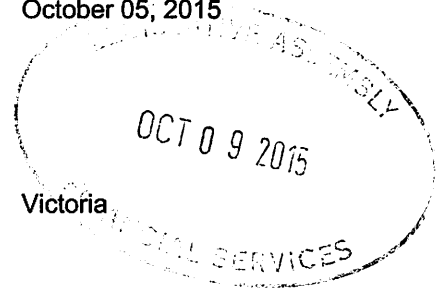




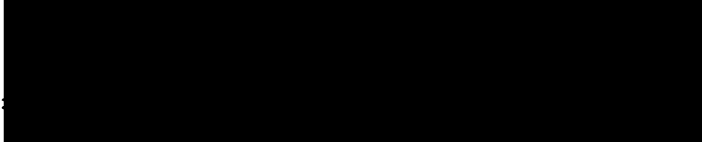
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35118
MLA Name: McRae, Don VM150055 **Claim Date:** October 05, 2015
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: Fall Session



Date	Expenses	Amount
October 05, 2015	220(km) Courtenay to Victoria	\$114.40
October 08, 2015	220(km) Victoria to Courtenay	\$114.40
September 25, 2015	Parking UBCM	\$44.00 ✓
October 05, 2015	MLA Per Diem - Victoria	\$61.00
October 06, 2015	MLA Per Diem - Victoria	\$61.00
October 07, 2015	MLA Per Diem - Victoria	\$61.00
October 08, 2015	MLA Per Diem - Victoria	\$61.00

Total Payable \$516.80

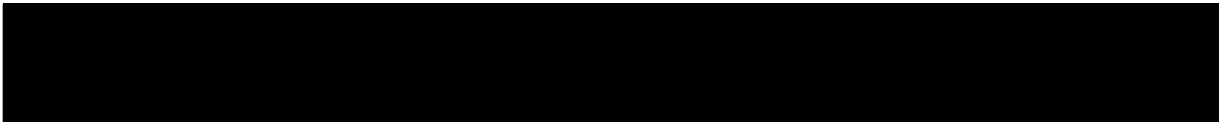


Date 08 Oct 2015

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 10/13/15

Signature [REDACTED]
 Spending Authority Signature

PLACE FACE UP ON DASH

Expiration Date/Time

SEP 25, 2015

Purchase Date/Time: [redacted] Sep 21, 2015
Total Due: \$44.00 Rate: Park For 4 Days
Total Paid: \$44.00 Payment Type: Card
Ticket #: 00012859
S/N #: 100009210002
Setting: Lot [redacted]
Mach Name: [redacted]

#****- [redacted], Visa

Auth #: 075667

Thank you for parking at
the Pioneer Parkade
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [redacted] Sep 25, 2015
Purchase Date/Time: [redacted] Sep 21, 2015

Total Due: \$44.00 Rate: Park For 4 Days
Total Paid: \$44.00 Payment Type: Card
Ticket #: 00012859
Setting: Lot [redacted]
Mach Name: Lot [redacted]

#****- [redacted], Visa

Auth #: 075667

NG RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



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

Claim Number: 35226
MLA Name: McRae, Don VM150055 **Claim Date:** October 15, 2015
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria
Trip Details: MLA Meetings

Date	Expenses	Amount
October 15, 2015	220(km) Courtenay to Nanaimo and back	\$114.40
October 15, 2015	Accommodation Expenses	\$175.08
October 15, 2015	Airfare	\$104.38
October 16, 2015	Airfare	\$129.00
October 17, 2015	Parking	\$22.00
Total Payable		\$544.86

Date 26 Oct 2015

Signature

[REDACTED 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

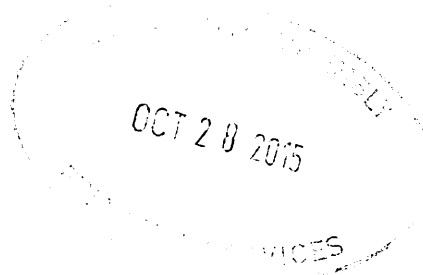
[REDACTED ACCOUNTS OFFICE TABLE]

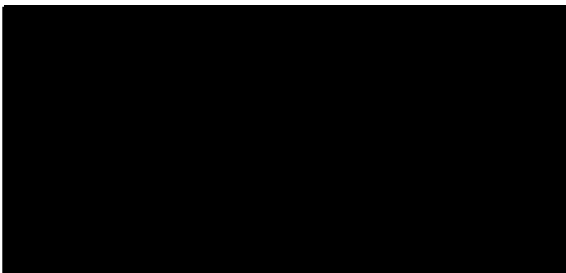
Date 10/29/15

Signature

Spending Authority Signature

[REDACTED SIGNATURE]





Room :
 Folio # :
 Invoice # :
 Cashier # : 4870
 Page # : 1 of 1

G.S.T. / H.S.T. Registration #

Hon Don McRae

Arrival : 10-15-15
 Departure : 10-16-15

Canada

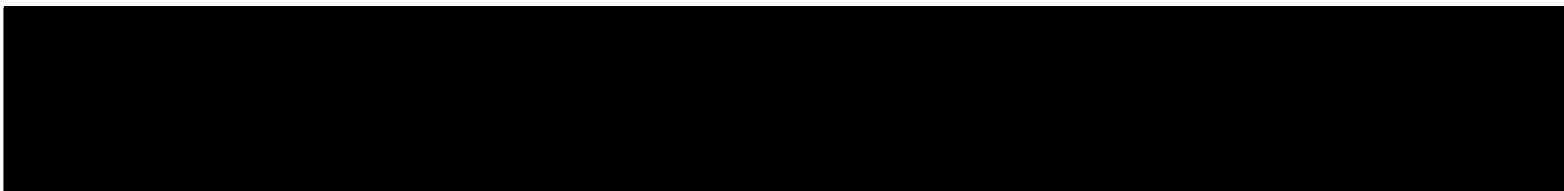
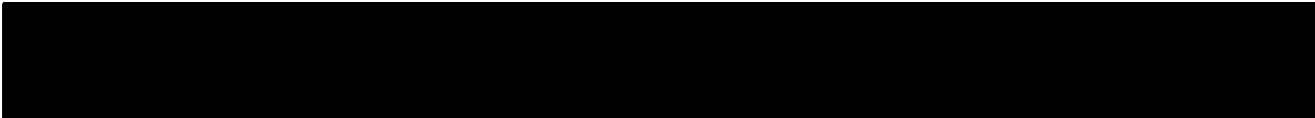
Date	Description	Additional Information	Charges	Credits
10-15-15	Room Charge - Provincial Govt		149.00	
10-15-15	Destination Marketing Fee		1.93	
10-15-15	Hotel Room Tax		16.60	
10-15-15	Room GST		7.55	
10-16-15	Visa	XXXXXXXXXX XX/XX		175.08
Total			175.08	175.08
Balance Due			0.00	

GST Summary

Room : 7.55
 F&B : 0.00
 Other : 0.00
 Total : 7.55

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 15/10/2015 [REDACTED] PM
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Don Mcrae (Ministry Of Social Development)
 Thursday, October 15, 2015
 1 Passenger(s)

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

Invoice #: 4867152

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 15/10/2015 [REDACTED] PM
 Station HZNACS01
 Terminal ID HZNACC01
 Action Pre-Auth Completion
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$104.38
 Authorization 000587
 Trace Number 130001001059
 Response 00-000/APPROVED 000587

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

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
 Friday, October 16, 2015
 1 Passengers

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

Invoice #: 13723

1.00 FARE-ZNA-Full_Winter \$122.86 CAD

GST \$6.14 GST

Grand Total \$129.00 CAD

Payment Information:

Visa \$129.00 CAD

Date/Time 16/10/2015 [REDACTED]
 Station JCXHCS01
 Terminal ID W66248364
 Action Purchase
 Card Type VISA
 Card Number **** * [REDACTED] C
 Amount \$129.00
 Authorization 076921
 Trace Number 0010590200
 Response 01-005/APPROVED 076921
 Chip Label Visa Credit
 Chip ID A0000000031010
 TVR/TST 0000000000/FR00

PLACE FACE UP ON DASH

Expiration Date/Time [REDACTED]

OCT 17, 2015

Purchase Date/Time [REDACTED] Oct 15, 2015
 Total Due: \$22.00 Rate: Park For 2 Day
 Total Paid: \$22.00 Payment Type: Car
 Ticket #: 00015325
 S/N #: 100009210002 ✓
 Setting: Lot [REDACTED]
 Mach Name: Lot [REDACTED]

#****- [REDACTED] Visa Auth #: 03075

Thank you for parking at
 the [REDACTED]
 Questions? Call Robbins
 Parking 250-753-6789

RECEIPT

Pioneer Parkade

Expiration Date/Time: [REDACTED] Oct 17, 2015
 Purchase Date/Time: [REDACTED] Oct 15, 2015

Total Due: \$22.00 Rate: Park For 2 Day
 Total Paid: \$22.00 Payment Type: Car
 Ticket #: 00015325
 Setting: Lot [REDACTED]
 Mach Name: Lot 4 [REDACTED]

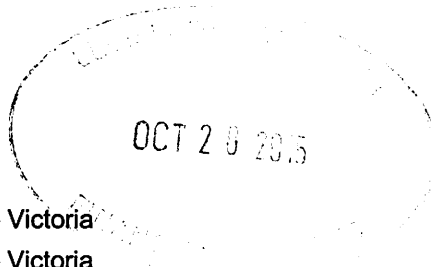
#****- [REDACTED] Visa Auth #: 03075



Members Of The Legislative Assembly Travel Claim Form

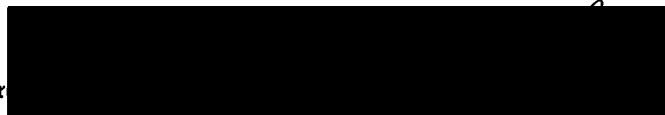
Claim Number: 35225
MLA Name: McRae, Don VM150055 **Claim Date:** October 20, 2015
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: Fall Session

Date	Expenses	Amount
October 20, 2015	220(km) Courtenay to Victoria	\$114.40
October 21, 2015	220(km) Victoria to Courtenay	\$114.40
October 22, 2015	220(km) Victoria to Courtenay	\$114.40
October 22, 2015	220(km) Courtenay to Victoria	\$114.40
October 20, 2015	MLA Per Diem - Victoria	\$61.00
October 21, 2015	MLA Per Diem - Victoria	\$61.00 ✓
October 22, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$640.60



Date 26 Oct 2015

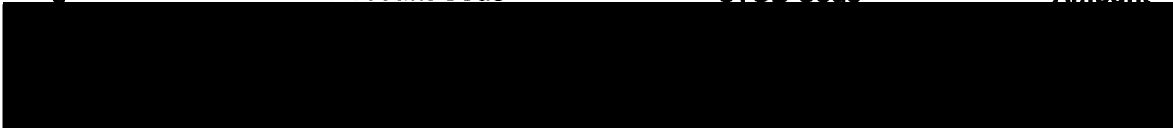
Signature



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 10/29/15

Signature



Spending Authority Signature



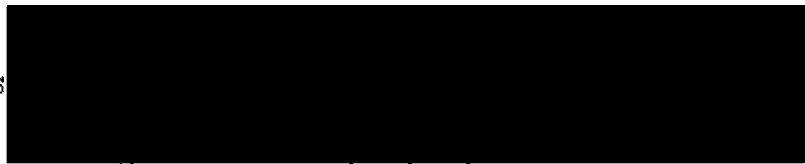
**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 35051
MLA Name: McRae, Don VM150055 **Claim Date:** September 14, 2015
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
September 14, 2015	220(km) Courtenay to Victoria	\$114.40
September 14, 2015	220(km) Victoria to Courtenay	\$114.40
September 14, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$255.80

Date 01 Oct 2015

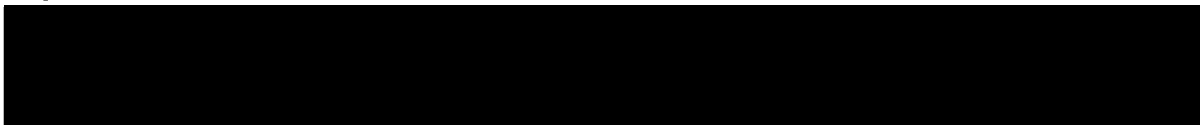
\$



with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

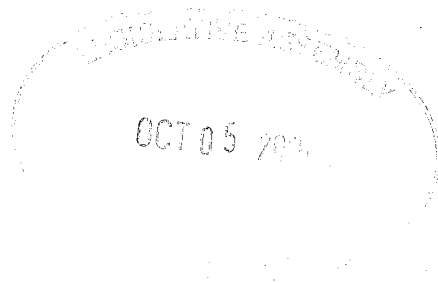


Date OCT 7 15

Signature



Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 35048
MLA Name: McRae, Don VM150055 **Claim Date:** September 21, 2015
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Nanaimo
Trip Details: UBCM

Date	Expenses	Amount
September 21, 2015	110(km) Courtenay to Nanaimo	\$57.20
September 25, 2015	110(km) Nanaimo to Courtenay	\$57.20
September 21, 2015	Accommodation Expenses	\$1048.83 ✓
September 21, 2015	Airfare Nanaimo to Vancouver	\$86.00 ✓
September 21, 2015	MLA Per Diem	\$61.00
September 21, 2015	Public Transportation	\$4.00 ✓
September 21, 2015	Public Transportation	\$9.75 ✓
September 21, 2015	Public Transportation	\$4.00 ✓
September 21, 2015	Taxi	\$10.00 ✓
September 22, 2015	MLA Per Diem	\$61.00
September 22, 2015	Public Transportation	\$9.75 ✓
September 23, 2015	MLA Per Diem	\$61.00
September 23, 2015	Public Transportation	\$9.75 ✓
September 24, 2015	Airfare Vancouver to Nanaimo	\$129.00 ✓
September 24, 2015	MLA Per Diem	\$61.00
September 24, 2015	Public Transportation	\$9.75 ✓
September 24, 2015	Taxi	\$9.55 ✓
Total Payable		\$1688.78

OCT 05 2015



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

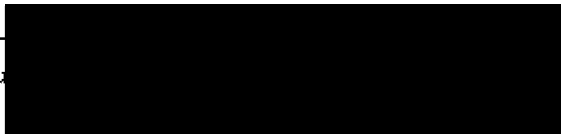
Claim Number: 35048

MLA Name: McRae, Don VM150055

Claim Date: September 21, 2015

Constituency: Comox Valley

Type Of Trip: MLA Travel

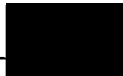
Date	Expenses	Amount
Date <u>01 Oct 2015</u>	Signature 	

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 02/11/15

Signature  _____
Operating Authority Signature

MACLURE'S CABS
1275 W. 75TH AVE
VANCOUVER, BC, V6P3G4
6048311111

SALE

Clerk #: 000001
MID: 87516730025
TID: 041 REF#: 00000004
Batch #: 628
09/21/15
APPR CODE: 085753
VISA

Chip
/

AMOUNT \$7.00
TIP \$3.00
TOTAL \$10.00

APPROVED

Visa Credit
AID: A0000000031010
TVR: 00 00 00 80 00
TSI: F8 00

THANK YOU
PLEASE COME AGAIN
CAR

Harbour Air Seaplanes

Vancouver (604) 274-1277
Victoria (250) 384-2215
Nanaimo (250) 714-0004

Toll-free 1-800-665-0212
Website: www.harbourair.com
21/09/2015
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Don Mcrae [REDACTED]
Monday, September 21, 2015
1 Passenger(s)

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

Invoice #: 4832748

1.00 Sked 1100 : Carbon Offset \$0.40 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.50 CDN
1.00 Sked 1100 : Saver Web Far \$70.35 CDN

Goods and Services Tax \$4.10 GST

Grand Total \$86.00 CDN

Payment Information:

Visa \$86.00 CDN

Date/Time 21/09/2015 [REDACTED] AM
Station HZNACS01
Terminal ID HZNACCO1
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$86.00
Authorization 061152
Trace Number 106001001024
Response 00-001/APPROVED 061152
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A0000000031010
TVR/TSI 0000008000/F800

TVM RECEIPT
NOT VALID FOR TRAVEL

[REDACTED]
Mon 21 Sep 15 [REDACTED] PM
Fare Type: 2 ZONE
Purchase: 1 Adult \$ 4.00
Purchased Amount: \$ 4.00

TRANSACTION RECORD

Account: VISA
Card Number: X [REDACTED]
Card Entry: SWIPED
Trans Type: PURCHASE
Amount: \$ 4.00
Auth #: 057652
Sequence #: 142174
Terminal #: 00505
Ref #: VTC355TB9MHP

TRANSACTION APPROVED

Transac [REDACTED] 00201112

CUSTOMER COPY

Free WIFI Password: [REDACTED]

TRANS LINK

Adult 2 ZONE
\$ 4.00

← VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER - 1 -

MO . SE . 21 [REDACTED]

[REDACTED]

402995289

ADULT

\$9.75

VALID FOR TRAVEL ON ONE DAY ONLY
VALIDATE BEFORE USE - insert this direction

[REDACTED]

402995289

ADULT

\$9.75

VALID FOR TRAVEL ON ONE DAY ONLY
VALIDATE BEFORE USE - insert this direction

[REDACTED]

AC TAXI LTD
835 OLD VICTORIA
NANAIMO, BC
V9R 5Z9
250-753-1231

09/29/66201184

15/09/24

VISA
 Card #
 Visa Credit
 CHIP CARD

A0000000031010
 0000008000

VERIFIED BY PIN
 Order
 Ref
 Auth

6354183
 0018500030 C
 086552

FARE : \$ PURCHASE 7.55
 TIP : \$ 2.00
TOTAL: \$ 9.55

402995286

ADULT

\$9.75

VALID FOR TRAVEL ON ONE DAY ONLY
 VALIDATE BEFORE USE - insert this direction

402995287

ADULT

\$9.75

VALID FOR TRAVEL ON ONE DAY ONLY
 VALIDATE BEFORE USE - insert this direction

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
 Thursday, September 24, 2015
 1 Passengers

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

Invoice #: 7332

1.00 FARE-ZNA-Full_Winter \$122.86

GST \$6.14 GST

Grand Total \$129.00 CAD

Payment Information:

Visa \$129.00 CAD

Date/Time 24/09/2015 [REDACTED] PM
 Station JCXHCS01
 Terminal ID W66248364
 Action Pre-Auth Completion
 Card Type VISA
 Card Number **** * [REDACTED] M
 Amount \$129.00
 Authorization 045168
 Trace Number 0010370150
 Response 01-005/APPROVED 045168

CUSTOMER COPY

Thank you for flying with Helijet!

Room : [REDACTED]
 Folio # : [REDACTED]
 Invoice # : [REDACTED]
 Cashier # : 3005
 Page # : 1 of 2

Govt BC
 Hon Don McRae

Arrival : 09-21-15
 Departure : 09-24-15

Canada

Date	Description	Additional Information	Charges	Credits
09-21-15	Room Charge			
09-21-15	Destination Marketing Fee		301.00	
09-21-15	Municipal Room tax		3.01	
09-21-15	Provincial Room tax		6.08	
09-21-15	Room GST		24.32	
09-22-15	Room Charge		15.20	
09-22-15	Destination Marketing Fee		301.00	
09-22-15	Municipal Room tax		3.01	
09-22-15	Provincial Room tax		6.08	
09-22-15	Room GST		24.32	
09-23-15	Room Charge		15.20	
09-23-15	Destination Marketing Fee		301.00	
09-23-15	Municipal Room tax		3.01	
09-23-15	Provincial Room tax		6.08	
09-23-15	Room GST		24.32	
09-24-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX	15.20	
Total			1,048.83	1,048.83

Balance Due 0.00

GST Summary

Room : 45.60
 F&B : 0.00
 Other : 0.00
 Total : 45.60

HST Summary

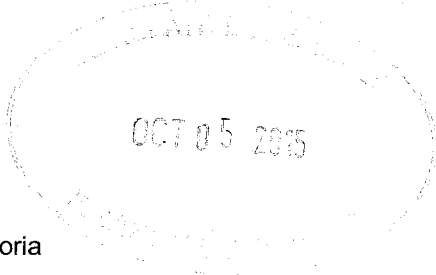
Room : 0.00
 F&B : 0.00
 Other : 0.00
 Total : 0.00



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

Claim Number: 35052
MLA Name: McRae, Don VM150055 **Claim Date:** September 28, 2015
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: Fall Session

Date	Expenses	Amount
September 28, 2015	220(km) Courtenay to Victoria	\$114.40
September 29, 2015	220(km) Victoria to Courtenay	\$114.40
September 30, 2015	220(km) Courtenay to Victoria	\$114.40
October 01, 2015	220(km) Victoria to Courtenay	\$114.40
September 28, 2015	MLA Per Diem - Victoria	\$61.00
September 28, 2015	Taxi	\$16.15
September 28, 2015	Taxi	\$16.75
September 29, 2015	MLA Per Diem - Victoria	\$61.00
September 30, 2015	MLA Per Diem - Victoria	\$61.00
October 01, 2015	MLA Per Diem - Victoria	\$61.00



Total Payable \$734.50

Date 01 Oct 2015

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
[REDACTED]			

[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 35052

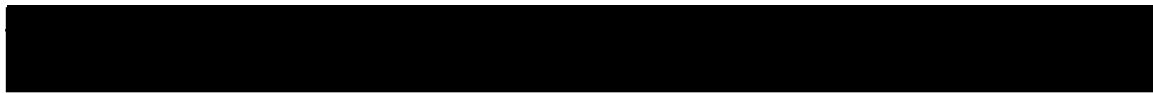
MLA Name: McRae, Don VM150055

Claim Date: September 28, 2015

Constituency: Comox Valley

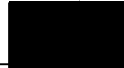
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date Oct 7 / 15

Signature



Spending Authority Signature

session

BLUEBIRD CABS LTD.
CAB 39
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: AP312463

BATCH#: 269
SHIFT#: 001

Sale

INV#: 000000001

VISA

Chip

SEQ#: 269001001001

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

Amount: \$ 13.75
Tip: \$ 3.00

Total:CAD\$ 16.75

APPROVED 051689
001/00

28-Sep -15

CUSTOMER COPY

BLUEBIRD CABS LTD.
CAB 11
2612 QUADRA ST, 2ND FLOOR
VICTORIA, BC V8T 4E4
250-382-2222

TERM ID: T4342463

BATCH#: 415
SHIFT#: 004

Sale

INV#: 000000005

VISA

Chip

SEQ#: 415001001005

Application Label: Visa Credit

AID: A0000000031010

TVR:00 00 00 00 00

TSI:F8 00

Amount: \$ 13.15
Tip: \$ 3.00

Total:CAD\$ 16.15

APPROVED 011706
001/00

28-Sep -15

CUSTOMER COPY



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

Claim Number: 35338
MLA Name: McRae, Don VM150055 **Claim Date:** November 02, 2015
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: Fall Session

Date	Expenses	Amount
November 02, 2015	220(km) Courtenay to Victoria	\$114.40
November 03, 2015	220(km) Victoria to Courtenay	\$114.40
November 04, 2015	220(km) Courtenay to Victoria	\$114.40
November 05, 2015	220(km) Victoria to Courtenay	\$114.40
November 02, 2015	MLA Per Diem - Victoria	\$61.00
November 03, 2015	MLA Per Diem - Victoria	\$61.00
November 04, 2015	Lunch and Dinner Only-Victoria	\$48.50
November 05, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$689.10



Date 05 Nov 2015

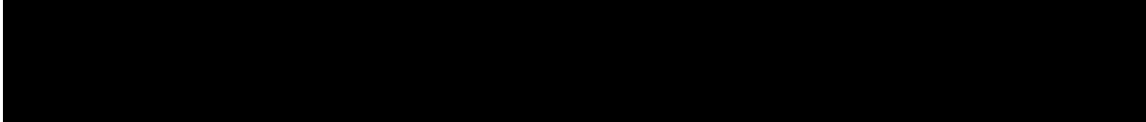
Signature

McRae, Don VM150055

*certified that the amount to be paid is correct, and that the claimant has
with appropriate statute or other authority for payment*

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 11/9/15

Signature

Spending Authority Signature



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

Claim Number: 35482
MLA Name: McRae, Don VM150055 **Claim Date:** November 16, 2015
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: Session

Date	Expenses	Amount
November 16, 2015	225(km) Comox to Victoria	\$117.00
November 17, 2015	225(km) Victoria to Comox	\$117.00
November 18, 2015	225(km) Comox to Victoria	\$117.00
November 19, 2015	225(km) Victoria to Comox	\$117.00
November 16, 2015	MLA Per Diem - Victoria	\$61.00
November 17, 2015	MLA Per Diem - Victoria	\$61.00
November 18, 2015	MLA Per Diem - Victoria	\$61.00
November 19, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$699.50

Date 19 Nov 2015

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 11/24/15

Signature [REDACTED]
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35283
MLA Name: McRae, Don VM150055 **Claim Date:** October 15, 2015
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: MLA Work

Date	Expenses	Amount
October 15, 2015	Public Transportation	\$2.75 ✓
October 15, 2015	Public Transportation	\$2.75 ✓
Total Payable		\$5.50

Date 29 Oct 2015

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*

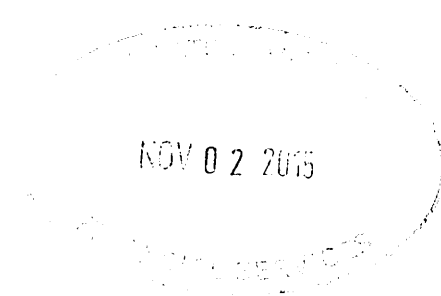
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/2/15

Signature [REDACTED]

Spending Authority Signature



PROOF OF PAYMENT/
TRANSFER



Insert this direction. Please keep dry/do not fold.

PROOF OF PAYMENT/
TRANSFER



Insert this direction. Please keep dry/do not fold.

Vancouver BC

TVM #: (0012)

Thu 15 Oct 15

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

Amount Tendered: \$ 2.75

Card #: XXXXX
Trans #: 059387
Auth #: 00053475
Term #: R041001200000000

Type: 2 Zone
Adult: 001

Vancouver BC

TVM #: (0018)

Thu 15 Oct 15

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

Amount Tendered: \$ 2.75

Card #: XXXXX
Trans #: 064299
Auth #: 00022207
Term #: R002001800000000

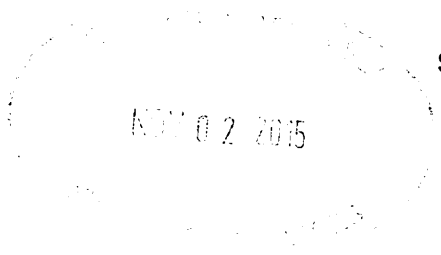
Type: 2 Zone
Adult: 001



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

Claim Number: 35262
MLA Name: McRae, Don VM150055 **Claim Date:** October 26, 2015
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: Fall Session

Date	Expenses	Amount
October 26, 2015	220(km) Courtenay to Victoria	\$114.40
October 27, 2015	220(km) Victoria to Courtenay	\$114.40
October 28, 2015	220(km) Courtenay to Victoria	\$114.40
October 29, 2015	220(km) Victoria to Courtenay	\$114.40 ✓
October 26, 2015	MLA Per Diem - Victoria	\$61.00
October 27, 2015	MLA Per Diem - Victoria	\$61.00
October 28, 2015	Lunch & Dinner only	\$48.50
October 29, 2015	MLA Per Diem - Victoria	\$61.00
Total Payable		\$689.10



Date 29 Oct 2015

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]			



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

Claim Number: 35262

MLA Name: McRae, Don VM150055

Claim Date: October 26, 2015

Constituency: Comox Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 11/2/15

Signature 
Spending Authority Signature



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

Claim Number: 35629
MLA Name: McRae, Don VM150055 **Claim Date:** December 01, 2015
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Vancouver
Trip Details: MLA Work

Date	Expenses	Amount
December 01, 2015	Airfare - oneway	\$217.59 ✓
December 01, 2015	Dinner Only	\$36.00
December 09, 2015	Airfare - oneway Vancouver to Comox	\$132.43 ✓
December 09, 2015	Dinner Only	\$36.00
Total Payable		\$422.02

Date 17 Dec 2015

Signature

[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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/21/15

Signature

Spending Authority Signature

DEC 21 2015

Flight to van

Pacific Coastal AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration:

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MCRAE DONALD		207.22	10.37	217.59	217.59	0.00

Itinerary

Leg	Date	From	To	Flight #	Status
1	01 Dec 2015	- COMOX	- VANCOUVER - South Terminal		CONFIRMED

Charges

Date	Passenger	Description	Amount	Tax	Total
01 Dec 2015	MCRAE, DONALD	AIF - YQQ	5.00	0.25	5.25
01 Dec 2015	MCRAE, DONALD	ENCORE FARE	178.00	8.90	186.90
01 Dec 2015	MCRAE, DONALD	Security Surcharge	7.12	0.36	7.48
01 Dec 2015	MCRAE, DONALD	Nav Canada Fee	13.00	0.65	13.65
01 Dec 2015	MCRAE, DONALD	Carbon Surcharge	4.10	0.21	4.31
Total			207.22	10.37	217.59

Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
01 Dec 2015	VISA	MCRAE, DONALD	CC VI	217.59		2212837	042646

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments.

Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

[CHECK-IN INFORMATION](#)

[IDENTIFICATION INFORMATION](#)

[SOUTH TERMINAL AIRPORT INFORMATION](#)

[BAGGAGE ALLOWANCE](#)

[CHANGES AND CANCELLATIONS](#)

[SOUTH TERMINAL AIRPORT SHUTTLE](#)

[PET TRAVEL](#)

For more information or to reconfirm flights please contact our Call Center at 1800 663 2872.

return to comex

*All charges and payments appear in CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
MCRAE, DONALD	YVR - Vancouver AIF	\$5.00	\$0.25	\$5.25
MCRAE, DONALD	R - FLEX - R	\$102.00	\$5.10	\$107.10
MCRAE, DONALD	ATSC	\$7.12	\$0.36	\$7.48
MCRAE, DONALD	Surcharge	\$12.00	\$0.60	\$12.60
	Total	\$126.12	\$6.31	\$132.43

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
09/12/2015	MCRAE, DONALD	\$132.43	VISA

Canadian tax registration numbers:

XG Canada Goods and Service Tax (GST) [REDACTED]

XQ Quebec Sales Tax (QST) [REDACTED]


Fare Rules Summary

- The Carrier may refuse transport, or may remove at any point, any passenger when they engage in or have engaged in any conduct or behavior on the Carrier's aircraft, or to the knowledge or reasonable belief of the Carrier, on any property or other carrier's aircraft, that the Carrier determines, in its reasonable judgment, may have a negative effect on the safety, the comfort or health of that person, other passengers, the Carrier's employees or agents, aircrew, or the operation of the Carrier's aircraft.
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- Baggage allowances that are exceeded may require the payment of additional fees.
- Baggage may be tagged to Central Mountain Air destinations only. For other destinations passengers may be required to collect their baggage and re-check it for the connecting flight.
- If a carrier sells air transportation services or checks baggage specifying carriage with another carrier, it does so as for the other carrier.

Please read important information and notices regarding Central Mountain Air's Domestic Tariff at www.fivema.com.



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

Claim Number: 35633
MLA Name: McRae, Don VM150055 **Claim Date:** December 14, 2015
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: 
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Victoria
Trip Details: MLA Work

Date	Expenses	Amount
December 14, 2015	225(km) Comox to Victoria	\$117.00
December 14, 2015	225(km) Victoria to Comox	\$117.00
December 16, 2015	225(km) Comox to Victoria	\$117.00
December 16, 2015	225(km) Victoria to Comox	\$117.00
December 14, 2015	Lunch and Dinner Only-Victoria	\$48.50
December 16, 2015	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$565.00

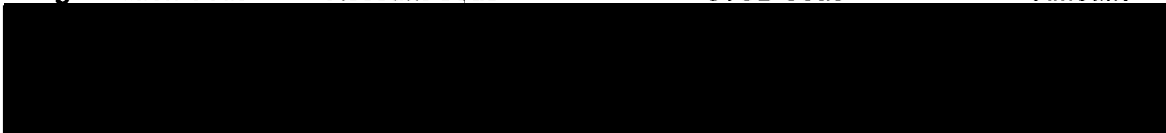
Date 17 Dec 2015

Sign 

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 12/21/15

Signature 

Spending Authority Signature