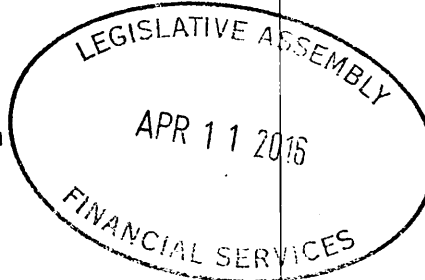




## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36412  
**MLA Name:** McRae, Don VM150055      **Claim Date:** March 28, 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
March 28, 2016	107(km) Courtenay to Nanaimo Departure Bay ferry	\$55.64
March 28, 2016	37(km) Tsawwassen to Vancouver	\$19.24
March 28, 2016	Accommodation Expenses Vancouver	\$186.83 X
March 28, 2016	Dinner Only	\$36.00 X
March 28, 2016	Ferry Nanaimo Departure Bay to Tsawwassen	\$71.75 X
March 28, 2016	Parking Vancouver	\$55.00 X
March 29, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$451.46</b>



Date 07 Apr 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
[REDACTED]			

Date 4/11/16

Signature [REDACTED]  
 Spending Authority Signature

# PURCHASE



2016/03/28

Nanaimo (Dep. Bay)

To

Horseshoe Bay

PURCHASE

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.25
Total		71.75
CDN Cash		80.00
CHANGE DUE		8.25

**LANE 11**

NAN 28 Mar 2016

00390  
SEE REVERSE SIDE



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 4889  
 Page # : 1 of 1

Hon Don Mcrae

Canada

Arrival : 03-28-16  
 Departure : 03-29-16



Date	Description	Additional Information	Charges	Credits
03-28-16	Room Charge - Provincial Govt		159.00	
03-28-16	Destination Marketing Fee		2.06	
03-28-16	Hotel Room Tax		17.72	
03-28-16	Room GST		8.05	
03-29-16	Parking		43.29	
03-29-16	Parking - Tax		9.09	
03-29-16	Parking - GST		2.62	
03-29-16	Visa	XXXXXXXXXXXX  XX/XX		241.83
<b>Total</b>			<b>241.83</b>	<b>241.83</b>

Balance Due

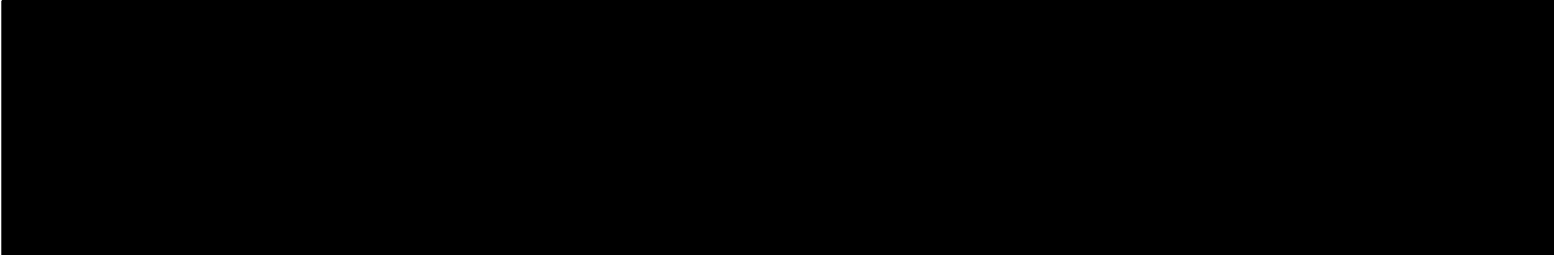
0.00

GST Summary

Room : 8.05  
 F&B : 0.00  
 Other : 2.62  
 Total : 10.67

HST Summary

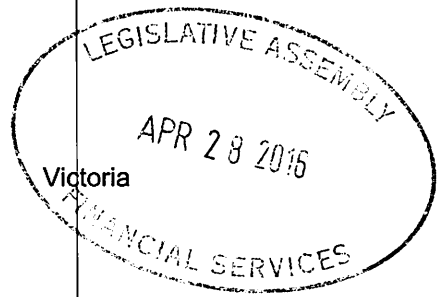
Room : 0.00  
 F&B : 0.00  
 Other : 0.00  
 Total : 0.00





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

**Claim Number:** 36622  
**MLA Name:** McRae, Don VM150055      **Claim Date:** April 25, 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
April 25, 2016	220(km) Courtenay to Victoria	\$116.60
April 28, 2016	220(km) Victoria to Courtenay	\$116.60
April 25, 2016	MLA Per Diem - Victoria	\$61.00
April 26, 2016	MLA Per Diem - Victoria	\$61.00 ✓
April 27, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$464.70</b>

Date 28 Apr 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
[REDACTED]			

Date 4/28/16

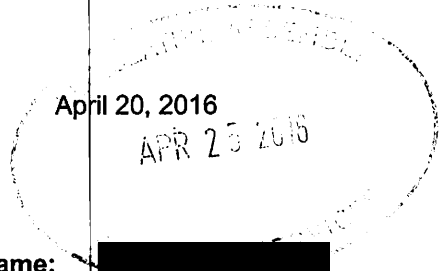
Signature [REDACTED]  
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36583  
**MLA Name:** McRae, Don VM150055  
**Constituency:** Comox Valley  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (LA)  
**Travel From:** Victoria  
**Trip Details:**

**Claim Date:** April 20, 2016



**Claimant Name:** [REDACTED]  
**Travel To:** Courtenay

V131423

Date	Expenses	Amount
April 20, 2016	220(km) Victoria to Courtenay	\$116.60
April 22, 2016	220(km) Courtenay to Victoria	\$116.60
April 22, 2016	14(km) Constituency office to funding announcement event	\$7.42
April 22, 2016	14(km) Funding announcement event to constituency office	\$7.42
April 20, 2016	Full Day Meals Per Diem Allow.	\$61.00
April 21, 2016	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$370.04</b>

Date 25 Apr 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

Date 25 Apr 2016

Signature [REDACTED]

Accompanying Person (LA) [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**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------





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

**Claim Number:** 36583

**MLA Name:** McRae, Don VM150055

**Claim Date:** April 20, 2016

**Constituency:** Comox Valley

**Type Of Trip:** Accompanying Person Travel

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



Date 4/26/16

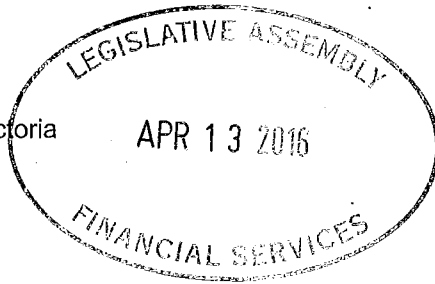
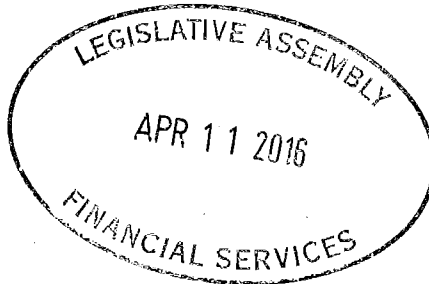
Signature   
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36415  
**MLA Name:** McRae, Don VM150055      **Claim Date:** April 07, 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
April 03, 2016	107(km) Nanaimo Departure Bay to Courtenay	\$56.71
April 03, 2016	37(km) Vancouver to Tsawwassen	\$19.61
April 04, 2016	220(km) Courtenay to Victoria	\$116.60
April 05, 2016	220(km) Victoria to Courtenay	\$116.60
April 06, 2016	220(km) Courtenay to Victoria	\$116.60
April 07, 2016	220(km) Victoria to Courtenay	\$116.60
April 03, 2016	Ferry Tsawwassen to Nanaimo Duke Point	\$71.75
April 04, 2016	Breakfast & Lunch Only-Victoria	\$39.50
April 05, 2016	MLA Per Diem - Victoria	\$61.00
April 06, 2016	MLA Per Diem - Victoria	\$61.00
April 07, 2016	MLA Per Diem - Victoria	\$61.00



**Total Payable**      **\$836.97**

Date 07 Apr 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*



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

Claim Number: 36415  
 MLA Name: McRae, Don VM150055 Claim Date: April 07, 2016  
 Constituency: Comox Valley  
 Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**

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



1/13/16

Date \_\_\_\_\_ Signature \_\_\_\_\_  
 Spending Authority Signature

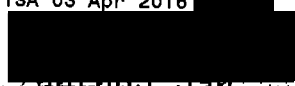
**PURCHASE  
BC Ferries**

2016/04/03  
 Tsawwassen  
 To  
 Nanaimo (Duke Pt)  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
Visa		71.75
***** (S)		
005/01-66223128		
0019162300		
Approved: 084383		
CHANGE DUE		0.00

**LANE 28**

TSA 03 Apr 2016



REVERSE SIDE





## Members Of The Legislative Assembly Travel Claim Form

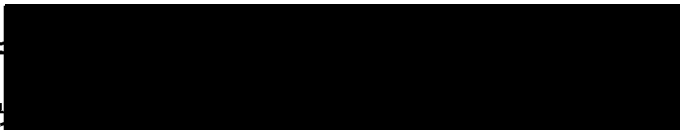
**Claim Number:** 36493  
**MLA Name:** McRae, Don VM150055      **Claim Date:** April 14, 2016  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** Don McRae  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Victoria  
**Trip Details:**

Date	Expenses	Amount
April 11, 2016	220(km) Courtenay to Victoria	\$116.60
April 14, 2016	220(km) Victoria to Courtenay	\$116.60
April 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
April 12, 2016	MLA Per Diem - Victoria	\$61.00
April 13, 2016	MLA Per Diem - Victoria	\$61.00
April 14, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$464.70</b>



Date 14 Apr 2016

Signature

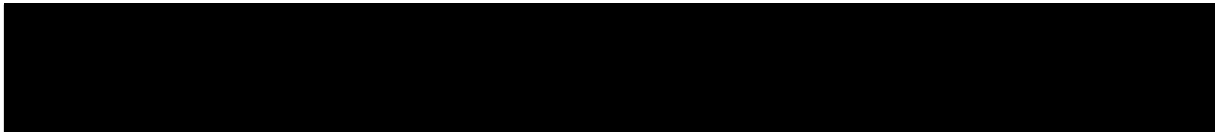


McRae, Don VM150055

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

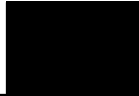
### ACCOUNTS OFFICE USE ONLY

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



Date 4/15/16

Signature



Spending Authority Signature



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

**Claim Number:** 36641

**MLA Name:** McRae, Don VM150055

**Claim Date:** April 19, 2016

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

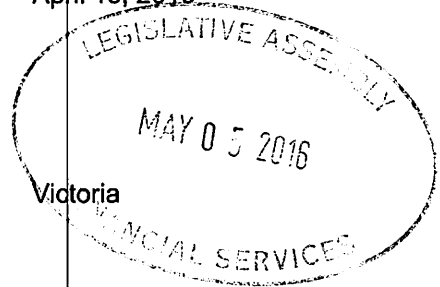
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Courtenay

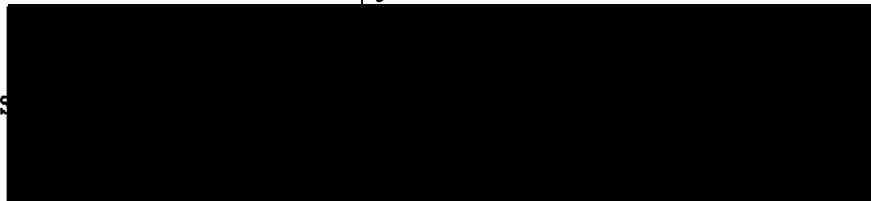
**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
April 19, 2016	110(km) Courtenay to Nanaimo	\$58.30
April 20, 2016	158(km) Nanaimo to Comox	\$83.74
April 20, 2016	48(km) Comox to Campbell River	\$25.44
April 20, 2016	48(km) Campbell River to Courtenay	\$25.44
April 19, 2016	Accommodation Expenses Vancouver	\$304.33 ✓
April 19, 2016	Airfare - oneway Nanaimo to Vancouver	\$208.76 ✓
April 19, 2016	Dinner Only	\$36.00
April 19, 2016	Parking	\$11.00 ✓
April 20, 2016	Airfare - oneway Vancouver to Nanaimo	\$104.38 ✓
<b>Total Payable</b>		<b>\$857.39</b>

Date 03 May 2016



**ACCOUNTS OFFICE USE ONLY**

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



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 36641

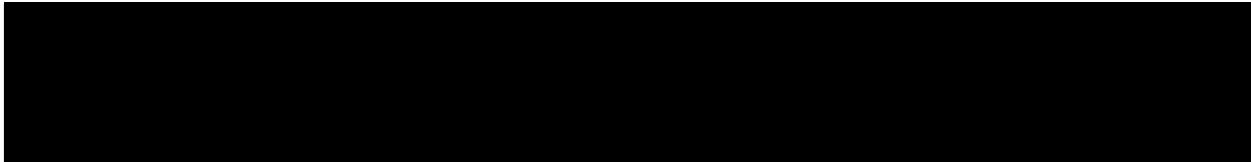
MLA Name: McRae, Don VM150055

Claim Date: April 19, 2016

Constituency: Comox Valley

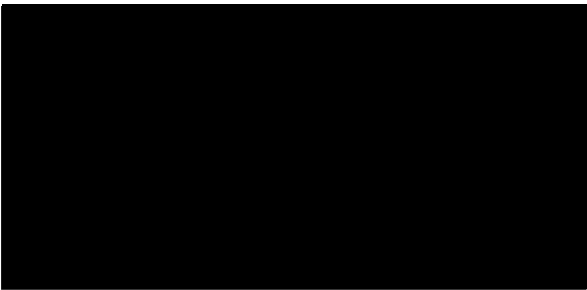
Type Of Trip: MLA Travel

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



Date 5/5/16

Signature \_\_\_\_\_  
Spending Authority Signature



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

Hon Don McRae

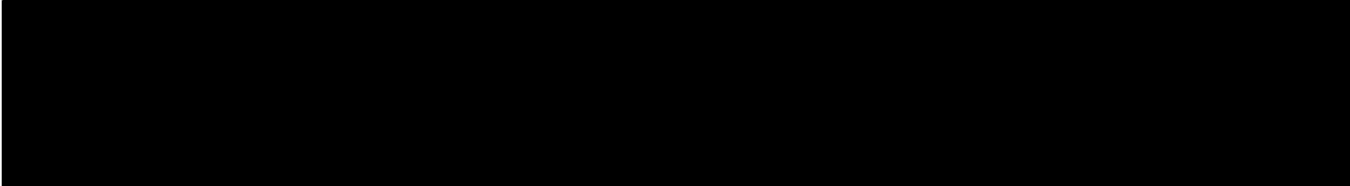


Canada

Arrival : 04-19-16  
 Departure : 04-21-16



Date	Description	Additional Information	Charges	Credits
04-19-16	Room Charge - Provincial Govt		259.00	
04-19-16	Destination Marketing Fee		3.35	
04-19-16	Hotel Room Tax		28.86	
04-19-16	Room GST		13.12	



04-21-16 Visa XXXXXXXXXXXXX XX/XX

**Total**

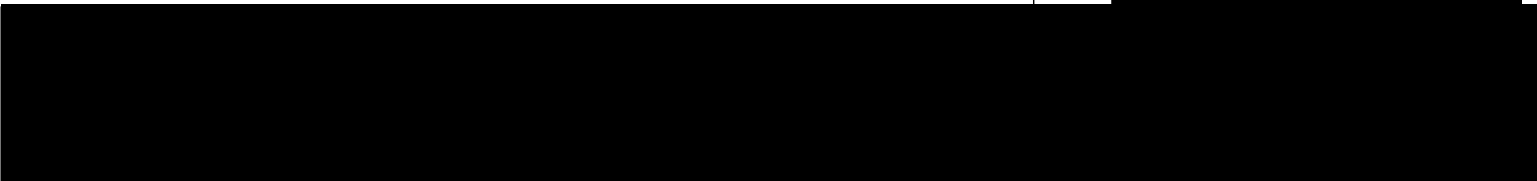
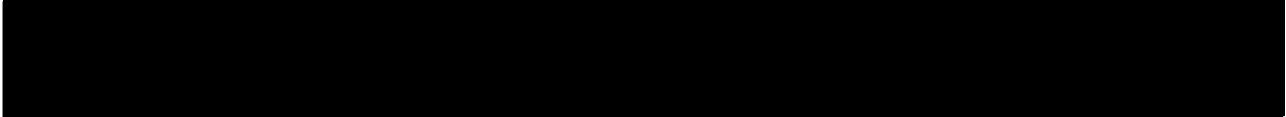
**Balance Due** 0.00 304.33

GST Summary

Room :   
 F&B :   
 Other :   
 Total :

HST Summary

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



PLACE FACE UP ON DASH

Expiration Date/Time

APR 20, 2016

Purchase Date/Time: Apr 19, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00029839  
S/N #: 100009210002  
Setting: Lot  
Mach Name: Lot

#\*\*\*\* Visa Auth #: 060423

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

RECEIPT

Expiration Date/Time: Apr 20, 2016  
Purchase Date/Time: Apr 19, 2016  
Total Due: \$11.00 Rate: Park For 1 Day  
Total Paid: \$11.00 Payment Type: Card  
Ticket #: 00029839  
Setting: Lot  
Mach Name:

#\*\*\*\* Visa Auth #: 060423

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

# 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  
19/04/2016 3:09:44 PM  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Don Mcrae (Ministry Of Social Development)  
Tuesday, April 19, 2016  
2 Passenger(s)

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

## Group list:

[REDACTED]  
o Mcrae, Don

## Invoice #: 5049955

2.00 Sked 1100 : Carbon Offset \$0.80 CDN  
2.00 Sked 1100 : Port Fee \$3.30 CDN  
2.00 Sked 1100 : Regular Far \$175.00 CDN  
+ High Flyer Rewards (\$17.50 points)  
2.00 Sked 1100 : VHFC Terminal \$19.72 CDN

Goods and Services Tax \$9.94 GST

Grand Total \$208.76 CDN

## Payment Information:

Visa \$208.76 CDN

Date/Time 19/04/2016 [REDACTED]  
Station HZNAC01  
Terminal ID HZNACC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$208.76  
Authorization 075872  
Trace Number 817001001059  
Response 00-001/APPROVED 075872  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A0000000031010  
TVR/TSI 000008000/F800

# 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  
20/04/2016 8:49:15 AM  
GST: [REDACTED]

CUSTOMER COPY

## Booking Information:

Don Mcrae (Ministry Of Social Development)  
Wednesday, April 20, 2016  
2 Passenger(s)

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

## Group list:

[REDACTED]  
o Mcrae, Don

## Invoice #: 5049959

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 (\$8.75 points)  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN

Goods and Services Tax \$4.97 GST

Grand Total \$104.38 CDN

## Payment Information:

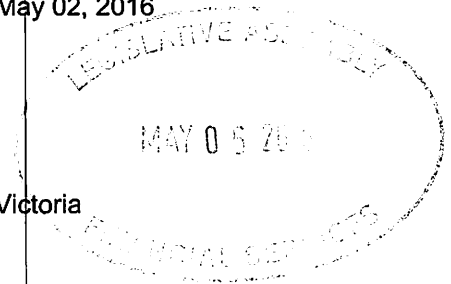
Visa \$104.38 CDN

Date/Time 20/04/2016 [REDACTED]  
Station HCXHC04  
Terminal ID HCXHCC04  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$104.38  
Authorization 072972  
Trace Number 037001001013  
Response 00-001/APPROVED 072972  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A0000000031010  
TVR/TSI 0000003000/F800



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36701  
**MLA Name:** McRae, Don VM150055      **Claim Date:** May 02, 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
May 02, 2016	220(km) Courtenay to Victoria	\$116.60
May 04, 2016	220(km) Victoria to Courtenay	\$116.60
May 05, 2016	220(km) Courtenay to Victoria	\$116.60
May 05, 2016	220(km) Victoria to Courtenay	\$116.60
April 19, 2016	Taxi Vancouver	\$20.00 ✓
April 19, 2016	Taxi Vancouver	\$8.00 ✓
May 02, 2016	MLA Per Diem - Victoria	\$61.00
May 03, 2016	MLA Per Diem - Victoria	\$61.00
May 04, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$725.90</b>

Date 05 May 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
-------------------	--------------	-----------	--------



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

**Claim Number:** 36701

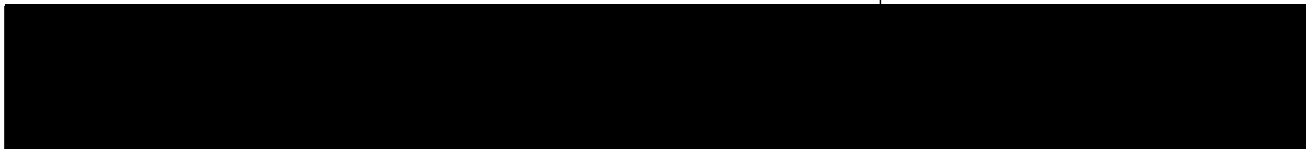
**MLA Name:** McRae, Don VM150055

**Claim Date:** May 02, 2016

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

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



Date 5/6/16

Signature   
Spending Authority Signature





604 681-1111

DATE April 19

RECEIVED FROM \_\_\_\_\_

\$ 20

FROM [Signature] TO \_\_\_\_\_

CAB NO. \_\_\_\_\_ DRIVER \_\_\_\_\_

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] GST INCLUDED

BLACKTOP & CHECKER  
CABS#208  
777 PACIFIC ST  
VANCOUVER BC

CARD \*\*\*\*\* [Redacted]  
CARD TYPE VISA  
DATE 2016/04/19  
TIME 2052 [Redacted]  
CLERK ID 2  
RECEIPT NUMBER  
CB5011860-001-120-002-0

PURCHASE  
TOTAL  
  
**\$8.00**

Visa Credit  
A0000000031010  
2575D887CA06AA40  
0000008000-EB00  
486A361890B4AECC  
0000008000-FB00

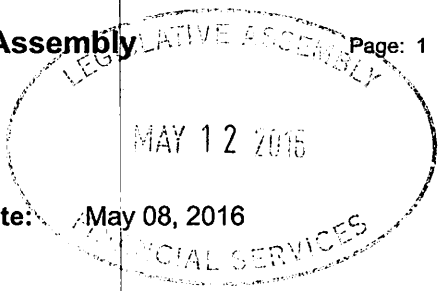
**APPROVED**  
AUTH# 060295 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS



**Members Of The Legislative Assembly** Page: 1  
**Travel Claim Form**



Claim Number: 36799  
 MLA Name: McRae, Don VM150055 Claim Date: May 08, 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
May 09, 2016	220(km) Courtenay to Victoria	\$116.60
May 11, 2016	220(km) Victoria to Courtenay	\$116.60
May 12, 2016	220(km) Courtenay to Victoria	\$116.60
May 12, 2016	220(km) Victoria to Courtenay	\$116.60
May 09, 2016	MLA Per Diem - Victoria	\$61.00
May 10, 2016	MLA Per Diem - Victoria	\$61.00
May 11, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 12, 2016	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$697.90</b>

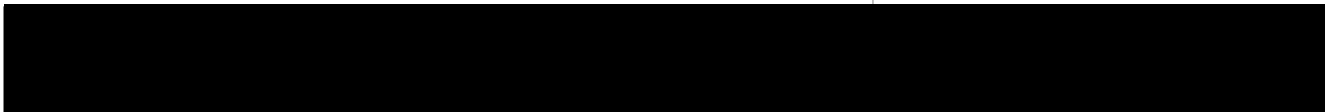
Date 12 May 2016

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



Date 5/16/16

Signature [REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36873

**MLA Name:** McRae, Don VM150055

**Claim Date:** May 16, 2016

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

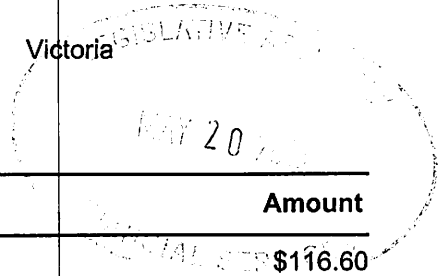
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Courtenay

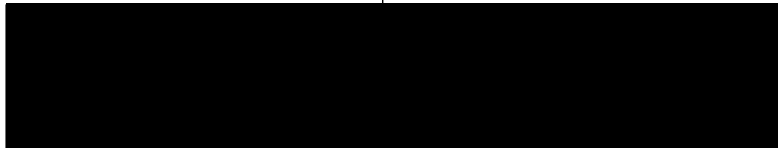
**Travel To:** Victoria

**Trip Details:**



Date	Expenses	Amount
May 16, 2016	220(km) Courtenay to Victoria	\$116.60
May 17, 2016	220(km) Victoria to Courtenay	\$116.60
May 18, 2016	220(km) Courtenay to Victoria	\$116.60
May 19, 2016	220(km) Victoria to Courtenay	\$116.60
May 16, 2016	MLA Per Diem - Victoria	\$61.00
May 17, 2016	Breakfast and Dinner Only-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	\$61.00
May 19, 2016	Breakfast & Lunch Only-Victoria	\$39.50
<b>Total Payable</b>		<b>\$676.40</b>

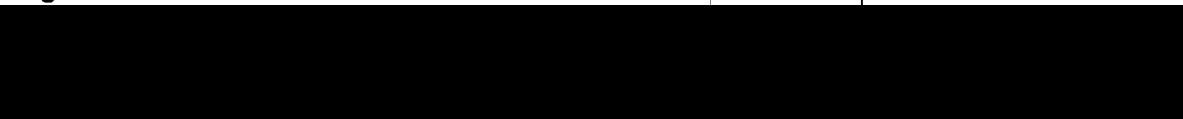
Date 19 May 2016



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

<b>Organization Code</b>	<b>Account Code</b>	<b>STOB Code</b>	<b>Amount</b>
--------------------------	---------------------	------------------	---------------



Date 5/20/16

Signature [REDACTED]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36983  
**MLA Name:** McRae, Don VM150055      **Claim Date:** June 12, 2016  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Quesnel  
**Trip Details:**

Date	Expenses	Amount
June 12, 2016	129(km) Courtenay to Vancouver	\$68.37
June 13, 2016	664(km) Vancouver to Quesnel	\$351.92
June 15, 2016	793(km) Quesnel to Courtenay	\$420.29
June 12, 2016	Accommodation Expenses Vancouver	\$304.33
June 12, 2016	Dinner Only	\$36.00
June 12, 2016	Ferry Departure Bay to Horseshoe Bay	\$71.75
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	Breakfast & Lunch only	\$39.50
June 15, 2016	Accommodation Expenses Quesnel	\$178.54
June 15, 2016	Ferry Horseshoe Bay to Departure Bay	\$71.75
June 15, 2016	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1664.45</b>

Date 16 Jun 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*



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

**Claim Number:** 36983

**MLA Name:** McRae, Don VM150055

**Claim Date:** June 12, 2016

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
------	----------	--------

**ACCOUNTS OFFICE USE ONLY**


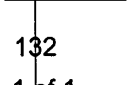
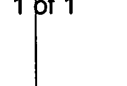
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



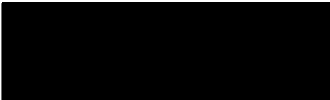
Date 6/21/16

Signature   
Spending Authority Signature

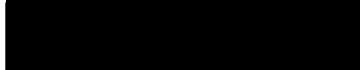



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 132  
 Page # : 1 of 1

Hon Don McRae



Arrival : 06-12-16  
 Departure : 06-13-16



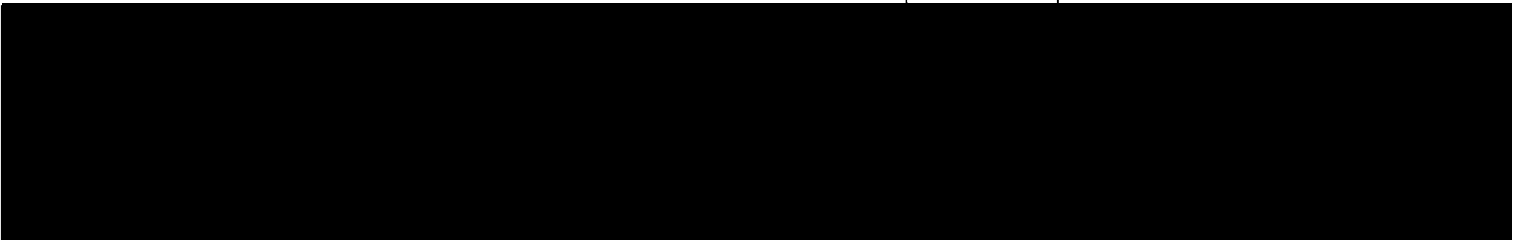
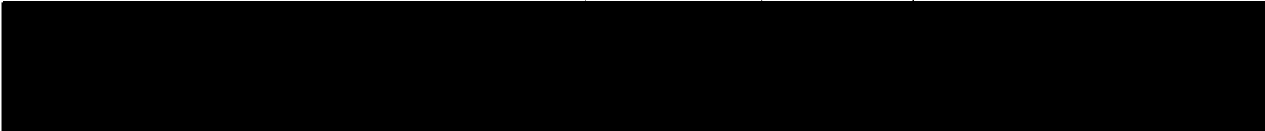
Date	Description	Additional Information	Charges	Credits
06-12-16	Room Charge - Provincial Govt		259.00	
06-12-16	Destination Marketing Fee		3.35	
06-12-16	Hotel Room Tax		28.86	
06-12-16	Room GST		13.12	
06-13-16	Visa	XXXXXXXXXXXX  XX/XX		304.33
<b>Total</b>			<b>304.33</b>	<b>304.33</b>
<b>Balance Due</b>			<b>0.00</b>	

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



**PURCHASE**  
**BCFerries**

2016/06/12  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
Visa		71.75
*****[REDACTED]S)		
005/01-66223002		
0019866440		
Approved: 007953		
CHANGE DUE		0.00

**PURCHASE**  
**BCFerries**

2016/06/15  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
	Fuel Rebate	2.15-
1	Port Fee Adul	0.25
Total		71.75
Visa		71.75
*****[REDACTED]S)		
005/01-66222938		
0019895410		
Approved: 022601		
CHANGE DUE		0.00

**LANE 09**

NAN 12 Jun 2016

SEE REVERSE SIDE OF TICKET

**LANE 04**

HSB 15 Jun 2016

SEE REVERSE SIDE OF TICKET

# Check-out receipt

Name: Don McRae  
 Check-in: Monday Jun 13, 2016  
 Check-out: Wednesday Jun 15, 2016  
 Confirmation #: [REDACTED]  
 Invoice number: [REDACTED]  
 Invoice date: 15/06/2016  
 Unit assignment: [REDACTED]

Don McRae  
[REDACTED]

Date	Description of services	HRT	GST	Cost (CAD)
14/06/2016	Unit [REDACTED] 2 3/4 Double Beds - Standard Rate	12.64	7.90	158.00
		Sub-total		158.00
		HRT		12.64
		GST		7.90
		Alcohol Ta		0.00
		Total		178.54
		VISA: Jun 15, 2016 - XXXX XXXX XXXX [REDACTED]		178.54
		Amount owing (CAD)		0.00

**IMPORTANT! PLEASE READ BEFORE SIGNING.**

\*The entire property is non-smoking. Guests are subject to a \$200 fee if found with evidence of smoking in or near rooms.\*\*\*\*\*

\*A \$200 fee may be charged for any willful or negligent damages.

Customer signature: \_\_\_\_\_

Management reserves the right to refuse service to anyone and is not responsible for injuries or losses of money, jewelry or valuables of any kind.

No visitors in the rooms after 11.00pm

[REDACTED]

[REDACTED]





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36984  
**MLA Name:** McRae, Don VM150055      **Claim Date:** June 02, 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 02, 2016	130(km) Courtenay to Vancouver	\$68.90
June 03, 2016	130(km) Vancouver to Courtenay	\$68.90
June 02, 2016	Accommodation Expenses	\$233.82 <del>+</del>
June 02, 2016	Ferry Departure Bay to Horseshoe Bay	\$71.75 <del>+</del>
June 02, 2016	MLA Per Diem	\$61.00
June 02, 2016	Parking	\$55.00 <del>+</del>
June 02, 2016	Taxi	\$15.00 <del>+</del>
June 02, 2016	Taxi	\$15.00 <del>+</del>
June 03, 2016	Breakfast & Lunch only	\$39.50
June 03, 2016	Ferry Horseshoe Bay to Departure Bay	\$145.25 <del>+</del>
<b>Total Payable</b>		<b>\$774.12</b>

**Date** 16 Jun 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]			



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

**Claim Number:** 36984

**MLA Name:** McRae, Don VM150055

**Claim Date:** June 02, 2016

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

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



Date 6/21/16

Signature

  
Spending Authority Signature

**PURCHASE**  


2016/06/02  
 Nanaimo (Dep. Bay)  
 To  
 Horseshoe Bay  
 AUTH ONLY

20'	Undersize Vehi	56.45
1	Adult	17.20
[REDACTED]		
2	Fuel Rebate	2.40-
	Port Fee Adul	0.50

*NA*

Total  
 Visa [REDACTED]  
 \*\*\*\*\* (S)  
 005/01-66223000  
 0019761440  
 Approved: 004903  
 CHANGE DUE 0.00

*21.75*

**PURCHASE**  


2016/06/03  
 Horseshoe Bay  
 To  
 Nanaimo (Dep. Bay)  
 AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	56.45
1	Adult	17.20
1	Fuel Rebate	2.15-
	Port Fee Adul	0.25

Total  
 Visa [REDACTED]  
 \*\*\*\*\* (S)  
 005/01-66222938  
 0019773920  
 Approved: 031563  
 CHANGE DUE 0.00

**LANE 19**

NAN 02 Jun 2016

90412

SEE REVERSE SIDE OF TICKET

HS  
 ||  
 1  
 SE



VANCOUVER, B.C., CANADA

**604 681-1111**

DATE

*June 2, 2016*  
 \$ *15.00*

RECEIVED FROM

FROM *[Signature]* TO [REDACTED]

CAB NO. [REDACTED] DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
GST INCLUDED

TTY LINE (hearing impaired) 604 258-4747

GST # [REDACTED]



VANCOUVER, B.C., CANADA

**604 681-1111**

DATE

*21-6/16*

RECEIVED FROM

\$ *15.00*

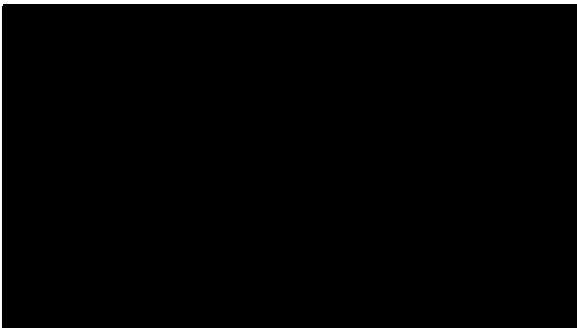
FROM [REDACTED] TO [REDACTED]

CAB NO. *492* DRIVER [REDACTED]

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921  
 AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED  
GST INCLUDED

TTY LINE (hearing impaired) 604 258-4747

GST # [REDACTED]



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 139  
 Page # : 1 of 1

Hon Don McRae

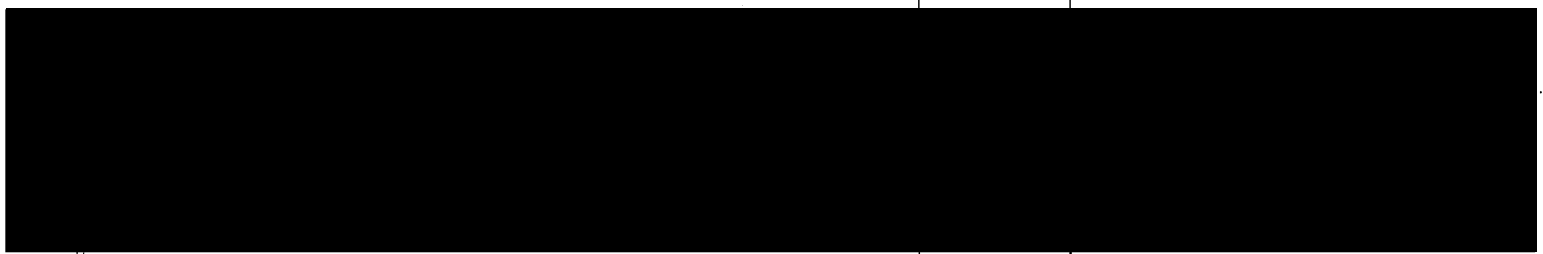
Arrival : 06-02-16  
 Departure : 06-03-16

Date	Description	Additional Information	Charges	Credits
06-02-16	Room Charge - Provincial Govt		199.00	NA
06-02-16	Destination Marketing Fee		2.57	
06-02-16	Hotel Room Tax		22.17	
06-02-16	Room GST		10.08	
06-02-16	Parking		43.29	
06-02-16	Parking - Tax		9.09	
06-02-16	Parking - GST		2.62	
06-03-16	Visa	XXXXXXXXXXXX  XX/XX		
<b>Total</b>				
<b>Balance Due</b>			0.00	

GST Summary  
 Room :   
 F&B :   
 Other :   
 Total :

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

288.82





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36990  
**MLA Name:** McRae, Don VM150055      **Claim Date:** June 06, 2016  
**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:**

Date	Expenses	Amount
June 06, 2016 Vancouver	Accommodation Expenses	\$233.82
June 06, 2016 Comox to Vancouver	Airfare - oneway	\$168.37
June 06, 2016	MLA Per Diem	\$61.00
June 07, 2016 Vancouver to Comox	Airfare - oneway	\$168.37
June 07, 2016	Breakfast only	\$27.00
<b>Total Payable</b>		<b>\$658.56</b>

Date 16 Jun 2016

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
-------------------	--------------	-----------	--------

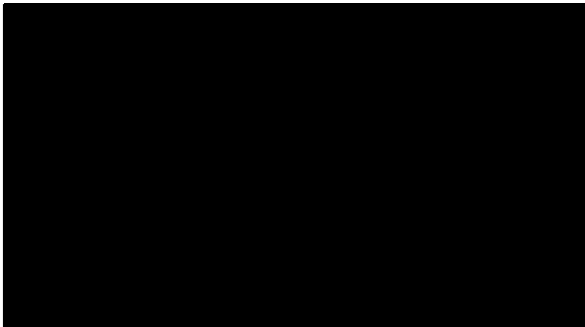
--	--	--	--

Date 6/21/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 10019  
 Page # : 1 of 1

Hon Don McRae

Arrival : 06-06-16  
 Departure : 06-07-16

Date	Description	Additional Information	Charges	Credits
06-06-16	Room Charge - Provincial Govt		199.00	
06-06-16	Destination Marketing Fee		2.57	
06-06-16	Hotel Room Tax		22.17	
06-06-16	Room GST		10.08	
06-07-16	Visa	XXXXXXXXXXXX  XX/XX		
<b>Total</b>				
<b>Balance Due</b>			0.00	

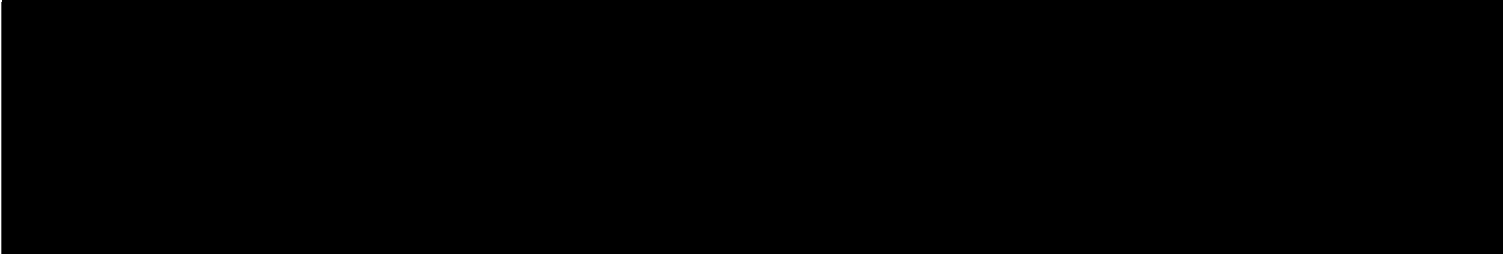
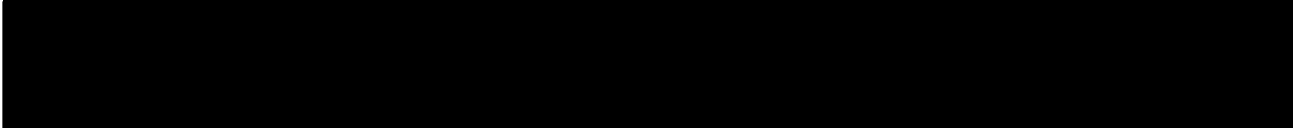
GST Summary

Room :   
 F&B :   
 Other :   
 Total :

HST Summary

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

233.82



# 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](http://www.harbourair.com)  
 07/06/2016 [REDACTED]  
 GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Don Mcrae (Ministry Of Social Development)  
 Tuesday, June 7, 2016  
 1 Passenger(s)

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

## Invoice #: 5133436

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 (\$14.97 points)

Goods and Services Tax \$8.02 GST

Grand Total \$168.37 CDN

### Payment Information:

Visa \$168.37 CDN

Date/Time 07/06/2016 [REDACTED]  
 Station HCXHCS07  
 Terminal ID HCXHCC07  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$168.37  
 Authorization 009334  
 Trace Number 392001001005  
 Response 00-001/APPROVED 009334  
 Chip Application Visa Credit  
 Chip Label Visa Credit  
 Chip ID A0000000031010  
 TVR/TSI 0000008000/F800

# 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](http://www.harbourair.com)  
 06/06/2016 [REDACTED]  
 GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Don Mcrae (Ministry Of Social Development)  
 Monday, June 6, 2016  
 1 Passenger(s)

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

## Invoice #: 5132658

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 (\$14.97 points)

Goods and Services Tax \$8.02 GST

Grand Total \$168.37 CDN

### Payment Information:

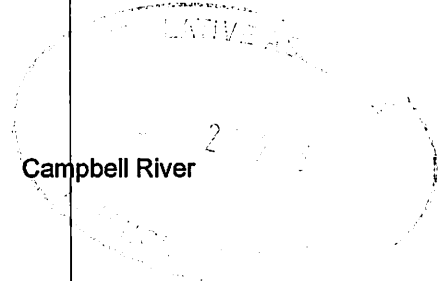
Visa \$168.37 CDN

Date/Time 06/06/2016 [REDACTED]  
 Station HYQQCS01  
 Terminal ID HYQQCC01  
 Action Purchase  
 Card Type VISA  
 Card Number \*\*\*\* \* [REDACTED]  
 Amount \$168.37  
 Authorization 082195  
 Trace Number 028001001009  
 Response 00-001/APPROVED 082195  
 Chip Application Visa Credit  
 Chip Label Visa Credit  
 Chip ID A0000000031010  
 TVR/TSI 0000008000/F800



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

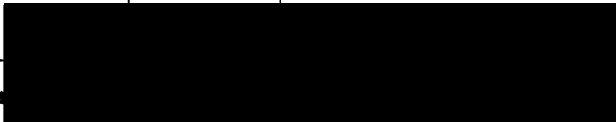
**Claim Number:** 36995  
**MLA Name:** McRae, Don VM150055      **Claim Date:** May 31, 2016  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Campbell River  
**Trip Details:**



Date	Expenses	Amount
May 31, 2016	52(km) Courtenay to Campbell River	\$27.56
May 31, 2016	52(km) Campbell River to Courtenay	\$27.56
May 31, 2016	airfare - round trip Campbell River to [REDACTED] Lodge return	\$375.00
May 31, 2016	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$466.12</b>

Date 23 Jun 2016

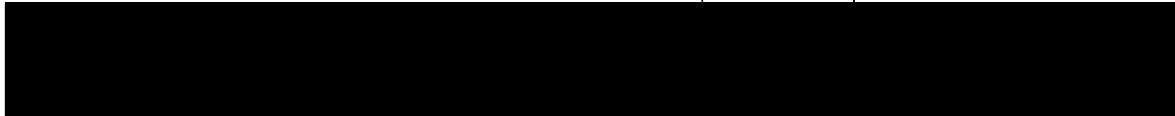
Signature



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 6/28/16

Signature



Spending Authority Signature



# Invoice

8841 Driftwood Rd  
 Black Creek BC  
 V9J 1A8

Date	File #
16/05/2016	[REDACTED]

<b>Invoice To</b>

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Round trip airfare between Campbell River and [REDACTED] Lodge 31-May-16	1	\$375.00	\$375.00
<p><i>PAID May 29/2016</i></p> <p>To pay securely online  <a href="https://secure.grizzlytours.com/payment">https://secure.grizzlytours.com/payment</a></p>			
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-
			-

We appreciate your prompt payment.	<b>Total</b>	375.00
GST No. [REDACTED]	<b>Less Credits</b>	-

<b>Balance Due</b>	375.00
--------------------	--------

Phone # 250-337-1953	Fax # 250-337-1914	E-mail info@grizzlytours.com	Web Site grizzlytours.com
-------------------------	-----------------------	---------------------------------	------------------------------



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36985  
**MLA Name:** McRae, Don VM150055      **Claim Date:** June 15, 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:**

V131148

Date	Expenses	Amount
June 15, 2016	220(km) Victoria to Courtenay	\$116.60
June 17, 2016	220(km) Courtenay to Victoria	\$116.60
June 15, 2016	Full Day Meals Per Diem Allow.	\$61.00
June 16, 2016	Full Day Meals Per Diem Allow.	\$61.00
June 17, 2016	Accommodation Expenses	\$230.00
June 15 and July 16	Accommodation Expenses	
June 17, 2016	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$646.20</b>

Date 17 Jun 2016

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 17 Jun 2016

Signature \_\_\_\_\_

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

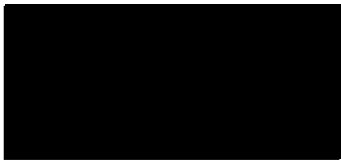
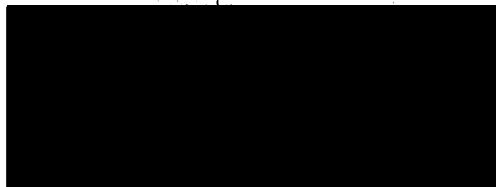
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



[Redacted Accounts Office Use Only Section]

Date 6/21/16

Signature \_\_\_\_\_


Spending Authority Signature



Room No.   
 Arrival : 06-15-16  
 Departure : 06-17-16  
 Folio No. :  
 Conf. No.   
 Cashier No. : 15  
 Booking No. :

Company Name:  
 Group Name:  
**INFORMATION INVOICE**

Date	Description	Charges	Credits
06-15-16	Room Charge	100.00	
06-15-16	GST - Room	5.00	
06-15-16	HRT	8.00	
06-15-16	MRDT	2.00	
06-16-16	Room Charge	100.00	
06-16-16	GST - Room	5.00	
06-16-16	HRT	8.00	
06-16-16	MRDT	2.00	
<b>Total Charges</b>		230.00	
<b>Total Credits</b>			0.00
<b>Balance</b>			<b>230.00</b>

GST: 

**Guest Signature**

