

NEW YEAR



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 38703
MLA Name: McRae, Don VM150055 Claim Date: April 02, 2017
Constituency: Comox Valley
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (LA) Claimant Name: [Redacted]
Travel From: North Saanich Travel To: Courtenay
Trip Details: constituency visit

✓ 400236

Date	Expenses	Amount
April 01, 2017	478(km) North Saanich to Courtenay (return April 2)	\$253.34
April 01, 2017	Lunch & Dinner only	\$48.50
April 02, 2017	Accommodation Expenses	\$168.87
April 02, 2017	Breakfast & Lunch only	\$39.50
Total Payable		\$510.21



Date 03 Apr 2017

Signature [Redacted]

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

Date 03 Apr 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 table content]

Date 4/3/17

Signature [Redacted]

Spending Authority Signature

Canada

Room	Start	End	Client	Balance
		01/04/2017	02/04/2017	0.00
Master Folio		7 Days Advance Purchase		

Date	Room	Description/Voucher	Charges	Credits	Balance
01/04/2017		Deposit Transfer - Conf: [redacted] to Folio: [redacted] 18/03/2017 Mastercard -168.87		168.87	-168.87
01/04/2017		Nightly Room Charge	143.96		-24.91
01/04/2017		Resort Fee - 2%	2.88		-22.03
01/04/2017		GST - 5%	7.34		-14.69
01/04/2017		Provincial Hotel Tax - 8%	11.75		-2.94
01/04/2017		Destination Marketing Fee - 2%	2.94		0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38711

MLA Name: McRae, Don VM150055

Claim Date: March 28, 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
March 17, 2017	110(km) Courtenay to Nanaimo	\$58.30
March 28, 2017	110(km) Nanaimo to Courtenay	\$58.30
March 17, 2017	Breakfast & Lunch only	\$39.50
March 17, 2017	Ferry Nanaimo to Horseshoe Bay	\$90.25
March 18, 2017	Accommodation Expenses	\$288.82
March 28, 2017	Ferry Horseshoe Bay to Nanaimo	\$71.75
March 28, 2017	Lunch & Dinner only	\$48.50
Total Payable		\$655.42

Date 04 Apr 2017

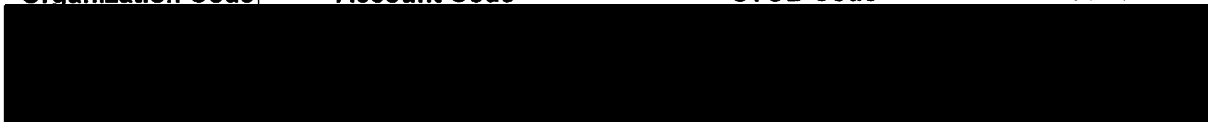
Signature



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

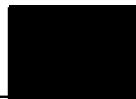
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 4/7/17

Signature



Spending Authority Signature

CLAM 38711

Room : [REDACTED]
Folio # : [REDACTED]
Invoice # : [REDACTED]
Cashier # : 10023
Page # : 1 of 1

Arrival : 03-17-17
Departure : 03-18-17

Canada

Date	Description	Additional Information	Charges	Credits
03-17-17	Room Charge - Provincial Govt		199.00	
03-17-17	Destination Marketing Fee		2.57	
03-17-17	Hotel Room Tax		22.17	
03-17-17	Room GST		10.08	
03-17-17	Parking	[REDACTED]	43.29	
03-17-17	Parking - Tax		9.09	
03-17-17	Parking - GST		2.62	
03-18-17	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		288.82
Total			288.82	288.82

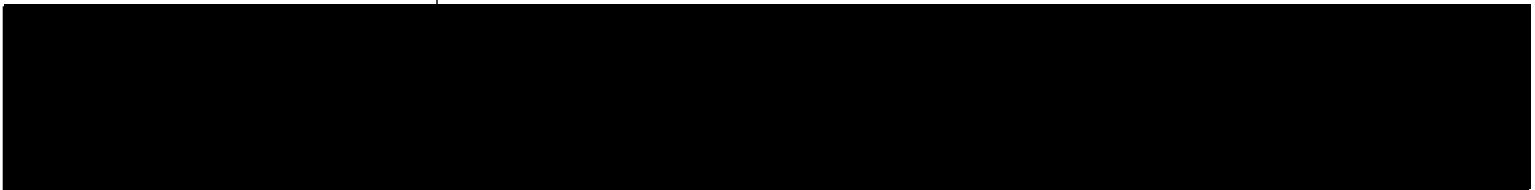
Balance Due 0.00

GST Summary

Room : 10.08
F&B : 0.00
Other : 2.62
Total : 12.70

HST Summary

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



Claim 38711

PURCHASE
BCFerries

2017/03/17
Nanaimo (Dep. Bay)
To
Horseshoe Bay
AUTH ONLY
RESERVATION-
CONF:
RES:
20' Undersize Vehi 56.45
1 Adult 17.20
1 Reservation Pr 18.50
Fuel Rebate 2.15-
1 Port Fee Adul 0.25
Total 90.25
Prepayment 18.50
Visa 71.75
***** (S)
005/01-66223336
0012594340
Approved: 077102
CHANGE DUE 0.00

LANE 05

NAN 17 Mar 2017

SEE REVERSE SIDE OF TICKET

\$ 90.25

PURCHASE
BCFerries

2017/03/28
Horseshoe Bay
To
Nanaimo (Dep. Bay)
AUTH ONLY
20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-
1 Port Fee Adul 0.25
Total 71.75
Visa 71.75

005/01-66223299
0012621880
Approved: 097821
CHANGE DUE 0.00

LANE 03

HSB 28 Mar 2017

SEE REVERSE SIDE OF TICKET

\$ 71.75



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

Claim Number: 38712
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: April 04, 2017



Travel To: Victoria

Date	Expenses	Amount
April 04, 2017	440(km) — Courtenay to Victoria on April 4th (return)	\$233.20
April 04, 2017	Lunch and Dinner Only-Victoria	\$48.50
Total Payable		\$281.70

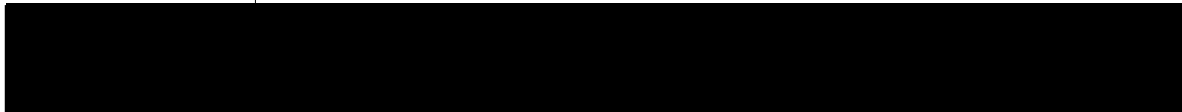
Date 04 Apr 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 4/7/17

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 38741
MLA Name: McRae, Don VM150055 **Claim Date:** April 06, 2017
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: meetings in Parksville & Nanaimo

Date	Expenses	Amount
April 06, 2017	220(km) Courtenay to Nanaimo return	\$116.60
April 06, 2017	Lunch only	\$27.00
Total Payable		\$143.60

Date 12 May 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 USE ONLY SECTION]

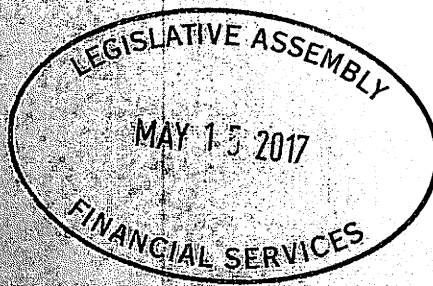
Date 5/15/17

Signature

Spending Authority Signature

[REDACTED SIGNATURE]

[REDACTED SIGNATURE]





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

Claim Number: 38742
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: meetings
Claim Date: April 09, 2017
Travel To: Nanaimo

Date	Expenses	Amount
April 08, 2017 Courtenay to Nanaimo	110(km)	\$58.30
April 09, 2017 Nanaimo to Courtenay	110(km)	\$58.30
April 08, 2017 1 night hotel	Accommodation Expenses	\$148.35
April 08, 2017	MLA Per Diem	\$61.00
April 08, 2017	Parking	\$9.45
April 09, 2017	MLA Per Diem	\$61.00
Total Payable		\$396.40

Date 12 May 2017

[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
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[REDACTED ACCOUNTS OFFICE DATA]

Date 5/15/17

Signature _____
Spending Authority Signature



CLAIM 38742

CANADA

Invoice

Invoice date 4/9/2017
Invoice number 302406
Our reference
GST Number

Guest Mr Don Mcrae Arrival 4/8/2017 Departure 4/9/2017 Room

Date	Description	Quantity	Unit Price	Total ()
4/8/2017	Parking	1	9.00	9.00
4/8/2017	Parking Federal Tax GST 5%	1	0.45	0.45
4/8/2017	Room Charge	1	129.00	129.00
4/8/2017	GST Room Taxes 5%	1	6.45	6.45
4/8/2017	Provincial Hotel Tax 8%	1	10.32	10.32
4/8/2017	Municipal Room Tax 2%	1	2.58	2.58

9.45
148.35

Total invoice

Total Paid

Total Due 0.00

4/9/2017 Visa

Total GST

I agree that my liability for any charges incurred by me is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part of the full amount of these charges. Interest will be charged on any overdue balance.

Signature X



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

Claim Number: 38743
MLA Name: McRae, Don VM150055
Constituency: Comox Vallev
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay
Travel To: Victoria/Vancouver
Trip Details: meetings- permission granted by [REDACTED] to submit claim for expenses incurred post writ drop

Date	Expenses	Amount
April 10, 2017	220(km) Courtenay to Victoria	\$116.60
April 12, 2017	220(km) Victoria to Courtenay	\$116.60
April 10, 2017	Accommodation Expenses 1 night hotel Vancouver	\$198.58
April 10, 2017	Airfare - oneway Victoria to Vancouver	\$207.00
April 10, 2017	MLA Per Diem - Victoria	\$61.00
April 11, 2017	Airfare - oneway Vancouver to Comox	\$174.00
April 11, 2017	MLA Per Diem	\$61.00
April 12, 2017	Airfare - oneway Comox to Vancouver	\$174.00
April 12, 2017	Airfare - oneway Vancouver to Victoria	\$179.00
April 12, 2017	MLA Per Diem	\$61.00
April 12, 2017	Taxi	\$18.60
Total Payable		\$1367.38

Date 12 May 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





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

Claim Number: 38743
MLA Name: McRae, Don VM150055
Constituency: Comox Valley
Type Of Trip: MLA Travel
Claim Date: April 12, 2017

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 5/15/17

Signature 
Spending Authority Signature

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 10/04/2017
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
 Monday, April 10, 2017
 1 Passenger(s)

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

Invoice #: 5508076

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 4/10/2017 [REDACTED]
 Station HYWHCS01
 Terminal ID HYWHCC01
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$207.00
 Authorization 078164
 Trace Number 245001001011
 Response 00-001/APPROVED 078164

38743

.....: High Flyer Rewards

er....: [REDACTED]

Harbour Air Seaplanes

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

Toll-free 1-800-665-0212
 Website: www.harbourair.com
 4/11/2017
 GST: [REDACTED]

CUSTOMER COPY

Booking Information:

Donald Mcrae (Ministry Of Social Devel...)
 Tuesday, April 11, 2017
 1 Passenger(s)

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

Invoice #: 5508080

1.00 All Skeds - Baggage : Chec \$0.00 CDN
 1.00 Sked 100 : VHFC Terminal \$9.85 CDN
 1.00 Sked 100 : Carbon Offset \$1.00 CDN
 1.00 Sked 100 : Standard GO F \$154.85 CDN
 + High Flyer Rewards [REDACTED]

Goods and Services Tax \$3.28 GST

Grand Total \$174.00 CDN

Payment Information:

Visa \$174.00 CDN

Date/Time 4/11/2017 [REDACTED]
 Station HCXHCS06
 Terminal ID HCXHCC06
 Action Purchase/Telephone
 Card Type VISA
 Card Number **** * [REDACTED]
 Amount \$174.00
 Authorization 017727
 Trace Number 246001001012
 Response 00-001/APPROVED 017727

38743

Plan.....: High Flyer Rewards

Member....: [REDACTED]
Total.....: [REDACTED]

Claim
38743

Connecting the  Camox Valley

AMBASSADOR
TRANSPORTATION CORP

Date 12 Apr 2017

From / To 

Received From 

\$ 18.60

GST 

CLAIM 38743

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
12/04/2017
GST: [REDACTED]

CUSTOMER COPY

Booking Information:
Donald Mcrae (Ministry Of Social Devel...)
Wednesday, April 12, 2017
1 Passenger(s)

Invoice #: 5513660

1.00 All Skeds - Baggage : Chec \$0.00 CDN
1.00 Sked 100 : VHFC Terminal \$9.86 CDN
1.00 Sked 100 : Carbon Offset \$1.00 CDN
1.00 Sked 100 : Standard GO F \$154.86 CDN
+ High Flyer Rewards [REDACTED]

Goods and Services Tax \$8.28 GST
Grand Total \$174.00 CDN

Payment Information:
Visa \$174.00 CDN

Date/Time 12/04/2017 [REDACTED]
Station HYQCCS01
Terminal ID HYQCCS01
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$174.00
Authorization 005334
Trace Number 247001001001
Response 00-001/APPROVED 005334

Plan: High Flyer Rewards

38743

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

12/04/2017 [REDACTED]
GST: [REDACTED]

CUSTOMER COPY

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

Carriage is subject to our tariffs 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
Wednesday, April 12, 2017
1 Passengers

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

Invoice #: 170331

1.00 FARE-YWH-OffPeak_Winter1 \$170.48 CAD

GST \$8.52 GST

Grand Total \$179.00 CAD

Payment Information:
Visa \$179.00 CAD

Date/Time 12/04/2017 [REDACTED]
Station JCXHCS02
Terminal ID W66248366
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$179.00
Authorization 002348
Trace Number 0016030280
Response 01-005/APPROVED 0023