



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

Claim Number: **35657**
 MLA Name: McRae, Don VM150055
 Constituency: Comox Valley
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA)
 Travel From: Courtenay
 Trip Details: CA Conference

Claim Date: December 16, 2015

Claimant Name: [Redacted]
 Travel To: Victoria

Date	Expenses	Amount
December 16, 2015	442(km) Courtenay to Victoria round trip	\$229.84
December 16, 2015	Parking	\$10.50
Total Payable		\$240.34

V11 9035,

Date 18 Dec 2015

Signature

[Redacted Signature]

with appropriate statute or other authority for payment

Date 18 Dec 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]			

Date 1/7/16

Signature

[Redacted Signature]

Spending Authority Signature

PARKING PASS

\$10.50

DEC 16 2015

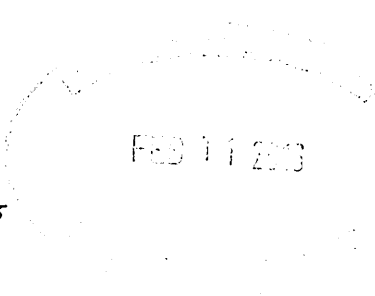
PLEASE LEAVE UP ON DASH



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35862
MLA Name: McRae, Don VM150055 **Claim Date:** January 26, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: XXXXXXXXXX
Claimant Type: Member of Legislative Assembly
Travel From: Comox **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
December 30, 2015	221(km) Courtenay to Victoria	\$114.92
December 31, 2015	221(km) Victoria to Courtenay	\$114.92
January 23, 2016	28(km) Courtenay to Campbell River	\$14.56
January 23, 2016	28(km) Campbell River to Courtenay	\$14.56
January 27, 2016	107(km) Courtenay to Nanaimo.	\$55.64
January 27, 2016	50(km) Horseshoe Bay to Port Coquitlam	\$26.00
January 28, 2016	50(km) Port Coquitlam to Horseshoe Bay	\$26.00
January 28, 2016	107(km) Nanaimo to Courtenay	\$55.64
February 01, 2016	52(km) Courtenay to Campbell River	\$27.04
February 01, 2016	52(km) Campbell River to Courtenay	\$27.04
December 30, 2015	Hotel Victoria ^{ACC.} With Receipts	\$150.15 X
December 30, 2015	Lunch & Dinner only	\$48.50
December 31, 2015	Breakfast & Lunch only	\$39.50





Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 35862

MLA Name: McRae, Don VM150055

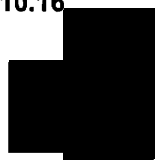
Claim Date: January 26, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
January 14, 2016	Airfare - oneway Comox to Vancouver	\$140.83 ✕
January 14, 2016	Dinner Only	\$36.00
January 14, 2016	Hotel Victoria - With Receipts ACC.	\$210.32 ✕
January 14, 2016	Parking	\$23.00 ✕
January 15, 2016	Airfare - oneway Vancouver to Comox	\$147.13 ✕
January 15, 2016	Breakfast & Lunch only	\$39.50
January 15, 2016	Taxi	\$15.00 ✕
January 25, 2016	airfare - round trip Comox to Vancouver return.	\$408.71 ✕
January 25, 2016	Dinner Only	\$36.00
January 25, 2016	Hotel Victoria - With Receipts ACC.	\$257.32 ✕
January 25, 2016	Vancouver hotel.	
January 26, 2016	MLA Per Diem	\$61.00 ✕
January 27, 2016	Ferry Nanaimo to Horseshoe Bay	\$71.75 ✕
January 27, 2016	Hotel Victoria - With Receipts ACC.	\$306.88 ✕
January 27, 2016	Lunch & Dinner only	\$48.50
January 28, 2016	Ferry Horseshoe Bay to Nanaimo	\$71.75 ✕
January 28, 2016	MLA Per Diem	\$61.00
February 01, 2016	MLA Per Diem	\$61.00

Total Payable \$2710.16





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35862

MLA Name: McRae, Don VM150055

Claim Date: January 26, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
Date <u>11 Feb 2016</u>	Signature <u>[Redacted]</u> [Redacted], Don VM <i>I certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>	

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
Date <u>2/12/16</u>	Signature <u>[Redacted]</u> Spending Authority Signature		



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DON MCRAE
Email: don.mcrae.mla@leg.bc.ca

Booking Reference # [REDACTED]



Flight Itinerary

Flight	From	To	AirCRAFT	Status
[REDACTED]	[REDACTED] Comox 14/01/2016	[REDACTED] Vancouver 14/01/2016	Beech1900D	CONFIRMED

*All charges and payments appear in: CAD

Purchase Summary

Passenger	Description	Amount	Tax	Total
MCRAE,DON	YQQ - Comox AIF	5.00	0.25	5.25
MCRAE,DON	E - FLEX - E	110.00	5.50	115.50
MCRAE,DON	ATSC	7.12	0.36	7.48
MCRAE,DON	Surcharge	12.00	0.60	12.60
	Total	134.12	6.71	140.83

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
13/01/2016	Don McRae	140.83	VISA



Itinerary/Receipt

Your booking is confirmed.
Thank you for choosing Central Mountain Air
Please bring a copy of this document to the airport

CMA Reservations
1-888-865-8585
reservations@flycma.com
www.flycma.com

Main Contact Information

Name: DON MCRAE
Email: don.mcrae.mla@leg.bc.ca

Booking Reference # [REDACTED]



Flight Itinerary

Flight	From	To	AirCraft	Status
[REDACTED]	[REDACTED]/ancouver 15/01/2016	[REDACTED] Comox 15/01/2016	Beech1900D	CONFIRMED

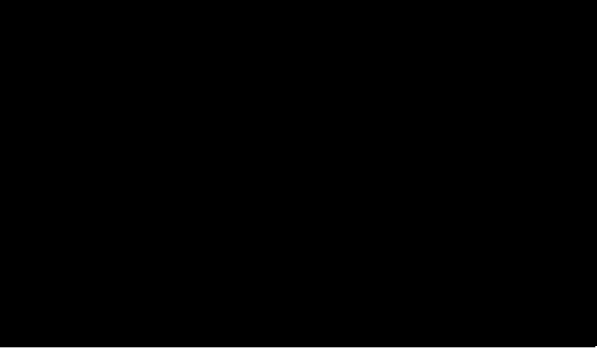
*All charges and payments appear in: CAD




Purchase Summary

Passenger	Description	Amount	Tax	Total
MCRAE,DON	YVR - Vancouver AIF	5.00	0.25	5.25
MCRAE,DON	Z - FLEX - Z	116.00	5.80	121.80
MCRAE,DON	ATSC	7.12	0.36	7.48
MCRAE,DON	Surcharge	12.00	0.60	12.60
	Total	140.12	7.01	147.13

Payment Information

Date	Payer's Name	Payment Amount	Transaction Type
13/01/2016	Don McRae	147.13	VISA

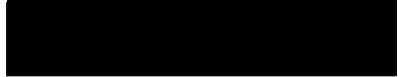



Room : 
Folio # : 
Invoice # : 
Cashier # : 609
Page # : 1 of 1

Hon Don McRae

Canada

Arrival : 01-14-16
Departure : 01-15-16



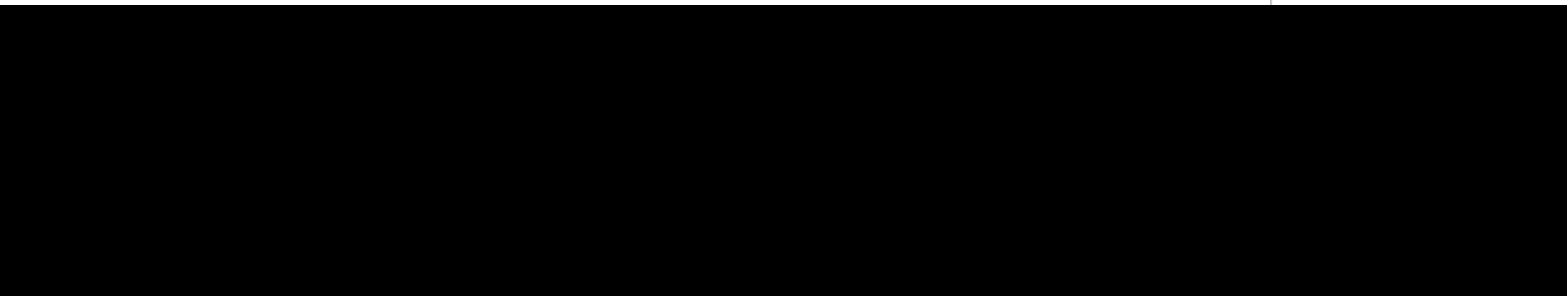
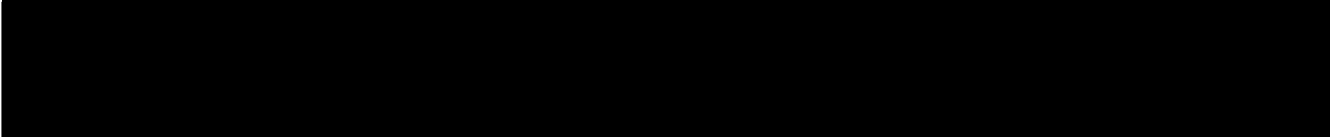
Date	Description	Additional Information	Charges	Credits
01-14-16	Room Charge - Provincial Govt		179.00	
01-14-16	Destination Marketing Fee		2.31	
01-14-16	Hotel Room Tax		19.94	
01-14-16	Room GST		9.07	
01-15-16	Visa	XXXXXXXXXXXX  XX/XX		210.32
Total			210.32	210.32
Balance Due			0.00	

GST Summary

Room : 9.07
F&B : 0.00
Other : 0.00
Total : 9.07

HST Summary

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





Itinerary / Receipt

Your booking is confirmed. Thank you for choosing Air Canada.
Please bring your itinerary-receipt to the airport.

Main Contact Information







Booking reference: 

Name: Mr Donald Mcrae
 E-mail: 
 Form of payment: CC VIXXXXXXXXXXXXX 

Customer Care
 Air Canada Reservations
 1-888-247-2262
 Air Canada Flight Information
 1-888-422-7533

International Reservations
 Alert me of flight changes
Flight notification



Flight Itinerary

Flight	From	To	Aircraft	Cabin (Booking class)	Status
	Comox (YQQ)	Vancouver (YVR)	DH3	Economy (Q)	Confirmed
<i>Operated by:</i>	Mon 25-Jan 2016	Mon 25-Jan 2016			
<i>Air Canada Express-Jazz</i>		 - TERMINAL M -MAIN			
	Vancouver (YVR)	Comox (YQQ)	DH3	Economy (V)	Confirmed
<i>Operated by:</i>	Tue 26-Jan 2016	Tue 26-Jan 2016			
<i>Air Canada Express-Jazz</i>	 - TERMINAL M -MAIN				

Passenger Information

Passenger 1

Name: Mr Donald Mcrae Ticket number: **014 2157 989337**

Frequent Flyer Pgm: Air Canada Aeroplan FIM Ticket number(s): 
 Program number: 

Purchase Summary

Passenger: 1 Ticket number 014 2157 989337

Date of issue	25-Jan 2016
Fare Amount in Canadian dollars: <i>(including navigational & other charges)</i>	365.00
Taxes, Fees & Charges	
Canada Security Charge (CA)	14.25
Canada Goods and Services Tax (GST/HST # [REDACTED]) (XG)	19.46
Canada Airport Improvement Fee (SQ)	10.00
Total Fare in Canadian dollars:	408.71
<p>Ticket particularities: AC ONLY/NON-REF/CHGE FEE-BG:AC <i>*Fare calculation:</i> 25JAN16YQQ AC YVR Q12.00R175.00AC YQQ Q12.00R166.00CAD365.00 END ROE1.00 <i>Canadian tax registration numbers:</i> XG Canada Goods and Service Tax (GST) # [REDACTED] RC Canada Harmonized Sales Tax (HST) # [REDACTED] XQ Quebec Sales Tax (QST) # [REDACTED]</p>	

Fare Rules Summary



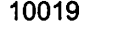
- Voluntary changes to your itinerary may require the payment of additional fees and fare upgrades.
- If you are travelling on a non-refundable ticket, Air Canada will be unable to make exceptions in the event of an unexpected trip cancellation or medical emergency. We recommend the purchase of travel insurance.
- Tickets are non transferable.
- Seat selection charges are per passenger and apply to each individual one-way flight segment in your itinerary. Flight segments are identified by a change in flight number, with each new flight number representing a flight segment. Taxes are not included.
- Please note that you may be moved from your selected seat without notice in the event of an involuntary schedule or airport change (e.g. flight disruption, cancellation), to accommodate a passenger with a disability, or for any other reason that requires Air Canada to move you prior to departure or during the flight. If you are moved from your seat for one of these reasons, you may request a refund for your seat charges. We invite you to read additional terms and conditions related to seat selection

Please read important information and notices regarding Air Canada's general conditions of carriage.

Baggage Information

Please see below for details on the bags you plan on checking at the baggage counter.




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10019
 Page # : 1 of 1

Hon Don McRae

Canada

Arrival : 01-25-16
 Departure : 01-26-16



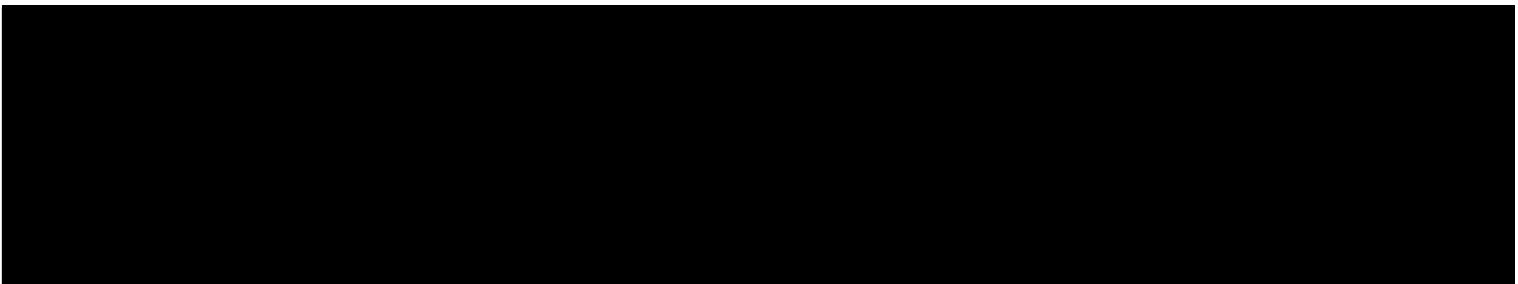
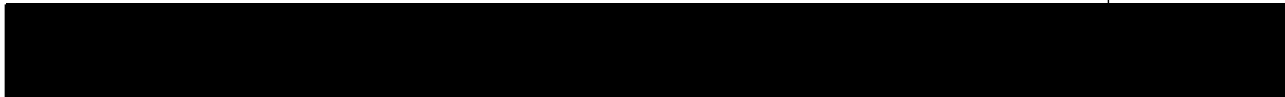
Date	Description	Additional Information	Charges	Credits
01-25-16	Room Charge - Provincial Govt		219.00	
01-25-16	Destination Marketing Fee		2.83	
01-25-16	Hotel Room Tax		24.40	
01-25-16	Room GST		11.09	
01-26-16	Visa	XXXXXXXXXXXX  XX/XX		257.32
Total			257.32	257.32
Balance Due			0.00	

GST Summary

Room : 11.09
 F&B : 0.00
 Other : 0.00
 Total : 11.09

HST Summary

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



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

Hon Don Mcrae
[REDACTED]
Canada

Arrival : 01-27-16
Departure : 01-28-16
[REDACTED]

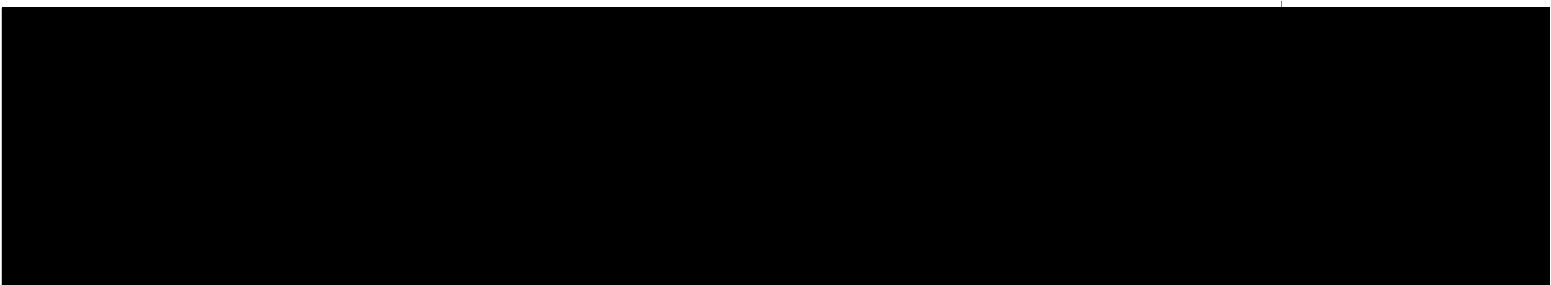
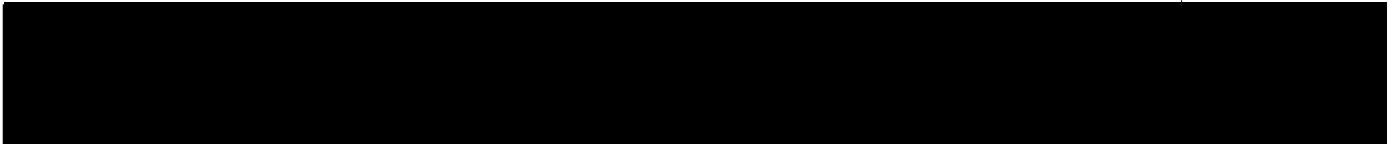
Date	Description	Additional Information	Charges	Credits
01-27-16	Room Charge - Provincial Govt		268.56	
01-27-16	Destination Marketing Fee		2.83	
01-27-16	Hotel Room Tax		24.40	
01-27-16	Room GST		11.09	
01-28-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		306.88
Total			306.88	306.88
Balance Due			0.00	

GST Summary

Room : 11.09
F&B : 0.00
Other : 0.00
Total : 11.09

HST Summary

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



12/31/2015 [REDACTED]

Room # [REDACTED]

Registered To:

Conf # [REDACTED]
Arrival 12/30/15
Departure 12/31/15

Mcrae, Don
[REDACTED]

Room Type QQHCH-2 QUEEN N
Guests 2 / 2

[REDACTED]

Payment Visa/Master
Acct XXXX-XXXX-XXXX-XXXX

Posting Date	Oper	AcctCoc	Description	From	Reference	Amount
12/30/15	HZ	RMC	ROOM CHARGE REVENUE			\$132.88
12/30/15	HZ	GSTR	GST ROOM TAX			\$6.64
12/30/15	HZ	PSTR	PST ROOM TAX			\$10.63
12/31/15	lk	VS	PAYMENT VISA			\$150.15-

Balance Due	\$0.00
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X _____
GUEST SIGNATURE

GST 5% Reg# [REDACTED]

Signature

[REDACTED]

PURCHASE
BCFerries

2016/01/27
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	0.25

Total	71.75
Visa	71.75

005/01-66223336	
0018431390	
Approved: 089588	
CHANGE DUE	0.00

PURCHASE
BCFerries

2016/01/28
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	0.25

Total	71.75
Visa	71.75

005/01-66222939	
0018443150	
Approved: 013900	
CHANGE DUE	0.00

LANE 19

NAN 27 Jan 2016

SEE REVERSE SIDE OF TICKET

LANE 05

HSB 28 Jan 2016

SEE REVERSE SIDE OF TICKET

**SH RECEIPT
WHALLEY TAXI**

13119 - 84th Ave
V.B.C. V3W 1B3

Jan 20 15

\$ 15 / .
Amount Paid Includes G.S.T.

From S. Conroy

To Guilford

Driver # 791 Car No. 63

Telephone: 604-581-1111

Thanks for Calling "Whalley Taxi"

PLACE FACE UP ON DASH

Expiration Date/Time

JAN 16, 2016

Purchase Date/Time: Jan 14, 2016
Total Due: \$23.00
Total Paid: \$23.00
Ticket #: 00005177
S/N #: 100008380052
Rate: Park for 2 Days
Payment Type: Card

Setting: [Redacted]
Mach Name: [Redacted]

#****- Visa

Auth #: 053734

Thank You for Parking at
[Redacted] Call Robbins
Parking 1-877-753-6789

RECEIPT

Expiration Date/Time: Jan 16, 2016
Purchase Date/Time: Jan 14, 2016
Total Due: \$23.00
Total Paid: \$23.00
Ticket #: 00005177
Rate: Park for 2 Days
Payment Type: Card

Setting: [Redacted]
Mach Name: [Redacted]

#****- Visa

Auth #: 053734

CEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT PARKING RECEIPT



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35869
MLA Name: McRae, Don VM150055 **Claim Date:** February 09, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Comox Valley **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 09, 2016	220(km) Courtenay to Victoria	\$114.40
February 11, 2016	220(km) Victoria to Courtenay	\$114.40
February 09, 2016	MLA Per Diem - Victoria	\$61.00
February 10, 2016	MLA Per Diem - Victoria	\$61.00
February 11, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$411.80

Date 11 Feb 2016

Signature [REDACTED]

I, Don McRae, VM150055
 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
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[REDACTED]

Date 2/12/16

Signature [REDACTED]

Spending Authority Signature

FEB 11 2016



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35943
MLA Name: McRae, Don VM150055 **Claim Date:** February 15, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
February 12, 2016	165(km) Courtenay to Cowichan	\$85.80
February 12, 2016	165(km) Cowichan to Courtenay	\$85.80
February 15, 2016	220(km) Courtenay to Victoria	\$114.40
February 17, 2016	220(km) Victoria to Courtenay	\$114.40
February 18, 2016	220(km) Courtenay to Victoria	\$114.40
February 18, 2016	220(km) Victoria to Courtenay	\$114.40
February 12, 2016	Dinner Only	\$36.00
February 15, 2016	MLA Per Diem - Victoria	\$61.00
February 16, 2016	MLA Per Diem - Victoria	\$61.00
February 17, 2016	MLA Per Diem - Victoria	\$61.00
February 18, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$909.20

Date 18 Feb 2016

Signature [REDACTED]
 [REDACTED]
 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: 35943

MLA Name: McRae, Don VM150055

Claim Date: February 15, 2016

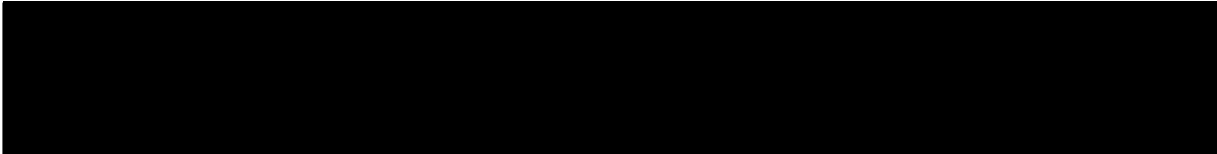
Constituency: Comox Valley

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date

2/19/16

Signature


Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36019

MLA Name: McRae, Don VM150055

Claim Date: February 22, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Courtenay

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
February 22, 2016 Courtenay to Victoria	220(km)	\$114.40
February 23, 2016 Victoria to Courtenay	220(km)	\$114.40
February 24, 2016 Courtenay to Victoria	220(km)	\$114.40
February 25, 2016 Victoria to Courtenay	220(km)	\$114.40
February 22, 2016	MLA Per Diem - Victoria	\$61.00 ✓
February 23, 2016	MLA Per Diem - Victoria	\$61.00
February 24, 2016	Lunch and Dinner Only-Victoria	\$48.50
February 25, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$689.10

Date 25 Feb 2016

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
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[REDACTED]

Date 2/26/16

Signature [REDACTED]

Spending Authority Signature



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

Claim Number: 36239

MLA Name: McRae, Don VM150055

Claim Date: March 06, 2016

Constituency: Comox Valley

Type Of Trip: Accompanying Person Travel

Prepared By: [Redacted]

Claimant Type: Accompanying Person (CA)

Claimant Name: [Redacted]

Travel From: Courtenay

Travel To: Victoria

Trip Details:

V.I. 30169

Date	Expenses	Amount
March 06, 2016 March 6 and March 7	Accommodation Expenses	\$255.54
March 06, 2016	Dinner Only	\$36.00
March 07, 2016	Lunch & Dinner only	\$48.50
Total Payable		\$340.04

Date 16 Mar 2016

[Redacted Signature Area]

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 16 Mar 2016

Signature

[Redacted Signature]

Accompanying Person (CA) Robaine Bortch
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

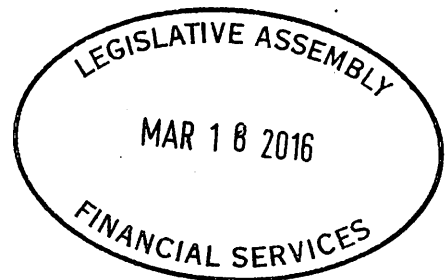
[Redacted Account Information]

Date 3/21/16

Signature

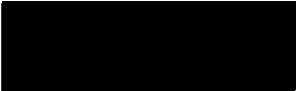
[Redacted Signature]

Spending





INFORMATION INVOICE



Canada

Room No. [Redacted]
Arrival : 03-06-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code [Redacted]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. [Redacted]
Folio No. :
Reference No. :
HST# [Redacted]

Date	Posting	Charges CAD	Credits CAD
[Redacted]	[Redacted]	[Redacted]	[Redacted]
03-06-16	Room Revenue	110.00	
03-06-16	Room Destination Fee	1.10	
03-06-16	Room GST Tax	5.56	
03-06-16	Room PST Tax	11.11	
03-07-16	Room Revenue	110.00	
03-07-16	Room Destination Fee	1.10	
03-07-16	Room GST Tax	5.56	
03-07-16	Room PST Tax	11.11	
03-07-16	Visa		[Redacted]
Total		[Redacted]	[Redacted]
Balance		\$ 0.00	

293.04
4376.50
255.54



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

Claim Number: 36220
 MLA Name: McRae, Don VM150055 Claim Date: March 15, 2016
 Constituency: Comox Valley
 Type Of Trip: Accompanying Person Travel
 Prepared By: [Redacted]
 Claimant Type: Accompanying Person (CA) Claimant Name: [Redacted]
 Travel From: Courtenay Travel To: Victoria
 Trip Details:

V119035

Date	Expenses	Amount
March 07, 2016	477(km) Courtenay to Victoria on March 7, Victoria to Courtenay on March 8	\$248.04
March 07, 2016	Accommodation Expenses	\$121.40
March 07, 2016	Full Day Meals Per Diem Allow.	\$61.00
March 08, 2016	Breakfast only	\$27.00
Total Payable		\$457.44

Date 16 Mar 2016

[Redacted Signature Block]

Date 16 Mar 2016

Signature

[Redacted Signature]

Accompanying Person (CA) - Dianne Lineker
 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 3/21/16

Signature

[Redacted Signature]

Spending Authority Signature





INFORMATION INVOICE

Canada

Room No. [REDACTED]
Arrival : 03-07-16
Departure : 03-08-16

Membership No :
A/R Number :
Group Code [REDACTED]
Company Name : BC Government Caucus

Page No. : 1 of 1
Conf. No. : [REDACTED]
Folio No. :
Reference No. :
HST# [REDACTED]

Date	Posting	Charges CAD	Credits CAD
03-07-16	Room Revenue	100.00	
03-07-16	Room Destination Fee	1.00	
03-07-16	Room GST Tax	5.05	
03-07-16	Room PST Tax	10.10	
03-07-16	Parking Revenue	5.00	
03-07-16	Parking GST	0.25	
03-07-16	Mastercard		121.40
Total		121.40	121.40
Balance		\$ 0.00	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36093

MLA Name: McRae, Don VM150055 **Claim Date:** February 29, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Courtenay **Travel To:** Victoria

Trip Details:

Date	Expenses	Amount
February 29, 2016	220(km) Courtenay to Victoria	\$114.40
March 03, 2016	220(km) Victoria to Courtenay	\$114.40
February 29, 2016	MLA Per Diem - Victoria	\$61.00
March 01, 2016	MLA Per Diem - Victoria	\$61.00
March 02, 2016	Airfare - oneway Victoria to Vancouver	\$231.00 ✓
March 02, 2016	Hotel Victoria - With Receipts Acc.	\$292.57 ✓
March 02, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Airfare - oneway Vancouver to Victoria	\$231.00 ✓
March 03, 2016	MLA Per Diem - Victoria	\$61.00
March 03, 2016	Taxi	\$10.00
Total Payable		\$1237.37

Date 03 Mar 2016

[REDACTED SIGNATURE]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 36093

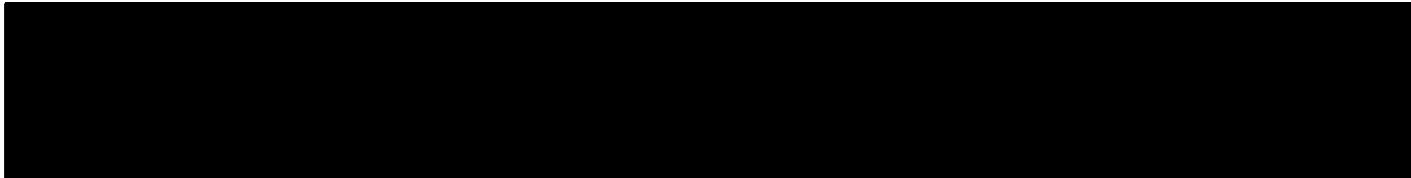
MLA Name: McRae, Don VM150055

Claim Date: February 29, 2016

Constituency: Comox Valley

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 3/8/16

Signature 
Spending Authority Signature

Room : [REDACTED]
Folio # : [REDACTED]
Confirmation No. : [REDACTED]
Page # : 1 of 1

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

Don Mcrae
[REDACTED]

Canada

Arrival : 03-02-16
Departure : 03-03-16
[REDACTED]

Date	Description	Additional Information	Charges	Credits
03-02-16	Room Charge		249.00	
03-02-16	Destination Marketing Fee		3.22	
03-02-16	Room GST		12.61	
03-02-16	Room Tax		27.74	
03-03-16	Visa	XXXXXXXXXXXX [REDACTED] XX/XX		-292.57
Total			292.57	-292.57
Balance Due			0.00	

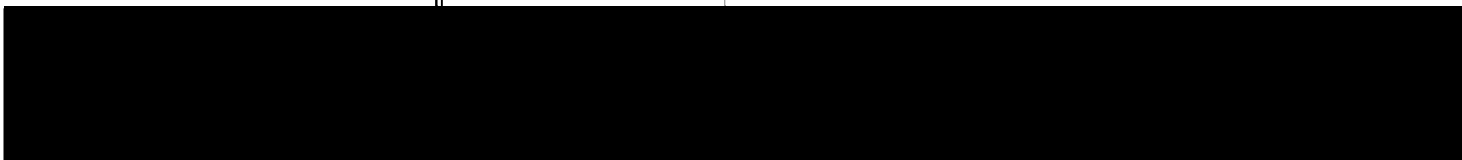
GST
ROOM: 12.61
Total: 12.61

FIND OUR APP ON:
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Download from Windows Store

VANCOUVER-TAXI
AIRPORT • TOUR • DELIVERY

CAB No. 848
DATE: March 3/2016
AMOUNT: \$ 10.00
GST # [REDACTED]

DRIVER'S NAME (Print) [REDACTED]



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

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 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
Wednesday, March 2, 2016
1 Passengers

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

Invoice #: 55350

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

Payment Information:

Visa \$231.00 CAD

Date/Time 02/03/2016 [REDACTED]
Station JYWHCS05
Terminal ID W66248403
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$231.00
Authorization 077823
Trace Number 0011960190
Response 01-005/APPROVED 077823

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

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 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
Thursday, March 3, 2016
1 Passengers

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

Invoice #: 55351

1.00 QT private fare \$220.00 CAD

GST \$11.00 GST

Grand Total \$231.00 CAD

Payment Information:

Visa \$231.00 CAD

Date/Time 03/03/2016 [REDACTED]
Station JCXHCS01
Terminal ID W66248364
Action Purchase/Telephone
Card Type VISA
Card Number **** * [REDACTED]
Amount \$231.00
Authorization 077418
Trace Number 0011980050
Response 01-005/APPROVED 077418



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36164
MLA Name: McRae, Don VM150055 **Claim Date:** March 07, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 07, 2016	220(km) Courtenay to Victoria	\$114.40
March 08, 2016	220(km) Victoria to Courtenay	\$114.40
March 09, 2016	220(km) Courtenay to Victoria	\$114.40
March 10, 2016	220(km) Victoria to Courtenay	\$114.40
March 07, 2016	MLA Per Diem - Victoria	\$61.00
March 08, 2016	MLA Per Diem - Victoria	\$61.00 ✓
March 09, 2016	Lunch and Dinner Only-Victoria	\$48.50
March 10, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$689.10

Date 10 Mar 2016

S: [REDACTED]

with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date 31~~st~~ 15/16

Signature

Spending Authority Signature [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 36251
MLA Name: McRae, Don VM150055 **Claim Date:** March 14, 2016
Constituency: Comox Valley
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Courtenay **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
March 14, 2016	220(km) Courtenay to Victoria	\$114.40
March 17, 2016	220(km) Victoria to Courtenay	\$114.40
March 14, 2016	MLA Per Diem - Victoria	\$61.00
March 15, 2016	MLA Per Diem - Victoria	\$61.00
March 16, 2016	MLA Per Diem - Victoria	\$61.00
March 17, 2016	MLA Per Diem - Victoria	\$61.00
Total Payable		\$472.80



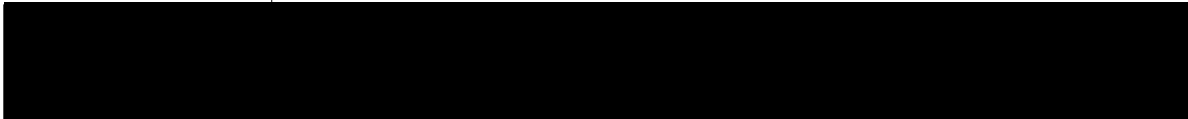
Date 17 Mar 2016



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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date 3/21/16

Signature [REDACTED]
 Spending Authority Signature