


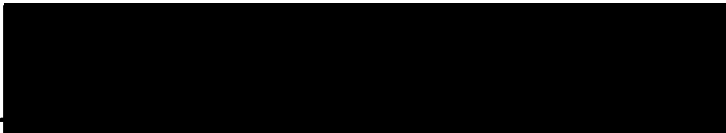


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38092  
**MLA Name:** McRae, Don VM150055      **Claim Date:** January 06, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Nanaimo & Victoria  
**Trip Details:** meetings

Date	Expenses	Amount
January 05, 2017	220(km) Courtenay to Nanaimo return	\$116.60
January 06, 2017	440(km) Courtenay to Victoria return	\$233.20
January 05, 2017	Lunch only	\$27.00
January 05, 2017	Parking	\$1.50 ✓
January 06, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$439.30</b>

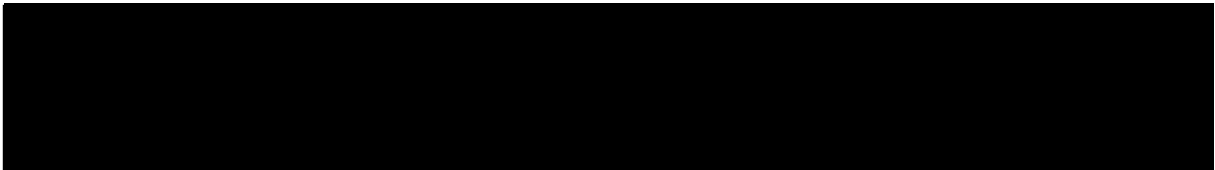
Date 12 Jan 2017



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 1/13/17

Signature   
 Spending Authority 

**Thank You!**

Expiration Date/Time

**JAN 05, 2017**

Purchase Date/Time: Jan 05, 2017  
Total Due: \$1.50 Rate: 30 min - \$1.50  
Total Paid: \$1.50 Payment Type: Card  
Ticket #: 00006167  
300010300147

#\*\*\*\* Visa

Auth #: 060113

**RECEIPT**

Thank You!

Exp  
Purc

Total Due: \$1.50 Rate: 30 min - \$1.50  
Total Paid: \$1.50 Payment Type: Card  
Ticket #: 00006167

18

#\*\*\*\*

0113



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38094

**MLA Name:** McRae, Don VM150055

**Claim Date:** January 12, 2017

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

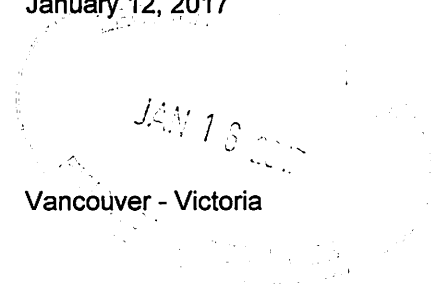
**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Courtenay

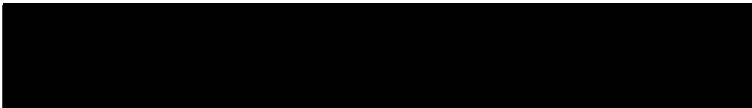
**Travel To:** Vancouver - Victoria

**Trip Details:** meetings



Date	Expenses	Amount
January 11, 2017	110(km) Courtenay to Nanaimo harbour	\$58.30
January 12, 2017	110(km) Nanaimo Harbour to Courtenay	\$58.30
January 11, 2017	Airfare - oneway Nanaimo to Vancouver	\$108.00 <i>X</i>
January 11, 2017	Dinner Only	\$36.00
January 12, 2017	Accommodation Expenses	\$175.08 <i>X</i>
January 12, 2017	Airfare - oneway Vancouver to Victoria	\$207.00 <i>X</i>
January 12, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$703.68</b>

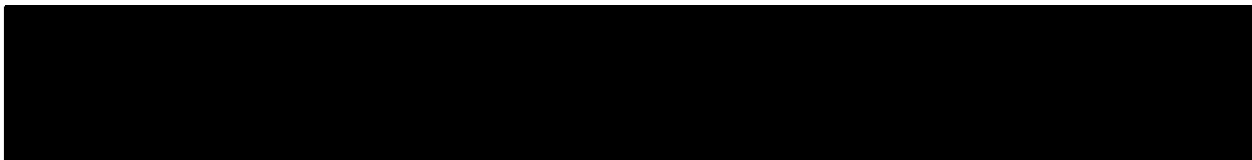
Date 12 Jan 2017



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 1/16/17

Signature [REDACTED]

Spending Authority Signature



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 135  
 Page # : 1 of 1

Mr Don McRae

Canada

Arrival : 01-11-17  
 Departure : 01-12-17

Date	Description	Additional Information	Charges	Credits
01-11-17	Room Charge - Provincial Govt		149.00	
01-11-17	Destination Marketing Fee		1.93	
01-11-17	Hotel Room Tax		16.60	
01-11-17	Room GST		7.55	
01-12-17	Visa	XXXXXXXXXXXX  XX/XX		
<b>Total</b>				

Balance Due

0.00

-31.60

= 175.08

GST Summary

Room : 7.55  
 F&B : 1.20  
 Other : 0.00  
 Total : 8.75

HST Summary

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



# Harbour Air Seaplanes

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

Toll-free 1-800-665-0212  
Website: www.harbourair.com  
11/01/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Donald Mcrae (Ministry Of Social Devel...)  
Wednesday, January 11, 2017  
1 Passenger(s)

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

## Invoice #: 5410422

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

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

### Payment Information:

Visa \$108.00 CDN

Date/Time 11/01/2017 [REDACTED]  
Station HZNACS03 [REDACTED]  
Terminal ID HZNACC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$108.00  
Authorization 014102  
Trace Number 156001001025  
Response 00-001/APPROVED 014102

# 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  
1/12/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Donald Mcrae (Ministry Of Social Devel...)  
Thursday, January 12, 2017  
1 Passenger(s)

Flight [REDACTED] Twin Otter  
Departs [REDACTED] Vancouver Harbour  
Arrives [REDACTED] Victoria Harbour

## Invoice #: 5410643

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN  
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$9.85 GST  
Grand Total \$207.00 CDN

### Payment Information:

Visa \$207.00 CDN

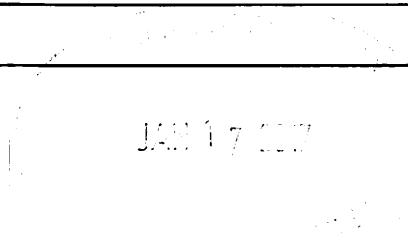
Date/Time 1/12/2017 [REDACTED]  
Station HCXHC306 [REDACTED]  
Terminal ID HCXHCC06  
Action Purchase  
Card Type VISA [REDACTED]  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 083035  
Trace Number 157001001007  
Response 00-001/APPROVED 083035  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A000000031010  
TVR/ISI 000003000/F800



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

**Claim Number:** 38119  
**MLA Name:** McRae, Don VM150055      **Claim Date:** January 12, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Nanaimo  
**Trip Details:** Continuation of Claim 38094

Date	Expenses	Amount
January 11, 2017	Parking	\$22.00 ✓
January 12, 2017	Car Rental	\$138.38 ✓
January 12, 2017	Fuel	\$11.65 ✓
<b>Total Payable</b>		<b>\$172.03</b>



Date 18 Jan 2017

Signature



*with appropriate statute or other authority for payment*

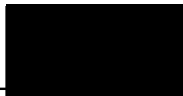
**ACCOUNTS OFFICE USE ONLY**

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



Date 1/19/17

Signature



Spending Authority Signature



Car and Truck Rental

GST Reg No [redacted] www.budgetvictoria.com

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

Contract #: [redacted]

Budget Rent A Car of Victoria Ltd.

Renter: McRae, Donald
Frequent Flyer Plan: Air Miles [redacted]
BCD Number: [redacted]
Company: Social Development
Credit Card: VISA XXXXXXXXXXXX [redacted]

Vehicle Rented: Owner: a/Budget Victoria
Miles Credited: [redacted] Model: [redacted]
Time Out: 12 Jan 2017 [redacted]
Time In: 12 Jan 2017 [redacted]
Location In: Nanaimo (Terminal Ave)

Unit #: 148485
MVA #: [redacted]
Licence: [redacted]
Km Out: 18232
Km In: 18342
Km Driven: 110

Rental Rate Used: ow island 1 - A Vehicle Class: Intermediate
Km Charge: 0.00 per Km

Table with columns: Period, From, To, Amount, Km Cap, Type. Rows for Day, Hour, Week rates.

Daily Rate is based on a 24 hour day minimum day charge.
Rates do not include fuel or refueling charge plus surcharge and applicable taxes (currently 2.990 per litre).
VLF/ERF: 1.99 (Per Day) subject to taxes
GST: 5% PST: 7% PVRT: 1.50 per Day

Vehicle Not allowed to Travel to Alaska, Mexico & Yukon
Vehicle is allowed to travel within British Columbia and Washington. Travel to Alberta, Oregon and California is subject to additional charges. Travel outside of the areas listed will result in a \$.50/KM charge for total KM's driven.

For Road Assistance, call 250-953-5300

Contract close subject to final audit.

Remarks:
BC Travel Only
For Road Assistance, call 250-953-5300
/Estimated Charges: \$139.95 X [redacted]

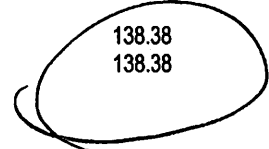
Renter is fully responsible for vehicle until vehicle is checked in and inspected by Budget staff.

Charges table with columns: Item, Unit, Qty, Charge, GST, PST, PVRT, Billed To. Rows for Vehicle Rental, LDW Full Package, ELI, PAE, RSN, VLF/AC Recovery Fee.

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

Payments & Refunds table with columns: Type, Date, Amount Exchange, Amount Location. Includes VISA transaction and purchase details.

Amount Owing
Net Charges & Taxes: 138.38
Net Payment & Refunds: 138.38



CLAm 38119 \$ 138.38

Claim 38119

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 13, 2017

Purchase Date/Time: Jan 11, 2017  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00061946  
S/N #: 100009210002  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* Visa Auth #: 048564  
Thank you for parking at  
the [Redacted]  
Questions? Call Robbins  
Parking 250-753-6769

RECEIPT

Pioneer Parkade

Expiration Date/Time: Jan 13, 2017  
Purchase Date/Time: Jan 11, 2017  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Ticket #: 00061946  
Setting: [Redacted]  
Mach Name: [Redacted]

#\*\*\*\* Visa Auth #: 048564

\$22.00

CEIPT  
PARKING RECEIPT  
PARKING RECEIPT  
PARKING RECEIPT

SHELL CANADA PRODUCTS

199 NICOL STREET  
NANAIMO, BC V9R 4T1  
250-591-2167

( DUPLICATE RECEIPT )  
( DUPLICATE RECEIPT )

Tax Description	Qty	Amount
F Bronze No. 3 9.040 L @ \$1.289/ L		\$11.65
	Sub Total	\$11.65
5.0% GST tax on	\$0.00	\$0.00
7.0% PST tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$11.65</b>
VISA:		\$11.65
Change		\$0.00

XXXXXXXXXXXX [Redacted]  
VISA  
PURCHASE S

INV No. 8001891662  
2017/01/12 [Redacted]

01 APPROVED - THANK  
YOU 001  
APPROVAL No. 010048  
TERMINAL No.  
89800180  
NO SIGNATURE  
TRANSACTION

IMPORTANT  
retain this copy for  
your records

GST - Fuel - BC No. [Redacted]

\*\*\*\*\* YOUR OPINION COUNTS \*\*\*\*\*  
Tell us about your recent visit at  
[www.shell.ca/opinion](http://www.shell.ca/opinion)  
and you could win a \$500 Shell Gift Card  
\*Receipt Required

THANK YOU

Questions? 1-800-661-1600

REG: 100 CSH: [Redacted] TRAN: 647030  
1/12/2017 [Redacted] ST: C80018

\$11.65

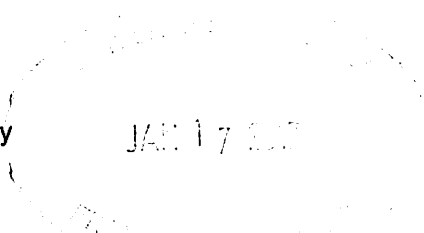




**Members Of The Legislative Assembly  
Travel Claim Form**

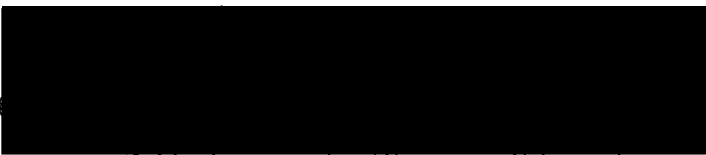
**Claim Number:** 38120  
**MLA Name:** McRae, Don VM150055      **Claim Date:** January 16, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Vancouver  
**Trip Details:** Meeting

Date	Expenses	Amount
January 15, 2017	110(km) Courtenay to Nanaimo	\$58.30
January 16, 2017	110(km) Nanaimo to Courtenay	\$58.30
January 15, 2017	Accommodation Expenses	\$175.00 <sup>*</sup>
January 15, 2017	Airfare - oneway Nanaimo to Vancouver	\$109.00 <sup>*</sup>
January 15, 2017	Dinner Only	\$36.00
January 16, 2017	Airfare - oneway Vancouver to Nanaimo	\$97.00 <sup>*</sup>
January 16, 2017	Breakfast & Lunch only	\$39.50
January 16, 2017	Taxi	\$10.00 <sup>*</sup>
<b>Total Payable</b>		<b>\$583.18</b>



Date 18 Jan 2017

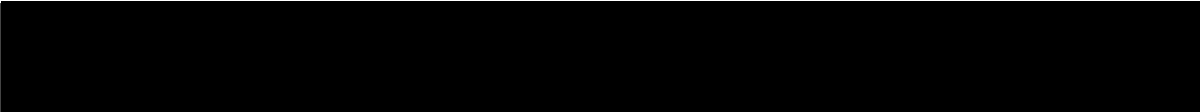
Signature



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

**ACCOUNTS OFFICE USE ONLY**

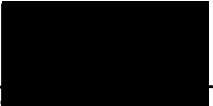
**Organization Code**      **Account Code**      **STOB Code**      **Amount**



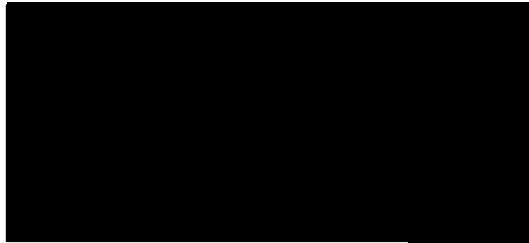
Date 1/19/17

Signature

Spending Authority Signature



C#: 38120



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

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

Mr Don McRae

Arrival : 01-15-17  
Departure : 01-16-17

Canada

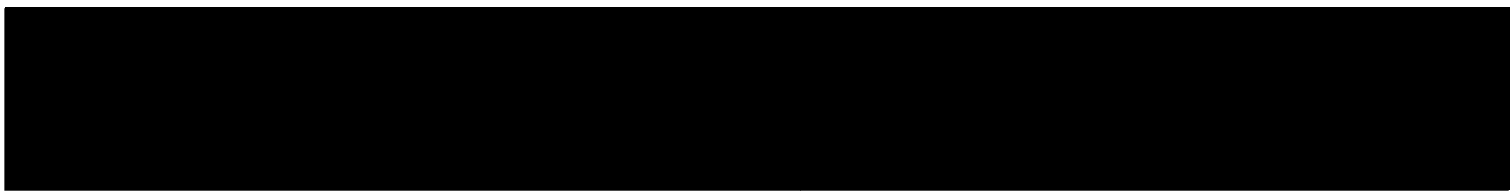
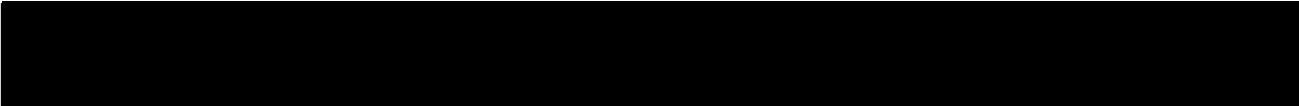
Date	Description	Additional Information	Charges	Credits
01-15-17	Room Charge - Provincial Govt		149.00	
01-15-17	Destination Marketing Fee		1.93	
01-15-17	Hotel Room Tax		16.60	
01-15-17	Room GST		7.55	
01-16-17	Visa	XXXXXXXXXXXX [redacted] XX/XX		175.08
<b>Total</b>			<b>175.08</b>	<b>175.08</b>
<b>Balance Due</b>			<b>0.00</b>	

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



CX: 38120

# HELIJET INTERNATIONAL

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

# 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  
16/01/2017  
GST:

15/01/2017  
GST:

### CUSTOMER COPY

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

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

#### Booking Information:

Don Mcrae  
Sunday, January 15, 2017  
1 Passengers

Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 139965

1.00 FARE-ZNA-OffPeak\_Winter \$103.81 CAD

GST \$5.19 GST  
Grand Total ~~\$109.00 CAD~~

#### Payment Information:

Visa **\$109.00 CAD**

Date/Time 15/01/2017  
Station JZNACS01  
Terminal ID W66248386  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$109.00  
Authorization 096336  
Trace Number 0015150120  
Response 01-005/APPROVED 096336

#### Booking Information:

Donald Mcrae (Ministry Of Social Devel...)  
Monday, January 16, 2017  
1 Passenger(s)

Flight  
Departs @ Vancouver Harbour  
Arrives @ Nanaimo Harbour

## Invoice #: 5415101

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 \$80.37 CDN  
+ High Flyer Rewards

Goods and Services Tax \$4.62 GST  
Grand Total \$97.00 CDN

#### Payment Information:

Visa **\$97.00 CDN**  
Date/Time 16/01/2017

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

FIND OUR APP ON:  
Available on the App Store  
GET IT ON Google play  
Download from Windows Store

CAB No. 43

DATE: \_\_\_\_\_

AMOUNT: \$ 109.00 GST # \_\_\_\_\_ 02

DRIVER'S NAME (P) \_\_\_\_\_

TVR/TSI 000008000/F800

\$97.00

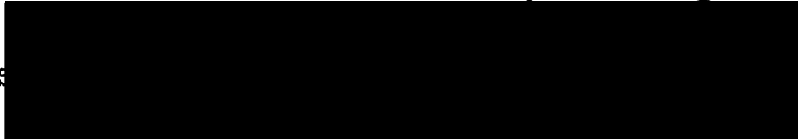


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38121  
**MLA Name:** McRae, Don VM150055      **Claim Date:** January 18, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Victoria  
**Trip Details:** Meeting

Date	Expenses	Amount
January 18, 2017	440(km) Courtenay to Victoria return	\$233.20
January 18, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$294.20</b>

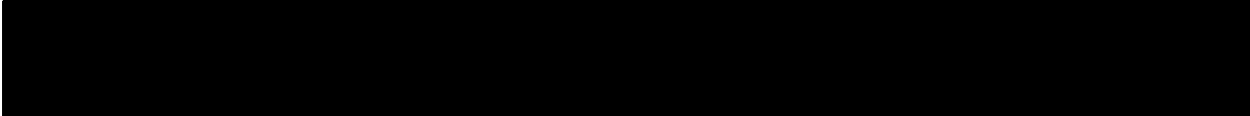
Date 18 Jan 2017



*with appropriate statute or other authority for payment*

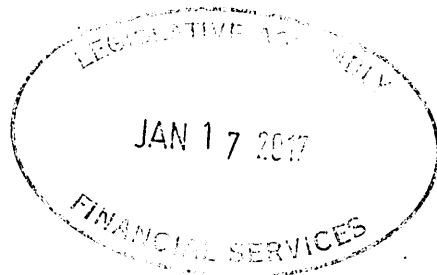
**ACCOUNTS OFFICE USE ONLY**

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



Date 1/19/17

Signature [REDACTED]  
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38091  
**MLA Name:** McRae, Don VM150055      **Claim Date:** December 09, 2016  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Port Alberni 3  
**Trip Details:** meetings

Date	Expenses	Amount
December 09, 2016	208(km) Courtenay to Port Alberni return	\$110.24
December 09, 2016	Dinner Only	\$36.00
<b>Total Payable</b>		<b>\$146.24</b>

Date 12 Jan 2017

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 1/13/17

Signature [REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 38269  
**MLA Name:** McRae, Don VM150055      **Claim Date:** February 14, 2017  
**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:**

V 119035

Date	Expenses	Amount
February 14, 2017	440(km) Courtenay to Victoria return	\$233.20
<b>Total Payable</b>		<b>\$233.20</b>

Date 15 Feb 2017

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 15 Feb 2017

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 2/17/17

Signature

[REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38227  
**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:** Claim 38120 missed receipt  
**Claim Date:** January 16, 2016  
**Travel To:** Vancouver

Date	Expenses	Amount
January 16, 2016	Taxi	\$9.00
<b>Total Payable</b>		<b>\$9.00</b>

Date 10 Feb 2017

Signature

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 2/15/17

Signature

Spending Authority

CLAIM 38227

24 HOUR SERVICE



835 OLD VICTORIA ROAD, NANAIMO, B.C. V9R 5Z9  
PHONE: 250-753-1231 • FAX: 250-754-6260  
TOLL FREE: 1-800-753-1231

TIME: \_\_\_\_\_

G.S.T. [REDACTED]

DATE: JAN 16 20 17

FROM: HARBOUR AIR

TO: HELIJET

AMOUNT  
GST INC. TOTAL

\$
\$
\$ 9.00

CHARGE TO [REDACTED]

USER: [REDACTED]

SIGNATURE [REDACTED]

TRIP ID # \_\_\_\_\_ DRIVER: \_\_\_\_\_

ACCOUNT # \_\_\_\_\_ CAR # \_\_\_\_\_





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38229

**MLA Name:** McRae, Don VM150055

**Claim Date:** January 19, 2017

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

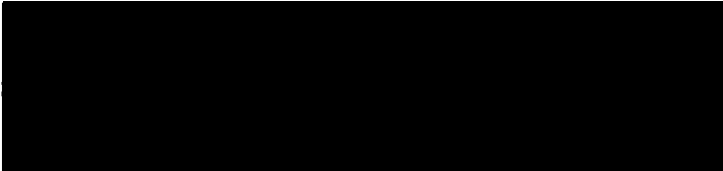
**Travel From:** Courtenay

**Travel To:** Vancouver

**Trip Details:**

Date	Expenses	Amount
January 19, 2017	220(km) Courtenay to Nanaimo Return	\$116.60
January 19, 2017	airfare - round trip Nanaimo to Vancouver return	\$195.00 <del>+</del>
January 19, 2017	MLA Per Diem	\$61.00
January 19, 2017	Parking	\$7.50 <del>+</del>
January 19, 2017	Taxi	\$40.00 <del>+</del>
<b>Total Payable</b>		<b>\$420.10</b>

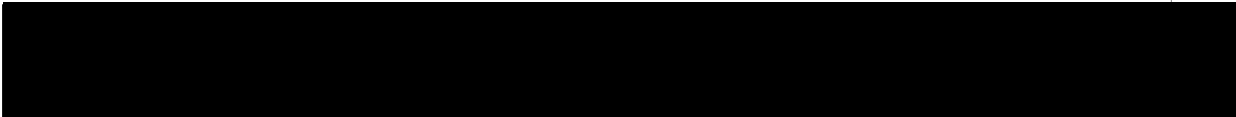
Date 10 Feb 2017



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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







Date 2/15/17

Signature [REDACTED]

Spending Authority [REDACTED]



OLAm 38229

<b>FIND OUR APP ON:</b>   	<b>VANCOUVER-TAXI</b> AIRPORT • TOUR • DELIVERY
	CAB No. <u>50</u>
	DATE: <u>JAN 19 / 16</u>
	AMOUNT: <u>\$ 40.00</u>
	DRIVER'S NAME (Print) 

\$ 40.00



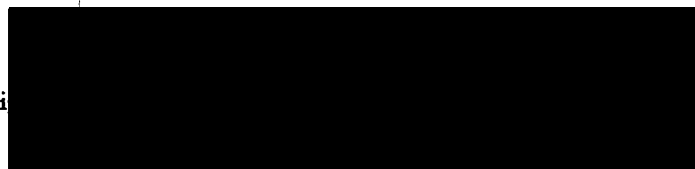
## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38231  
**MLA Name:** McRae, Don VM150055      **Claim Date:** January 24, 2017  
**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
January 24, 2017	110(km) Courtenay to Nanaimo	\$58.30
January 25, 2017	110(km) Nanaimo to Courtenay	\$58.30
January 24, 2017	Accommodation Expenses	\$363.08 <sup>+</sup>
January 24, 2017	Airfare Nanaimo to Vancouver	\$216.00 <sup>+</sup>
January 24, 2017	Lunch & Dinner only	\$48.50
January 25, 2017	Breakfast only	\$27.00
January 25, 2017	Parking	\$11.00 <sup>+</sup>
<b>Total Payable</b>		<b>\$782.18</b>

Date 10 Feb 2017

Si



*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 2/15/17

Signature

Spending Authority Signature



Room  
Folio #  
Confirmation No.  
Page #



: 1 of 1

CLAIM

38231

Don McRae



Canada

Arrival : 01-24-17  
Departure : 01-25-17



Date	Description	Additional Information	Charges	Credits
01-24-17	Room Charge		309.00	
01-24-17	Destination Marketing Fee		4.00	
01-24-17	Room GST		15.65	
01-24-17	Room Tax		34.43	
01-25-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		-363.08
<hr/>				
Total			363.08	-363.08
Balance Due			0.00	

GST  
ROOM: 15.65  
Total: 15.65

\$ 363.08



CLAIM 38231

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 25, 2017

# 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  
24/01/2017  
GST:

CUSTOMER COPY

### Booking Information:

Donald Mcrae (Ministry Of Social Devel...)  
Tuesday, January 24, 2017  
1 Passenger(s)

Flight  
Departs @ Nanaimo Harbour  
Arrives @ Vancouver Harbour

## Invoice #: 5421897

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

Donald Mcrae (Ministry Of Social Devel...)  
Wednesday, January 25, 2017  
1 Passenger(s)

Flight  
Departs @ Vancouver Harbour  
Arrives @ Nanaimo Harbour

## Invoice #: 5421899

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 \$10.28 GST

Grand Total \$216.00 CDN

### Payment Information:

Visa \$216.00 CDN

Date/Time 24/01/2017  
Station HZNACS01  
Terminal ID HZNACC01  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \*  
Amount \$216.00  
Authorization 096831  
Trace Number 169001001035  
Response 00-001/APPROVED 096831  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID A0000000031010  
IVR/TSI 0000008000/F800

Purchase Date/Time: Jan 24, 2017  
Total Due: \$11.00  
Total Paid: \$11.00  
Ticket #: 00062782  
S/N #: 100009210002  
Setting: Lot  
Batch Name:

Auth #: 001959  
Thank you for parking at  
the  
Questions? Call Robbins  
Parking 250-753-6789

### RECEIPT

Expiration Date/Time: Jan 25, 2017  
Purchase Date/Time: Jan 24, 2017  
Total Due: \$11.00  
Total Paid: \$11.00  
Ticket #: 00062782  
Setting: Lot  
Batch Name:

Auth #: 001959

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

### CUSTOMER COPY

Free WIFI Password:

\$ 11.00

\$ 216.00

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38232  
**MLA Name:** McRae, Don VM150055      **Claim Date:** January 27, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtnay      **Travel To:** Nanaimo  
**Trip Details:**

Date	Expenses	Amount
January 27, 2017	220(km) Courtenay to Nanaimo return	\$116.60
January 27, 2017	Parking	\$2.50 ✓
<b>Total Payable</b>		<b>\$119.10</b>

Date 10 Feb 2017

Signature [REDACTED]

*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
[REDACTED]			

Date 2/15/17

Signature [REDACTED]

Spending Authority Signature

CLAIM 38232

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 27, 2017

Purchase Date/Time: Jan 27, 2017  
Total Due: \$2.50 Rate: Park For 3 Hours  
Total Paid: \$2.50 Payment Type: Card  
Ticket #: 00062985  
S/N #: 10009210002  
Setting: Lot  
Mach Name:

#### Visa Auth #: 029387

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

RECEIPT

Expiration Date/Time: Jan 27, 2017  
Purchase Date/Time: Jan 27, 2017

Total Due: \$2.50 Rate: Park For 3 Hours  
Paid: \$2.50 Payment Type: Card  
Ticket #: 00062985  
Setting: Lot  
Mach Name:

#### Visa Auth #: 029387

\$2.50

PARKING RECEIPT





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

**Claim Number:** 38233  
**MLA Name:** McRae, Don VM150055      **Claim Date:** January 31, 2017  
**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
January 31, 2017	120(km) Courtenay to Campbell River return	\$63.60
January 31, 2017	Lunch only	\$27.00
<b>Total Payable</b>		<b>\$90.60</b>

Date 10 Feb 2017

Signature

[REDACTED SIGNATURE]

*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

**Organization Code      Account Code      STOB Code      Amount**

[REDACTED ACCOUNTS OFFICE DATA]

Date 2/15/17

Signature

Spending Authority

[REDACTED SIGNATURE]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38234

**MLA Name:** McRae, Don VM150055

**Claim Date:** February 01, 2017

**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
February 01, 2017	110(km) Courtenay to Nanaimo	\$58.30
February 02, 2017	110(km) Nanaimo to Courtenay	\$58.30
February 01, 2017	Accommodation Expenses	\$210.32 <sup>+</sup>
February 01, 2017	Airfare Nanaimo to Vancouver return	\$216.00 <sup>+</sup>
February 01, 2017	Lunch & Dinner only	\$48.50
February 01, 2017	Parking	\$11.00 <sup>+</sup>
February 02, 2017	Breakfast & Lunch only	\$39.50
<b>Total Payable</b>		<b>\$641.92</b>

Date 10 Feb 2017

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 2/15/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

CLAIM 38234

Room : [REDACTED]  
Folio # : [REDACTED]  
Invoice # : [REDACTED]  
Cashier # : 159  
Page # : 1 of 1

Mr Don McRae

Arrival : 02-01-17  
Departure : 02-02-17

Canada

Date	Description	Additional Information	Charges	Credits
02-01-17	Room Charge - Provincial Govt		179.00	
02-01-17	Destination Marketing Fee		2.31	
02-01-17	Hotel Room Tax		19.94	
02-01-17	Room GST		9.07	
02-02-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
<b>Total</b>			<b>220.67</b>	[REDACTED]
<b>Balance Due</b>			<b>0.00</b>	[REDACTED]

GST Summary

Room : 9.07  
F&B : [REDACTED]  
Other : 0.00  
Total : 9.52

HST Summary

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

\$ 210.32

[REDACTED]

[REDACTED]

Claim 38234

PLACE FACE UP ON DASH

Expiration Date/Time

FEB 02, 2017

Purchase Date/Time: Feb 01, 2017
Total Due: \$11.00
Total Paid: \$11.00
Ticket #: 00063379
SN #: 10009210002
Setting: Lot
Mach Name:

Auth #: 093600
Thank you for parking at
the
Questions? Call Robbins
Parking 250-763-6769

RECEIPT

Expiration Date/Time: Feb 02, 2017
Purchase Date/Time: Feb 01, 2017
Total Due: \$11.00
Total Paid: \$11.00
Ticket #: 00063379
Setting: Lot
Mach Name:

Auth #: 093600

NG 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
01/02/2017
GST:

Goods and Services Tax \$10.28 GST
Grand Total \$216.00 CDN

Payment Information:

\$216.00 CDN

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social C
Wednesday, February 1, 2017
1 Passenger(s)

Flight
Departs @ Nanaimo Harbour
Arrives @ Vancouver Harbo

Invoice #: 543051

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

Date/Time 01/02/2017
Station HZNAC302
Terminal ID HZNAC302
Action Purchase
Card Type VISA
Card Number \*\*\*\* \*
Amount \$216.00
Authorization 086243
Trace Number 177031001012
Response 00-031/APPROVED 086243
Chip Application Visa Credit
Chip Label Visa Credit
Chip ID A000000031010
TVR/TSI 00000000/F800

\$ 216.00

Donald Mcrae (Ministry Of Social Devel...)
Thursday, February 2, 2017
1 Passenger(s)

Flight
Departs @ Vancouver Harbour
Arrives @ Nanaimo Harbour

Invoice #: 5430514

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

\$ 11.00



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

**Claim Number:** 38235  
**MLA Name:** McRae, Don VM150055      **Claim Date:** February 08, 2017  
**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
February 08, 2017	440(km) Courtenay to Victoria return	\$233.20
February 08, 2017	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$294.20</b>

Date 10 Feb 2017

Signature

[REDACTED SIGNATURE]

*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 2/15/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38307  
**MLA Name:** McRae, Don VM150055      **Claim Date:** February 16, 2017  
**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:** Session

Date	Expenses	Amount
February 14, 2017	220(km)	\$116.60
February 16, 2017	220(km)	\$116.60
February 14, 2017	MLA Per Diem - Victoria	\$61.00
February 15, 2017	MLA Per Diem - Victoria	\$61.00
February 16, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$416.20</b>

Date 16 Feb 2017

Sig [REDACTED]

### ACCOUNTS OFFICE USE ONLY

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


Date 2/17/17

Signature [REDACTED]

Spending Authority Signature

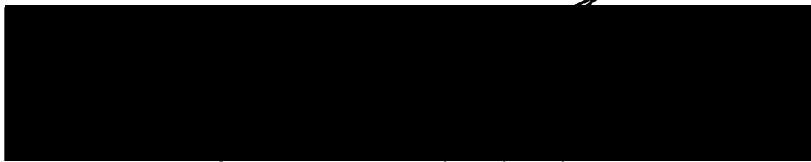


**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 38366  
**MLA Name:** McRae, Don VM150055      **Claim Date:** February 23, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:**   
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Victoria  
**Trip Details:** Session

Date	Expenses	Amount
February 20, 2017	220(km) Courtenay to Victoria	\$116.60
February 23, 2017	220(km) Victoria to Courtenay	\$116.60
February 20, 2017	MLA Per Diem - Victoria	\$61.00 ✓
February 21, 2017	MLA Per Diem - Victoria	\$61.00
February 22, 2017	MLA Per Diem - Victoria	\$61.00
February 23, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$477.20</b>

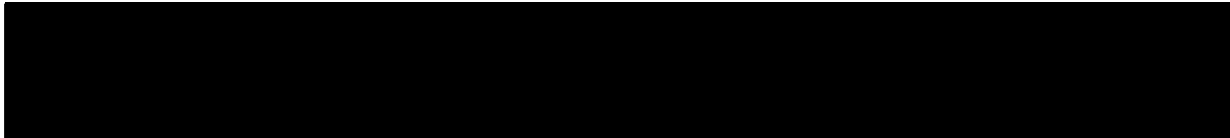
Date 23 Feb 2017



*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

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



Date 2/27/17

Signature   
Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38434  
**MLA Name:** McRae, Don VM150055      **Claim Date:** March 02, 2017  
**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:** Session

Date	Expenses	Amount
February 27, 2017	220(km) Courtenay to Victoria	\$116.60
February 28, 2017	220(km) Victoria to Courtenay	\$116.60
March 01, 2017	220(km) Courtenay to Victoria	\$116.60
March 02, 2017	220(km) Victoria to Courtenay	\$116.60
February 27, 2017	MLA Per Diem - Victoria	\$61.00
February 28, 2017	Breakfast and Dinner Only-Victoria	\$48.50
March 01, 2017	MLA Per Diem - Victoria	\$61.00
March 02, 2017	MLA Per Diem - Victoria	\$61.00

**Total Payable**      **\$697.90**

Date 02 Mar 2017

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 3/6/17

Signature   
 Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38514  
**MLA Name:** McRae, Don VM150055      **Claim Date:** March 09, 2017  
**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:** Session

Date	Expenses	Amount
March 06, 2017	220(km) Courtenay to Victoria	\$116.60
March 07, 2017	220(km) Victoria to Courtenay	\$116.60
March 08, 2017	220(km) Courtenay to Victoria	\$116.60
March 09, 2017	220(km) Victoria to Courtenay	\$116.60
March 06, 2017	MLA Per Diem - Victoria	\$61.00
March 07, 2017	MLA Per Diem - Victoria	\$61.00
March 08, 2017	MLA Per Diem - Victoria	\$61.00
March 09, 2017	Breakfast and Dinner Only-Victoria	\$48.50
<b>Total Payable</b>		<b>\$697.90</b>

Date 09 Mar 2017

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 3/17/17

Signature [REDACTED]  
 Spending Authority

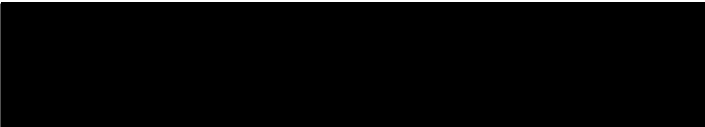


**Members Of The Legislative Assembly  
Travel Claim Form**

Claim Number: 38522  
 MLA Name: McRae, Don VM150055 Claim Date: February 24, 2017  
 Constituency: Comox Valley  
 Type Of Trip: MLA Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Member of Legislative Assembly  
 Travel From: Courtenay Travel To: Vancouver  
 Trip Details: meeting

Date	Expenses	Amount
February 24, 2017	220(km) Courtenay to Nanaimo return	\$116.60
February 24, 2017	airfare - round trip	\$216.00 ✓
February 24, 2017	MLA Per Diem	\$61.00
February 24, 2017	Parking	\$7.50 ✓
<b>Total Payable</b>		<b>\$401.10</b>

Date 10 Mar 2017



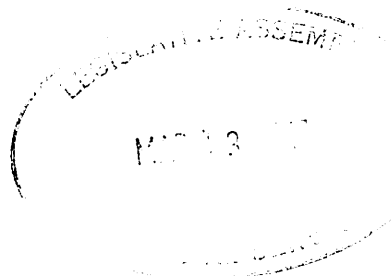
*with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 3/14/17

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



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  
24/02/2017  
GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)  
Friday, February 24, 2017  
1 Passenger(s)

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

Invoice #: 5453008

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

Donald Mcrae (Ministry Of Social Devel...)  
Friday, February 24, 2017  
1 Passenger(s)

Flight [REDACTED] \$216.00  
Departs [REDACTED] @ Vancouver Harbour  
Arrives [REDACTED] @ Nanaimo Harbour

Invoice #: 5453009

1.00 All Skeds - Baggage : Che  
1.00 Sked 1100 : Carbon Offse  
1.00 Sked 1100 : Port Fee  
1.00 Sked 1100 : VHFC Terminal \$9.86 CDN  
1.00 Sked 1100 : Standard GO F \$90.85 CDN

Goods and Services Tax \$10.28 GST

Grand Total \$216.00 CDN

Payment Information:

Visa \$216.00 CDN

PLACE FACE UP ON DASH

Expiration Date/Time

FEB 24, 2017

Purchase Date/Time: Feb 24, 2017  
Total Due: \$7.50 Rate: Park For 8 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00064864  
S/N #: 10009210002  
Setting: Lot  
Mach Name:

#\*\*\*\* Visa

Auth #: 031451

Thank you for parking at  
the  
Questions? Call Robbins  
Parking 250-763-6769

RECEIPT

Expiration Date/Time: Feb 24, 2017  
Purchase Date/Time: Feb 24, 2017

Total Due: \$7.50 Rate: Park For 8 Hours  
Total Paid: \$7.50 Payment Type: Card  
Ticket #: 00064864  
Setting: Lot  
Mach Name:

#\*\*\*\* Visa

Auth #: 031451

PARKING RECEIPT

PARKING RECEIPT

PARKING RECEIPT

\$7.50



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38589  
**MLA Name:** McRae, Don VM150055      **Claim Date:** March 16, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Courtenay      **Travel To:** Victoria/Vancouver  
**Trip Details:** Session in Victoria and Speaking Event in Vancouver

Date	Expenses	Amount
March 13, 2017	220(km) Courtenay to Victoria	\$116.60
March 16, 2017	220(km) Victoria to Courtenay	\$116.60
March 13, 2017	MLA Per Diem - Victoria	\$61.00
March 14, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Accommodation Expenses	\$198.58
March 15, 2017	Airfare - oneway	\$207.00
March 15, 2017	MLA Per Diem - Victoria	\$61.00
March 15, 2017	Taxi	\$15.00
March 15, 2017	Taxi	\$15.00
March 16, 2017	Airfare - oneway	\$207.00
March 16, 2017	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1119.78</b>

Date 16 Mar 2017

*with appropriate statute or other authority for payment*

### ACCOUNTS OFFICE USE ONLY

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

Date 3/17/17

Signature [REDACTED]

Spending Authority Signature

CLAM 38589

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

Mr Don McRae

Arrival : 03-15-17  
Departure : 03-16-17

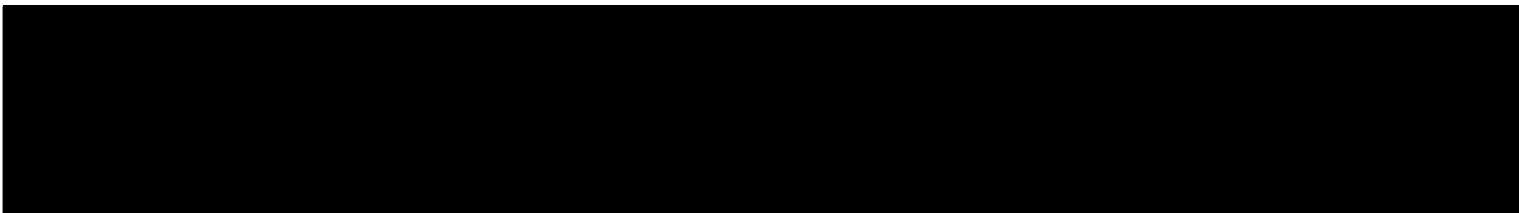
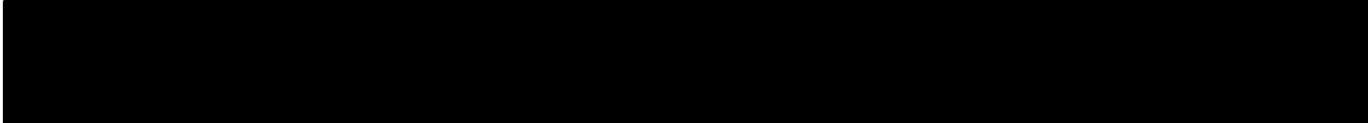
Canada

Date	Description	Additional Information	Charges	Credits
03-15-17	Room Charge		169.00	
03-15-17	Destination Marketing Fee		2.19	
03-15-17	Hotel Room Tax		18.83	
03-15-17	Room GST		8.56	
03-16-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		198.58
<b>Total</b>			<b>198.58</b>	<b>198.58</b>
<b>Balance Due</b>			<b>0.00</b>	

GST Summary

HST Summary

Room :	8.56	Room :	0.00
F&B :	0.00	F&B :	0.00
Other :	0.00	Other :	0.00
<b>Total :</b>	<b>8.56</b>	<b>Total :</b>	<b>0.00</b>



Claim 38589

# 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  
15/03/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Donald Mcrae (Ministry Of Social Devel...)  
Wednesday, March 15, 2017  
1 Passenger(s)

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

## Invoice #: 5467022

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN  
~~+ High Flyer Rewards ([REDACTED])~~

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

### Payment Information:

Visa \$207.00 CDN

Date/Time 15/03/2017 [REDACTED]  
Station HYWHCS03  
Terminal ID HYWHCC03  
Action Purchase/Telephone  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 026645  
Trace Number 219001001007  
Response 00-001/APPROVED 026645

# 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  
16/03/2017 [REDACTED]  
GST: [REDACTED]

CUSTOMER COPY

### Booking Information:

Donald Mcrae (Ministry Of Social Devel...)  
Thursday, March 16, 2017  
1 Passenger(s)

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

## Invoice #: 5478413

1.00 All Skeds - Baggage : Chec \$0.00 CDN  
1.00 Sked 200 : Carbon Offset \$0.65 CDN  
1.00 Sked 200 : VHFC Terminal \$9.86 CDN  
1.00 Sked 200/300 : Standard \$186.64 CDN

Goods and Services Tax \$9.85 GST

Grand Total \$207.00 CDN

### Payment Information:

Visa \$207.00 CDN

Date/Time 16/03/2017 [REDACTED]  
Station HCXHCS04  
Terminal ID HCXHCC04  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$207.00  
Authorization 054771  
Trace Number 220001001003  
Response 00-001/APPROVED 054771  
Chip Application Visa Credit  
Chip Label Visa Credit  
Chip ID [REDACTED]

CLAM 38589

**VANCOUVER-TAXI**  
AIRPORT • TOUR • DELIVERY

**FIND OUR APP ON:**

Available on the App Store

GET IT ON Google play

Download from Windows Store

CAB No. 63

DATE: 15/3/17

AMOUNT \$ 15.00

GST # [REDACTED]

DRIVER'S NAME (Pr [REDACTED])



**604 681-1111**

DATE M.11

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

\$ 15.00

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. 205 DR [REDACTED]

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

**TTY LINE (hearing impaired) 604 258-4747** GST # [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 38571  
**MLA Name:** McRae, Don VM150055      **Claim Date:** March 15, 2017  
**Constituency:** Comox Valley  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Courtenay      **Travel To:** Victoria  
**Trip Details:** Question Period

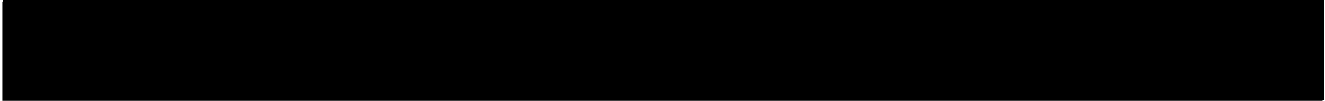
Date	Expenses	Amount
March 15, 2017	440(km) Courtenay to Victoria (return)	\$233.20
<b>Total Payable</b>		<b>\$233.20</b>

Date 15 Mar 2017



### ACCOUNTS OFFICE USE ONLY

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



Date 3/17/17

Signature [REDACTED]  
 Spending Authority [REDACTED]