



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37537
MLA Name: McRae, Don VM150055 **Claim Date:** September 29, 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: meetings

Date	Expenses	Amount
September 27, 2016	220(km) Courtenay to Victoria	\$116.60
September 28, 2016	220(km) Victoria to Courtenay	\$116.60
September 29, 2016	220(km) Courtenay to Victoria	\$116.60
September 29, 2016	220(km) Victoria to Courtenay	\$116.60
September 27, 2016	MLA Per Diem - Victoria	\$61.00
September 28, 2016	MLA Per Diem - Victoria	\$61.00
September 29, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$649.40

Date 29 Sep 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	Account Code	STOB Code	Amount

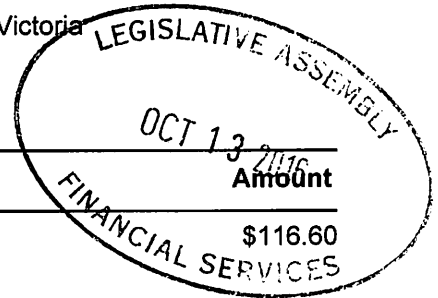
Date 10/3/16

Signature
 Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

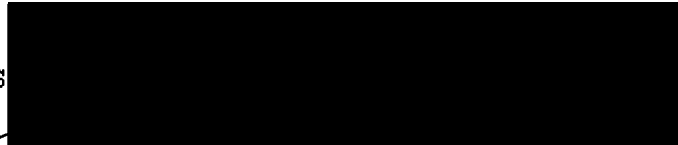
Claim Number: 37622
MLA Name: ~~McRae, Don~~ VM150055
Claim Date: October 12, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay
Travel To: Victoria
Trip Details: meetings



Date	Expenses	Amount
October 12, 2016	220(km) Courtenay to Victoria	\$116.60
October 12, 2016	220(km) Victoria to Courtenay	\$116.60
October 12, 2016	MLA Per Diem - Victoria	\$61.00
October 12, 2016	Parking	\$1.50 X
October 12, 2016	Parking	\$4.50 X
Total Payable		\$300.20

Date 12 Oct 2016

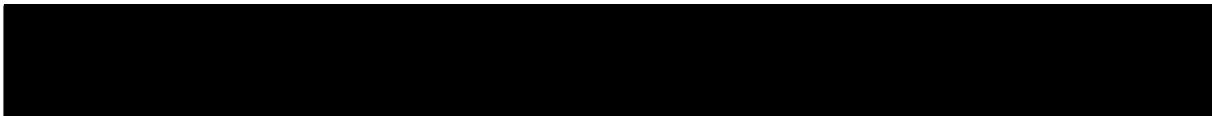
S



with appropriate statute or other authority for payment

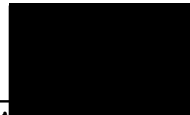
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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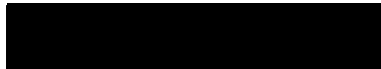
Date 10/13/16

Signature



Spending Authority Signature

CLAIM 37622



Thank You!



Expiration Date/Time



OCT 12, 2016

Purchase Date/Time: [redacted] Oct 12, 2016
Total Due: \$1.50 (Rate: 30 min - \$1.50)
Total Paid: \$2.00 Payment Type: Cash
Ticket #: 00004071
300010300147

RECEIPT

Expiration Date/Time: [redacted] Oct 12, 2016
Purchase Date/Time: [redacted] Oct 12, 2016
Total Due: \$1.50 Rate: 30 min - \$1.50
Total Paid: \$2.00 Payment Type: Cash
Ticket #: 00004071

PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time



OCT 12, 2016

Purchase Date/Time: [redacted] Oct 12, 2016
Total Due: \$4.50 Rate: Park 2 Hours \$4.50
Total Paid: \$4.50 Payment Type: Card
Ticket #: 00035603
Auth #: 2900948059
Location: Lot [redacted]
Cach Name: Lot [redacted] 1
Card #**** [redacted] Visa
Auth #: 094610

\$ 4.50

\$ 1.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37623

MLA Name: McRae, Don VM150055

Claim Date: October 05, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

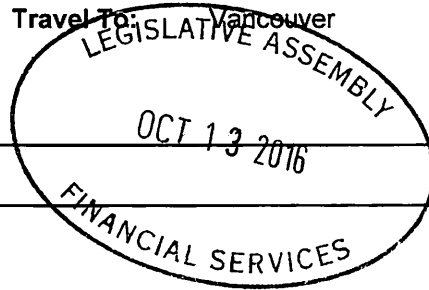
Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Courtenay

Travel To: Vancouver

Trip Details: meetings

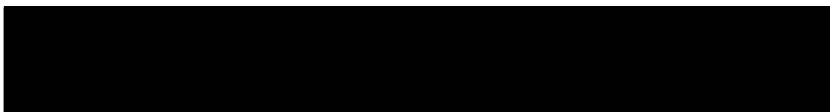


Date	Expenses	Amount
<u>October 04, 2016</u>	110(km) Courtenay to Nanaimo	\$58.30
<u>October 05, 2016</u>	110(km) Nanaimo to Courtenay	\$58.30

October 04, 2016	Airfare - oneway	\$108.00 X
October 04, 2016	MLA Per Diem	\$61.00
October 04, 2016	Parking	\$22.00 X
October 05, 2016	Accommodation Expenses	\$163.33 X
October 05, 2016	Airfare - oneway	\$108.00 X
October 05, 2016	MLA Per Diem	\$61.00

Total Payable \$639.93

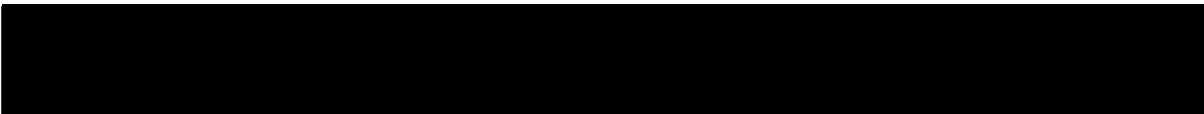
Date 12 Oct 2016



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 10/13/16

Signature [REDACTED]

Spending [REDACTED]

CLAIM 37623

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

G.S.T. / H.S.T. Registration # [REDACTED]

Mr Don McRae
[REDACTED]

Arrival : 10-04-16
Departure : 10-05-16
[REDACTED]

Canada

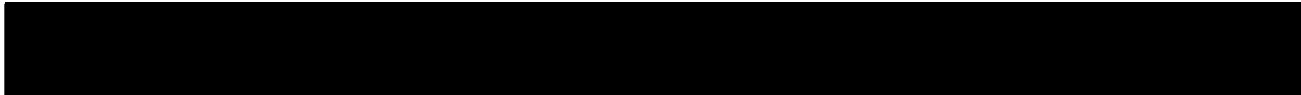
Date	Description	Additional Information	Charges	Credits
10-04-16	Room Charge - Provincial Govt		139.00	
10-04-16	Destination Marketing Fee		1.80	
10-04-16	Hotel Room Tax		15.49	
10-04-16	Room GST		7.04	
10-05-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		163.33
Total			163.33	163.33
Balance Due			0.00	

GST Summary

Room : 7.04
F&B : 0.00
Other : 0.00
Total : 7.04

HST Summary

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



Claim 37623

Harbour Air Seaplanes Harbour Air Seaplanes

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

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
04/10/2016
GST: [REDACTED]

Toll-free 1-800-665-0212
Website: www.harbourair.com
10/5/2016
GST: [REDACTED]

CUSTOMER COPY

CUSTOMER COPY

PLACE FACE UP ON DASH

Expiration Date/Time

OCT 06, 2016

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Tuesday, October 4, 2016
1 Passenger(s)

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

Invoice #: 5322736

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN
+ High Flyer Rewards (\$9.09 points)

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Wednesday, October 5, 2016
1 Passenger(s)

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

Invoice #: 5325188

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Standard GO F \$90.85 CDN
+ High Flyer Rewards (\$9.09 points)

Purchase Date/Time [REDACTED] Oct 04, 2016
Total/Due: \$22.00 Rate: Park For 2 Day
Total Paid: \$22.00 Payment Type: Car
Ticket #: 00047063
S/N #: 0000921001
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

***** [REDACTED] Visa Auth #: 04094

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

RECEIPT

Pioneer Parkade

Expiration Date/Time: [REDACTED] Oct 06, 2016
Purchase Date/Time: [REDACTED] Oct 04, 2016

Total Due: \$22.00 Rate: Park For 2 Day
Total Paid: \$22.00 Payment Type: Car
Ticket #: 00047063
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED] 1

***** [REDACTED] Visa Auth #: 04094

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

Payment Information:

Visa \$108.00 CDN

Date/Time 04/10/2016 [REDACTED] AM
Station HZNACS01
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$108.00
Authorization 011836
Trace Number 057001001023
Response 00-001/APPROVED 011836
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A0000000031010
TVR/TST 0000008000/F800

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

Payment Information:

Visa \$108.00 CDN

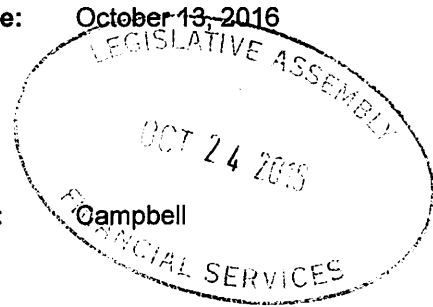
Date/Time 10/5/2016 [REDACTED] PM
Station HCXHCS08
Terminal ID HCXHCC08
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$108.00
Authorization 063578
Trace Number 058001001029
Response 00-001/APPROVED 063578
Chip Application Visa Credit
Chip Label Visa-Credit
Chip ID A0000000031010
TVR/TST 0000008000/F800



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37690
MLA Name: McRae, Don VM150055
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay
Trip Details: meeting

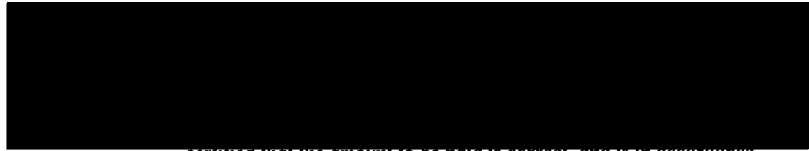
Claim Date: October 13, 2016



Travel To: Campbell

Date	Expenses	Amount
October 13, 2016	120(km) Courtenay to Campbell River and return kilometres	\$63.60
October 13, 2016	Dinner Only	\$36.00
Total Payable		\$99.60

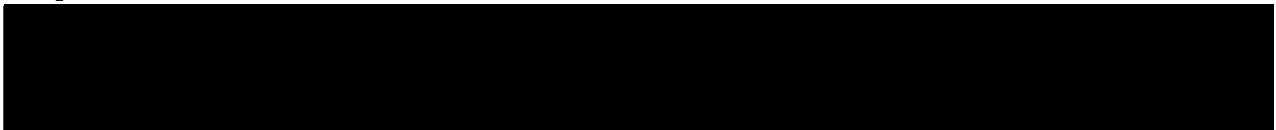
Date 24 Oct 2016



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	Account Code	STOB Code	Amount
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Date 10/25/16

Signature [REDACTED]
 Spending Authority Signature

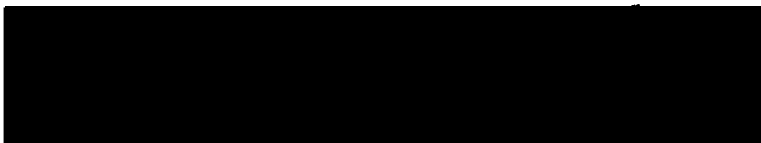


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 37881
MLA Name: McRae, Don VM150055 **Claim Date:** October 29, 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: meeting

Date	Expenses	Amount
October 29, 2016	120(km) Courtenay to Campbell River (return)	\$63.60
October 29, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$112.10

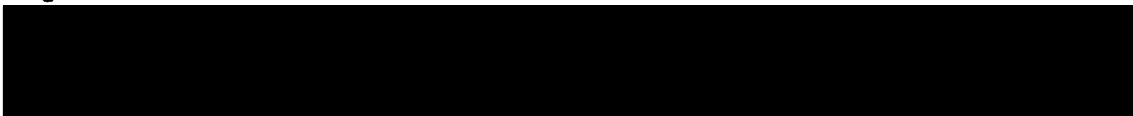
Date 23 Nov 2016



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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**



Date 11/25/16

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37882
MLA Name: McRae, Don VM150055 / **Claim Date:** November 06, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
November 03, 2016	110(km) Courtenay to Nanaimo Harbour	\$58.30
November 06, 2016	110(km) Nanaimo Harbour to Courtenay	\$58.30
November 03, 2016	Accommodation Expenses	\$175.08
November 03, 2016	Airfare - oneway Nanaimo Harbour to Vancouver Harbour	\$108.00
November 03, 2016	MLA Per Diem	\$61.00
November 06, 2016	Airfare - oneway Vancouver Harbour to Nanaimo Harbour	\$97.00
Total Payable		\$557.68

Date 25 Nov 2016

Signature [REDACTED]

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/25/16

Signature [REDACTED] [REDACTED]

Spending Authority Signature



Room :
 Folio # :
 Invoice # :
 Cashier # : 10004
 Page # : 1 of 1

Claim #
 37882

\$175.⁰⁸

Mr Don McRae

Canada

Arrival : 11-03-16
 Departure : 11-06-16

Date	Description	Additional Information	Charges	Credits
11-03-16	Room Charge - Provincial Govt		149.00	
11-03-16	Destination Marketing Fee		1.93	
11-03-16	Hotel Room Tax		16.60	
11-03-16	Room GST		7.55	
11-06-16	Visa	XXXXXXXXXXXX XX/XX		
Total				

Balance Due

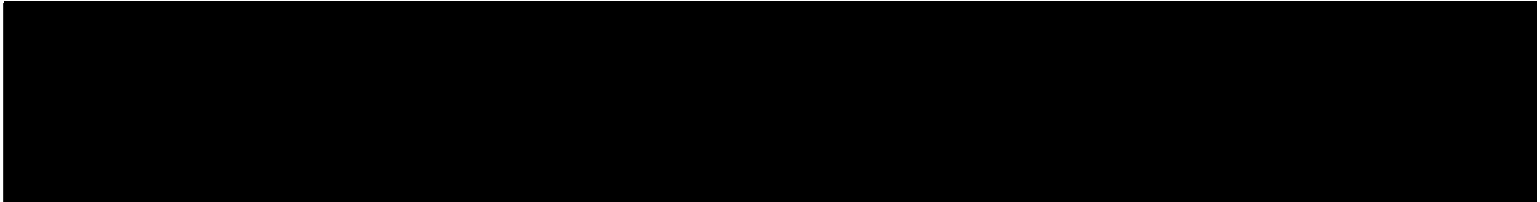
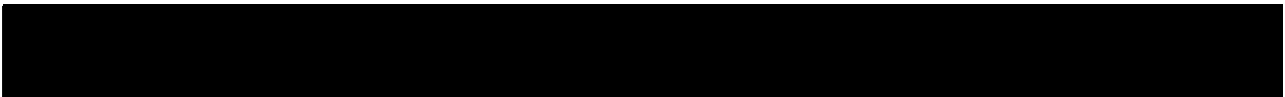
GST Summary

Room :
 F&B :
 Other :
 Total :

HST Summary

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

0.00
 - 52.84
 = \$175.08



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
03/11/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Thursday, November 3, 2016
1 Passenger(s)

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

Invoice #: 5355302

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

Goods and Services Tax \$5.14 GST

Grand Total \$108.00 CDN

Payment Information:

Visa \$108.00 CDN

Date/Time 03/11/2016 [REDACTED]
Station HZNACS01
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED]
Amount \$108.00
Authorization 057703
Trace Number 087001001023
Response 00-001/APPROVED 057703
Chip Application visa Credit

\$108.00

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
11/6/2016 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Sunday, November 6, 2016
1 Passenger(s)

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

Invoice #: 5355303

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 1100 : Carbon Offset \$0.50 CDN
1.00 Sked 1100 : Port Fee \$1.65 CDN
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN
1.00 Sked 1100 : Non-Peak GO F \$89.37 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$4.62 GST

Grand Total \$97.00 CDN

Payment Information:

Visa \$97.00 CDN

Date/Time 11/6/2016 [REDACTED]
Station HCXHC306
Terminal ID HCXHC006
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$97.00
Authorization 047347
Trace Number 090001001020
Response 00-001/APPROVED 047347

\$97.00

CLAm

37882



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

Claim Number: 37883
MLA Name: McRae, Don VM150055 **Claim Date:** November 15, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
November 15, 2016	220(km) Courtenay to Nanáimo Harbour (return)	\$116.60
November 15, 2016	airfare - round trip Nanaimo Harbour to Vancouver Harbour (return)	\$174.00 +
November 15, 2016	MLA Per Diem	\$61.00
November 15, 2016	Parking	\$11.00 +
November 15, 2016	Taxi	\$20.00 T
Total Payable		\$382.60

Date 23 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 11/25/16

Signature

Spending Authority Signature

OLAM

37883

Toll-free 1-800-665-0212
Website: www.harbourair.com
15/11/2016
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Return
Flight

Donald Mcrae (Ministry Of Social Devel...)
Tuesday, November 15, 2016
1 Passenger(s)

Flight [REDACTED] TO
Departs [REDACTED] @ Nanaimo Harbour
Arrives [REDACTED] @ South Vancouver (YVR)

Invoice #: 5366086

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 600 : Carbon Offset \$0.50 CDN
1.00 Sked 600 : Port Fee \$1.65 CDN
1.00 Sked 600 : Standard GO F1 \$80.70 CDN

Donald Mcrae (Ministry Of Social Devel...)
Tuesday, November 15, 2016
1 Passenger(s)

Flight [REDACTED] From:
Departs [REDACTED] @ South Vancouver (YVR)
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 5366356

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 600 : Carbon Offset \$0.50 CDN
1.00 Sked 600 : Port Fee \$1.65 CDN
1.00 Sked 600 : Standard GO F1 \$80.70 CDN

Goods and Services Tax \$8.30 GST

Grand Total \$174.00 CDN

Payment Information:

Visa \$174.00 CDN

Date/Time 15/11/2016 [REDACTED]
Station HZNACS01
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * [REDACTED] C
Amount \$174.00
Authorization 003741
Trace Number 099001001027
Response 00-001/APPROVED 003741
Chip Application Visa Credit
Chip Label Visa Credit

CASH RECEIPT

BONNY'S TAXI LTD.
5759 SIDLEY
BURNABY, B.C. V5J 5E6

Date Nov 15 2016

\$ 20.00
Amount Paid Includes G.S.T.

From [Signature]
To _____
Driver _____ Car No _____

Telephone: ~~604-451-1111~~
Thanks for Calling "Bonny's"

\$ 20.00

PARKING RECEIPT

PLACE FACE UP ON DASH

Expiration Date/Time

NOV 16, 2016

Purchase Date/Time: [REDACTED] Nov 15, 2016
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00058729
SN #: 10009210002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

Auth #: 012247

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

RECEIPT

Expiration Date/Time: [REDACTED] Nov 16, 2016
Purchase Date/Time: [REDACTED] Nov 15, 2016

Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card

Ticket #: 00058729
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

Auth #: 012247

\$11.00

\$174.00



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

Claim Number: 37884
MLA Name: McRae, Don VM150055 **Claim Date:** November 18, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Vancouver
Trip Details: meetings

Date	Expenses	Amount
November 17, 2016	110(km) Courtenay to Nanaimo Harbour	\$58.30
November 18, 2016	110(km) Nanaimo Harbour to Courtenay	\$58.30
November 17, 2016	Airfare - oneway Nanaimo Harbour to Vancouver Harbour	\$108.00 ✕
November 17, 2016	MLA Per Diem	\$61.00 ✕
November 17, 2016	Parking	\$11.00 ✕
November 18, 2016	Accommodation Expenses	\$175.08 ✕
November 18, 2016	Airfare - oneway Vancouver Harbour to Nanaimo Harbour	\$108.00 ✕
November 18, 2016	Breakfast only	\$27.00
Total Payable		\$606.68

Date 23 Nov 2016

Signature

[REDACTED]

McRae, Don VM150055

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/25/16

Signature

Spending Authority Signature

[REDACTED]



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

G.S.T. / H.S.T. Registration :

CLAIM

37884

Mr Don McRae

Arrival : 11-17-16
 Departure : 11-18-16

Canada

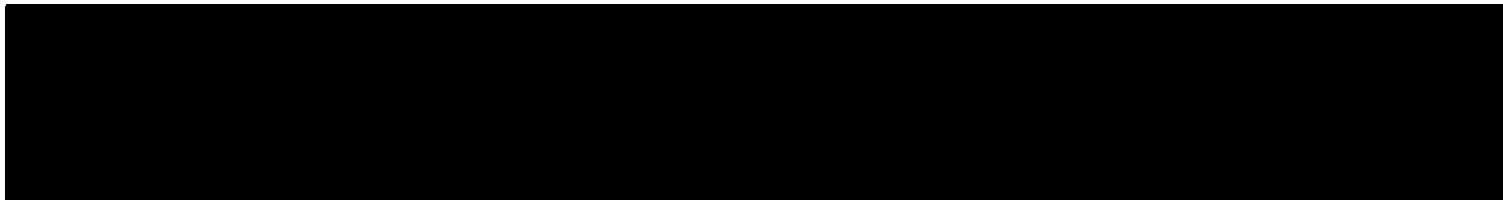
Date	Description	Additional Information	Charges	Credits
11-17-16	Room Charge - Provincial Govt		149.00	
11-17-16	Destination Marketing Fee		1.93	
11-17-16	Hotel Room Tax		16.60	
11-17-16	Room GST		7.55	
11-18-16	Visa	XXXXXXXXXXXX XX/XX		175.08
Total			175.08	175.08
Balance Due			0.00	

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



QAm
37884

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
17/11/2016
GST: [REDACTED]

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

Toll-free 1-800-665-0212
Website: www.harbourair.com
11/18/2016
GST: [REDACTED]

CUSTOMER COPY

CUSTOMER COPY

Booking Information:

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
Friday, November 18, 2016
1 Passenger(s)

Donald Mcrae (Ministry Of Social Devel...)
Thursday, November 17, 2016
1 Passenger(s)

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

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

Invoice #: 5369659

Invoice #: 5368737

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

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

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

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

Payment Information:

Payment Information:

Visa \$108.00 CDN

Visa \$108.00 CDN

Date/Time 17/11/2016 [REDACTED]
Station HZNAC01
Terminal ID HZNACC01
Action Purchase
Card Type VISA
Card Number **** * C
Amount \$108.00
Authorization 074160
Trace Number 101001001027
Response 00-001/APPROVED 074160
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A000000031010
TVR/TSI 000008000/F800

Date/Time 18/11/2016 [REDACTED]
Station HCXHC04
Terminal ID HCXHC04
Action Purchase
Card Type VISA
Card Number **** * C
Amount \$108.00
Authorization 062318
Trace Number 102001001006
Response 00-001/APPROVED 062318
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A000000031010
TVR/TSI 000008000/F800

PLACE FACE UP ON DASH

NOV 18, 2016

RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT

Purchase Date/Time: [REDACTED] Nov 17, 2016
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00058862
S/N #: 10009210002
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

***** [REDACTED], Visa
Auth #: 063787
Thank you for parking at
the [REDACTED]
Questions? Call Robbins
Parking 250-753-6789

RECEIPT

Expiration Date/Time: [REDACTED] Nov 18, 2016
Purchase Date/Time: [REDACTED] Nov 17, 2016
Total Due: \$11.00 Rate: Park For 1 Day
Total Paid: \$11.00 Payment Type: Card
Ticket #: 00058862
Setting: Lot [REDACTED]
Mach Name: Lot [REDACTED]

***** [REDACTED], Visa
Auth #: 063787

\$ 11.00

\$ 108.00

\$ 108.00



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

Claim Number: 37885
MLA Name: McRae, Don VM150055 **Claim Date:** November 22, 2016
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: meeting

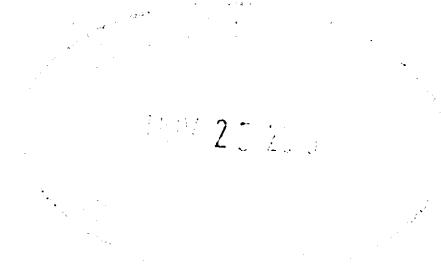
Date	Expenses	Amount
November 22, 2016	220(km) Courtenay to Nanaimo (return)	\$116.60
November 22, 2016	Dinner Only	\$36.00
Total Payable		\$152.60

Date 23 Nov 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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 11/25/16 Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 37886
MLA Name: McRae, Don VM150055 **Claim Date:** November 23, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details: meetings

Date	Expenses	Amount
November 23, 2016	440(km) Courtenay to Victoria (return)	\$233.20
November 23, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$294.20

Date 23 Nov 2016

Signature

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 11/25/16

Signature

Spending Authority Signature

[REDACTED]



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

Claim Number: 37945

MLA Name: McRae, Don VM150055

Claim Date: December 01, 2016

Constituency: Comox Valley

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Courtenay

Travel To: Victoria

Trip Details: CA Meetings

V119035

Date	Expenses	Amount
December 01, 2016	449(km) Courtenay to Victoria (return)	\$237.97
November 30, 2016	Dinner Only	\$36.00
December 01, 2016	Accommodation Expenses	\$128.08
December 01, 2016	Breakfast & Dinner Only	\$48.50
Total Payable		\$450.55

Date 05 Dec 2016

Signature [Redacted]

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

Date 05 Dec 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

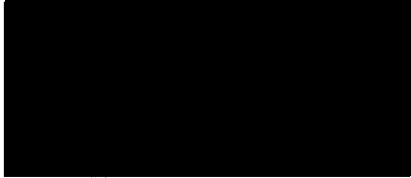
Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date 12/8/16

Signature [Redacted]
Spending Authority Signature

Claim

37945



Canada

Government Caucus

Room :

Arrival Date : 11/30/16

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 12

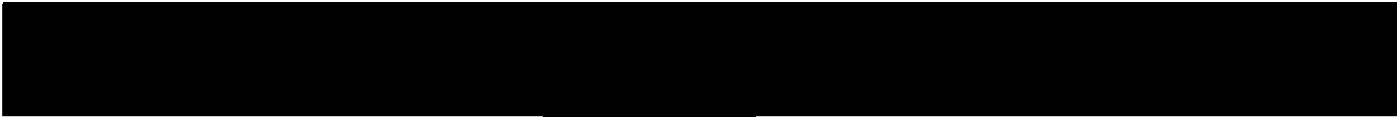
Billing Date : 12/01/16

A/R Number

Date	Description	Debit	Credit
11/30/16	Room	94.00	
11/30/16	Destination Marketing Fee	0.94	
11/30/16	Provincial Room Tax	9.49	
11/30/16	Room GST	4.75	
11/30/16	Parking Charges	18.00	
11/30/16	GST	0.90	
12/01/16	Mastercard XXXXXX		
Room H/GST Total - 4.75		Total	
Other H/GST Total - 0.90			
H/GST # PST#		Balance	0.00

-50.00

\$ 128.08





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37932
MLA Name: McRae, Don VM150055 **Claim Date:** November 30, 2016
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: meeting

Date	Expenses	Amount
November 30, 2016	220(km) Courtenay to Nanaimo return	\$116.60
November 30, 2016	Dinner Only	\$36.00
Total Payable		\$152.60

Date 01 Dec 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**

[REDACTED ACCOUNTS OFFICE INFORMATION]

Date 12/5/16

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



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

Claim Number: 37933

MLA Name: McRae, Don VM150055

Claim Date: December 01, 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: meetings

Date	Expenses	Amount
December 01, 2016	440(km) Courtenay to Victoria (return)	\$233.20
December 01, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$294.20

Date 01 Dec 2016

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 DATA]

Date 12/5/16

Signature

Spending

[REDACTED SIGNATURE]