



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35127
MLA Name: Holman, Gary VM150095 **Claim Date:** October 05, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 05, 2015	Lunch Only - Victoria	\$27.00
October 07, 2015	Lunch Only - Victoria	\$27.00 ✓
October 08, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 14 Oct 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

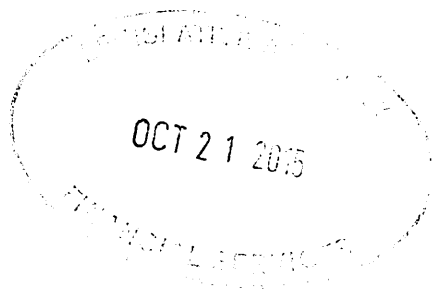
Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 10/22/15

Signature _____

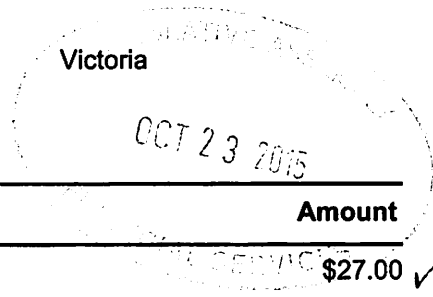
[REDACTED SIGNATURE]
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35200
MLA Name: Holman, Gary VM150095 **Claim Date:** October 20, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session



Date	Expenses	Amount
October 20, 2015	Lunch Only - Victoria	\$27.00 ✓
October 21, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 22 Oct 2015

Signature

[REDACTED SIGNATURE]

Holman, Gary VM150095
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 10/23/15

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35025
MLA Name: Holman, Gary VM150095 **Claim Date:** September 28, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA Travel for session

Date	Expenses	Amount
September 30, 2015	Lunch Only - Victoria	\$27.00
October 01, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 01 Oct 2015

Signature

[REDACTED SIGNATURE]

Holman, Gary VM150095

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

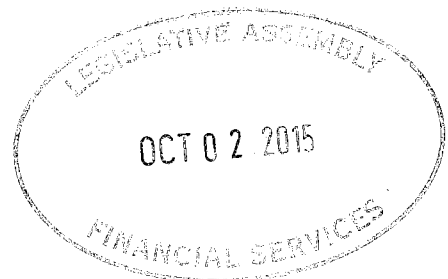
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 10/7/15

Signature

[REDACTED SIGNATURE]

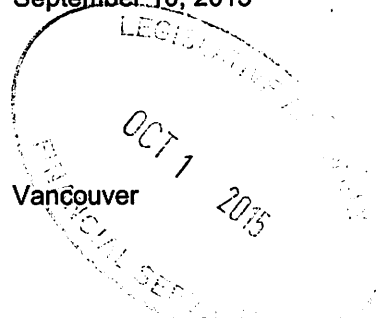
Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34983
MLA Name: Holman, Gary VM150095
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency
Trip Details: Vancouver meetings
Claim Date: September 10, 2015
Travel To: Vancouver



Date	Expenses	Amount
September 10, 2015	Accommodation Expenses Vancouver accommodation	\$186.82 ✓
September 10, 2015	airfare - round trip Air Canada, Victoria to Vancouver return	\$382.20 ✓
September 10, 2015	Lunch & Dinner only	\$48.50 ✓
September 10, 2015	Parking Robbins parking, [REDACTED]	\$30.00 ✓
September 10, 2015	Public Transportation Translink	\$7.75 ✓
September 11, 2015	Airfare Air Canada change fee	\$78.75 ✓
September 11, 2015	MLA Per Diem	\$61.00 ✓
September 11, 2015	Public Transportation Translink	\$2.75 ✓

Total Payable \$797.77

Date 29 Sep 2015

Signature [REDACTED]

Holman, Gary VM150095
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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34983

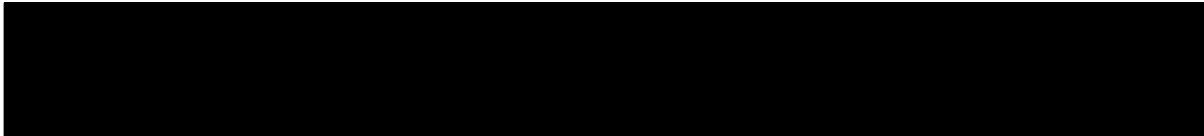
MLA Name: Holman, Gary VM150095

Claim Date: September 10, 2015

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/1/15

Signature 
Spending Authority Signature

1/2 Sept 10
#34983

From: [Redacted]
Sent: September 9, 2015 2:16 PM
To: [Redacted]
Cc: [Redacted]
Subject: FW: Invoice and Itinerary for HOLMAN/GARY MR - 10September15 - Vision Travel Locator: [Redacted]

Follow Up Flag: Follow up
Flag Status: Completed

From: [Redacted]@visiontravel.ca]
Sent: Wednesday, September 09, 2015 1:24 PM
To: [Redacted]@leg.bc.ca>
Subject: Invoice and Itinerary for HOLMAN/GARY MR - 10September15 - Vision Travel Locator: [Redacted]



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [Redacted]

Invoice/Itinerary

Invoice: 4216501 Agency Ref.: [Redacted] Customer Number: [Redacted]
Issued: 09 September 2015 Sales Person: [Redacted] Customer Ref.: [Redacted]

NDP OPPOSITION CAUCUS Passenger(s): HOLMAN/GARY MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.
NEW TICKET NUMBER IS 0149605446014
ADDITIONAL COLLECTION AMOUNT IS 340.20
ORIGINAL TICKET NUMBER IS 0149604836569
ORIGINAL TICKET VALUE IS 380.36
ORIGINAL INVOICE NUMBER IS 4213845

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

2/2 Sept. 10 #34983

AIR - Thursday, September 10 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class**

Depart Victoria, British Columbia [Weather](#) **Arrive** Vancouver, British Columbia [Weather](#)
 Victoria International Airport Vancouver Intl, MAIN TERMINAL
 Thursday, September 10 2015 Thursday, September 10 2015

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Friday, September 11 2015

[Add To Calendar](#)

Air Canada Flight **Economy Class - Seat 06A Confirmed**

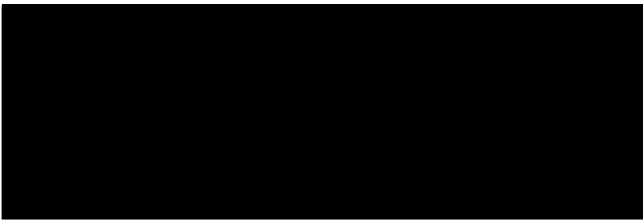
Depart Vancouver, British Columbia [Weather](#) **Arrive** Victoria, British Columbia [Weather](#)
 Vancouver Intl, MAIN Victoria International Airport
 Friday, September 11 2015 Friday, September 11 2015

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada HOLMAN GARY MR	9605446014	324.00	0.00	16.20	0.00	340.20 Billed to: VXXXXXXXXXXXXX [REDACTED]
Service Fee HOLMAN GARY MR	0072346931	40.00	0.00	2.00	0.00	42.00 Billed to: VXXXXXXXXXXXXX [REDACTED]
Totals:		364.00	0.00	18.20	0.00	382.20
Total Credit Card Billing:						382.20
Balance Due:						0.00

Caucus #34983
Sept 10.



Mr Gary Holman

VICTORIA
CANADA

Invoice

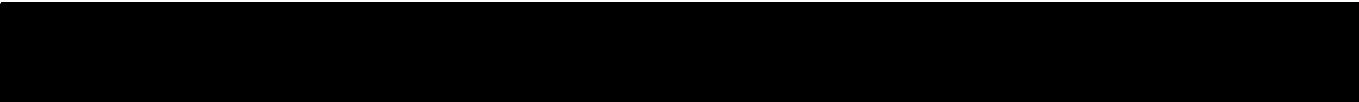
Invoice date 9/11/2015
invoice number [Redacted]
Our reference [Redacted]
GST Number [Redacted]

Guest	Mr Gary Holman	Arrival	9/10/2015	Departure	9/11/2015	Room	[Redacted]
Date	Description	Quantity	Unit Price			Total ()	
9/10/2015	Room Charge	1	159.00			159.00	
9/10/2015	GST Taxes	1	8.05			8.05	
9/10/2015	Room Tax 8%	1	12.88			12.88	
9/10/2015	DMF @1.293% Plus Taxes	1	2.06			2.06	
9/10/2015	Municipal Room Tax 3%	1	4.83			4.83	
Total invoice						186.82	
9/11/2015	Visa					-186.82	
Total Paid						-186.82	
Total Due						0.00	

Total GST 8.05
Total PST (Room) 12.88
Total PST (Other)

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 _____



#34983

Sept. 11

Sept. 10



Conc 2 ZONE \$ 2.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR. SE. 11

-1-

ROBBINS PARKING

Terminal#: 1 Cashier#: 16
 10/09/2015 [REDACTED] - 1 08:57
 11/09/2015 [REDACTED] - 1 08:57
 30893 / #000792
 3 : \$ 30.00
 TOTAL : \$ 28.57
 : \$ 1.43
 : \$ 30.00
 : \$ 40.00
 : \$ 10.00

RECEIPT -

GST#

Sept. 10

AIRPORT Conc 2 ZONE \$ 7.75

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

TH. SE. 10

-2-

Sept. 11.

AIR CANADA
 AIRPORT FEE RECEIPT
 TICKET NO: 0149605446014
 NAME: HOLMAN/GARYMR
 DATE OF ISSUE: 11SEP2015

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
YVR1K



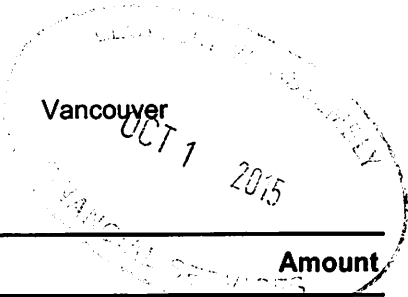
	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75
[REDACTED] 11SEP YVRYJ - SAME DAY CHANGE					
GRAND TOTAL	75.00	03.75	00.00	00.00	78.75

FORM OF PAYMENT: IN CANADIAN DOLLARS VI.....
 GST/TPS HST/TVH NO. [REDACTED] GST/TVQ NO. [REDACTED]
 FEES ARE NON-REFUNDABLE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34941
MLA Name: Holman, Gary VM150095 **Claim Date:** September 23, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: UBCM in Vancouver



Date	Expenses	Amount
September 23, 2015	Accommodation Expenses Vancouver accommodation, Sept. 23 & 24	\$679.16 ✓
September 23, 2015	airfare - round trip Air Canada - Victoria to Vancouver return	\$463.31 ✓
September 23, 2015	Dinner Only	\$36.00 ✓
September 23, 2015	Parking Robbins parking	\$33.00 ✓
September 23, 2015	Parking Translink	\$9.00 ✓
September 24, 2015	MLA Per Diem	\$61.00 ✓
September 25, 2015	Public Transportation Translink	\$4.00 ✓
September 25, 2015	Taxi Black Top cab	\$7.00 ✓

Total Payable \$1292.47

Date 29 Sep 2015

Signature [REDACTED]

Holman, Gary VM150095
*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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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34941

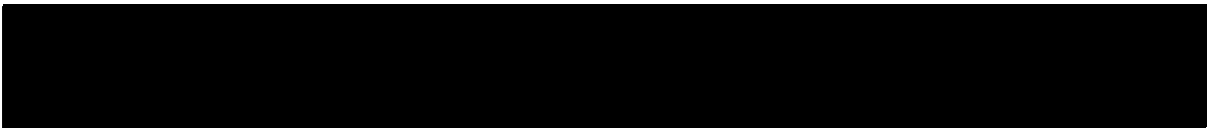
MLA Name: Holman, Gary VM150095

Claim Date: September 23, 2015

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 10/1/15

Signature 
Spending Authority Signature

34941

Sept. 23

Sept. 25

ROBBINS PARKING

Terminal#: 1 Cashier#: 18
 23/09/2015 [REDACTED] - 2 01:18
 25/09/2015 [REDACTED]
 190701139 / #002391

Fare	33.00
TAX	31.43
TIP	1.57
TOTAL	33.00
CASH	40.00
CHANGE	7.00

ISSUING RECEIPT -

Cash Receipt

For prompt, safe and courteous service call...

Black Top & Checker Cabs

604-681-3201 or 604-731-1111

777 Pacific Street
Vancouver, BC V6Z 2R7
www.btccab.ca

Date SEP 25 20 15

\$ 7 .00

From.....

To.....

Driver..... Cab No.....

Thank You
GST/HST# [REDACTED]

Sept. 23

Sept. 25



VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

WE [REDACTED]



Adult

2 ZONE

\$ 4.00

VALIDATE - Insert this direction

PROOF OF PAYMENT/TRANSFER

FR. SE. 25 [REDACTED]

34941
124

Mr Gary Holman

VICTORIA

Receipt

Invoice date 9/25/2015

Our reference

GST Number

Guest Mr Gary Holman Arrival 9/23/2015 Departure 9/25/2015 Room

Date	Description	Quantity	Unit Price	Total (CAD)
------	-------------	----------	------------	-------------

9/23/2015	Room Charge	1	289.00	289.00
9/23/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/23/2015	Federal Tax GST	2	0.00	14.64
9/23/2015	Provincial Room Tax	2	0.00	23.42
9/23/2015	Municipal Room Tax	2	0.00	8.78

9/24/2015	Room Charge	1	289.00	289.00
9/24/2015	DMF @1.293% Plus Taxes	1	3.74	3.74
9/24/2015	Federal Tax GST	2	0.00	14.64
9/24/2015	Provincial Room Tax	2	0.00	23.42
9/24/2015	Municipal Room Tax	2	0.00	8.78

9/25/2015 VS *** Auth: 033761

Total invoice

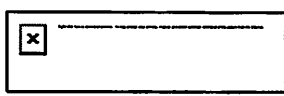
\$679.16

Subtotal

#3494
Sept 23/25

[Redacted]

From: [Redacted]@visiontravel.ca
Sent: September 15, 2015 10:02 AM
To: [Redacted]@VISIONTRAVEL.CA
Subject: Invoice and Itinerary for HOLMAN/GARY MR - 23September15 - Vision Travel Locator:
[Redacted]
Attachments: E-Ticket Receipt 1 - [Redacted] - September 23 2015 12015665.pdf



Vision Travel
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [Redacted]

Invoice/Itinerary

Invoice: 4217405 Agency: [Redacted] Customer: [Redacted]
Issued: 15 September Ref.: [Redacted] Number: [Redacted]
2015 Sales Person: [Redacted] Customer Ref.: [Redacted]

NDP OPPOSITION CAUCUS Passenger(s): HOLMAN/GARY MR
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: ITINERARY IMMEDIATELY ON RECEIPT AND NOTIFY US IF THERE ARE ANY DISCREPANCIES.

To check your on-line itinerary for any schedule changes or other updates or to print a copy of your e-ticket receipt where applicable - [Click Here](#). Your e-ticket receipt and IATA Terms and Conditions are attached to this communication.

Sept. 23/25.

#34941

AIR - Wednesday, September 23 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart Victoria, British Columbia [Weather](#)
Victoria International Airport
[REDACTED] Wednesday, September 23 2015

Arrive Vancouver, British Columbia [Weather](#)
Vancouver Intl, MAIN TERMINAL
[REDACTED] Wednesday, September 23 2015

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 1 Piece(s)

AIR - Friday, September 25 2015 [Add To Calendar](#)

Air Canada Flight **Economy Class - Seat** **Confirmed**

Depart Vancouver, British Columbia [Weather](#)
Vancouver Intl, MAIN
[REDACTED] Friday, September 25 2015

Arrive Victoria, British Columbia [Weather](#)
Victoria International Airport
[REDACTED] Friday, September 25 2015

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
Baggage Allowance: 1 Piece(s)

Sept. 23/25.
#34941

Invoice Details					
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST QST	Total
Air Canada	9605599478367	0034.25		20.060.00	421.31
HOLMAN GARY MR					Billed to:
					VXXXXXXXXXXXXX
Service	0072372816	40.00	0.00	2.000.00	42.00
Fee HOLMAN GARY MR					Billed to:
					VXXXXXXXXXXXXX
Totals: 407.00 34.25 22.06 0.00					463.31
Total Credit Card Billing:					463.31
Balance Due:					0.00

✓



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35342
MLA Name: Holman, Gary VM150095 **Claim Date:** November 02, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 02, 2015	Lunch Only - Victoria	\$27.00
November 03, 2015	Lunch Only - Victoria	\$27.00 ✓
November 04, 2015	Lunch Only - Victoria	\$27.00
November 05, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 05 Nov 2015

Signature [REDACTED]

Holman, Gary VM150095
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]

Date 11/6/15

Signature [REDACTED]

Spending Authority Signature



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35411
MLA Name: Holman, Gary VM150095 **Claim Date:** November 16, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

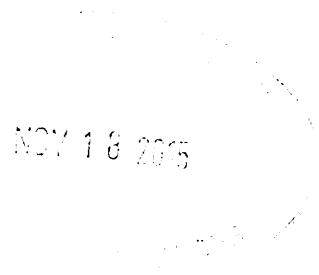
Date	Expenses	Amount
November 16, 2015	Lunch Only - Victoria	\$27.00 ✓
November 17, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 17 Nov 2015 Signature [REDACTED]
 Holman, Gary VM150095
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/23/15 Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35291
MLA Name: Holman, Gary VM150095 **Claim Date:** October 26, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 26, 2015	Lunch Only - Victoria	\$27.00
October 27, 2015	Lunch Only - Victoria	\$27.00 ✓
October 28, 2015	Lunch Only - Victoria	\$27.00
October 29, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 02 Nov 2015

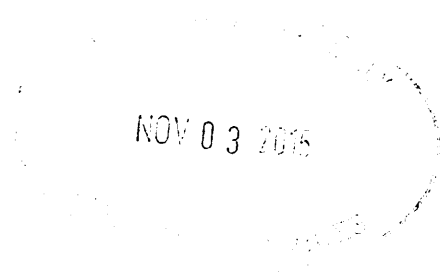
Signature [REDACTED]
 Holman, Gary VM150095
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 11/3/15

Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 35568
MLA Name: Holman, Gary VM150095 **Claim Date:** December 08, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Caucus and meetings

Date	Expenses	Amount
December 08, 2015	Lunch Only - Victoria	\$27.00
December 09, 2015	Lunch Only - Victoria	\$27.00 ✓
Total Payable		\$54.00

Date 09 Dec 2015

Signature [REDACTED]
 Holman, Gary VM150095
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 12/16/15

Signature [REDACTED]
 Spending Authority Signature

DEC 14 2015