

Page: 1

Claim Number: 36412

MLA Name:

McRae, Don VM150055

Claim Date:

March 28, 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:

Date	Expenses		Amount
March 28, 2016 Courtenay to N	107(km) Nanaimo Departure Bay f	erry	\$55.64
March 28, 2016 Tsawwassen t	37(km) to Vancouver		\$19.24
March 28, 2016 Vancouver	Accommodation Exp		\$186.83
March 28, 2016	Dinner Only	LEGISLATIVE ASSEMBLY	\$36.00
March 28, 2016	Ferry	1 10-	\$71.75
Nanaimo Depa	arture Bay to Tsawwasse	n APR 1 1 2015)
March 28, 2016 Vancouver	Parking	MANCIAL SERVICES	\$55.00
March 29, 2016	Breakfast only	The second secon	\$27.00
		Total Payable	\$451. <u>46</u>
Date 07 Apr 2016	Signat	<u>u</u>	
		certified that the amount to be paid is correc with appropriate statute or other authority fo	
ACCOUNTS OFFIC	CE USE ONLY		
Organization Code	Account Code	STOB Code	Amount

Date 4/11/16

Signature

PURCHASE

≈BCFerries

2016/03/28
Nanaimo (Dep.Bay)
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





Room Folio #

Invoice # Cashier #

: 4889

Page #

1 of 1

Hon Don Mcrae

Arrival

03-28-16

Departure

03-29-16

Canada

•	

Date	Description		Additional Information		Charges	Credits -
03-28-16	Room Charge	- Provincial Gov	rt		159.00	
03-28-16	Destination M	arketing Fee			2.06	
03-28-16	Hotel Room T	ax			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 - GS				2.62	
03-29-16	Visa		XXXXXXXXXXX	XX/XX		241.83
			Total		241.83	241.83
			Balance Due		0.00	
GST Sun	nmary	HST Summar	צ			
Room:	8.05	Room:	0.00			
F&B:	0.00	F&B:	0.00			
Other:	2.62	Other :	0.00			
Total:	10.67	Total :	0.00			



Claim Number:

MLA Name:

36622

McRae, Don VM150055

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

April 25, 2016

Page: 1

Constituency: Comox Valley Type Of Trip: **MLA Travel Prepared By:** Claimant Type: Member of Legislative Assembly **Travel From:** Courtenay **Travel To: Trip Details: Date Expenses Amount** \$116.60 April 25, 2016 220(km) Courtenay to Victoria April 28, 2016 \$116.60 220(km) Victoria to Courtenay April 25, 2016 MLA Per Diem - Victoria \$61.00 \$61.00 \ MLA Per Diem - Victoria April 26, 2016 April 27, 2016 Breakfast and Dinner Only-Victoria \$48.50 \$61.00 April 28, 2016 MLA Per Diem - Victoria Total Payable \$464.70 Date Signat 28 Apr 2016 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** STOB Code Amount **Account Code** Date 4/28/16 Spending Authority Signature



Page: 1

Claim Number: 36583

MLA Name:

McRae, Don VM150055

Claim Date: 🦪

April 20, 2016

Constituency:

Comox Valley

Type Of Trip:

Accompanying Person Travel

Prepared By:

Claimant Type: Accompanying Person (LA)

Victoria

Claimant Name:

Travel To:

Courtenay

Travel From: Trip Details:

Date		Expenses		Amount
April 20,	2016 Victoria to Court	220(km) enay		\$116.60
April 22,	2016 Courtenay to Vic	220(km) ctoria		\$116.60
April 22,		14(km) ice to funding announceme	ent event	\$7.42
April 22,		14(km) cement event to constituer	ncy 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
			Total Pa	yable \$370.04
Date _	25 Apr 2016	Signatu	McRae, Don VM150055 certified that the amount to be	pa. and is in accordance
Date _	25 Apr 2016	Signature	Accompanying Person (LA) certified that the amount to be with appropriate statute or other	paid is correct, and is in accordance

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

Claim Number: 36583

McRae, Don VM150055

Claim Date:

April 20, 2016

Spending Authority Signature

MLA Name: Constituency:

Comox Valley

Type Of Trip:

Accompanying Person Travel

Organization Code	Account Code	STOB Code	Amount
4121	. /11		



Page: 1

Claim Number:

36415

MLA Name:

McRae, Don VM150055

Claim Date:

April 07, 2016

Constituency:

Comox Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Courtenay

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
April 03, 2016 Nanaimo I	107(km) Departure Bay to Courtenay	\$56.71
April 03, 2016 Vancouve	37(km) r to Tsawwassen	\$19.61
April 04, 2016 Courtenay	220(km) to Victoria	\$116.60
April 05, 2016 Victoria to	220(km) LEGISLATIVE /	\$116.60
April 06, 2016 Courtenay	220(km) APR 1 1 2	<i>1016</i> \$116.60
April 07, 2016 Victoria to	220(km) Courtenay	\$116.60
April 03, 2016 Tsawwass	Ferry sen to Nanaimo Duke Point	SLATIVE ASSEMBLY \$71.75
April 04, 2016	Breakfast & Lunch Only-Victoria	APR 1 3 2016 \$39.50
April 05, 2016	MLA Per Diem - Victoria	/ \$61.00
April 06, 2016	MLA Per Diem - Victoria MLA Per Diem - Victoria	\$61.00
April 07, 2016	MLA Per Diem - Victoria	VCIAL SERVICE \$61.00

07 Apr 2016

McRae, Don VM150055

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

\$836.97

Total Payable



Page: 2

Claim Number:

36415

MLA Name: Constituency: McRae, Don VM150055

Comox Valley

Type Of Trip:

MLA Travel

Claim Date:

April 07, 2016

Date

Expenses

Amount

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount

1113/16

Date

Signature

Spending Authority Signature

PURCHASE ≈BCFerries

2016/04/03

Tsawwassen To Nanaimo (Duke Pt) AUTH ONLY

Undersize Vehi

Adult

2.15-0.25 Fuel Rebate Port Fee Adul

Total Visa *****

005/01-66223128 0019162300 Approved: 084383 CHANGE DUE

0.00





Page: 1

36493 Claim Number:

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 Courtenay to	220(km) Victoria		\$116.60
April 14, 2016 Victoria to Co	220(km) ourtenay	LEGISLATIVE ASSEM	\$116.60
April 11, 2016	Breakfast and Dinner Only	-Vigtoria	\$48.50
April 12, 2016	MLA Per Diem - Victoria	APR 1 4 2016	\$61.00
April 13, 2016	MLA Per Diem - Victoria		\$ 61.00
April 14, 2016	MLA Per Diem - Victoria	TAMNCIAL SERVICE	\$61.00
		Total Payable	\$464.70
Date14 Apr 2016	ce	CRae, Don VM150055 - rified that the amount to be paid is correct, th appropriate statute or other authority for	

ACCOUNTS OFFICE USE ONLY

Account Code STOB Code **Amount Organization Code**



Page: 1

Claim Number: 36641

MLA Name:

McRae, Don VM150055

Claim Date:

April 19, 2016

Constituency:

Comox Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Courtenay

Travel To:

Victoria

Trip Details:

Date	Expenses	Amount
April 19, 2016 / Courtenay to	110(km) o Nanaimo	\$58.30
April 20, 2016 , Nanaimo to 0	158(km) Comox	\$83.74
April 20, 2016 Comox to Ca	48(km) ampbell River	\$25.44
April 20, 2016 Campbell Ri	48(km) ver to Courtenay	\$25.44
April 19, 2016 Vancouver	Accommodation Expenses	\$304.33
April 19, 2016 Nanaimo to	Airfare - oneway Vancouver	\$208.76
April 19, 2016	Dinner Only	\$36.00
April 19, 2016	Parking	\$11.00 7
April 20, 2016 Vancouver to	Airfare - oneway o Nanaimo	\$104.38 🗸

Total Payable \$857.39

Date ____03 May 2016

ACCOUNTS OFFICE USE ONLY

Organization Code

Account Code

STOB Code

Amount



Page: 2

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 Signature Spending Authority Signature



Room Folio# Invoice # 137

Cashier# 1 of 1 Page #

Hon Don McRae

Arrival

04-19-16

Departure

04-21-16

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

XX/XX XXXXXXXXXXX Visa 04-21-16 **Total**

304.33 0.00 **Balance Due**

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

HST Summary 0.00 Room: 0.00 F&B: 0.00 Other: 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 19/04/2016 3:09:44 PM GST:

CUSTOMER .-- COPY

Booking Information:

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

Flight
Departs
Ranaimo Harbour
Arrives
Rancouver Harbour

Group list:

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 i100 : VHFC Termina \$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 Station HZNACS01 Terminal ID HZNACC01 Action Purchase Card Type VISA Card Number **** **** *** \$208.76 Amount Authorization 075872 Trace Number **\317001001059**

Response Chip Application

Chip ID
TVR/TSI

Visa-Credit Visa Credit A0000000031010 Q00008000/F800

00-001/APPROVED 075872

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:

CUSTOMER COPY.

Booking Information:

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

Flight Departs Arrives

AM @ Vancouver Harbour AM @ Nanaimo Harbour

Group list:

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 Station HCXHCS04 Terminal ID HCXHCC04 Action Purchase Card Type VISA Card Number **** **** *** Amount \$104.38 Authorization 072972 Trace Number 037001001013 Response 00-001/APPROVED 072972 Chip Application Visa Credit Chip Label Visa Credit A0000000031010 Chip ID 000**00**03000/F800 TVR/TSI



Page: 1

MAY 0 5 26

Claim Number: 36701

MLA Name:

McRae, Don VM150055

Claim Date:

May 02, 2016

Constituency:

Comox Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Courtenay

Travel To:

Trip Details:

Date	Expenses		Amount
May 02, 2016 Courtenay to	220(km) Victoria		\$116.60
May 04, 2016 Victoria to Co	220(km) purtenay		\$116.60
May 05, 2016 Courtenay to	220(km) Victoria		\$116.60
May 05, 2016 Victoria to Co	220(km) purtenay		\$116.60
April 19, 2016 Vancouver	Taxi		\$20.00
April 19, 2016 Vancouver	Taxi		\$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
		Total Payable	\$725.90

Date

05 May 2016

certified that the amount to by 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



Page: 2

Claim Number: 36701

MLA Name:

McRae, Don VM150055

Claim Date:

May 02, 2016

Constituency: Type Of Trip:

Comox Valley MLA Travel

Organization Code

Account Code

STOB Code

Amount

Date <u>5/6/16</u>

Signature

VANCOUVER, B.C., CANADA	604 681	-1111
RECEIVED FROM	DATE	m: 19 20
FROM Re	то	
CAB NO.	DRIVER	
AT A PAYPHONE? C	• 24 Hour Courier • Serving ALL: 1-800-898-TAXI(8294) NO (g impaired) 604 258-4747	you since 1921 COINS NEEDED GST INCLUDED

BLACKTOP & CHECKER
CABS#20B
777 PACIFIC ST
VANCOUVER BC

CHRD	*****	***
CARD TY	'PE	VISA
DATE	2	016/04/19
TIME	2052	
CLERK I	D	2
RECEIPT	NUMBER	
C85011	860-001-	120-002-0

PURCHASE TOTAL

\$8.00

Visa Credit A0000000031010 2575D887CA06AA40 0000008000-E800 486A361890B4AEEC 0000008000-F800

APPROVED

AUTH# 060295

01-027

THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS



Members Of The Legislative Assembly ATVE AS

Travel Claim Form

MAY 12 2015

Claim Number:

36799

McRae, Don VM150055

Claim Date: May 08, 2016

Constituency:

MLA Name:

Comox Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From:

Courtenay

Travel To:

Victoria

Trip Details:

Date	Expenses		Amount
May 09, 2016 Courtenay	220(km) to Victoria		\$116.60
May 11, 2016 Victoria to 0	220(km) Courtenay		\$116.60
May 12, 2016 \$ Courtenay	220(km) to Victoria		\$116.60
May 12, 2016 Victoria to 6	220(km) 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
		Total Payable	\$697.90

Date 12 May 2016

Signe

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



MLA Name:

Constituency: Type Of Trip:

Claim Number: 36873

Comox Valley

MLA Travel

Members Of The Legislative Assembly Travel Claim Form

McRae, Don VM150055 / Claim Date:

Page: 1

May 16, 2016

	ember of Legislative Assembly ourtenay	Travel To: Victori	a SISLATIVE
			MAY 20 200
Date	Expenses		Amount
May 16, 2016 Courtenay	220(km) to Victoria		\$116.60
May 17, 2016 Victoria to 0	220(km) Courtenay		\$116.60
May 18, 2016 Courtenay	220(km) to Victoria		\$116.60
May 19, 2016 [/] Victoria to 0	220(km) Courtenay		\$116.60
May 16, 2016	MLA Per Diem - Victoria	1	\$61.00
May 17, 2016	Breakfast and Dinner O	nly-Victoria	\$48.50
May 18, 2016	MLA Per Diem - Victoria	1	\$61.00
May 19, 2016	Breakfast & Lunch Only	-Victoria	\$39.50
		Total Paya	able \$676.40
Date19 May 20	16		
		with appropriate statute or other	authority for payment
ACCOUNTS OF Organization Code	FICE USE ONLY Account Code	STOB Code	Amount
Date	0/b Signature		
,		Spending Authority Signa	ature



Page: 1

Claim Number: 36983

MLA Name:

McRae, Don VM150055

Claim Date:

June 12, 2016

Constituency:

Comox Valley

Type Of Trip:

MLA Travel

Prepared By:

Claimant Type: Member of Legislative Assembly

Travel From: Trip Details:

June 15, 2016

June 15, 2016

June 15, 2016

Quesnel

Courtenay

Travel To:

Quesnel

Date	Expenses	Amount
June 12, 2016 Courtenay to	129(km) Vancouver	\$68.37
June 13, 2016 Vancouver to	664(km) o Quesnel	\$351.92
June 15, 2016 Quesnel to C	793(km) Courtenay	\$420.29
June 12, 2016 Vancouver	Accommodation Expenses	\$304.33
June 12, 2016	Dinner Only	\$36.00
June 12, 2016 Departure Ba	Ferry ay to Horseshoe Bay	\$71.75
June 13, 2016	MLA Per Diem	\$61.00
June 14, 2016	Breakfast & Lunch only	\$39.50

Ferry

MLA Per Diem

Horseshoe Bay to Departure Bay

Total Payable

\$1664.45

\$61.00

Date 16 Jun 2016 Signatur

Accommodation Expenses

McRae, Don VM150095

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



Page: 2

Claim Number: 36983 MLA Name: Claim Date: June 12, 2016 McRae, Don VM150055 Constituency: Comox Valley Type Of Trip: **MLA Travel** Date **Amount Expenses ACCOUNTS OFFICE USE ONLY Organization Code Account Code** STOB Code **Amount** Date 6/21/16

Signature



Hon Don McRae

Room Folio #

Invoice # Cashier #

: 132

Page #

1 of 1

Arrival

06-12-16

Departure

06-13-16

Date	Description		Additional In	formation	· · · · · · · · · · · · · · · · · · ·	Charges	Credits
06-12-16	Room Charge	- Provincial Govt			1	259.00	
06-12-16	Destination M	arketing Fee	1			3.35	
06-12-16	Hotel Room T	ax				28.86	
06-12-16	Room GST					13.12	
06-13-16	Visa		xxxxxxxx	XX	XX/XX		304.33
-			То	tal		304.33	304.33
			Ba	lance Due		0.00	
GST Sun	nmary	HST Summary					
Room:	13.12	Room:	0.00				
F&B:	0.00	F&B:	0.00				
Other:	0.00	Other :	0.00				
Total:	13.12	Total :	0.00				

PURCHASE **≈BCFerries**

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

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

NAN 12 Jun 2016 SEE REVERSE STOE OF TICKET

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

005/01-66222938 0019895410 Approved: 022601 CHANGE DUE

0.00





Don McRae

Check-out receipt

Name: Check-in:

Check-out:

Don McRae Monday Jun 13, 2016 <u>Wednesda</u>y Jun 15, 2016

Confirmation #:
Invoice number: Invoice date:

15/06/2016

Unit assignment:



Date	Description of services			HRT	GST	Cost (CAD)
14/06/2016	Unit 2 3/4 Double Beds - Standard	l Rate		12.64	7.90	158.00
		i				
A-		1				
						•
						1:
	·					
	<u> </u>	-			Sub-total	158.00
		:			HRT	12.64
		i			GST	7.90
					Alcohol Ta Total	0.00 178.54
					TOTAL	170.04
		VI	SA: Jun 15, 2016	- xxxx xxx	x xxxx	178.54
		:		Amount ov	ving (CAD)	0.00

*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



Page: 1

Claim Number: 36984

MLA Name:

McRae, Don VM150055

/ Claim Date:

June 02, 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:

Date	Expenses		Amount
June 02, 2016	130(km)		\$68.90
Courtenay t	o Vancouver		
June 03, 2016	130(km)		\$68.90
Vancouver	to Courtenay		
June 02, 2016	Accommodation Expenses		\$233.82
June 02, 2016	Ferry		\$71.75
Departure E	Bay to Horseshoe Bay		
June 02, 2016	MLA Per Diem		\$61.00
June 02, 2016	Parking		\$55.00
June 02, 2016	Taxi		\$15.00
June 02, 2016	Taxi	2 -	\$15.00~
June 03, 2016	Breakfast & Lunch only	7.0	\$39.50
June 03, 2016	Ferry		\$145.25
Horseshoe	Bay to Departure Bay		

Total Payable \$774.12 Date 16 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**



Page: 2

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

PURCHASE

≈BCFerries

PURCHASE *≈*BCFerries

2016/06/02 Nanaimo (Dep.Bay) Horseshoe Bay

Undersize Vehi Adult

56.45 1<u>7.20</u> Fuel Rebate Port Fee Adul 0.50

Total

Visa 005/01-66223000 0019761440 Approved: 004903 CHANGE DUE

0.00

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

Priority Loadi Undersize Vehi 73.50 Adu1t

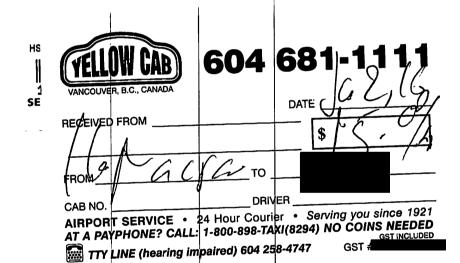
1

Fuel Rebate Port Fee Adul 0.25

145.25 145.25 Total Visa 005/01-66222938 0019773920 Approved: 031563 CHANGE DUE

0.00





YELLOW CAB 60	4 681-111	1
VANCOUVER, B.C., CANADA RECEIVED FROM	DATE 21-6/16 \$ 15-00	
FROM_	то	
CAB NO	8-TAXI(8294) NO COINS NEED	ED

Room Folio#

Invoice # Cashier #

139

Page #

1 of 1

Hon Don McRae

Arrival

06-02-16 06-03-16

Departure

Date	Description	Additional Information		Charges	Credits
) /
06-02-16	Room Charge - Provincial Govt			199.00	
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	XXXXXXXXX	XX/XX		
		Total		Ţ	
		Balance Due		0.00	788.8
CCT C	nmary HST Summary		'		98.8
GST Sun Room :	Room:	0.00			200
F&B:	F&B:	0.00			U
Other:	Other:	0.00			
Total:	Total:	0.00			



MLA Name:

Claim Number: 36990

McRae, Don VM150055

Members Of The Legislative Assembly Travel Claim Form

Claim Date:

June 06, 2016

Page: 1

Constituency:	Comox Valley				
Type Of Trip: Prepared By:	MLA Travel				
Claimant Type:	Member of Legislative As	ssembly			
Travel From:	Comox	Travel	To: Va	ncouver	
Trip Details:					
Date	Expenses				Amount
June 06, 2016 \ Vancou	Accommodation ver	Expenses			\$233.82
June 06, 2016 Comox	Airfare - onewa to Vancouver	/			\$168.37
June 06, 2016	MLA Per Diem				\$61.00
June 07, 2016 Vancou	Airfare - oneway ver to Comox	y	20 /		\$168.37
June 07, 2016	Breakfast only				\$27.00
			Total P	ayable	\$658.56
Date 16 Jun	2016	Signature			
	_		on VIVITSUUSS	e paid is correct, an	d is in accordance
				ther authority for pa	
ACCOUNTS (OFFICE USE ONLY	 			
Organization Co			STOB Code	 	Amount
Date 6/	21/11/2	9: <u></u>			
Date	VI/IV	SignatureSpe	nding Authority	Signature	



Room Folio#

Invoice # Cashier #

10019

Page #

1 of 1

Hon Don McRae

06-06-16 Arrival

06-07-16 Departure

Date	Description	Additional Information		Charges	Credits
06-06-16	Room Charge - Provinc	ial Govt		199.00	
06-06-16	Destination Marketing F			2.57	
06-06-16	Hotel Room Tax			22.17	
06-06-16	Room GST			10.08	
06-07-16	Visa	XXXXXXXXXX	xx/xx		
		Total			
		Balance Due		0.00	2 33, ⁵
GST Sun	nmary HST Su	ımmary			1 33,1
Room:	Room	· · · · · · · · · · · · · · · · · · ·			2
F&B:	F&B:	0.00			
Other:	Other:				
Total:	Total :	0.00			

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212 Website: www.harbourair.com 07/06/2016 GST:

CUSTOMER COPY

Booking Information:

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

Flight Departs @ Vancouver Harbour Arrives @ 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 Station Terminal ID Action Card Type Card Number Amount

Authorization Trace Number

Response Chip Application Visa Credit Chip Label Chip ID TVR/TSI

07/06/2016 HCXHCS07 HCXHCC07

Purchase VISA **** **** **** \$168.37

009334 392001001005

00-001/APPROVED 009334

Visa Credit A000000031010 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 06/06/2016 GST:

CUSTOMER COPY

Booking Information:

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

Flight Departs @ Comox Arrives

@ 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

Chip ID

TVR/TSI

\$168.37 CDN

Date/Time 06/06/2016 Station HYQQCS01 Terminal ID HYQQCC01 Action Purchase VISA Card Type Card Number **** **** *** Amount \$168.37 Authorization 082195 028001001009 Trace Number Response 00-001/APPROVED 082195 Chip Application Visa Credit Visa Credit

A000000031010 0000008000/F800

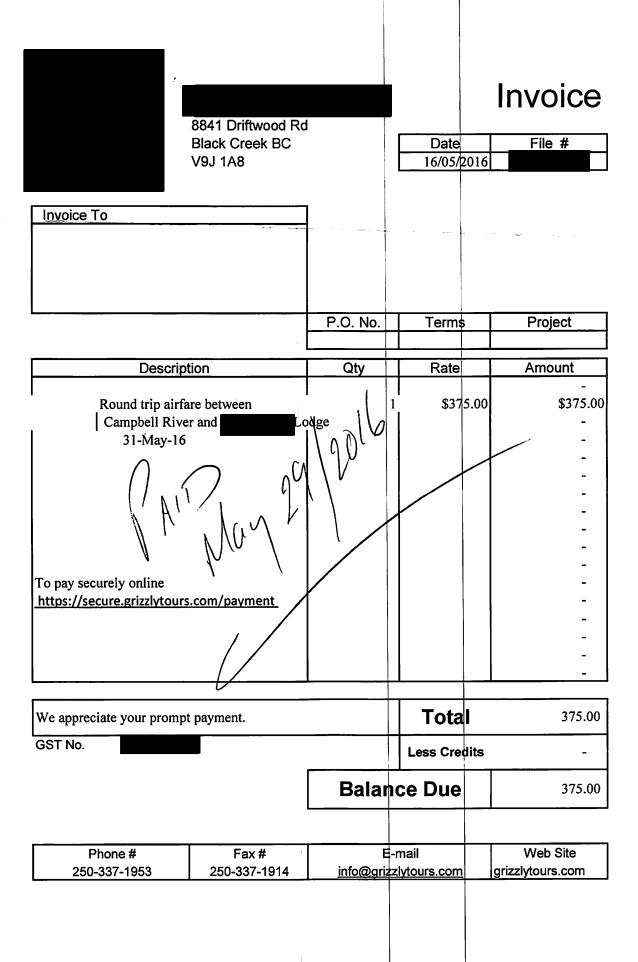


Claim Number: 36995

Members Of The Legislative Assembly Travel Claim Form

Page: 1

MLA Name:	McRae, Don VM1500)55 (Claim I	Date: May	31, 2016	Pla.
Constituency:	Comox Valley				LAT	TV2
Type Of Trip:	MLA Travel					
Prepared By:	Member of Legislative	Accombly		1		٠,
Claimant Type: Travel From:	Member of Legislative Courtenay		Travel '	To: Cam	pbell River	$Z = \emptyset$
Trip Details:	Counterlay		IIavei	io. Can	ibpell (/ivel	-
Trip Details.						· · · · · · · · · · · · · · · · · · ·
Date	Expenses					Amount
May 31, 2016 Courter	52(km) nay to Campbell River					\$27.56
May 31, 2016 Campbo	52(km) ell River to Courtenay	į				\$27.56
May 31, 2016 Campbe	airfare - round ell River to	d trip .odge return				\$375.00
May 31, 2016	Dinner Only					\$36.00
				Total Pa	yable	\$466.12
Date23 Jun	2016	ce	rtified tha			nd is in accordance
		197	ith approp	riate statute or oth	er authority jor p	ayment
	OFFICE USE ONLY					
Organization Co	ode Account Cod	de		STOB Code		Amount
organization of	August Co.					
Date b/	28/16	Signature _	Sper	ding Authority Si	onature	
			Shei	raing Additionty Of	Silatoro	





Victoria to Courtenay June 17, 2016	aim Number: 36985 A Name: McRae, Don VM150055 Claim Date: June 15, 2016 mentituency: Comox Valley pe Of Trip: Accompanying Person Travel papared By: aimant Type: Accompanying Person (LA) victoria Victoria Travel To: Courtenay tee Expenses Amount ne 15, 2016 220(km) Victoria to Courtenay ne 17, 2016 220(km) Courtenay to Victoria ne 15, 2016 Full Day Meals Per Diem Allow. ne 15, 2016 Full Day Meals Per Diem Allow. 10		Members Of The	•	l T	Page: 1
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Date 6/21/16

Signature





Company Name: Group Name:

INFORMATION INVOICE

Room No.

Arrival Departure : 06-15-16 : 06-17-16

Folio No.

Conf. No.

Cashier No. : 15

Booking No. :

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

Total Charges 230.00
Total Credits 0.00

Balance 230.00

GST#

Guest Signature

Page No. 1 of 1