



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34657  
**MLA Name:** McRae, Don VM150055      **Claim Date:** June 01, 2015  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox      **Travel To:** Victoria  
**Trip Details:** MLA Activities



Date	Expenses	Amount
July 05, 2015 Comox-Victoria	225(km)	\$117.00
July 06, 2015 Victoria-Sooke-Victoria	76(km)	\$39.52
July 06, 2015 Victoria-Comox	225(km)	\$117.00
July 08, 2015 Comox - Nanaimo - Comox	220(km)	\$114.40
July 13, 2015 Session	225(km)	\$117.00
July 16, 2015 Session	225(km)	\$117.00
June 01, 2015	Parking	\$22.00
June 19, 2015	Parking	\$23.00
July 05, 2015 MLA Activities	Dinner Only - Victoria	\$36.00
July 06, 2015 MLA Activities	MLA Per Diem - Victoria	\$61.00
July 08, 2015 Harbour Air: Nanaimo - Vancouver - Nanaimo	airfare - round trip	\$198.00
July 08, 2015 [REDACTED]	Lunch only	\$27.00
July 08, 2015	Parking	\$3.50



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**Claim Number:** 34657

**MLA Name:** McRae, Don VM150055

**Claim Date:** June 01, 2015

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
July 13, 2015	MLA Per Diem - Victoria	\$61.00
July 14, 2015	MLA Per Diem - Victoria	\$61.00
July 15, 2015	MLA Per Diem - Victoria	\$61.00
July 16, 2015	MLA Per Diem - Victoria	\$61.00

1236.42

**Total Payable**

Date 16 Jul 2015

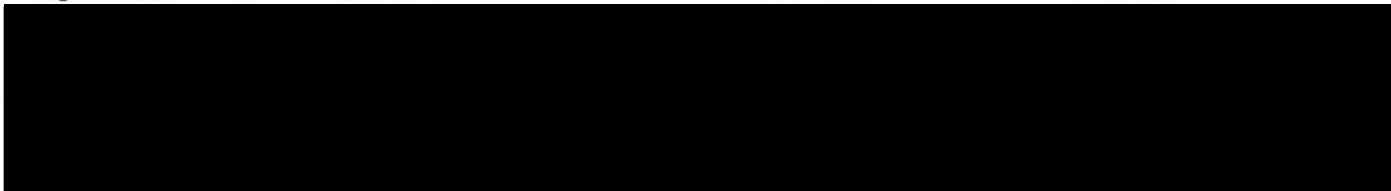
Signature \_\_\_\_\_

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
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Date 7/28/15

Signature \_\_\_\_\_

Spending Authority Signature

**From:** reservation@harbourair.com  
**Sent:** Tuesday, July 07, 2015 2:22 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Don Mcrae

Booking: [REDACTED]	
Wednesday, July 8, 2015	Invoice #4728783
Flight: [REDACTED]	Sked 1100 : Carbon Offset \$0.40
[REDACTED] Nanaimo Harbour	Sked 1100 : Port Fee \$1.65
[REDACTED] Vancouver Harbour	Sked 1100 : VHFC Terminal Fee \$9.50

<b>20 minutes</b>	Sked 1100 : Web Fare-	\$82.73
<b>KK-Confirmed</b>	+ Goods and Services Tax	\$4.72
<b>1 Passenger(s) - Regular Fare</b>	Billing	\$94.28
<b>Don Mcrae</b>	Taxes	\$4.72
<u><a href="#">Add to Calendar</a></u>	<b>Grand Total</b>	<b>\$99.00</b>

<b>Booking #</b> [REDACTED]		
<b>Wednesday, July 8, 2015</b>	<b>Invoice #4728784</b>	
<b>Flight #</b> [REDACTED]	Sked 1100 : Carbon Offset	\$0.40
<b>[REDACTED] Vancouver Harbour</b>	Sked 1100 : Port Fee	\$1.65
<b>[REDACTED] Nanaimo Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$9.50
<b>20 minutes</b>	Sked 1100 : Web Fare-	\$82.73
<b>KK-Confirmed</b>	+ Goods and Services Tax	\$4.72
<b>1 Passenger(s) - Regular Fare</b>	Billing	\$94.28
<b>Don Mcrae</b>	Taxes	\$4.72
<u><a href="#">Add to Calendar</a></u>	<b>Grand Total</b>	<b>\$99.00</b>

To access the Terms and Conditions for the SuperSaver fares and Web fares, please [click here](#).

**Please note:** If you would like to take advantage of the Supersaver fares and Web fares, they are only available by booking online - reservations made or changed at the Terminals or through the Reservations Centre will be subject to regular fares.

### Booking Restrictions

Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: **25 pounds**

Nanaimo to/from Sechelt: **25 pounds**

South Vancouver to/from Victoria and Nanaimo: **50 pounds**

South Vancouver to/from Sechelt: **25 pounds** Whistler to/from Victoria, Vancouver: **25 pounds**

- Check in time is **25 minutes prior to flight time**.
- A Government Issued Photo Identification for anyone over 16 years old is required.
- Unclaimed seats can be sold 15 minutes prior to flight time.

PLACE FACE UP ON DASH

Expiration Date/Time  
EXP [REDACTED]  
JUN 03, 2015

Purchase Date/Time: [REDACTED] Jun 01, 2015  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
#\*\*\*\* [REDACTED] Visa  
Ticket #: 00023780 Auth #: 009418  
S/N #: 100009210002  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 2

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

RECEIPT

Expiration Date/Time: [REDACTED] Jun 03, 2015  
Purchase Date/Time: [REDACTED] Jun 01, 2015  
Total Due: \$22.00 Rate: Park For 2 Days  
Total Paid: \$22.00 Payment Type: Card  
Visa  
Ticket #: 00023780 Auth #: 009418  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 2

PLACE FACE UP ON DASH

Expiration Date/Time  
EXP [REDACTED]  
JUN 19, 2015

Purchase Date/Time: [REDACTED] Jun 17, 2015  
Total Due: \$23.00 Rate: Park for 2 Days  
Total Paid: \$23.00 Payment Type: Card  
#\*\*\*\* [REDACTED] MasterCard  
Ticket #: 00007267 Auth #: 171450  
S/N #: 100008380052  
Setting: [REDACTED]  
Mach Name: Lot [REDACTED] - 2

Thank You for Parking at  
the [REDACTED]  
Questions? Call Robbins  
Parking 1-877-753-6789

RECEIPT

Expiration Date/Time: [REDACTED] Jun 19, 2015  
Purchase Date/Time: [REDACTED] Jun 17, 2015  
Total Due: \$23.00 Rate: Park for 2 Days  
Total Paid: \$23.00 Payment Type: Card  
MasterCard  
Ticket #: 00007267 Auth #: 171450  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 2

PLACE FACE UP ON DASH

Expiration Date/Time

[REDACTED]  
JUL 08, 2015

Purchase Date/Time: [REDACTED] Jul 08, 2015  
Total Due: \$3.50 Rate: Park For 4 Hours  
Total Paid: \$3.50 Payment Type: Cash  
Ticket #: 00001708  
S/N #: 100009210001  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 1

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

RECEIPT

Expiration Date/Time: [REDACTED] Jul 08, 2015  
Purchase Date/Time: [REDACTED] Jul 08, 2015  
Total Due: \$3.50 Rate: Park For 4 Hours  
Total Paid: \$3.50 Payment Type: Cash  
Ticket #: 00001708  
Setting: [REDACTED]  
Mach Name: [REDACTED] - 1



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34524  
**MLA Name:** McRae, Don VM150055      **Claim Date:** May 20, 2015  
**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:** MLA Activities

Date	Expenses	Amount
May 20, 2015	104(km) Meeting with Mayor of Campbell River	\$54.08
June 09, 2015	80(km) BC Government Caucus	\$41.60
June 10, 2015	56(km) Oyster Bay Event	\$29.12
June 11, 2015	80(km) BC Government Caucus	\$41.60
June 22, 2015	142(km) BC Government Caucus	\$73.84
June 23, 2015	142(km) BC Government Caucus	\$73.84
June 24, 2015	104(km) Campbell River Hospital Event	\$54.08
May 20, 2015	Dinner Only Meeting with Mayor of Campbell River	\$36.00
June 01, 2015	Accommodation Expenses [REDACTED] June 1-3	\$580.16 <sup>+</sup>
June 01, 2015	Airfare Harbour Air: Nam - Van	\$99.00 <sup>+</sup>
June 01, 2015	Dinner Only BC Government Caucus	\$36.00
June 02, 2015	MLA Per Diem	\$61.00





Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 34524

MLA Name: McRae, Don VM150055

Claim Date: May 20, 2015

Constituency: Comox Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
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BC Government Caucus

June 03, 2015	Airfare Harbour Air: Van-Nam	\$99.00
June 03, 2015	Breakfast only BC Government Caucus	\$27.00
June 09, 2015	Accommodation Expenses BC Government Caucus: [REDACTED] June 9-11	\$223.10
June 09, 2015	Dinner Only BC Government Caucus	\$36.00
June 10, 2015	Breakfast & Dinner Only BC Government Caucus	\$48.50
June 11, 2015	Breakfast only BC Government Caucus	\$27.00
June 17, 2015	Accommodation Expenses [REDACTED] June 17-18	\$196.88
June 17, 2015	Airfare Central Mountain Air: Comox-YVR	\$153.43
June 17, 2015	Dinner Only	\$36.00
June 17, 2015	Public Transportation	\$9.00
June 18, 2015	Airfare Pacific Coastal Airlines: YVR-Comox	\$173.49
June 18, 2015	MLA Per Diem	\$61.00



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34524

**MLA Name:** McRae, Don VM150055

**Claim Date:** May 20, 2015

**Constituency:** Comox Valley

**Type Of Trip:** MLA Travel

Date	Expenses	Amount
June 18, 2015	Public Transportation	\$6.75
June 22, 2015	Accommodation Expenses [Redacted] Pitt Meadows: June 22-23	\$100.57
June 22, 2015	Dinner Only BC Government Caucus	\$36.00
June 22, 2015	Ferry Dep Bay - Horseshoe Bay	\$71.65
June 23, 2015	Breakfast & Lunch only BC Government Caucus	\$39.50
June 23, 2015	Ferry Horseshoe Bay - Dep. Bay	\$71.65

**Total Payable** [Redacted]

2596.84

Date 25 Jun 2015

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]	[Redacted]	[Redacted]	[Redacted]
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Date 7/10/15

Signature \_\_\_\_\_

Spending Authority Signature



Room :   
 Folio # :   
 Invoice # :   
 Cashier # : 4870   
 Page # : 1 of 1

Hon Don Mcrae

Arrival : 06-01-15   
 Departure : 06-03-15

Date	Description	Additional Information	Charges	Credits
06-01-15	Room Charge - Provincial Govt		249.00	
06-01-15	Destination Marketing Fee		3.25	
06-01-15	Hotel Room Tax		25.22	
06-01-15	Room GST		12.61	
06-02-15	Room Charge - Provincial Govt		249.00	
06-02-15	Destination Marketing Fee		3.25	
06-02-15	Hotel Room Tax		25.22	
06-02-15	Room GST		12.61	
06-03-15	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		580.16
<b>Total</b>			<b>580.16</b>	<b>580.16</b>

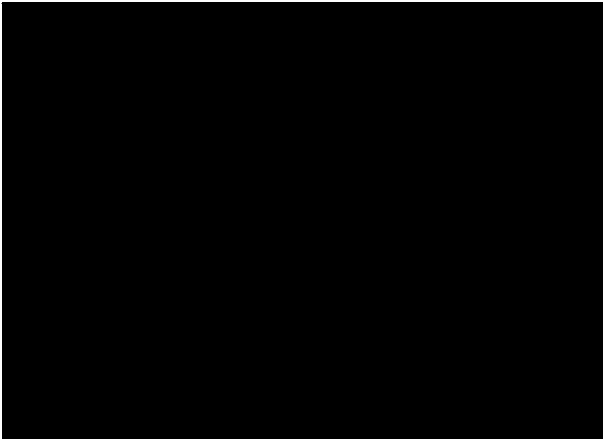
Balance Due 0.00

GST Summary

Room : 25.22   
 F&B : 0.00   
 Other : 0.00   
 Total : 25.22

HST Summary

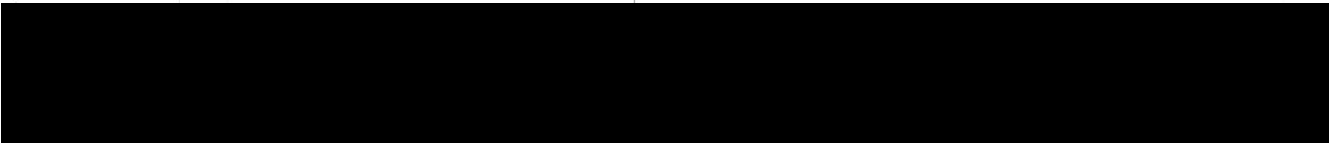
Room : 0.00   
 F&B : 0.00   
 Other : 0.00   
 Total : 0.00



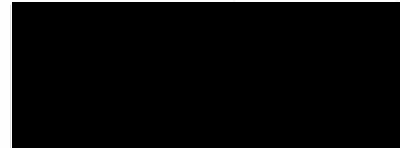
06-23-15

<b>Don McRae</b> [Redacted]	Folio No.	:	[Redacted]	Room No.	:	[Redacted]
	A/R Number	:	[Redacted]	Arrival	:	06-22-15
	Group Code	:	[Redacted]	Departure	:	06-23-15
	Company	:	MLA	Conf. No.	:	[Redacted]
	[Redacted]	:	[Redacted]	Rate Code	:	LC84
	Invoice No.	:	[Redacted]	Page No.	:	1 of 1

Date	Description	Charges	Credits
06-22-15	Room Charge	89.00	
06-22-15	GST	4.45	
06-22-15	PST	7.12	
06-23-15	MasterCard XXXXXXXXXXXX [Redacted]		100.57
<b>Total</b>		<b>100.57</b>	<b>100.57</b>
<b>Balance</b>		<b>0.00</b>	



Thank you for staying with us.  
It was our pleasure to serve you.



TERM ID: A4312850 BATCH#: 695  
SHIFT#: 003

**Completion**  
INV#: 000026127  
MCARD Chip  
SEQ#: 695001001005  
Application Label: MasterCard  
AID: A0000000041010  
\*\*\*\*\* [Redacted] \*\*\*\*\*

**Total: CAD\$ 100.57**

APPROVED 212558  
000/00  
23-Jun -15 [Redacted]

CUSTOMER COPY  
THANK YOU

**From:** reservation@harbourair.com  
**Sent:** Monday, June 01, 2015 1:05 PM  
**To:** [REDACTED]  
**Subject:** Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, We're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

New luggage policies take effect March 1st, 2015, including the introduction of a small fee for luggage exceeding our 50lb limit and sporting equipment including skis, golf clubs and bikes. For more information, please see our website or [Click Here](#)

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Cheers!  
Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Don Mcrae

Booking [REDACTED]	
Monday, June 01, 2015	Sked 1100 : Carbon Offset \$0.40
Flight [REDACTED]	Sked 1100 : Port Fee \$1.65
[REDACTED] Nanaimo Harbour	Sked 1100 : VHFC Terminal Fee \$9.50
[REDACTED] Vancouver Harbour	Sked 1100 : Web Fare- \$82.73

<b>20 minutes</b>	+ Goods and Services Tax	\$4.72
<b>KK - Confirmed</b>	Billing	\$94.28
<b>1 Passenger(s) - Regular Fare</b>	Taxes	\$4.72
Don Mcrae	<b>Grand Total</b>	<b>\$99.00</b>
<a href="#"><u>Add to Calendar</u></a>		

<b>Booking # [REDACTED]</b>		
<b>Wednesday, June 03, 2015</b>	Sked 1100 : Carbon Offset	\$0.40
<b>Flight # [REDACTED]</b>	Sked 1100 : Port Fee	\$1.65
<b>[REDACTED] Vancouver Harbour</b>	Sked 1100 : VHFC Terminal Fee	\$9.50
<b>[REDACTED] Nanaimo Harbour</b>	Sked 1100 : Web Fare-	\$82.73
<b>20 minutes</b>	+ Goods and Services Tax	\$4.72
<b>KK - Confirmed</b>	Billing	\$94.28
<b>1 Passenger(s) - Regular Fare</b>	Taxes	\$4.72
Don Mcrae	<b>Grand Total</b>	<b>\$99.00</b>
<a href="#"><u>Add to Calendar</u></a>		

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<b>Booking Restrictions</b>	
Vancouver to/from Victoria, Nanaimo, Comox, Sechelt, Pitt Meadows and the Gulf Islands: <b>25 pounds</b>	
Nanaimo to/from Sechelt: <b>25 pounds</b>	
South Vancouver to/from Victoria and Nanaimo: <b>50 pounds</b>	
South Vancouver to/from Sechelt: <b>25 pounds</b> Whistler to/from Victoria, Vancouver: <b>25 pounds</b>	
<ul style="list-style-type: none"> <li>• Check in time is <b>25 minutes prior to flight time</b>.</li> <li>• A Government Issued Photo Identification for anyone over 16 years old is required.</li> <li>• Unclaimed seats can be sold 15 minutes prior to flight time.</li> </ul>	

McRae, Don  
501 Belleville Street  
Victoria, BC V8V 1Z4  
CA

[REDACTED]  
[REDACTED] D1  
06/09/15  
06/11/15  
97.00  
  
1  
\$223.10

06/09/15	RROOM	1	BC Government Caucus	97.00	
06/09/15	RTPST	1	Accommodation PST	7.76	
06/09/15	RTGST	1	Accommodation GST	4.85	
06/09/15	MRDT	1	Municipal & Regional Tax	1.94	
06/10/15	RROOM	1	BC Government Caucus	97.00	
06/10/15	RTPST	1	Accommodation PST	7.76	
06/10/15	RTGST	1	Accommodation GST	4.85	
06/10/15	MRDT	1	Municipal & Regional Tax	1.94	
06/11/15	RPMC	1	XXXX [REDACTED]		223.10

Subtotals                      \$    223.10        \$223.10

PAID IN FULL --- THANK YOU!

Accommodation Charge GST [REDACTED] \$9.70



Mr. Don Mcrae  
 501 Belleville St  
 Victoria BC V8V 1X4  
 Canada

Arrival 06/17/15  
 Departure 06/18/15  
 Room No.   
 Folio No.

Guest Name: Mr. Don Mcrae

INFORMATION INVOICE

Page No.

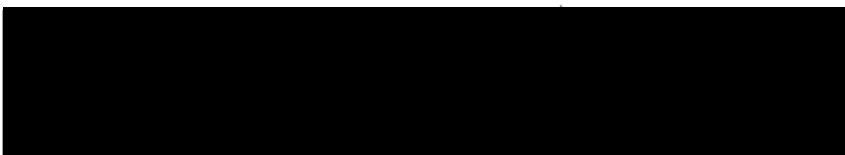
1 of 1

Date	Description	Reference	Charges	Payments
06/17/15	Room Charge		169.00	
06/17/15	Room DMF		2.20	
06/17/15	Room GST		8.56	
06/17/15	Room MRDT		3.42	
06/17/15	Room PST		13.70	
06/18/15	Master Card	XXXXXXXXXXXX  XX/XX		196.88

<b>GST Summary:</b>	
Rooms GST:	8.56
F&B GST:	0.00
Telephone GST:	0.00
Other GST:	0.00

Balance 0.00

\_\_\_\_\_  
 Guest Signature



**Subject:** Central Mountain Air: [REDACTED] (DR)  
**Location:** 1250 Knight Road, Comox  
**Start:** Wed 6/17/2015 [REDACTED]  
**End:** Wed 6/17/2015 [REDACTED]  
**Recurrence:** (none)  
**Organizer:** McRae, Don

6/18/2015

CMA Reservations Site - Itinerary



RESERVATIONS  
 1-888-865-8585

Dates      Flights      Passengers      Payment      Confirmation      Finish

**Your Confirmed Itinerary**

All times are airport local

Please print this page as confirmation of your reservation.

Reservation Number: [REDACTED]      Authorization Number: [REDACTED]

**Departure**

From: Comox

To: Vancouver

Flight Date	Flight	Departure	Arrival
17/08/2015 Wed	[REDACTED]	[REDACTED] YQQ	[REDACTED] YVR

**Reservation Charges**

Description      Amount

The Fares and Charges on this page reflect the charges per individual passenger. The "Total to be applied to Credit Card" is the total amount for all passengers. All Prices in Canadian (CAD) dollars.

**AIR TRANSPORTATION CHARGES**

I - FLEX - I      122.00

Surcharge      12.00

Taxes      7.31

**TAXES, FEES, AND CHARGES**

YQQ - Comox AIF      5.00

ATSC      7.12

Total to be applied to Credit Card:      153.43

**Primary Reservation Contact Information**

Title: Mr.

First Name: Don

Last Name: McRae

TRANS LINK  
Adult 2 ZONE  
\$ 9.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER -2-

WE. JN. 17

TRANS LINK

Adult 2 ZONE  
\$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER -2-

TH. JN. 18

TRANS LINK

Adult 2 ZONE  
\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER -1-

TH. JN. 18

### PURCHASE



2015/06/22  
Nanaimo (Dep. Bay)  
To  
Horseshoe Bay  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65
***** (S)	
005/01-66223336	
0016240490	
Approved: 085921	
CHANGE DUE	0.00

LANE 17

NAN 22 Jun 2015

SEE REVERSE SIDE OF TICKET

### PURCHASE



2015/06/23  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80
1	Port Fee Adul	0.15

Total	71.65
MasterCard	71.65
***** (S)	
005/01-66222938	
0016312600	
Approved: 144559	
CHANGE DUE	0.00

LANE 05

HSB 23 Jun 2015

SEE REVERSE SIDE OF TICKET



**From:** Pacific Coastal Airlines Reservations <reserve@pacificcoastal.com>  
**Sent:** Monday, June 15, 2015 4:45 PM  
**To:** [REDACTED]  
**Subject:** Pacific Coastal Airlines - Reservation # [REDACTED] Itinerary

# Pacific Coastal

## AIRLINES®

South Terminal 204-4440 Cowley Crescent Richmond, B.C. V7B 1B8 Ph 1-800-663-2872 Fax 604-273-6864 www.pacificcoastal.com Tax Registration [REDACTED]

### RESERVATION CONFIRMATION

#### Passenger

Name	Reservation #	Total Charges	Total Tax	Total Amount	Total Payments	Balance Due
MCRAE, DON	[REDACTED]	165.22	8.27	173.49	173.49	0.00

#### Itinerary

Leg	Date	From	To	Flight #	Status
1	18 Jun 2015	[REDACTED] - VANCOUVER - South Terminal	[REDACTED] - COMOX	[REDACTED]	CONFIRMED

#### Charges

Date	Passenger	Description	Amount	Tax	Total
15 Jun 2015	MCRAE, DON	AIF - YVR	5.00	0.25	5.25
15 Jun 2015	MCRAE, DON	ENCORE FARE	136.00	6.80	142.80
15 Jun 2015	MCRAE, DON	Security Surcharge	7.12	0.36	7.48
15 Jun 2015	MCRAE, DON	Nav Canada Fee	13.00	0.65	13.65
15 Jun 2015	MCRAE, DON	Carbon Surcharge	4.10	0.21	4.31
<b>Total</b>	165.22	8.27	173.49		

#### Payments

Date	Description	Payer	Method	Amount	PO	Receipt	Authorization
15 Jun 2015	MASTERCARD	Don McRae	CC CA	173.49		2125249	194457

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Pacific Coastal administration office. International carriage hereunder is subject to the rules and limitations of liability contained in the Montreal Convention or the Warsaw Convention, and any applicable amendments. Aircraft Type subject to change without notice.

Pacific Coastal Airlines operates from the South Terminal of the Vancouver International Airport. Guests should check in 45 minutes prior to the scheduled departure time with appropriate Government issued identification. Please click on the following links for additional information.

- [CHECK-IN INFORMATION](#)
- [IDENTIFICATION INFORMATION](#)
- [SOUTH TERMINAL AIRPORT INFORMATION](#)
- [BAGGAGE ALLOWANCE](#)
- [CHANGES AND CANCELLATIONS](#)
- [SOUTH TERMINAL AIRPORT SHUTTLE](#)
- [PET TRAVEL](#)



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

**Claim Number:** 34854  
**MLA Name:** McRae, Don VM150055      **Claim Date:** August 06, 2015  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox      **Travel To:** Nanaimo  
**Trip Details:**

Date	Expenses	Amount
August 06, 2015 to Nanaimo	126(km)	\$65.52
August 06, 2015 From Nanaimo	126(km)	\$65.52
August 06, 2015	Dinner Only	\$36.00 ✓
<b>Total Payable</b>		<b>\$167.04</b>

Date 02 Sep 2015

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 9/14/15

Signature

[REDACTED SIGNATURE]

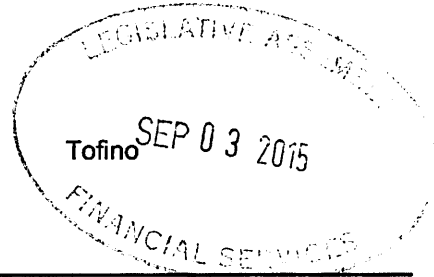
Spending Authority Signature





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34822  
**MLA Name:** McRae, Don VM150055      **Claim Date:** August 20, 2015  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox      **Travel To:** Tofino  
**Trip Details:** MLA Activities



Date	Expenses	Amount
August 20, 2015 Comox - Tofino	227(km)	\$118.04
August 21, 2015 Travel around Tofino/ Ucluelet	82(km)	\$42.64
August 22, 2015 Tofino - Comox	227(km)	\$118.04
August 20, 2015 [REDACTED] August 20-22	Accommodation Expenses	\$641.70
August 20, 2015	MLA Per Diem	\$61.00
August 21, 2015	MLA Per Diem	\$61.00
August 22, 2015	MLA Per Diem	\$61.00
<b>Total Payable</b>		<b>\$1103.42</b>

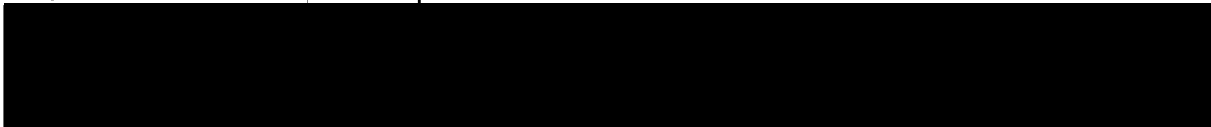
Date 26 Aug 2015

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

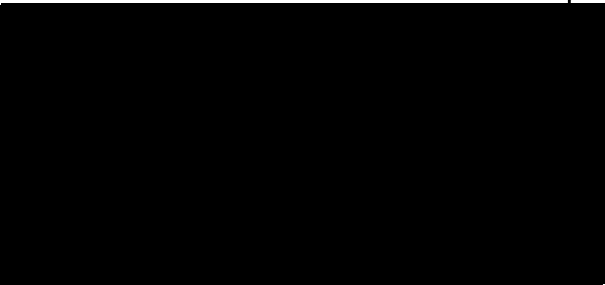
Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date 9/8/15

Signature

[REDACTED]  
Spending Authority Signature



Name: Don McRae  
 Check-in: Thursday Aug 20, 2015  
 Check-out: Saturday Aug 22, 2015  
 Confirmation #: [REDACTED]  
 Invoice number: 35289  
 GST Number: [REDACTED]

Don McRae  
 CA

Date	Description of services	Cost(CAD)
2015/08/20 2015/08/21	Unit [REDACTED] LOWER STUDIO - REGULAR RATE Unit [REDACTED] LOWER STUDIO - REGULAR RATE	279.00 279.00
Sub-total PST Hosp Tax GST Total		558.00 44.64 11.16 27.90 641.70
MasterCard: Jul 23, 2015 - [REDACTED] XXXX XXXX [REDACTED]		279.00
MasterCard: Aug 20, 2015 - [REDACTED] XXXX XXXX [REDACTED]		362.70
<b>Amount owing (CAD)</b>		<b>0.00</b>





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

**Claim Number:** 34855  
**MLA Name:** McRae, Don VM150055      **Claim Date:** August 29, 2015  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox      **Travel To:** Vancouver  
**Trip Details:**

Date	Expenses	Amount
August 29, 2015	Accommodation Expenses [REDACTED]	\$246.43 ✓
August 29, 2015	Ferry Nanaimo to Tswassen	\$72.30 ✓
August 31, 2015	Car Rental	\$159.41 ✓
August 31, 2015	Ferry Ferry Horseshoe to Nanaimo	\$72.30 ✓
September 01, 2015	Fuel	\$75.93 ✓
<b>Total Payable</b>		<b>\$626.37</b>

Date 02 Sep 2015

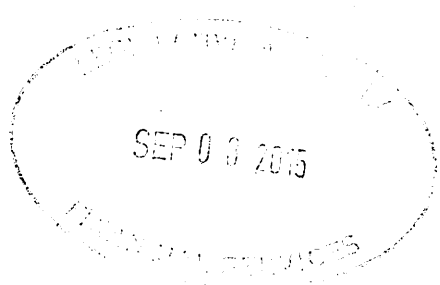
Signature [REDACTED]  
 McRae, Don VM150055  
*certified that the amount to be paid is correct, and is in accordance  
 with appropriate statute or other authority for payment*

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 9/14/15

Signature [REDACTED]  
 Spending Authority Signature





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

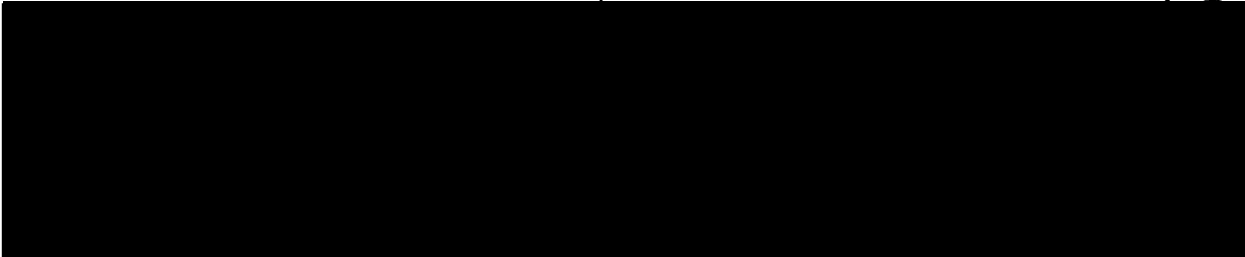
Hon Don McRae



Arrival : 08-29-15  
 Departure : 08-31-15



Date	Description	Additional Information	Charges	Credits
08-29-15	Room Charge - Provincial Govt		169.00	
08-29-15	Destination Marketing Fee		2.20	
08-29-15	Hotel Room Tax		17.12	
08-29-15	Room GST		8.56	
08-29-15	Parking		39.00	
08-29-15	Parking - Tax		8.19	
08-29-15	Parking - GST		2.36	



08-31-15 Mastercard XXXXXXXXXXXX XXIXX

**Total**

**Balance Due** 0.00

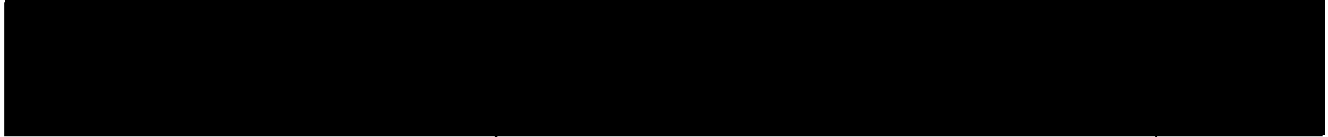
GST Summary

Room :   
 F&B :   
 Other :   
 Total :

HST Summary

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

*please submit a claim  
 for 286.43 (1/2 of hotel cost)  
 as I went 1 day early  
 for personal reasons.*



**PURCHASE**  
**BCFerries**

2015/08/31  
Horseshoe Bay  
To  
Nanaimo (Dep. Bay)  
AUTH ONLY

20' Undersize Vehi 55.40  
2 Adult -0.14  
2 BC Senior  
2 Child  
Fuel Rebate  
2 Fuel Correctn  
4 Port Fee Chil  
4 Port Fee Adul

Total  
MasterCard  
\*\*\*\*\*  
005/01-66222939  
0016943180  
Approved: 161413  
CHANGE DUE 0.00

16.90  
+ 55.40  
**LANE 04**  
72.30

HSB 31 Aug 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**



2015/08/29  
Nanaimo (Duke Pt)  
To  
Tsawwassen  
AUTH ONLY

1 Adult  
1 Child  
20' Undersize Vehi 55.40  
Fuel Rebate  
1 Port Fee Chil  
5 Port Fee Adul

Total  
MasterCard  
\*\*\*\*\*  
005/01-66223293  
0016841590  
Approved: 143328  
CHANGE DUE 0.00

16.90  
+ 55.40  
72.30

**LANE 19**

DUK 29 Aug 2015

SEE REVERSE SIDE OF TICKET

*Gas for  
can rental*

PETRO-CANADA  
1723 CLIFFE AVE  
COURTENAY  
BC V9N 2K7  
25033855000

GST [REDACTED]  
PST [REDACTED] 2E  
PC0300475:9129801  
TERMINAL: 019129854  
PAYPOINT: 019129801

2015-09-01 [REDACTED]

PUMP 04  
SUPERCLEAN  
LITRES L 60.793  
PRICE/L \$ 1.249  
FUEL SALES \$ 75.93\*

TOTAL OWED \$ 75.93

TOTAL PAID  
CREDIT CARD \$ 75.93

\* GST INCL. \$ 3.62

UISA  
\*\*\*\*\* [REDACTED] C  
AUTH 017524  
PURCHASE  
C 0010010010 00 027





Car and Truck Rental

GST Reg No [redacted] www.bcbudget.com

HEAD OFFICE & ADMINISTRATION  
2501 Kenworth Road  
Nanaimo, BC V9T 3M4  
(250)729-2420 FAX (250)729-2410 EMAIL: custserv@bcbudget.com

Contract #: [redacted]  
Reservation #: [redacted]

Devon Transport Ltd. (An Independent Budget System Sub Licensee)

Renter: MCRAE, DONALD

Vehicle Rented: Owner: a/Devon Transport Unit #: 811875  
Class: Mini-Vans  
Time Out: 29 Aug 2015  
Time In: 01 Sep 2015  
Location Out: Courtenay Downtown  
Location In: CTYCD  
Licence: [redacted]  
Km Out: 4767  
Km In: 5227  
Km Driven: 460

BCD Number: [redacted]  
Company: MINISTRY OF SOCIAL DEVELOPMENT  
Credit Card: VISA XXXXXXXXXXXX [redacted]

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

Rental Rate Used: PRG-CD-14 - A Vehicle Class: Mini-Vans

Period	From	To	Amount	Km Cap	Type
Day	1	End	69.29	200	Regular
Week	1	End	412.28	1400	Regular
Hour	25	End	34.84	0	Regular

Item	Unit	Qty	Charge	GST	PST	PVRT	Billed To
Vehicle Rental	Day	3	[redacted]				[redacted]

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 \$2.00 per litre).  
Must be Provincial Govt employee or authorized representative

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

VLF/ERF: 4.97 (Per Day) subject to taxes  
Contract close subject to final vehicle inspection  
Rented In Courtenay  
GST: 5% PST: 7% PVRT: 1.50 per Calendar Day

Type	Date	Amount	Exchange	Amount	Location
VISA	01 Sep 2015	[redacted]		[redacted]	CTYCD
BD009S02	127001001002	XXXXXXXXXXXX	[redacted]	121754	Purchase
BD009C02	APPROVED 00-000 M				
VISA	01 Sep 2015	[redacted]		[redacted]	CTYCD
BD009S02	127001001003	XXXXXXXXXXXX	[redacted]	09194R	M/C Return
BD009C02	APPROVED 00-000 M				
Master Card	01 Sep 2015	[redacted]		[redacted]	CTYCD
BD009S02	127001001004	XXXXXXXXXXXX	[redacted]	122011	Purchase
BD009C02	MasterCard APPROVED AID:A0000000041010 00-001 C				

Maximum 5000 kilometers per rental. Excess mileage will be charged.

Amount Owing  
Net Charges & Taxes: [redacted]  
Net Payment & Refunds: [redacted]

Rates are applicable within BC

Customer is responsible to advise Budget of all toll crossings. All unreported crossings will be subject to an administration fee of \$25.00

Accidents must be reported to Budget within 24 hours.

Contract close subject to final audit.

Remarks:  
/Estimated Charges: \$ [redacted]

AUTHORIZED FOR USE IN WASHINGTON STATE

*please submit an expense claim for 159.41 (2/3 of the rental cost) as I went to Vancouver a day early for personal reasons.*

I have read and agree to the terms on both sides of this agreement. If I have presented a credit card for payment, all charges, including photo radar, vehicle impoundment, damages and parking tickets, may be charged to the credit card and my signature below will be considered to have been made on the applicable credit card voucher. I understand that only drivers authorized in writing by Budget may operate the vehicle.

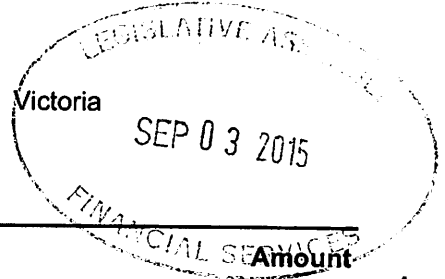
X

Contract Copy: #3 Print Date & Time: 01 Sep 2015 [redacted]  
For receipt purpose only. Refer to original contract for completed terms.



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34831  
**MLA Name:** McRae, Don VM150055      **Claim Date:** July 21, 2015  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Comox      **Travel To:** Victoria  
**Trip Details:** MLA Activities



Date	Expenses	Amount
July 21, 2015	Taxi	\$15.00
July 22, 2015	Taxi	\$12.15
July 22, 2015	Taxi	\$12.05
July 23, 2015	Taxi	\$12.25
July 30, 2015	Accommodation Expenses	\$230.12
[REDACTED] July 30	[REDACTED]	[REDACTED]
July 30, 2015	Ferry	\$71.65
July 30, 2015	Parking	\$2.00
July 31, 2015	Ferry	\$145.15
<b>Total Payable</b>		<b>\$500.37</b>

Date 26 Aug 2015

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 TABLE]

Date 9/3/15

Signature

[REDACTED SIGNATURE]

**Mr Don Mcrae**  
505 Belleville  
VICTORIA BC V8V 1X4

# Invoice

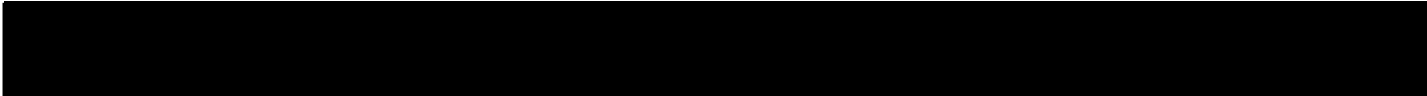
Invoice date 7/31/2015  
Invoice number 154405  
Our reference [REDACTED]  
GST Number [REDACTED]

Guest **Mr Don Mcrae** Arrival **7/30/2015** Departure **7/31/2015** Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
7/30/2015	Room Charge	1	167.00	167.00
7/30/2015	DMF @1.3% Plus Taxes	1	2.18	2.18
7/30/2015	Federal Tax GST	2	0.00	8.46
7/30/2015	Provincial Room Tax	2	0.00	13.53
7/30/2015	Municipal Room Tax	2	0.00	3.38
7/30/2015	Parking	1	33.88	33.88
7/30/2015	GST Parking	1	1.69	1.69

7/31/2015	VS **** [REDACTED] Auth: 073974		<b>Total invoice</b>	<b>230.12</b>
				-230.12
			<b>Total Paid</b>	<b>-230.12</b>
			<b>Total Due</b>	<b>0.00</b>

Total GST 10.15



Signature X \_\_\_\_\_



**PURCHASE**  


2015/07/31  
 Horseshoe Bay  
 To  
 Nanaimo (Dep. Bay)  
**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
1	Priority Loadi	73.50
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15
Total		145.15
Visa		145.15
*****		
005/01-66222939		
0016631120		
Approved: 074561		
CHANGE DUE		0.00

**LANE 02**

HSB 31 Jul 2015

SEE REVERSE SIDE OF TICKET

**PURCHASE**  


2015/07/30  
 Nanaimo (Duke Pt.)  
 To  
 Tsawwassen  
**AUTH ONLY**

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
1	Port Fee Adul	0.15
Total		71.65
Visa		71.65
*****		
005/01-66223293		
0016540430		
Approved: 037449		
CHANGE DUE		0.00

**LANE 17**

DUK 30 Jul 2015

SEE REVERSE SIDE OF TICKET

**BLUEBIRD CABS LTD.**

CAB 16  
 2612 QUADRA ST., 2ND FLOOR  
 VICTORIA, BC V8T 4E4  
 250-382-2222

TERM ID: W4342463

BATCH: 026  
 SHIFT: 001

**Sale**

INVT: 000000001

VISA Chip  
 SEDH: 026001001001

Application Label: Visa Credit

AID: A0000000031010

TVR: 00 00 00 00 00

TSI: F8 00

Amount: \$ 12.05  
 Tip: \$

Total: CAD\$

APPROVED 048797  
 001/00

22-Jul -15

COPIED COPY

BLUEBIRD CABS LTD.  
CAB 52  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: BA342463

BATCH#: 140  
SHIFT#: 003

Cash Sale

Total: \$ 15.00

21-Jul -15

VICTORIA'S FIRST CHOICE  
THANK YOU!

BLUEBIRD CABS LTD.  
CAB 98  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250-382-2222

TERM ID: 04342463

BATCH#: 100  
SHIFT#: 005

Sale

INV#: 000000003  
VISA

Chip  
SEQ#: 131001001003

Application Label: Visa Credit  
AID: A000000031010  
TVR:00 00 00 00 00  
TSI:F8 00  
\*\*\*\*\*

Amount: \$  
Tip: \$

12.25

Total: CAD\$

APPROVED 010134  
001/00

23-Jul -15

BLUEBIRD CABS LTD.  
CAB 99  
2612 QUADRA ST. 2ND FLOOR  
VICTORIA, BC V8T 4E4  
250 382-2222

TERM ID: CG342463

BATCH#: 140  
SHIFT#: 002

Sale

INV#: 000000007  
VISA

SEQ#: 148001001000

Application Label: Visa Credit  
AID: A000000031010  
TVR:00 00 00 00 00  
TSI:F8 00  
\*\*\*\*\*

Amount: \$  
Tip: \$

12.15

Total: CAD\$

APPROVED 012489  
001/00

22-Jul -15

CUSTOMER COPY  
VICTORIA'S FIRST CHOICE

RECEIPT  
Keep Receipt With You  
No Need To Display  
On Dash

Stall #

Expiration Date/Time

JUL 30, 2015

Purchase Date/Time: Jul 30, 2015  
Total Due: \$2.00 Rate: Select#2 / 40 Min \$2  
Payment Type: Cash

Ticket # 00010302  
S/N #: 520014451658  
Settings:  
Mach Name:

Valid For This Stall Only  
Add Time From Any  
Dispenser, Or By Calling  
Verrus at 604-676-1750



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 34823

**MLA Name:** McRae, Don VM150055

**Claim Date:** August 20, 2015

**Constituency:** Comox Valley

**Type Of Trip:** Accompanying Person Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Accompanying Person (LA)

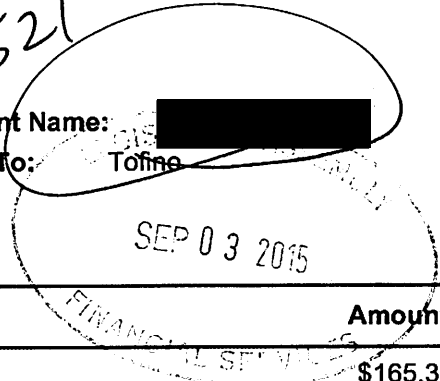
**Claimant Name:** [REDACTED]

**Travel From:** Victoria

**Travel To:** Tofino

**Trip Details:**

V 130521



Date	Expenses	Amount
August 20, 2015 Victoria-Tofino	318(km)	\$165.36
August 21, 2015	30(km)	\$15.60
August 22, 2015 Tofino-Victoria	318(km)	\$165.36
August 20, 2015 [REDACTED] Aug 20-22	Accommodation Expenses	\$641.70 ✓
August 20, 2015	Full Day Meals Per Diem Allow.	\$61.00
August 21, 2015	Lunch & Dinner only	\$48.50
August 22, 2015	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1158.52</b>

Date 26 Aug 2015

Signature

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

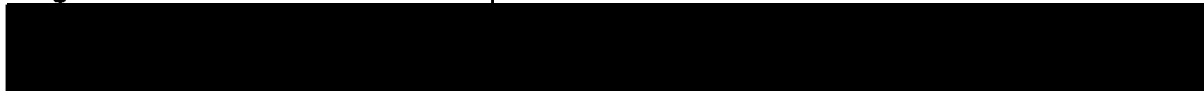
Date 26 Aug 2015

Signature

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

### ACCOUNTS OFFICE USE ONLY

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



Date 9/13/15

Signature

Spending Authority Signature

Name: [REDACTED]  
 Check-in: Thursday Aug 20, 2015  
 Check-out: Saturday Aug 22, 2015  
 Confirmation #: [REDACTED]  
 Invoice number: 35290  
 GST Number: [REDACTED]

Date	Description of services	Cost(CAD)
2015/08/20 2015/08/21	Unit [REDACTED] LOWER STUDIO - REGULAR RATE Unit [REDACTED] LOWER STUDIO - REGULAR RATE	279.00 279.00
		Sub-total 558.00 PST 44.64 Hosp Tax 11.16 GST 27.90 Total 641.70
		VISA: Jul 23, 2015 - [REDACTED] XXXX XXXX [REDACTED] 279.00
		VISA: Aug 20, 2015 - [REDACTED] XXXX XXXX [REDACTED] 362.70
Amount owing (CAD)		<b>0.00</b>

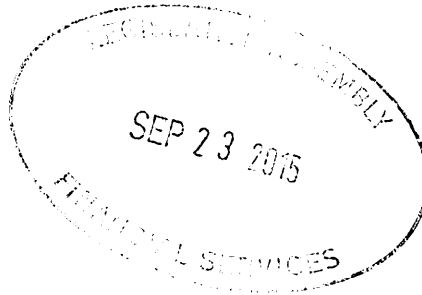




**Members Of The Legislative Assembly  
Travel Claim Form**

**Claim Number:** 34909  
**MLA Name:** McRae, Don VM150055      **Claim Date:** September 08, 2015  
**Constituency:** Comox Valley  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Nanaimo      **Travel To:** Vancouver  
**Trip Details:** Ministry of Social Development

Date	Expenses	Amount
September 08, 2015	110(km) Courtenay to Nanaimo	\$57.20
September 08, 2015	110(km) Nanaimo to Courtenay	\$57.20
September 08, 2015	Airfare - oneway Nanaimo to Vancouver	\$104.01 ✓
September 08, 2015	Airfare - oneway Vancouver to Nanaimo	\$104.01 ✓
September 08, 2015	Parking	\$8.25 ✓
<b>Total Payable</b>		<b>\$330.67</b>



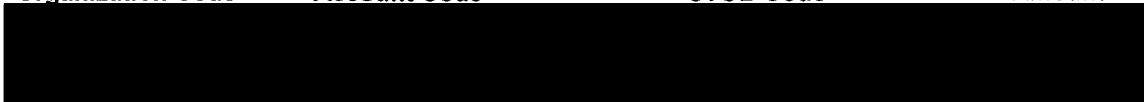
Date 16 Sep 2015

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 9/24/15

Signature [REDACTED]  
 Spending Authority Signature



