



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37704
MLA Name: Holman, Gary VM150095 **Claim Date:** October 25, 2016
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Kelowna/Vernon
Trip Details:

Date	Expenses	Amount
August 23, 2016	Taxi	\$40.00 ✓
October 25, 2016	airfare - round trip	\$782.72 ✗
October 25, 2016	Car Rental	\$145.84 ✗
October 25, 2016	Lunch & Dinner only	\$48.50
October 26, 2016	MLA Per Diem	\$61.00 ✗
October 27, 2016	Accommodation Expenses	\$198.70 ✗
October 27, 2016	Airfare - oneway	\$281.53 ✗
October 27, 2016	Deduction personal expense	\$-17.00 ✗
October 27, 2016	MLA Per Diem	\$61.00

Total Payable \$1602.29

Date 30 Nov 2016

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
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Date 12/2/16

Signature

Spending Authority Signature

331 1ST AVENUE
PRINCE GEORGE, BC
(250) 564-4444

~~37627~~
GARY

Aug 23

37704

TRAVEL DATE WILL NOT MATCH
CREDIT CARD STATEMENT DATE

DATE: 23-08-2016
TIME: [REDACTED]
MOT ID: 1
BADGE#: 1192

JOB ID: 1880984
METER: 10295

PICKUP [REDACTED]
PRINCE GEORGE
DROPOFF AS DIRECTED.
START: [REDACTED]
END: [REDACTED]

FARE(\$): 40.00

TOTAL(\$)
40.00 Gary

GO TO WWW.PGTAXI.CA AND
COMPLETE OUR SURVEY FOR A
CHANCE TO WIN \$200 CASH.
RECEIPT REQUIRED FOR EACH ENTRY



37704

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

www.visiontravel.ca
GST Reg: [REDACTED]

G.H.

OCT 25-27

Complete
INVOICE

782.72

6th OCT

Invoice/Itinerary

Invoice: 4260073/3019695/4259965
Issued: 06 October 2016

Agency Ref.: [REDACTED]
Sales Person: [REDACTED]

Customer Number: [REDACTED]
Customer Ref.: [REDACTED]

NDP OPPOSITION CAUCUS
ROOM 201, LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): HOLMAN/GARY MR

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

AIR - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, October 25 2016		[REDACTED] Tuesday, October 25 2016
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		

AIR - Tuesday, October 25 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Kelowna, British Columbia Kelowna (Ellison Field) Airport
	[REDACTED] Tuesday, October 25 2016		[REDACTED] Tuesday, October 25 2016
Duration:	0 hour(s) and 53 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 8Q		
Operated By:	AIR CANADA EXPRESS - JAZZ OPERATED BY AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Kelowna, British Columbia Kelowna (Ellison Field) Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	Thursday, October 27 2016		Thursday, October 27 2016
Duration:	0 hour(s) and 55 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland DHC-8-400 Dash 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)		

AIR - Thursday, October 27 2016		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	Thursday, October 27 2016		Thursday, October 27 2016
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		
Baggage Allowance:	1 Piece(s)		

Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice 4260073						
Air Canada	1016345864	315.60	22.12	16.89	0.00	354.61
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	0086164586	30.00	0.00	1.50	0.00	31.50
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Invoice 3019695						
Invoice 4259965						
Air Canada	1016345754	315.60	22.12	16.89	0.00	354.61
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
Service Fee	0086164538	40.00	0.00	2.00	0.00	42.00
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL Reservation	2155741	119.00	41.22	8.02	0.00	168.24
				Billed to: VXXXXXXXXXXXXX [REDACTED]		
PACIFIC COASTAL Reservation Refund	2155741	119.00	41.22	8.02	0.00	168.24
				Original Invoice #: 4259965		
				Refunded to: VXXXXXXXXXXXXX [REDACTED]		
	Totals:	701.20	44.24	37.28	0.00	782.72
				Total Credit Card Billing:		782.72
				Balance Due:		0.00

37704

Enterprise Rent a Car

RA # [REDACTED]

Bill Ref# [REDACTED]

Renter Name GARY HOLMAN
[REDACTED]

Rental Location
KELOWNA INTL ARPT
11 - 5533 AIRPORT WAY
KELOWNA

25-OCT-2016 [REDACTED]

BC GOVERNMENT DAILY
Contract ID

BC V1V1S1

Phone (250)4919611

Return Location
KELOWNA INTL ARPT

27-OCT-2016 [REDACTED]

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	2	Days	34.00	68.00 *
FREE MILES/KM - TIME & DISTANCE	400	M/Kms		0.00 *
CDW	2	Days	27.99	55.98 *
CONCESSION FEE RECOVERY			60.52	0.00 *
CONCESSION FEE RECOVERY			55.98	6.92 *
PROV VEHICLE RENTAL TAX	2	Days	1.50	3.00 *
VLF REC	2	Days		0.00 *
PROVINCIAL SALES TAX @7.000 %			74.92	5.24
GOODS AND SERVICES TAX @5.000 %			133.90	6.70

Vehicle # [REDACTED]

Class Driven PPAR
Class Charge ICAR
License# [REDACTED]
State/Province ALBERTA
M/Kms Driven 83
M/Kms Out 5515
M/Kms In 5598

Rate Info

Messages

* Taxable Items
Subject to Audit

Total Charges CAD 145.84

Payments	Amount	Payment
Visa AUTH: 046405 25-OCT-2016 [REDACTED]	119.92	
Visa AUTH: 098860 25-OCT-2016 [REDACTED]	79.82	Payment -145.84

For Reservations: 1-800-RENT-A-CAR

Amount Due CAD 0.00

37704

Guest Folio

Arrival Date: 25 Oct 2016

Departure Date: 27 Oct 2016

Room Type: B * 2D - Deluxe-DD

Gary Holman

New Democrat Official Opposition Caucus -
Staff
Victoria, BC
V1T

Folio: [REDACTED]

Room: [REDACTED]

CC Number: *****[REDACTED]

Group/Corporation: New Democrat Official Opposition Caucus

Date	Folio	Reference	Amount	Tax	Total
25 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
26 Oct 2016	1	Room Charge	\$79.00	\$11.85	\$90.85
[REDACTED]					
27 Oct 2016	1	Check-Out (Payment: VISA)		\$0.00	
Room Charges			\$158.00	\$23.70	\$181.70
Other Charges			[REDACTED]		
Credits			[REDACTED]		
Balance					\$0.00

PST (8%) 8.00 % \$158.00 \$12.64
 GST 5.00 % \$158.00 \$7.90
 Room Tax 2.00 % \$158.00 \$3.16

Reg # [REDACTED]

Signature _____

Thank you for choosing to stay with us!
We look forward to welcoming you back again soon.

[REDACTED]

www [REDACTED]

GS1

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

CARDHOLDER COPY

APPROVED
AUTH# 022701 01-027
THANK YOU

VISA CREDIT
A0000000031010

\$198.70

PRE-AUTH COMPLETION
TOTAL

CARD *****
CARD TYPE VISA
DATE 2016/10/27
TIME 9902
RECEIPT NUMBER [REDACTED]
082020996-001-070-024-0

[REDACTED]



Travel Claim Receipt Confirmation Form

Member Name: Gary Holman

Travel Claim Form Number	37704
Expense Description	Airfare
Vendor	West Jet
Amount	\$281.53
Explanation	Financial Services has confirmed that the expense appears on the member's credit card or bank statement.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37858
MLA Name: Holman, Gary VM150095 **Claim Date:** November 18, 2016
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
November 18, 2016	40(km)	\$21.20
November 19, 2016	40(km)	\$21.20
November 18, 2016	Accommodation Expenses	\$230.08
November 18, 2016	Ferry	\$71.50
November 18, 2016	MLA Per Diem	\$61.00
November 19, 2016	Breakfast & Lunch only	\$39.50
November 19, 2016	Ferry	\$44.10

Total Payable \$488.58

Date 30 Nov 2016

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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Date 12/2/16

Signature

[REDACTED]
 Spending Authority Signature

37858

PURCHASE
BCFerries

2016/11/19
Tsawwassen
To
Swartz Bay
PURCHASE

20'	Undersize Vehi	28.25
1	Adult	17.20
	Fuel Rebate	1.35-
Total		44.10
CDN Cash		60.00
CHANGE DUE		15.90-

LANE 40

TSA 19 Nov 2016

SEE REVERSE SIDE OF TICKET

PURCHASE
BCFerries

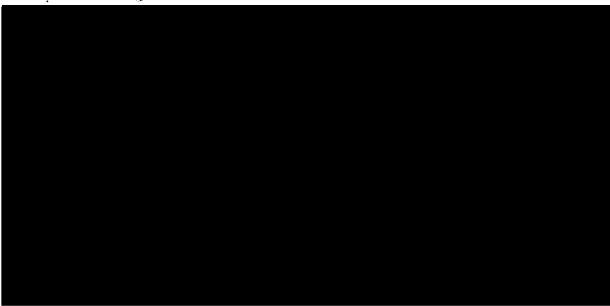
2016/11/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

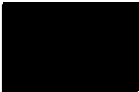


1	Adult	17.20
20'	Undersize Vehi	56.45
	Fuel Rebate	2.15-
Total		71.50
Visa		71.50-
*****)
005/01-66223092		
0011460490		
Approved: 020945		
CHANGE DUE		0.00

LANE 06

SWB 18 Nov 2016

SEE REVERSE SIDE OF TICKET




Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 10023
 Page # : 1 of 1

37858

Mr Gary Holman
 Room 201,
 Parliament Buildings
 Victoria BC V8V 1X4

Arrival : 11-18-16
 Departure : 11-19-16



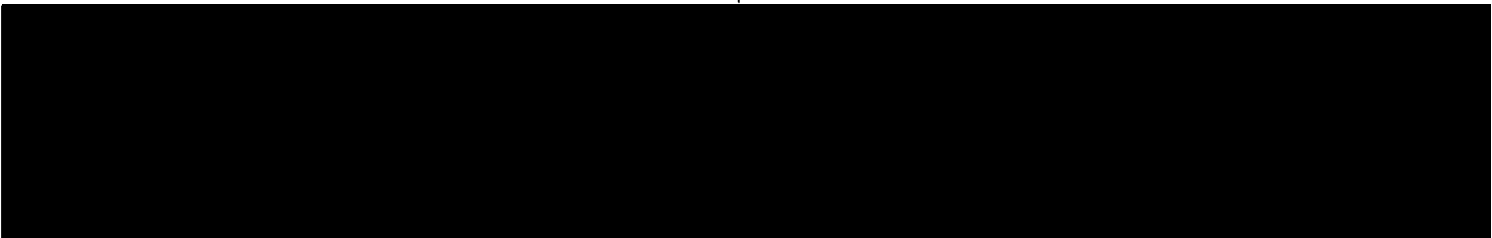
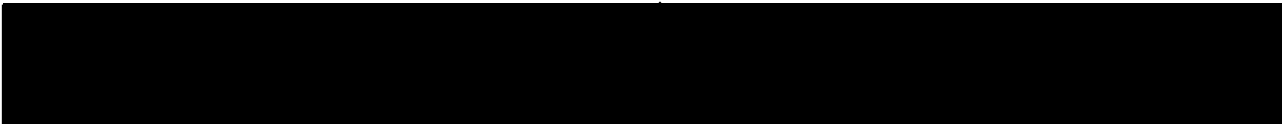
Date	Description	Additional Information	Charges	Credits
11-18-16	Room Charge - Provincial Govt		149.00	
11-18-16	Destination Marketing Fee		1.93	
11-18-16	Hotel Room Tax		16.60	
11-18-16	Room GST		7.55	
11-18-16	Parking		43.29	
11-18-16	Parking - Tax		9.09	
11-18-16	Parking - GST		2.62	
11-19-16	Cash			230.08
Total			230.08	230.0
Balance Due			0.00	

GST Summary

Room : 7.55
 F&B : 0.00
 Other : 2.62
 Total : 10.17

HST Summary

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





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 37493
MLA Name: Holman, Gary VM150095 **Claim Date:** September 27, 2016
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
September 27, 2016	30(km)	\$15.90
September 28, 2016	30(km)	\$15.90
September 29, 2016	30(km)	\$15.90
September 30, 2016	30(km)	\$15.90

Total Payable \$63.60

Date 12 Oct 2016

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 10/13/16

Signature [REDACTED]

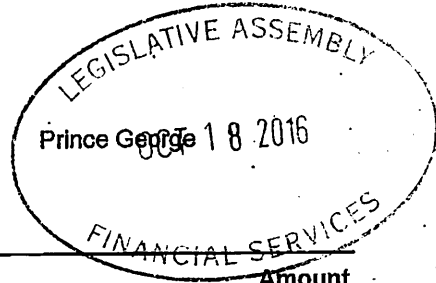
Spending Authority Signature





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

Claim Number: 37627
 MLA Name: Holman, Gary VM150095 Claim Date: August 21, 2016
 Constituency: Saanich North & the Islands
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Prince George
 Trip Details:



Date	Expenses	Amount
August 21, 2016	Accommodation Expenses	<u>[Redacted]</u> 257.60
August 21, 2016	airfare - round trip	\$765.75
August 21, 2016	MLA Per Diem	\$61.00
August 22, 2016	MLA Per Diem	\$61.00
August 23, 2016	Breakfast & Lunch only	\$39.50

Total Payable [Redacted]

1184.85

Date 14 Oct 2016

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]	[Redacted]	[Redacted]	[Redacted]

Date 10/18/16

Signature [Redacted]

Spending Authority Signature

37621

Aug 21, 22
Gary

Mr Gary Holman

CANADA

Invoice

Invoice date 8/23/2016
Invoice number 215991
Our reference
GST Number

Guest Mr Gary Holman Arrival 8/21/2016 Departure 8/23/2016 Room

Date	Description	Quantity	Unit Price	Total ()
8/21/2016	Room Charge	1	112.00	112.00
8/21/2016	GST Taxes	1	5.60	5.60
8/21/2016	Hotel Room Tax 8%	1	8.96	8.96
8/21/2016	Municipal Room Tax 2%	1	2.24	2.24
8/22/2016	Room Charge	1	112.00	112.00
8/22/2016	GST Taxes	1	5.60	5.60
8/22/2016	Hotel Room Tax 8%	1	8.96	8.96
8/22/2016	Municipal Room Tax 2%	1	2.24	2.24

8/23/2016 VS ** Auth: 057839

Total invoice
Total Paid
Total Due 0.00

Total GST 13.80

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

257.00

ADDITIONAL COLLECTION AMOUNT IS 97.65
ORIGINAL TICKET NUMBER IS 0142294335531
ORIGINAL TICKET VALUE IS 492.71
ORIGINAL INVOICE NUMBER IS 4250716
NEW TICKET NUMBER IS 0141014601473
ADDITIONAL COLLECTION AMOUNT IS 145.07
ORIGINAL TICKET NUMBER IS 0141014357193
ORIGINAL TICKET VALUE IS 511.61
ORIGINAL INVOICE NUMBER IS 4253129

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](#)

AIR - Sunday, August 21 2016 (Flown)		Add To Calendar
Air Canada Flight	Economy Class	
Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive Vancouver, British Columbia Weather Vancouver Intl
	██████████ Sunday, August 21 2016	██████████ Sunday, August 21 2016
Duration:	0 hour(s) and 24 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: ██████████	
Online Check In:	Available 24 hours prior - click here	
Baggage Allowance:	NIL	
AIR - Sunday, August 21 2016 (Flown)		Add To Calendar
Central Mountain Air Flight	Economy Class	
Depart	Vancouver, British Columbia Weather Vancouver Intl	Arrive Prince George, British Columbia Weather Prince George Airport
	██████████ Sunday, August 21 2016	██████████ Sunday, August 21 2016
Duration:	1 hour(s) and 25 minute(s) Non-stop	
Status:	Confirmed - Central Mountain Air Booking Reference: ██████████	
Baggage Allowance:	NIL	
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH CENTRAL MOUNTAIN AIR	
AIR - Tuesday, August 23 2016 (Flown)		Add To Calendar
Air Canada Flight	Economy Class - Seat	Confirmed
Depart	Prince George, British Columbia Weather Prince George Airport	Arrive Vancouver, British Columbia Weather Vancouver Intl
	██████████ Tuesday, August 23 2016	██████████ Tuesday, August 23 2016
Duration:	1 hour(s) and 15 minute(s) Non-stop	
Status:	Confirmed - Air Canada Booking Reference: ██████████	
Online Check In:	Available 24 hours prior - click here	
E Upgrade:	For Eligible Flight - Aeroplan Members click here	
Baggage Allowance:	1 Piece(s)	

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

Depart	Vancouver, British Columbia	<u>Weather</u>	Arrive	Victoria, British Columbia	<u>Weather</u>
	Vancouver Intl			Victoria International Airport	
		Tuesday, August 23 2016			Tuesday, August 23 2016

Duration: 0 hour(s) and 25 minute(s) Non-stop
 Status: Confirmed - Air Canada Booking Reference: [REDACTED]
 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
Invoice 4254067 Air Canada Ticket Exchange	[REDACTED]	138.16	0.00	6.91	0.00	145.07
				Original ticket: 0141014357193/1234 Billed to: VIXXXXXXXXXXX [REDACTED]		
Service Fee	0081723199	30.00	0.00	1.50	0.00	31.50
				Billed to: VIXXXXXXXXXXX [REDACTED]		
Invoice 4253129 Air Canada Ticket Exchange	[REDACTED]	93.00	0.00	4.65	0.00	97.65
				Original ticket: 0142294335531/1234 Billed to: VIXXXXXXXXXXX [REDACTED]		
Service Fee	0081703350	30.00	0.00	1.50	0.00	31.50
				Billed to: VIXXXXXXXXXXX [REDACTED]		
Invoice 4250716 Air Canada Ticket Exchange	[REDACTED]	356.00	42.13	19.90	0.00	418.03
				Original ticket: 0141729491467/1 Billed to: VIXXXXXXXXXXX [REDACTED]		
Service Fee	0081650686	40.00	0.00	2.00	0.00	42.00
				Billed to: VIXXXXXXXXXXX [REDACTED]		
	Totals:	687.16	42.13	36.46	0.00	765.75
				Total Credit Card Billing:		765.75
				Balance Due:		0.00