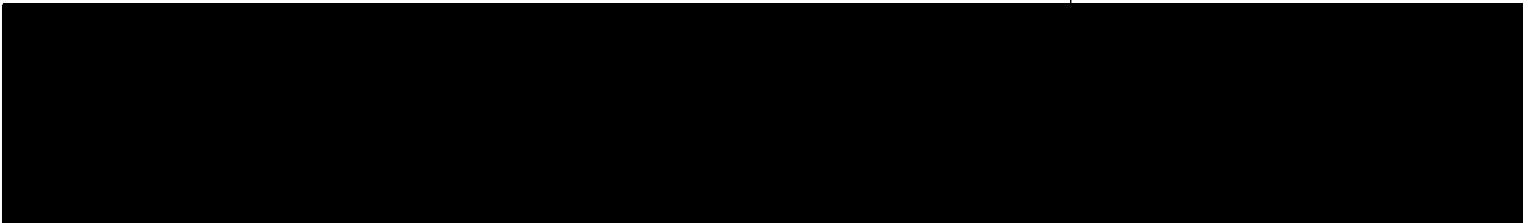
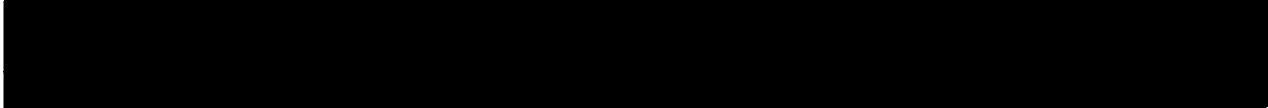
Date	Description	Additional Information	Charges	Credits
07-10-16	Room Charge - Provincial Govt		259.00	
07-10-16	Destination Marketing Fee		3.35	
07-10-16	Hotel Room Tax		28.86	
07-10-16	Room GST		13.12	
07-11-16	Visa	XXXXXXXXXXXX XX/XX		304.33
Total			304.33	304.33
Balance Due			0.00	

GST Summary

Room : 13.12
 F&B : 0.00
 Other : 0.00
 Total : 13.12

HST Summary

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



Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 10/07/2016 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Don Mcrae (Ministry Of Social Development)
 Sunday, July 10, 2016
 1 Passenger(s)

Flight [REDACTED]
 Departs [REDACTED] @ Comox
 Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5189209

1.00 Sked 100 : VHFC Terminal \$9.86 CN
 1.00 Sked 100 : Carbon Offset \$0.75 CD
 1.00 Sked 100 : Regular Fare \$149.74 CDN
 + High Flyer Rewards [REDACTED]

Goods and Services Tax \$8.02 GST

Grand Total \$168.37 CDN

Payment Information:

Visa \$168.37 CDN

Date/Time	10/07/2016	[REDACTED]
Station	HYQQCS01	
Terminal ID	HYQQCC01	
Action	Purchase	
Card Type	VISA	
Card Number	**** * [REDACTED] C	
Amount	\$168.37	
Authorization	032941	
Trace Number	062001001006	
Response	00-001/APPROVED 032941	
Chip Application	Visa Credit	
Chip Label	Visa Credit	
Chip ID	A0000000031010	
TVR/TSI	0000008000/F800	

Plan.....: High Flyer Rewards
 Member....: [REDACTED]
 Total.....: [REDACTED]

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 11/07/2016 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
 Monday, July 11, 2016
 1 Passenger(s)

Flight # [REDACTED]
 Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Comox

Invoice #: 5189211

1.00 Sked 100 : VHFC Terminal \$9.86 CDN
 1.00 Sked 100 : Carbon Offset \$0.75 CDN
 1.00 Sked 100 : Regular Fare \$149.74 CDN
 + High Flyer Rewards [REDACTED]

Goods and Services Tax \$8.02 GST

Grand Total \$168.37 CDN

Payment Information:

Visa \$168.37 CDN

Date/Time	11/07/2016	[REDACTED]
Station	HCKHCS07	
Terminal ID	HCKHCC07	
Action	Purchase	
Card Type	VISA	
Card Number	**** * [REDACTED] C	
Amount	\$168.37	
Authorization	065890	
Trace Number	426001001043	
Response	00-001/APPROVED 065890	
Chip Application	Visa Credit	
Chip Label	Visa Credit	
Chip ID	A0000000031010	
TVR/TSI	0000008000/F800	

Plan.....: High Flyer Rewards
 Member....: [REDACTED]
 Total.....: [REDACTED]



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

Claim Number: 37189
MLA Name: McRae, Don VM150055 **Claim Date:** June 20, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
June 20, 2016	110(km) Courtenay to Nanaimo	\$58.30
June 21, 2016	110(km) Nanaimo to Courtenay	\$58.30
June 20, 2016	Accommodation Expenses Vancouver	\$233.82 ✓
June 20, 2016	Airfare Nanaimo to Vancouver	\$104.38 ✓
June 20, 2016	MLA Per Diem	\$61.00
June 20, 2016	Parking Nanaimo	\$22.00 ✓
June 21, 2016	Airfare - oneway Vancouver to Nanaimo	\$86.37 ✓
June 21, 2016	Breakfast & Lunch only	\$39.50
Total Payable		\$663.67

Date 25 Jul 2016

Sign

[REDACTED]
McRae, Don VM150055

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

Claim Number: 37189

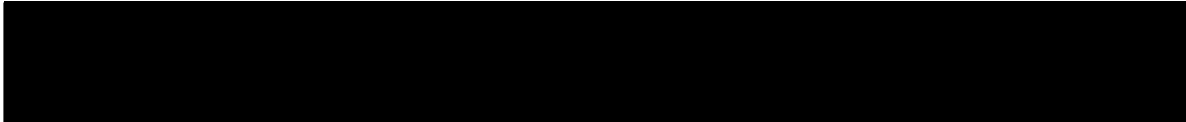
MLA Name: McRae, Don VM150055

Claim Date: June 20, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

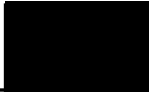
Organization Code	Account Code	STOB Code	Amount
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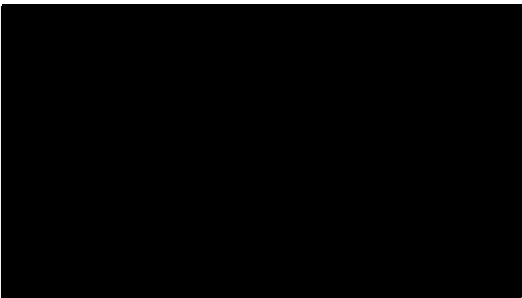
Date

7/28/16

Signature



Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 137
 Page # : 1 of 1

Hon Don McRae

Canada

Arrival : 06-20-16
 Departure : 06-21-16



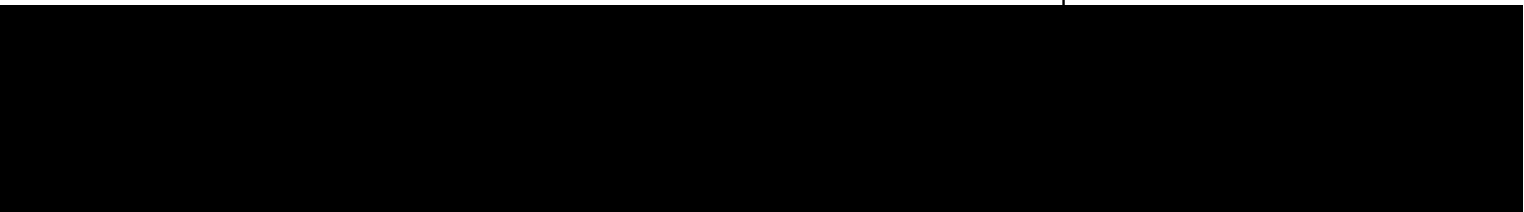
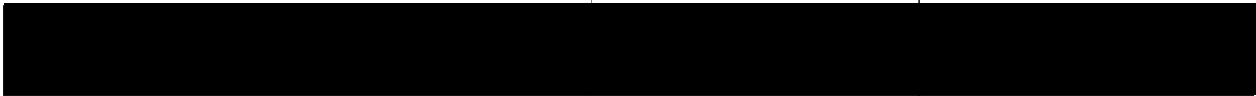
Date	Description	Additional Information	Charges	Credits
06-20-16	Room Charge		199.00	
06-20-16	Destination Marketing Fee		2.57	
06-20-16	Hotel Room Tax		22.17	
06-20-16	Room GST		10.08	
06-21-16	Visa	XXXXXXXXXXXX XX/XX		233.82
Total			233.82	233.82
Balance Due			0.00	

GST Summary

Room : 10.08
 F&B : 0.00
 Other : 0.00
 Total : 10.08

HST Summary

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



PLACE FACE UP ON DASH

Expiration Date/Time

JUN 22, 2016

Purchase Date/Time: Jun 20, 2016
Total Due: \$22.00 Rate: Park For 2 Days
Total Paid: \$22.00 Payment Type: Card
Ticket #: 00032558
S/N #: 100009210001
Setting:
Mach Na

#**** Visa Auth #: 037799

Thank you for parking at

Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: Jun 22, 2016
Purchase Date/Time: Jun 20, 2016
Total Due: \$22.00 Rate: Park For 2 Days
Total Paid: \$22.00 Payment Type: Card
Ticket #: 00032558
Setting:
Mach Na

#**** Visa Auth #: 037799

PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 334-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-655-0212
 Website: www.harbourair.com
 20/06/2016 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Don Mcrae (Ministry Of Social Development)
 Monday, June 20, 2016
 1 Passenger(s)

Flight [REDACTED]
 Departs [REDACTED] @ Nanaimo Harbour
 Arrives [REDACTED] @ Vancouver Harbour

Invoice #: 5156623

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
 1.00 Sked 1100 : Port Fee \$1.65 CDN
 1.00 Sked 1100 : Regular Fare \$87.50 CDN
 + High Flyer Rewards [REDACTED]
 1.00 Sked 1100 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$4.97 GST
 Grand Total \$104.38 CDN

Payment Information:

Visa \$104.38 CDN

Date/Time 20/05/2016 [REDACTED]
 Station HZNAC02
 Terminal ID HZNAC02
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$104.38
 Authorization 037233
 Trace Number 049031001013
 Response 00-001/APPROVED
 Chip Application Visa Credit
 Chip Label Visa Credit
 Chip ID A000000031010
 ITR/TSI 000008000/F800

Plan.....: High Flyer Rewards

Member....: [REDACTED]

Total....: [REDACTED]

Harbour Air Seaplanes

Vancouver (604) 274-1277
 Victoria (250) 334-2215
 Nanaimo (250) 714-0004
 Ganges 1-877-537-9880

Toll-free 1-800-655-0212
 Website: www.harbourair.com
 21/06/2016 [REDACTED]
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Don Mcrae (Ministry Of Social Development)
 Monday, June 21, 2016
 1 Passenger(s)

Flight [REDACTED]
 Departs [REDACTED] @ Vancouver Harbour
 Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 5159768

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
 1.00 Sked 1100 : Port Fee \$1.65 CDN
 1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
 1.00 Sked 1100 : Saver Web Far \$70.35 CDN

Goods and Services Tax \$4.11 GST
 Grand Total \$86.37 CDN

Payment Information:

Visa \$86.37 CDN

Date/Time 21/06/2016 [REDACTED]
 Station HZXHCS04
 Terminal ID HZXHCC04
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$86.37
 Authorization 040066
 Trace Number 099001001039
 Response 00-001/APPROVED
 Chip Application Visa Credit
 Chip Label Visa Credit
 Chip ID A000000031010
 ITR/TSI 000008000/F800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37191
MLA Name: McRae, Don VM150055 **Claim Date:** July 18, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
July 18, 2016	110(km) Courtenay to Nanaimo	\$58.30
July 19, 2016	110(km) Nanaimo to Courtenay	\$58.30
July 18, 2016	Accommodation Expenses Vancouver	\$327.83 ✕
July 18, 2016	Airfare - oneway Nanaimo to Vancouver	\$79.00 ✕
July 18, 2016	Dinner Only	\$36.00
July 19, 2016	Airfare - oneway Vancouver to Nanaimo	\$106.37 ✕
July 19, 2016	Breakfast & Lunch only	\$39.50
July 19, 2016	Public Transportation Vancouver	\$10.00 ✕
Total Payable		\$715.30

Date 25 Jul 2016

S

[REDACTED]
 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
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37191

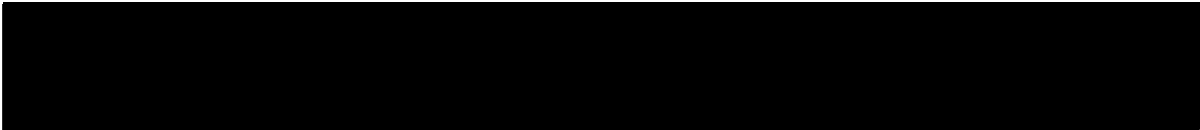
MLA Name: McRae, Don VM150055

Claim Date: July 18, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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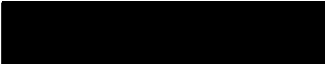
Date 7/28/16

Signature 
Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 654
 Page # : 1 of 1

Hon Don McRae



Arrival : 07-18-16
 Departure : 07-19-16



Canada

Date	Description	Additional Information	Charges	Credits
07-18-16	Room Charge		279.00	
07-18-16	Destination Marketing Fee		3.61	
07-18-16	Room PST		31.09	
07-18-16	Room GST		14.13	
07-19-16	Visa	XXXXXXXXXXXX XX/XX		327.83
Total			327.83	327.83
Balance Due			0.00	

GST Summary

Room : 14.13
 F&B : 0.00
 Other : 0.00
 Total : 14.13

HST Summary

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



HELIJET INTERNATIONAL

Helijet International Inc
5911 Airport Rd S
Vancouver International Airport
BC V7B 1B5
Toll Free (800)665 4354
info@helijet.com
www.helijet.com

GST: [REDACTED]

CUSTOMER COPY

Cancellation Required 5pm Day Prior
Check-in is 20 Minutes Prior to Departure
50lb Baggage Allowance
Full Rules available on Helijet.com

Carriage is subject to the applicable tariffs, conditions of carriage and related regulations available at Helijet We(the "carrier") hereby invite the public at any time to request a copy of our tariffs for the domestic service we provide

Booking Information:

Don Mcrae
Monday, July 18, 2016
[REDACTED]

Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list:

o Mcrae, Don

Invoice #: 86228

[REDACTED]
1.00 FARE-ZNA-Full_Summer \$75.24 CAD

GST \$7.52 GST
GST -\$3.76 GST

Grand Total \$79.00 CAD

Payment Information:

Visa \$79.00 CAD

Date/Time 18/07/2016 [REDACTED]
Station JZNACS01
Terminal ID W66248386
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$79.00
Authorization 082055
Trace Number 0013340200
Response 01-005/APPROVED 082055

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
Waterfront Stn
TVM01123
Tue 19 Jul 16 [REDACTED]

Payment Type: VISA

Purchase: \$10 Stored Value

Product Price: \$ 10.00

Compass Card #: [REDACTED]
**** * [REDACTED]

Credit Card #: [REDACTED]
**** * [REDACTED]

Auth #: 063313
Ref #: TUU463UDFCNM
Receipt #: 17697

Card Entry: Chip
AID:A0000000031010
TVR:0000008000
TSI:F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
website: www.harbourair.com
19/07/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Tuesday, July 19, 2016
[REDACTED] Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Group list:
[REDACTED]
Mcrae, Donald

Invoice #: 5204151

1.00 All Skeds - Baggage : Chec \$0.00 CDN
2.00 Sked 1100 : Carbon Offset \$1.00 CDN
1.00 Sked 1100 : Child Fare \$45.42 CDN
(Discounted 50.00% @ \$45.43)
+ High Flyer Rewards [REDACTED]
2.00 Sked 1100 : Port Fee \$3.30 CDN
2.00 Sked 1100 : V-FC Termina \$19.72 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

visa [REDACTED]

Date/Time 19/07/2016 [REDACTED]
Station FCXHC04 [REDACTED]
Terminal ID FCXHC04
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 004498
Trace Number 127001001061
Response CO-001/APPROVED 004498
Chic Application Visa Credit
Chic Label Visa Credit
Chic ID 0000000031010
IVR/TSI 0000003000/FROD

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED]

CUSTOMER COPY

Free WIFI Password: [REDACTED]

$$1.00 / 2 = 0.05$$

$$3.30 / 2 = 1.15$$

$$19.72 / 2 = 9.86$$

$$8.01 / 2 = 4.005 +$$

15.515

90.850

15.515 +

106.365

Let 93
106.37
108.30



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

Claim Number: 37179
MLA Name: McRae, Don VM150055 **Claim Date:** July 12, 2016
Constituency: Comox Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Courtenay **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
July 12, 2016	Airfare Nanaimo to Vancouver	\$104.38 ✕
July 13, 2016	Airfare Vancouver to Nanaimo	\$86.37 ✕
Total Payable		\$190.75

Date 25 Jul 2016

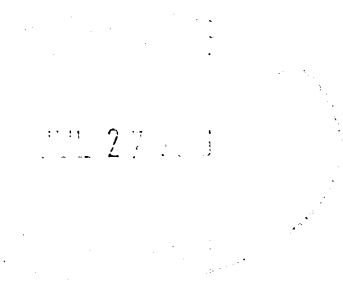
Signature [REDACTED]
 McRae, Don VM150055
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 7/28/16

Signature [REDACTED]
 Spending Authority Signature



Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
13/07/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Wednesday, July 13, 2016
Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Group list:

Invoice #: 5193925

2.00 Sxec 1100 : Carson Offset \$0.80 CDN
2.00 Sxec 1100 : Port Fee \$3.30 CDN
2.00 Sxec 1100 : V-FC Terminal \$19.72 CDN
2.00 Sxec 1100 : Saver Web Fa \$140.70 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax [REDACTED]

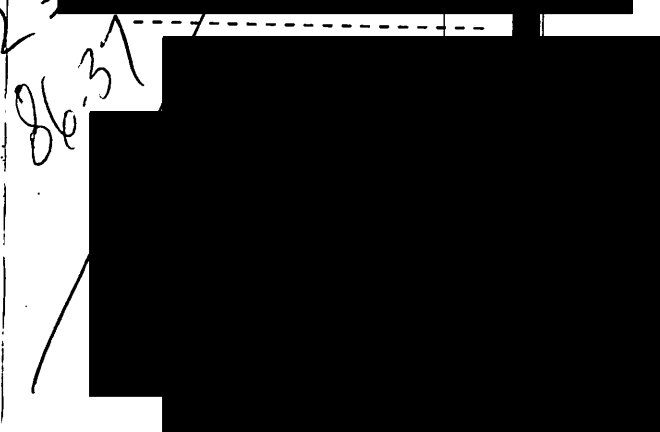
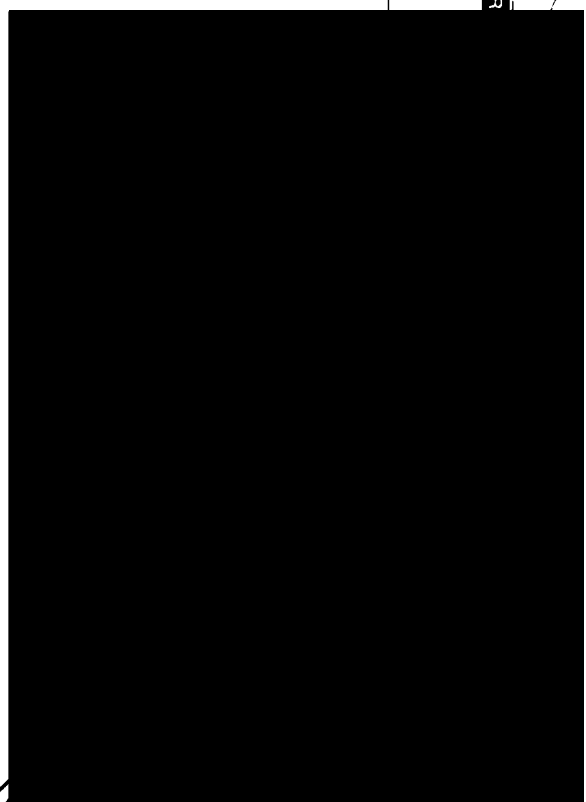
Grand Total [REDACTED]

Payment Information:

Visa [REDACTED]

Date/Time 13/07/2016 [REDACTED]
Station FCXHCS04 [REDACTED]
Terminal ID FCXHCC04 [REDACTED]
Action Purchase [REDACTED]
Card Type VISA [REDACTED]
Card Number **** * [REDACTED] C
Amount [REDACTED]
Authorization 055655 [REDACTED]
Trace Number 121001001039 [REDACTED]
Resourse 00-001/APPROVED 055655 [REDACTED]
Chic Application Visa Credit [REDACTED]
Chic Label Visa Credit [REDACTED]
Chic ID A0000000031010 [REDACTED]
TVR/TSI C000000000/F800 [REDACTED]

Plan.....: High Flyer Rewards
Vendor....: [REDACTED]
Total.....: [REDACTED]



Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com

12/07/2016

GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Tuesday, July 12, 2016

[REDACTED] Passenger(s)

Flight [REDACTED]

Departs [REDACTED] @ Nanaimo Harbour

Arrives [REDACTED] @ Vancouver Harbour

Group list:
[REDACTED]

Invoice #: 5192919

2.00 Sked 1100 : Carbon Offset \$0.80 CDN
2.00 Sked 1100 : Port Fee \$3.30 CDN
2.00 Sked 1100 : Regular Fare \$175.00 CDN
+ High Flyer Rewards [REDACTED]
2.00 Sked 1100 : VHFC Terminal \$19.72 CDN

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information:

Visa [REDACTED]

Date/Time 12/07/2016 [REDACTED]
Station HZNACS01 [REDACTED]
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 014307
Trace Number 071001001067
Response 00-001/APPROVED 014307
Ship Application Visa Credit
Ship Label Visa Credit
Ship ID A0000000031010
TVR/TSI 0000008000/F800

Plan.....: High Flyer Rewards
Member....: [REDACTED]
Total.....: [REDACTED]

2
= 104.38



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

Claim Number: 37196
MLA Name: McRae, Don VM150055 **Claim Date:** July 18, 2016
Constituency: Comox Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (Family Member)
Travel From: Courtenay **Travel To:** Vancouver
Trip Details:

T.R.I.P

Date	Expenses	Amount
July 19, 2016	Airfare Vancouver to Nanaimo	[Redacted] 61.93
<i>Return flight free - underage</i>		
Total Payable		[Redacted] 61.93

Date 25 Jul 2016

Signature [Redacted]
 McRae, Don VM150055
 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]

Date 7/28/16

Signature [Redacted]
 Spending Authority Signature

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 website: www.harbourair.com
 19/07/2016
 GST:

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
 Tuesday, July 19, 2016
 Passenger(s)

Flight
 Departs @ Vancouver Harbour
 Arrives @ Nanaimo Harbour

Group list:

Invoice #: 5204151

- 1.00 All Skeds - Baggage : Chec \$0.00 CDN
- 2.00 Sked 1100 : Carbon Offset \$1.00 CDN
- 1.00 Sked 1100 : Child Fare \$45.42 CDN
 (Discounted 50.00% @ \$45.43)
- + High Flyer Rewards
- 2.00 Sked 1100 : Port Fee \$3.30 CDN
- 2.00 Sked 1100 : V-FC Terminal \$19.72 CDN
- 1.00 Sked 1100 : Standard GO F \$90.85 CDN
- + High Flyer Rewards

Goods and Services Tax

Grand Total

Payment Information:

Visa

Date/Time 19/07/2016
 Station FCXHCS04
 Terminal ID FCXHCC04
 Action Purchase
 Card Type VISA
 Card Number **** *
 Amount
 Authorization 004498
 Trace Number 127001001061
 Response CO-001/APPROVED 004498
 Card Application Visa Credit
 Card Label Visa Credit
 Card ID A0000000031010

Plan.....: High Flyer Rewards
 Member....:
 Total.....:

CUSTOMER COPY

Free WIFI Password:

$$1.00 / 2 = 0.05$$

$$3.30 / 2 = 1.15$$

$$19.72 / 2 = 9.86$$

$$8.01 / 2 = 4.005$$

15.515

90.850

15.515 +

106.365

168.30

108.847

.61.93



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

Claim Number: 37074
 MLA Name: McRae, Don VM150055 Claim Date: June 28, 2016
 Constituency: Comox Valley
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (LA) Claimant Name: [Redacted]
 Travel From: Victoria Travel To: Courtenay
 Trip Details:

V 131148

Date	Expenses	Amount
June 28, 2016	Accommodation Expenses	\$115.00
June 28, 2016	Car Rental	\$117.58
June 28, 2016	Full Day Meals Per Diem Allow.	\$61.00
June 29, 2016	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$354.58

Date 04 Jul 2016

[Redacted Signature]

McRae, Don VM150055
 certified that the amount to be paid is correct, and is in accordance
 with appropriate statute or other authority for payment

Date 04 Jul 2016

Signature [Redacted]
 Accompanying Person (LA)
 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]			

Date 7/6/16

Signature [Redacted]
 Spending Authority Signature



GST Reg No [REDACTED]
www.budgetvictoria.com

A-03 YYJ Downtown (Station Code: 4448)
757 Douglas Street
Victoria, British Columbia V8W 2B4
(250) 953-5300

Contract # [REDACTED]
Reservation # [REDACTED]

Budget Rent A Car of Victoria Ltd.

Renter: [REDACTED]

Vehicle Rented: [REDACTED]
Owner: a/Budget Victoria
Model: [REDACTED]

Unit #: 148369
MVA #: 3320185-1
Licence: [REDACTED]
Km Out: 5292

BCD Number: [REDACTED]
Company: BC Legislature
Credit Card: VISA XXXXXXXXXX [REDACTED]
Authorized Drivers: Renter is Authorized to Drive

Time Out: 28 Jun 2016 [REDACTED]
Due Back: 29 Jun 2016 [REDACTED]
Return To: 757 Douglas Street
Victoria, British Columbia

Remarks:
BC Travel Only
/Estimated Charges \$117.58

Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Rental Rate Used: BCG DT 2015 - A
Km Charge: 0.05 per Km
Vehicle Class: Intermediate

Period	From	To	Amount	Km Cap	Type
Day	1	End	28.00	200	Regular
Hour	25	End	14.00	0	Regular
Week	1	End	166.60	1400	Regular

Vehicle Not allowed to Travel to Alaska, Mexico and the Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.
Vehicle shall not be operated on highway or roads not maintained by Municipal, Provincial or Federal Authorities

Charge Items	Qty	Flat	Daily	Weekly	Max	GST	PST
GAS Service Option	1	51.71					Incl. 0

For Road Assistance, call 250-953-5300

Daily Rate is based on a 24 hour day minimum day charge.

There is a cost to travel across the Golden Ears Bridge and Port Mann Bridge. Renter will be liable for the toll fees and an administration charge of \$10.00.

GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

All the following Debit/Credit transactions are in Canadian Dollars (CAD\$) unless otherwise indicated.

Preauthorization Type	Date	Auth #	Amount	Location
VISA	28 Jun 2016	402870	200.00	A-03 YYJ Downtown
BV002S02 428001001003 XXXX [REDACTED] 402870 Pre-Authorization				
BV002C02 SCOTIABANK VISA APPROVED AID:A0000000031010 00-001 C				

Authorized Drivers:
I agree that there will be no other drivers unless agreed to and stated hereon by Budget.
Renter and Named Drivers Initials: X

Deposit Type	Date	Amount	Exchange	Amount	Location
Debit Card	28 Jun 2016			117.58	A-03 YYJ Downtown
BV002S02 001001001001 XXXX [REDACTED] 413689 Purchase From Chequing					
BV002D02 INTERAC APPROVED AID:A0000002771010 00-001 C					

Loss/Damage Waiver(LDW)
I accept full responsibility for all loss and damage to the rental vehicle regardless of fault. In consideration of payment of L.D.W. charge per day or part thereof as indicated below, the renter's financial responsibility for the loss or damage to the rented vehicle, per occurrence, is limited to the amount indicated below, except for truck box damage, provided the terms and conditions of this agreement are not violated. L.D.W. is not insurance. See reverse for full terms and conditions. Regardless of whether L.D.W. is purchased, renter remains financially responsible for damage:

- Caused while the vehicle is in control of any unauthorized drivers
- To the interior of the vehicle including excessive soilage
- To the undercarriage including excessive soilage
- Towing Charges

LDW Declined Responsibility: Full Replacement Value of Vehicle

X
Personal Accident/Effects Coverage (PAE) Declined
Roadside Safety Net (RSN) Declined

X
Excess Liability Insurance (ELI)
BY INITIALLING, RENTER DECLINES TO PURCHASE EXCESS LIABILITY INSURANCE. IF THE RENTAL VEHICLE IS IN AN ACCIDENT, RENTER ACKNOWLEDGES THAT RENTER IS FINANCIALLY RESPONSIBLE FOR ALL LIABILITY (PL AND/OR PD) CLAIMS IN EXCESS OF \$1,000,000.00 (ONE MILLION DOLLARS).
ELI Declined

X
I have read and agree to the terms on this rental agreement and the contract rental agreement wallet. When I present my credit card for payment; all charges, including parking tickets expenses, toll fees and costs, traffic violations, vehicle impoundment and vehicle damage costs can be charged to the presented credit card. My signature below considers to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

Budget Representative Signature:

Vehicle rental company third party liability in British Columbia is limited to a maximum of \$1,000,000.00 (one million dollars)

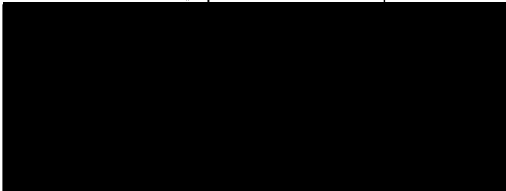
Privacy Statement
By my signature, I acknowledge receipt of all notices that appear on this rental document, agree to the terms and conditions on the separate rental documents jacket provided and agree to be bound by your Privacy Policy available from you.

PRIVACY: By signing this form, I consent (1) to you "Budget" collecting, using and disclosing my personal information (PII) for the purpose of servicing & administering my rentals and related purposes as stated in Budget Privacy Policy, including Budget's business management, development & protection; and (2) to Budget using and disclosing my PII to send me information about products and services provided by Budget, Budget licensor, affiliates, & Budget System licensees. Budget may also use (but not disclose) my PII to offer me Budget System program partner organizations products & services.

By checking here, I specify that I do not wish to receive information about the above products & services. If you check this box, please return form to agent at rental counter

Contract Copy: #1

Print Date & Time: 28 Jun 2016



Company Name:
 Group Name:
INFORMATION INVOICE

Room No. :
 Arrival : 06-28-16
 Departure : 06-29-16
 Folio No. :
 Conf. No. :
 Cashier No. : 23
 Booking No. :

Date	Description	Charges	Credits
06-28-16	Room Charge	100.00	
06-28-16	GST - Room	5.00	
06-28-16	HRT	8.00	
06-28-16	MRDT	2.00	
Total Charges		115.00	
Total Credits			0.00
Balance			115.00

GST#

Guest Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37246
MLA Name: McRae, Don VM150055 **Claim Date:** July 24, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
July 24, 2016	220(km) Courtenay to Victoria	\$116.60
July 26, 2016	220(km) Victoria to Courtenay	\$116.60
July 27, 2016	220(km) Courtenay to Victoria	\$116.60
July 28, 2016	220(km) Victoria to Courtenay	\$116.60
July 24, 2016	Dinner Only - Victoria	\$36.00
July 25, 2016	MLA Per Diem - Victoria	\$61.00
July 26, 2016	MLA Per Diem - Victoria	\$61.00
July 27, 2016	MLA Per Diem - Victoria	\$61.00
July 28, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$746.40

Date 28 Jul 2016

Sign [REDACTED]

McRae, Don VM150055
*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: 37246

MLA Name: McRae, Don VM150055

Claim Date: July 24, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 8/3/16

Signature 
Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37466
MLA Name: McRae, Don VM150055 **Claim Date:** August 27, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
August 25, 2016	110(km)	\$58.30
August 27, 2016	110(km)	\$58.30
August 25, 2016	Dinner Only	\$36.00
August 25, 2016	Ferry	\$71.75 ✓
August 25, 2016	Parking	\$28.50 ✓
August 26, 2016	MLA Per Diem	\$61.00
August 26, 2016	Parking	\$28.50 ✓
August 26, 2016	Public Transportation	\$14.75 ✓
August 27, 2016	Accommodation Expenses	\$473.89 ✓
August 27, 2016	Breakfast only	\$27.00
August 27, 2016	Ferry	\$71.75 ✓
Total Payable		\$929.74

Date 28 Sep 2016

Signature



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]			

Date 09/30/16

Signature



Spending Authority Signature

CLAIM 37466



Room :
Folio # :
Invoice # :
Cashier # : 225647
Page # : 1 of 2

Govt Cda
Hon Don McRae

Arrival : 08-25-16
Departure : 08-27-16



Date	Description	Additional Information	Charges	Credits
08-25-16	Room Charge		209.00	
08-25-16	Destination Marketing Fee		2.09	
08-25-16	Municipal Room tax		4.22	
08-25-16	Provincial Room tax		16.89	
08-25-16	Room GST		10.55	
08-25-16	Parking - Valet	212380	✓ (28.50)	SEPARATE
08-26-16	Room Charge		199.00	
08-26-16	Destination Marketing Fee		1.99	
08-26-16	Municipal Room tax		4.02	
08-26-16	Provincial Room tax		16.08	
08-26-16	Room GST		10.05	
08-26-16	Parking - Valet	212380	✓ (28.50)	SEPARATE
08-27-16	Visa	XXXXXXXXXX [REDACTED] XX/XX		
Total			590.29	
Balance Due			0.00	

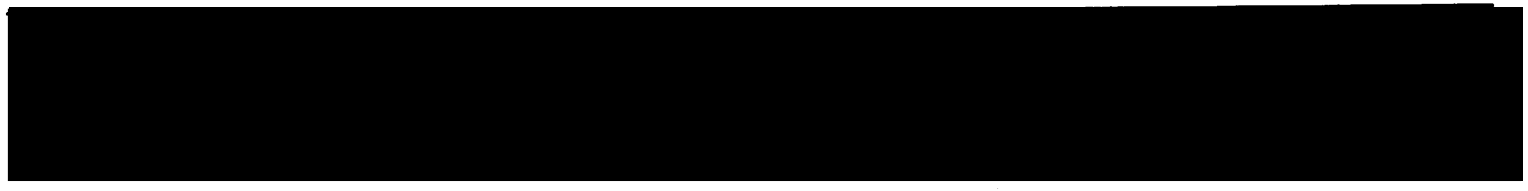
GST Summary

Room : [REDACTED]
F&B : [REDACTED]
Other : [REDACTED]
Total : [REDACTED]

HST Summary

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

530.89
PARK 28.50
28.50
= 473.89



CLAm 37466
PURCHASE



2016/08/25
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	-71.75
Visa	71.75

***** (S) *****
005/01-66223000
0010614530
Approved: 038215
CHANGE DUE 0.00

\$ 71.75

LANE 23

NAN 25 Aug 2016

SEE REVERSE SIDE OF TICKET

CLAm 37466

* RECEIPT *
* NOT VALID FOR TRAVEL *

TransLink
980-CANADA LINE
YVR-Airport Stn
IVM73122
Fri 26 Aug 16

Payment Type: VISA
Purchase: add DayPass

Product Price: \$ 14.75

Compass Card #: *****

Credit Card #: *****

Auth #: 026413
Ref #: TVVDA2UHGXW2
Receipt #: 41889

Card Entry: Chip
AID: A0000000031010
IVR: 0000008000
TSI: F800

Retain for your records.
View TransLink Policies
at www.translink.ca

Thank You!

\$ 14.75

CLAm 37466
PURCHASE



2016/08/27
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total	71.75
Visa	71.75

***** (S) *****
005/01-66222938
0010635680
Approved: 095310
CHANGE DUE 0.00

\$ 71.75


LANE 05

HSB 27 Aug 2016

S T



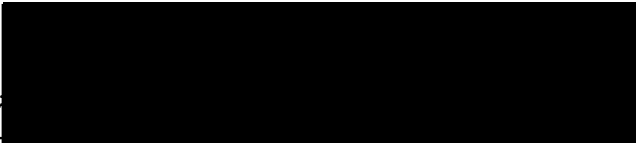
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37482
 MLA Name: McRae, Don VM150055 Claim Date: September 09, 2016
 Constituency: Comox Valley
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Courtenay Travel To: Vancouver
 Trip Details: meeting

Date	Expenses	Amount
September 08, 2016	110(km)	\$58.30
September 09, 2016	110(km)	\$58.30
September 08, 2016	Ferry	\$16.95 ✓
September 08, 2016	Parking	\$11.00 ✓
September 08, 2016	Taxi	\$11.95 ✓
September 08, 2016	Taxi	\$41.60 ✓
September 09, 2016	Accommodation Expenses	\$339.58 ✓
September 09, 2016	Airfare - oneway	\$108.00 ✓
September 09, 2016	MLA Per Diem	\$61.00
September 09, 2016	Taxi	\$30.00 ✓
September 09, 2016	Taxi	\$25.00 ✓

Total Payable \$761.68

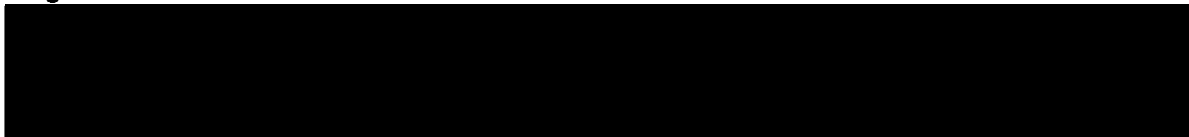
Date 26 Sep 2016

Signature 

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 09/30/16

Signature 

Spending Authority Signature

CLAIM 37482

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 09, 2016

RECEIPT

CLAIM 37482
PURCHASE



2016/09/08
Nanaimo (Dep. Bay)
to
Horseshoe Bay
AUTH ONLY

1	Adult	17.20
1	Fuel Rebate	0.50
1	Port Fee Adult	0.25
Total		16.95
Visa		16.95



005/01-66223000		
0010750990		
Approved: 024211		
CHANGE DUE		0.00

FOOT AREA 00
NAN 08 Sep 2016

SEE REVERSE SIDE OF TICKET


NG REC


Official Receipt ^{claim} 37482 HST [REDACTED]
 Amount 11.95 Date SEP 8, 2016
 From _____ To _____
 Customer _____
 Car # 70 Driver [REDACTED]
 PHONE **250-753-1231** NANAIMO
 www.actaxi.ca

CLAIM 37482
CASH RECEIPT For faster service, download our free App today
 GST#

NORTH SHORE TAXI AND Cadillac Cabs
 24-Hour Airport Service
 Get our free App at www.northshoretaxi.com
987-7171 • 922-2222 • 986-1111
 Date Sep 08 2016 \$ 41.60
 FROM Horseshoe Bay Ferry GST INCLUDED
 TO [REDACTED]
 CAB NO. 55 DRIVER [REDACTED]
 ASK FOR CADILLAC CABS, WHEELCHAIR VANS, STATION WAGONS,
 TOURS, OR OUR 24 HOUR-EXPRESS COURIER SERVICE
 Returning to North or West Vancouver call us (24-hour)
 Thank You for Riding NORTH SHORE TAXI and Cadillac Cabs 

Purchase Date/Time: [REDACTED] Sep 08, 2016
 Total Due: \$11.00 Rate: Park For 1 Day
 Total Paid: \$11.00 Payment Type: Card
 Ticket #: 00052450
 S/N #: 100009210002
 Setting: [REDACTED]
 Mach Name: [REDACTED]
 #**** [REDACTED] Visa
 Auth #: 037270
 Thank you for parking at [REDACTED]
 Questions? Call Robbins
 Parking 250-753-6789

RECEIPT
 Expiration Date/Time: [REDACTED] Sep 09, 2016
 Purchase Date/Time: [REDACTED] Sep 08, 2016
 Total Due: \$11.00 Rate: Park For 1 Day
 Total Paid: \$11.00 Payment Type: Card
 Ticket #: 00052450
 Setting: [REDACTED]
 Mach Name: [REDACTED]
 #**** [REDACTED] Visa
 Auth #: 037270

CLAIM 37482
 **604 681-1111**
 VANCOUVER, B.C., CANADA
 DATE 9/30/16
 RECEIVED FROM _____ \$ 25.00
 FROM _____ TO [REDACTED]
 CAB NO. 102 DRIVER [REDACTED]
 AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
 TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

CLAIM 37482
 **604 681-1111**
 VANCOUVER, B.C., CANADA
 DATE 09 Sept 16
 RECEIVED FROM _____ \$ 30.00
 FROM _____ TO [REDACTED]
 CAB NO. 8100 DRIVER [REDACTED]
 AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED
 TTY LINE (hearing impaired) 604 258-4747 GST # [REDACTED]

CLAm 37482

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com

09/09/2016

GST: [REDACTED]

C U S T O M E R C O P Y

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Friday, September 9, 2016
1 Passenger(s)

Flight # [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 5282153

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

Payment Information:

Visa \$108.00 CDN

Date/Time 09/09/2016 [REDACTED]
Station HCXHCS07
Terminal ID HCXHCC07
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$108.00
Authorization 066533
Trace Number 032001001039
Response 00-001/APPROVED 066533
Chip Application Visa Credit
Chip Label Visa Credit

Claim 37482



Room :
Folio # :
Invoice # :
Cashier # : 554
Page # : 1 of 1

Hon Don McRae

Arrival : 09-08-16
Departure : 09-09-16

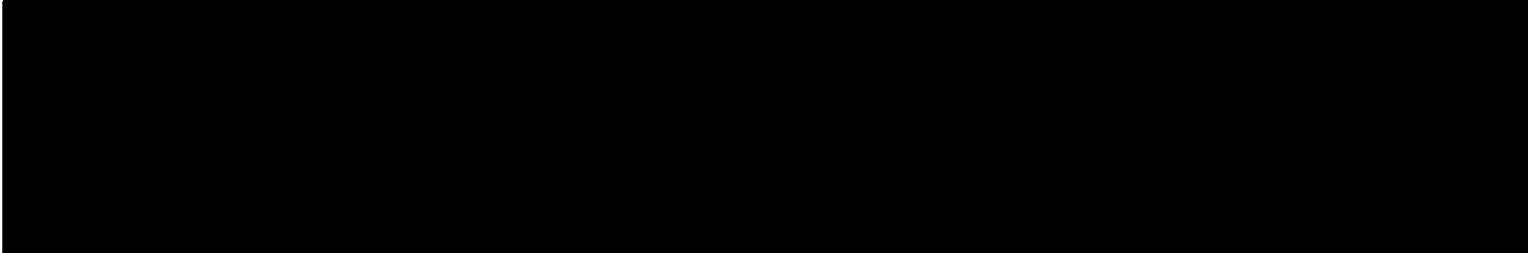
Date	Description	Additional Information	Charges	Credits
09-08-16	Room Charge - Provincial Govt		289.00	
09-08-16	Destination Marketing Fee		3.74	
09-08-16	Hotel Room Tax		32.20	
09-08-16	Room GST		14.64	
09-09-16	Visa	XXXXXXXXXX [redacted] XX/XX		339.58
Total			339.58	339.58
Balance Due			0.00	

GST Summary

Room : 14.64
F&B : 0.00
Other : 0.00
Total : 14.64

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: 37495
MLA Name: McRae, Don VM150055 **Claim Date:** September 15, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details: meeting

Date	Expenses	Amount
September 14, 2016	110(km)	\$58.30
September 15, 2016	110(km)	\$58.30
September 14, 2016	Airfare - oneway	\$108.00 ✓
September 14, 2016	Dinner Only	\$36.00
September 14, 2016	Parking	\$11.00 ✓
September 15, 2016	Accommodation Expenses	\$280.82 ✓
September 15, 2016	Airfare - oneway	\$143.00 ✓
September 15, 2016	MLA Per Diem	\$61.00

Total Payable \$756.42

Date 28 Sep 2016

Signature [REDACTED]

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
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Date 09/30/16

Signature [REDACTED]

Spending Authority Signature

CLAM 37495

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 4859
Page # : 1 of 1

Hon Don McRae
[REDACTED]

Arrival : 09-14-16
Departure : 09-15-16
[REDACTED]

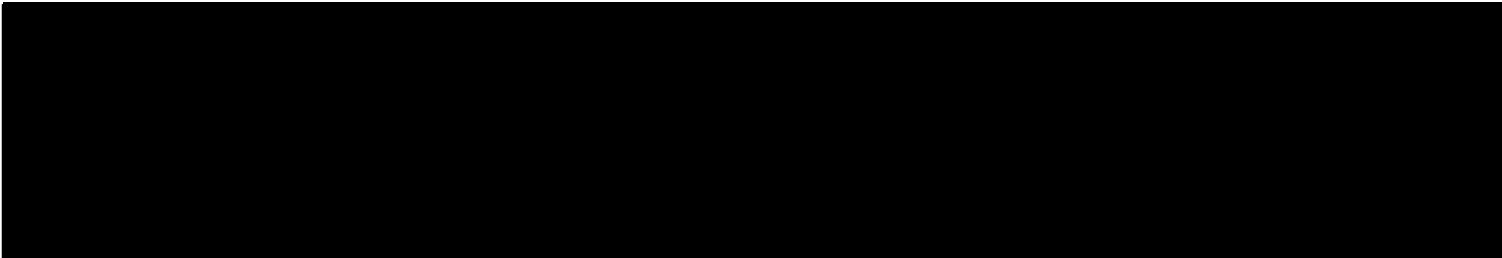
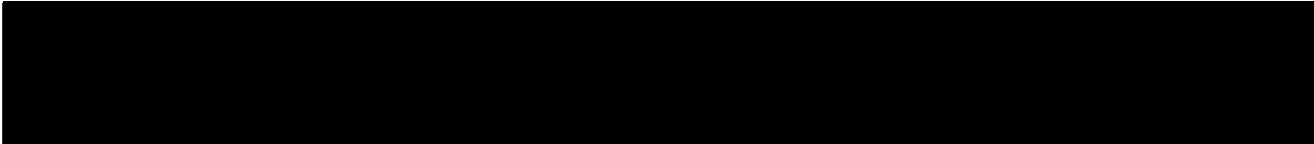
Date	Description	Additional Information	Charges	Credits
09-14-16	Room Charge - Provincial Govt		239.00	
09-14-16	Destination Marketing Fee		3.09	
09-14-16	Hotel Room Tax		26.63	
09-14-16	Room GST		12.10	
09-15-16	Visa	XXXXXXXXXX [REDACTED] XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
F&B : 0.00
Other : 0.00
Total : 12.10

HST Summary

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



CLAIM 37495

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 15, 2016

Purchase Date/Time: Sep 14, 2016
Total Due: \$11.00
Total Paid: \$11.00
Ticket #: 00053333
S/N #: 100009210002
Setting:
Mach Name:

Rate: Park For 1 Day
Payment Type: Card

Auth #: 088774
Thank you for parking at
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: Sep 15, 2016
Purchase Date/Time: Sep 14, 2016
Total Due: \$11.00
Total Paid: \$11.00
Ticket #: 00053333
Setting:
Mach Name:

Rate: Park For 1 Day
Payment Type: Card

Auth #: 088774

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

CLAIM 37495

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
14/09/2016
GST:

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Wednesday, September 14, 2016
1 Passenger(s)

Flight
Departs @ Nanaimo Harbour
Arrives @ Vancouver Harbour

Invoice #: 5294238

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN
+ High Flyer Rewards

Goods and Services Tax \$5.14 GST
Grand Total \$108.00 CDN

Payment Information:

Visa \$108.00 CDN

Date/Time 14/09/2016
Station HZNACSO1
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** *
Amount \$108.00
Authorization 085209
Trace Number 037001001067
Response 00-001/APPROVED 085209
Chip Application Visa Credit

CLAIM 37495

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/15/2016
GST:

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Thursday, September 15, 2016
1 Passenger(s)

Flight
Departs @ Vancouver Harbour
Arrives @ Nanaimo Harbour

Invoice #: 5295861

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO \$124.18 CDN
+ High Flyer Rewards

Goods and Services Tax \$6.81 GST
Grand Total \$143.00 CDN

Payment Information:

Visa \$143.00 CDN

Date/Time 9/15/2016
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase
Card Type VISA
Card Number **** *
Amount \$143.00
Authorization 009891
Trace Number 038001001046
Response 00-001/APPROVED 009891
Chip Application Visa Credit
Chip Label Visa Credit



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37496

MLA Name: McRae, Don VM150055

Claim Date: September 20, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Courtenay

Travel To: Vancouver

Trip Details: meeting

Date	Expenses	Amount
September 19, 2016	110(km)	\$58.30
September 20, 2016	110(km)	\$58.30
September 19, 2016	Airfare - oneway	\$108.00 ✓
September 19, 2016	MLA Per Diem	\$61.00
September 19, 2016	Parking	\$11.00 ✓
September 20, 2016	Accommodation Expenses	\$280.82 ✓
September 20, 2016	Airfare - oneway	\$108.00 ✓
September 20, 2016	Breakfast only	\$27.00

Total Payable **\$712.42**

Date 28 Sep 2016

Signature [REDACTED]

McRae, Don VM150055

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
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Date 09/30/16

Signature [REDACTED]

Spending Authority Signature

CLAIM 37496

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 4880
Page # : 1 of 1

Hon Don McRae
[REDACTED]

Arrival : 09-19-16
Departure : 09-20-16
[REDACTED]

Date	Description	Additional Information	Charges	Credits
09-19-16	Room Charge - Provincial Govt		239.00	
09-19-16	Destination Marketing Fee		3.09	
09-19-16	Hotel Room Tax		26.63	
09-19-16	Room GST		12.10	
09-20-16	Visa	XXXXXXXXXX [REDACTED] XX/XX		280.82
Total			280.82	280.82
Balance Due			0.00	

GST Summary

Room : 12.10
F&B : 0.00
Other : 0.00
Total : 12.10

HST Summary

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



CLAIM 37496

CLAIM 37496 Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
19/09/2016
GST: [REDACTED]

CUSTOMER COPY

CLAIM 37496 Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/20/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Tuesday, September 20, 2016
Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Group list: [REDACTED]
o Mcrae, Donald ①

Invoice #: 5296480

All Skeds - Baggage : Chec \$0.00 CDN
Sked 1100 : Carbon Offset \$1.00 CDN
Sked 1100 : Port Fee \$3.30 CDN
Sked 1100 : VHFC Termina \$19.72 CDN
Sked 1100 : Standard GO \$181.70 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information: \$ 108.00

Visa 1/2 [REDACTED]

Date/Time 9/20/2016
Station HCXHC05
Terminal ID HCXHC05
Action Purchase
Card Type VISA
Card Number **** *
Amount [REDACTED]
Authorization 036184
Trace Number 497001001025
Response 00-001/APPROVED 036184
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A000000031010
TVR/TSI 000008000/F800

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 20, 2016

Purchase Date/Time: Sep 19, 2016
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Car
Ticket #: 00053939
S/N #: 100009210002
Setting:
Mach Name:

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Monday, September 19, 2016
Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list: [REDACTED]
o Mcrae, Donald ①

Invoice #: 5296479

All Skeds - Baggage : Chec \$0.00 CDN
Sked 1100 : Carbon Offset \$1.00 CDN
Sked 1100 : Port Fee \$3.30 CDN
Sked 1100 : VHFC Termina \$19.72 CDN
Sked 1100 : Standard GO \$181.70 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]

Payment Information: \$ 108.00

Visa 1/2 [REDACTED]

Date/Time 19/09/2016
Station HZNACS01
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** *
Amount [REDACTED]
Authorization 062953
Trace Number 042001001053
Response 00-001/APPROVED 062953

#**** Visa
Auth #: 05100
Thank you for parking at
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time Sep 20, 2016
Purchase Date/Time Sep 19, 2016
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Car
Ticket #: 00053939
Setting:
Mach Name:

#**** Visa
Auth #: 05100



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37497

MLA Name: McRae, Don VM150055

Claim Date: September 20, 2016

Constituency: Comox Valley

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (~~Other~~) FAMILY

Travel From: Courtenay

Travel To: Vancouver

Trip Details:

Date	Expenses	Amount
September 19, 2016	Airfare	\$108.00
September 20, 2016	Airfare	\$108.00
Total Payable		\$216.00

Date 28 Sep 2016

Signature [Redacted]
 McRae, Don VM150055
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
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[Redacted Table Content]

Date 09/30/16

Signature [Redacted]
 Spending Authority Signature

CLAIM 37497

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
19/09/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Monday, September 19, 2016
[REDACTED] Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ Vancouver Harbour

Group list:
[REDACTED] \$108⁰⁰

Invoice #: 5296479

[REDACTED] All Skeds - Baggage : Chec \$0.00 CDN
[REDACTED] Sked 1100 : Carbon Offset \$1.00 CDN
[REDACTED] Sked 1100 : Port Fee \$3.30 CDN
[REDACTED] Sked 1100 : VHFC Termina \$19.72 CDN
[REDACTED] Sked 1100 : Standard GO \$181.70 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]
Payment Information: \$108⁰⁰

Visa [REDACTED]

Date/Time 19/09/2016 [REDACTED]
Station HZNACSO1 [REDACTED]
Terminal ID HZNACCO1
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 062953
Trace Number 042001001053
Response 00-001/APPROVED 062953

CLAIM 37497

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
9/20/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Tuesday, September 20, 2016
[REDACTED] Passenger(s)

Flight [REDACTED]
Departs [REDACTED] @ Vancouver Harbour
Arrives [REDACTED] @ Nanaimo Harbour

Group list:
[REDACTED] \$108⁰⁰

Invoice #: 5296480

[REDACTED] All Skeds - Baggage : Chec \$0.00 CDN
[REDACTED] Sked 1100 : Carbon Offset \$1.00 CDN
[REDACTED] Sked 1100 : Port Fee \$3.30 CDN
[REDACTED] Sked 1100 : VHFC Termina \$19.72 CDN
[REDACTED] Sked 1100 : Standard GO \$181.70 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax [REDACTED]

Grand Total [REDACTED]
Payment Information: \$108.00

Visa [REDACTED]

Date/Time 9/20/2016 [REDACTED]
Station HCXHCS05 [REDACTED]
Terminal ID HCXHCC05
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount [REDACTED]
Authorization 036184
Trace Number 497001001025
Response 00-001/APPROVED 036184
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A0000000031010
TVR/TSI 0000008000/F800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37500
MLA Name: McRae, Don VM150055 **Claim Date:** September 23, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: meeting

Date	Expenses	Amount
September 23, 2016	220(km) Victoria to Courtenay	\$116.60
September 23, 2016	220(km) Victoria to Courtenay	\$116.60
September 23, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$294.20

Date 28 Sep 2016

Signature [REDACTED]
 McRae, Don VM150055

I certify 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
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Date 09/30/16

Signature [REDACTED]
 Spending Authority Signature