



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

Claim Number: 32334
MLA Name: Holman, Gary VM150095 **Claim Date:** October 06, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
October 06, 2014	Lunch Only - Victoria	\$27.00
October 07, 2014	Lunch Only - Victoria	\$27.00
October 08, 2014	Lunch Only - Victoria	\$27.00
October 09, 2014	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 09 Oct 2014

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

Date _____

Signature _____

Spending Authority Signature



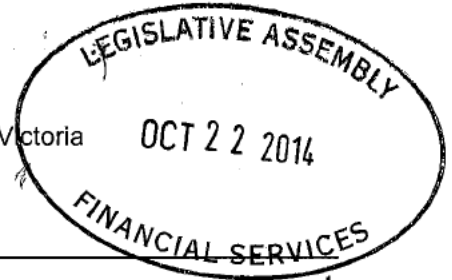


**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 32454
MLA Name: Holman, Gary VM150095
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: constituency
Trip Details: MLA travel for session

Claim Date: October 20, 2014

Travel To: Victoria



Date	Expenses	Amount
October 20, 2014	Lunch Only - Victoria	\$27.00
October 21, 2014	Lunch Only - Victoria	\$27.00
October 22, 2014	Lunch Only - Victoria	\$27.00
October 23, 2014	Lunch Only - Victoria	\$27.00

Total Payable

\$108.00

Date 23 Oct 2014

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

Date _____

Signature

Spending Authority Signature



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

Claim Number: 32533
MLA Name: Holman, Gary VM150095 **Claim Date:** October 27, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: MLA travel for session

Date	Expenses	Amount
October 27, 2014	Lunch Only - Victoria	\$27.00
October 28, 2014	Lunch Only - Victoria	\$27.00
October 29, 2014	Lunch Only - Victoria	\$27.00
October 30, 2014	Lunch Only - Victoria	\$27.00

Total Payable **\$198.00**

Date 30 Oct 2014

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

[Redacted Signature Area]

Date _____

Signature

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32339
MLA Name: Holman, Gary VM150095 **Claim Date:** September 23, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: constit **Travel To:** Whistler
Trip Details: Travel for UBCM

Date	Expenses	Amount
September 23, 2014	Accommodation Expenses	\$205.85 ✓
September 23, 2014	Dinner Only	\$36.00 ✓
September 23, 2014	Ferry	\$7.80 ✓
September 23, 2014	Parking	\$6.00 ✓
City of Victoria		
September 23, 2014	Public Transportation	\$124.95 ✓
September 24, 2014	Accommodation Expenses	\$205.85 ✓
September 24, 2014	Dinner Only	\$36.00 ✓
September 25, 2014	Accommodation Expenses	\$205.85 ✓
September 25, 2014	Breakfast & Dinner Only	\$48.50 ✓
September 26, 2014	Lunch only	\$27.00 ✓
Total Payable		\$903.80 ✓

Date 09 Oct 2014

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



#32339.
Sept. 23-26



Guest Folio

Arrival Date: 22 Sep 2014
Departure Date: 26 Sep 2014

Room Type: 2 BEDROOM
DELUXE-Q/TT/S

Gary Holman

Victoria, BC
Canada

Folio: [Redacted]

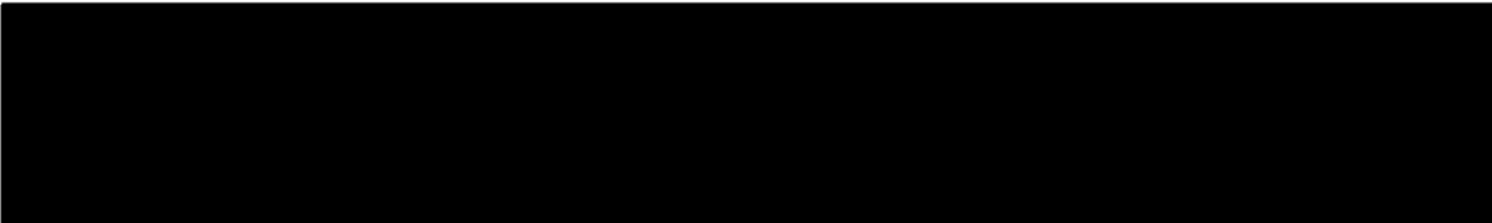
Room: [Redacted]

CC Number: *****[Redacted]

Date	Folio	Reference	Amount	Tax	Total
19 Sep 2014	1	Visa	\$-205.85	\$0.00	(\$-205.85)
23 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
24 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
25 Sep 2014	1	Room Charge	\$179.00	\$26.85	\$205.85
25 Sep 2014	1	Parking [Redacted]	\$18.00	\$0.90	(\$18.90)
25 Sep 2014	1	Adjustment: Parking [Redacted]	\$-18.00	\$-0.90	(\$-18.90)
26 Sep 2014	1		\$-411.70	\$0.00	\$-411.70
Room Charges			\$537.00	\$80.55	-\$617.55
Other Charges			\$18.00	\$0.90	\$18.90
Credits			\$-635.55	\$-0.90	\$-636.45
Balance					\$0.00

PST 8%	\$8.00 %	\$537.00	\$42.96
Municipal Tax (2%)	\$2.00 %	\$537.00	\$10.74
GST	\$5.00 %	\$537.00	\$26.85

$\$205.85 / \text{nt.}$



#32339

Sept-23.



City of Victoria

THANKYOU

RECEIPT M4

ENTRY TIME:

23.09.14

EXIT TIME:

23.09.14

PARK-DUR.: HRS:MIN

AMOUNT:

\$ 6.00

KIND OF PAYMENT:

CASH

GST No.

GST INCLUDED

Sept-23.

CTR 1 1284392

BCFerries
UBCM

Adult Passenger

RECEIPT ONLY

\$ 7.80

See Important Notice On Reverse Side
Non-Transferable Non-Refundable

#32339. Sept. 23.

- UBCM -

Travel

changed.
credited.
- No credit,
charged
full amt.

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total	
Air Canada	[REDACTED]	200.00	17.12	10.86	227.98	
PERIMETER WHISTLER EXPRESS	[REDACTED]	79.00	0.00	3.95	82.95	
Service Fee	[REDACTED]	40.00	0.00	2.00	42.00	
HOLMAN GARY MR	[REDACTED]					
Totals:		319.00	17.12	16.81	0.00	352.93
Total Credit Card Billing:					352.93	
Balance Due:					0.00	

-227.98

#124.95
charged.

Remarks

 24 HOUR EMERGENCY TRAVEL ASSISTANCE

 OUTSIDE REGULAR BUSINESS HOURS - MONDAY TO FRIDAY
 A SERVICE FEE MAY APPLY FOR CALLS TO THIS SERVICE
 WITHIN NORTH AMERICA - CALL 1-888-700-6058
 OUTSIDE NORTH AMERICA - CALL COLLECT 1-514-855-5639
 **IMPORTANT- QUOTE TMC SOS CODE [REDACTED] WHEN CALLING **

 FOR AIR CANADA FARE RULES PLEASE VISIT
 WWW.AIRCANADA.COM/EN/NEWS/ONEWAY/
 RECOMMENDED CHECK-IN TIME IS AT LEAST 60 MIN
 AFTER CHECK-IN YOU MUST BE AVAILABLE AT THE
 60 MINUTES PRIOR TO DEPARTURE OR YOU MAY BE
 PLEASE ENSURE THAT YOU HAVE GOVERNMENT ID
 GATE ASSIGNMENTS AND DEPARTURE/ARRIVAL INFO
 SUBJECT TO CHANGE. PLEASE CHECK MONITORS /
 PLEASE RECONFIRM ALL FLIGHTS
 IT IS YOUR RESPONSIBILITY TO VERIFY FLIGHT TIME
 PRIOR TO YOUR DEPARTURE. SCHEDULE CHANGES
 MAY OCCUR AT ANY TIME WITHOUT NOTICE BY THE

 ENSURE ALL TRAVELLERS HAVE PROPER TRAVEL ID

 CHECK THIS WEBSITE FOR AIRPORT SECURITY INFO
 WWW.CATSA.GC.CA
 -AIRPORT SECURITY REVISIONS-
 BAGGAGE ALLOWANCE - SPECIFIC SIZE AND WEIGHT RESTRICTIONS
 VARY BETWEEN AIRLINES. EXCESS CHARGES MAY APPLY IF EXCEEDED
 VISIT THE AIRLINES WEBSITE TO SEE THE EXACT RESTRICTIONS
 MOST AIRLINE BAGGAGE LINKS ARE AVAILABLE BY VISITING
 WWW.VISION2000.CA/BAGGAGE/BAGGAGEPOLICY.HTML
 *****CHECK-IN AND BAGGAGE ACCEPTANCE FOR *****
 FLIGHTS WITHIN CANADA WILL CLOSE 45 MINUTES PRIOR
 DEPARTURE. WITH THE EXCEPTION OF FLIGHTS LEAVING
 FROM TORONTO CITY AIRPORT YTZ, WHERE CHECK-IN
 AND BAG DROP-OFF WILL REMAIN AVAILABLE UNTIL

Hi [REDACTED]
 Gary was offered
 a ride with someone
 else travelling to
 UBCM last minute.
 As a result the A/C flt.
 was not charged, but
 the bus + security fees.



Vision Travel
 Farlie Vision 2000 Travel Group
 20 - 580 St. Albert Trail
 St. Albert AB T8N6M9
 780-459-6661 800-459-6634
 403-777-0777
 www.visiontravel.ca
 GST Reg: [REDACTED]

Cancelled

uBCM.

Invoice/Itinerary

Invoice: 4169586
 Issued: 22 September 2014

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.

Notes: NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP. POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT

AIR - Tuesday, 23 September 2014		Add To Calendar
Online Check In		
Air Canada Flight [REDACTED] Economy Class		
Depart	Victoria, British Columbia Victoria International Airport	Arrive Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Tuesday, 23 September 2014	[REDACTED] Tuesday, 23 September 2014
Duration:	0 hour(s) and 27 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	
Remarks:	SEAT SELECTION - 7D - FLIGHT [REDACTED] FOR BAGGAGE AND FARE RULES PLEASE VISIT WWW.AIRCANADA.COM/EN/NEWS/ONEWAY/	

MISCELLANEOUS - Tuesday, 23 September 2014	
Ground Transportation	
Pick Up:	VANCOUVERINTLARRIVALS
Drop Off:	[REDACTED]
Status:	Confirmed
Additional Information: PERIMETER TRANSPORTATION-	



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32355
MLA Name: Holman, Gary VM150095 **Claim Date:** September 26, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Whistler **Travel To:** Constit
Trip Details: Return from UBCM

Date	Expenses	Amount
September 26, 2014	Ferry Ferry travel from UBCM	\$16.25

Total Payable **\$16.25**

Date 14 Oct 2014

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



Date _____

Signature _____

Spending Authority Signature



Sept. 26.

Gravy - H.
PURCHASE



2014/09/26
Tsawwassen
To
Swartz Bay
AUTH ONLY

3	Adult	48.75
20'	Undersize Vehi	53.25
	Fuel Surchg	3.25

Total	105.25
Visa	105.25

005/01-66223132	
0013533240	
Approved: 025788	
CHANGE DUE	0.00

16.25

*charge for
just one adult.

LANE 42

TSA 26 Sep 2014



SEE REVERSE SIDE OF TICKET



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

Claim Number: 32608
MLA Name: Holman, Gary VM150095 **Claim Date:** November 03, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel to Victoria for session

Date	Expenses	Amount
November 03, 2014	Lunch Only - Victoria	\$27.00
November 04, 2014	Lunch Only - Victoria	\$27.00
November 05, 2014	Lunch Only - Victoria	\$27.00
November 06, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 06 Nov 2014

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



Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32727
MLA Name: Holman, Gary VM150095 **Claim Date:** November 17, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 17, 2014	Lunch Only - Victoria	\$27.00
November 18, 2014	Lunch Only - Victoria	\$27.00
November 19, 2014	Lunch Only - Victoria	\$27.00
November 20, 2014	Lunch Only - Victoria	\$27.00

Total Payable **\$108.00**

Date 20 Nov 2014

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

[Redacted Block]

Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32785
MLA Name: Holman, Gary VM150095 **Claim Date:** November 24, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
November 24, 2014	Lunch Only - Victoria	\$27.00
November 25, 2014	Lunch Only - Victoria	\$27.00
November 26, 2014	Lunch Only - Victoria	\$27.00
November 27, 2014	Lunch Only - Victoria	\$27.00

Total Payable **\$108.00**

Date 27 Nov 2014

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



Date _____

Signature

Spending Authority Signature





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

Claim Number: 32867
MLA Name: Holman, Gary VM150095 **Claim Date:** December 05, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: Spokesperson meeting

Date	Expenses	Amount
December 05, 2014 Yellow Cab	Taxi	\$45.00

Total Payable **\$45.00**

Date 09 Dec 2014

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

Date _____

Signature _____

Spending Authority Signature



Dec. 5.

MHA Travel.

#32867



604 681-1111
604 876-5555

DATE Dec 05

RECEIVED FROM _____

\$ 45.00

FROM DT

TO _____

CAB NO. 33

DRIVER _____

AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST # _____



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

Claim Number: 32899
MLA Name: Holman, Gary VM150095 **Claim Date:** December 09, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: MLA Travel

Date	Expenses	Amount
December 09, 2014	Lunch only	\$27.00
December 10, 2014	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 10 Dec 2014

Signature

Holman, Gary VM150095

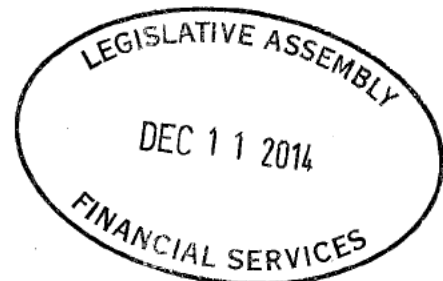
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Date _____

Signature

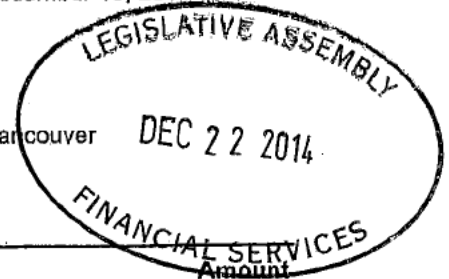
Spending Authority Signature





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

Claim Number: 32921
MLA Name: Holman, Gary VM150095 **Claim Date:** December 10, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Vancouver
Trip Details: MLA travel for meeting event



Date	Expenses	Amount
December 10, 2014	Accommodation Expenses Vancouver Accommodation	\$133.97 ✓
December 10, 2014	Airfare - oneway Helljet to Vancouver	\$299.00 ✓
December 10, 2014	Airfare - oneway Air Canada - Vancouver to Victoria	\$221.68
December 10, 2014	Taxi Yellow Cab to Helljet	\$10.00 ✓
December 10, 2014	Taxi Yellow Cab - Vancouver	\$60.00 ✓
December 11, 2014	Breakfast only	\$27.00
December 11, 2014	Ferry BC Ferries, Vancouver to Victoria	\$16.75
December 11, 2014	Taxi Yellow Cab	\$40.00

Total Payable \$808.40

Date 19 Dec 2014

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

Claim Number: 32921

MLA Name: Holman, Gary VM150095

Claim Date: December 10, 2014

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses	Amount
------	----------	--------



Date _____

Signature _____
Spending Authority Signature

#32921

Dec 10



FAX Yellow Cab Company Ltd.

1441 Clark Drive, Vancouver, BC V5L 3K9

Date: December 18, 2014

Number of pages including cover sheet: _____

To:

[Redacted]

Phone:

Fax: [Redacted]

From:

[Redacted]

Phone:

Fax phone: [Redacted]

REMARKS:

Urgent

For your review

Reply ASAP

Please comment

As per Gary's request

Regards,

[Redacted]



604 681-1111
604 876-5555

RECEIVED FROM

Gary

DATE 11-Dec-2014

\$460

FROM

[Redacted]

TO

Tswassen Ferry

CAB NO.

106

DRIVER

[Redacted]

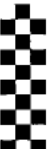
AIRPORT SERVICE • 24 Hour Courier • Serving you since 1921
AT A PAYPHONE? CALL: 1-800-898-TAXI(8294) NO COINS NEEDED



TTY LINE (hearing impaired) 604 258-4747

GST #

[Redacted]



Dec 10
#32921

AIR - Wednesday, December 10 2014 Add To Calendar

Air Canada Flight **Economy Class**

Depart Vancouver, British Columbia Weather
 Vancouver Intl, MAIN
 [REDACTED] Wednesday, December 10 2014

Arrive Victoria, British Columbia Weather
 Victoria International Airport
 [REDACTED] Wednesday, December 10 2014

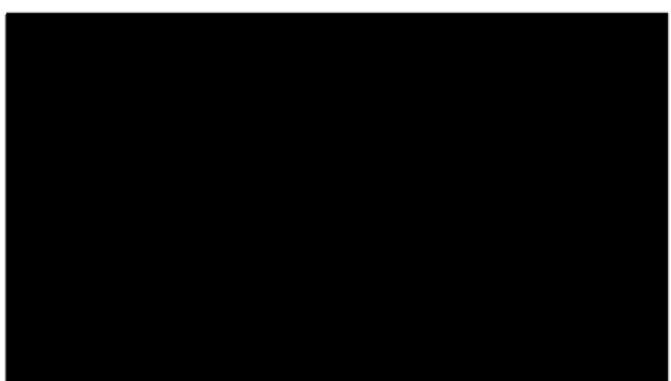
Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: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

Remarks: SEAT SELECTION - [REDACTED] FLIGHT [REDACTED]
 AIR CANADA CONFIRMATION [REDACTED] TICKET NBR
 2142241815



Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	2142241815	159.00	12.12	8.56	179.68
Billed to: VXXXXXXXXXXXXX [REDACTED]					
Service Fee	0067246028	40.00	0.00	2.00	42.00
HOLMAN GARY MR					
Billed to: VXXXXXXXXXXXXX [REDACTED]					
Totals:		199.00	12.12	10.56	0.00
Total Credit Card Billing:					221.68
Balance Due:					0.00



Dec 10.
#32921

From: HeliJet Reservations <passengerservices@helijet.com>
Sent: December 8, 2014 10:13 AM
To: [REDACTED]
Subject: HeliJet ITINERARY
Attachments: [REDACTED]



Victoria Harbour: 79 Dallas Road, Victoria BC V8V 1A1
Vancouver Airport: 5911 Airport Road South, Richmond BC V7B 1B5
Vancouver Harbour: 455 Waterfront Road W, Vancouver BC V6B 5E8

Reservations: 1.800.665.4354 | website: helijet.com

RESERVATION CONFIRMATION

Passenger

Name	Reservation #	Total Charges	Total Taxes	Total Amount	Total Payments	Balance Due
HOLMAN, GARY	[REDACTED]	284.76	14.24	299.00	299.00	0.00

Itinerary

Leg	Date	From	To	Flight	Status
1	10 Dec 2014	[REDACTED] VICTORIA HARBOUR	[REDACTED] VANCOUVER HARBOUR	[REDACTED]	CONFIRMED

Charges

	Date	Passenger	Description	Amount	Taxes	Total
1	08 Dec 2014	HOLMAN, GARY	PEAKFARE - Full Fare*	284.76	14.24	299.00
Total	284.76	14.24	299.00			

Payments

Date	Description	Payer	Method	Amount	PO Number	Receipt	Authorization
08 Dec 2014	Visa	HOLMAN, GARY	VI	299.00		374758	Y:066527:21a43e2::U:NNN

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT. PLEASE READ FULLY.

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the HeliJet International administration offices. Carriage hereunder is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

Itinerary Status Codes:

C - Confirmed / W- Waitlist / X - Cancelled / S - Standby

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call HeliJet Reservations **1.800.665.4354**

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters.

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights.



#32921

Dec. 11

Gary Mr Holman
Canada

Room: [redacted]
Folio: [redacted]
Cashier: 111
Arrival: 12-10-14
Departure: 12-11-14
Reference:

Date	Description	Additional Information	Charges	Credits
12-10-14	Room Charge		115.00	
12-10-14	Room DMF		1.50	
12-10-14	Room GST		5.82	
12-10-14	Room PST		11.65	
12-11-14	Visa	XXXXXXXXXXXX [redacted] XX/XX		133.97

GST Summary	
Registration No: [redacted]	
Room	5.82
F&B	0.00
Other	0.00
Total	5.82

PST Summary	
Room	11.65
F&B	0.00
Other	0.00
Total	11.65

Total	133.97	133.97
Balance Due	0.00	CDN



#32921

Dec. 11

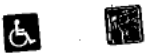




Dec. 11

Yellow Cab of Victoria 250-381-2222 250-381-2242
Toll Free: 1-800-808-6881 anywhere in North America

Date: 11/12/14 Amount: 40.00

Driver: D.E Car #: 45

From: Ferties To: [REDACTED]

PURCHASE



2014/12/11
Tsawwassen
To
Swartz Bay
PURCHASE

1	Adult	16.25
	Fuel Surchg	0.50
Total		16.75
CDN Cash		20.00
CHANGE DUE		3.25-






Dec. 10

Yellow Cab of Victoria 250-381-2222 250-381-2242
Toll Free: 1-800-808-6881 anywhere in North America

Date: Dec-10-14 Amount: \$10.00

Driver: [Signature] Car #: _____

From: _____ To: _____

FOOT AREA 5S
ISA 11 Dec 2014

96207
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32799
MLA Name: Holman, Gary VM150095 **Claim Date:** November 14, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Port Hardy
Trip Details: MLA Travel to Port Hardy

Date	Expenses	Amount
November 14, 2014	airfare - round trip Pacific Coastal to Port Hardy return	\$529.67 ✓
November 14, 2014	Car Rental National Car rental	\$94.00 94.08
November 14, 2014	MLA Per Diem	\$61.00



Total Payable \$684.67
75

Date 27 Nov 2014

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



Date _____

Signature

Spending Authority Signature

November 14 2014

[Add To Calendar](#)

#32799
Nov. 14

Car - Intermediate 2/4 Door - Auto

Port Hardy Arpt Airport Road Port Hardy V0N2P0, BC; Tel: +1 (250) 949-7121

Drop Off Port Hardy Arpt Airport Road Port Hardy V0N2P0, BC; Tel: +1 (250) 949-7121

Friday, November 14 2014

Friday, November 14 2014

Status:	Confirmed - booking reference			
Rate Plan:	1 Days, 0 Hours	CAD	KM	Extra KM's
	Daily	54.47	200	0.10
	Extra Hour	27.24		
	Extra Day	54.47		
	Mandatory Charges	8.11		
	Approx Total Price	62.58		

ID/CD/FF Number

AIR - Friday, November 14 2014

[Add To Calendar](#)

Pacific Coastal Airlines Flight

Economy Class

Depart	Port Hardy, British Columbia Weather Port Hardy Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, SOUTH TERMINAL
	Friday, November 14 2014		Friday, November 14 2014

Duration: 1 hour(s) and 5 minute(s) Non-stop
 Status: Confirmed
 Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION

AIR - Friday, November 14 2014

[Add To Calendar](#)

Pacific Coastal Airlines Flight

Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, SOUTH	Arrive	Victoria, British Columbia Weather Victoria International Airport
	Friday, November 14 2014		Friday, November 14 2014

Duration: 0 hour(s) and 25 minute(s) Non-stop
 Status: Confirmed
 Equipment: Beech 1900 Airliner

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total	
		374.00	90.43	23.24	0.00	487.67
					Billed to:	
Service Fee	0061711526	40.00	0.00	2.00	0.00	42.00
HOLMAN GARY MR					Billed to:	
Totals:		414.00	90.43	25.24	0.00	529.67
					Total Credit Card Billing:	529.67
					Balance Due:	0.00

#32799
NOV. 14

Friday, November 14 2014

[Add To Calendar](#)

Coastal Airlines Flight

Economy Class

Depart	Victoria, British Columbia Victoria International Airport	<u>Weather</u>	Arrive	Vancouver, British Columbia Vancouver Intl, SOUTH TERMINAL	<u>Weather</u>
	██████████			██████████	
	Friday, November 14 2014			Friday, November 14 2014	

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed
Equipment: Beech 1900 Airliner

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION ██████████

AIR - Friday, November 14 2014

[Add To Calendar](#)

Pacific Coastal Airlines Flight

Economy Class

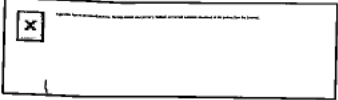
Depart	Vancouver, British Columbia Vancouver Intl, SOUTH	<u>Weather</u>	Arrive	Port Hardy, British Columbia Port Hardy Airport	<u>Weather</u>
	██████████			██████████	
	Friday, November 14 2014			Friday, November 14 2014	

Duration: 1 hour(s) and 10 minute(s) Non-stop
Status: Confirmed
Equipment: Saab 340

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY PLEASE CHECK IN WITH PACIFIC COASTAL AIRLINES PACIFIC COASTAL AIRLINES CONFIRMATION ██████████

POA #
Nov. 11
#32799

From: [Redacted]
Sent: October 8, 2014 11:11 AM
To: [Redacted]
Subject: Invoice and Itinerary for HOLMAN/GARY MR - 14November14 - 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: 3017795 Agency: [Redacted] Customer: [Redacted]
Ref.: [Redacted] Number: [Redacted]
Issued: 08 Sales: [Redacted] Customer
October Person: [Redacted] Ref.:
2014

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.

Notes: **NEW AIRPORT SECURITY MEASURES - TRANSPORT CANADA HAS IMPLEMENTED STRENGTHENED SECURITY MEASURES AND SCREENING OFFICERS MAY REQUEST THAT SOME DEVICES, INCLUDING CELL PHONES, BE POWERED UP, POWERLESS OR BROKEN DEVICES WILL NOT BE PERMITTED ONBOARD THE AIRCRAFT. FOR THIS REASON, PLEASE ENSURE THAT YOUR ELECTRONIC DEVICES FULLY POWERED BEFORE YOU ARRIVE AT THE AIRPORT 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](#)



NATIONAL CAR RENTAL SYSTEM, INC.
 6929 N. LAKEWOOD AVE, STE 100
 TULSA, OK 74117
 CUSTOMER SERVICE (800)468-3334

910
 FACSIMILE

Bill Ref# [REDACTED]
 Renter Name GARY HOLMAN

BC [REDACTED]

Rental Location
 PORT HARDY ARPT
 AIRPORT ROAD
 PORT HARDY

14-NOV-2014 [REDACTED]
 Phone (250)949 7121

PROVINCIAL GOVERNMENT OF BC
 Contract ID

BC VON2PO

Return Location
 PORT HARDY ARPT

14-NOV-2014 [REDACTED]

Charges

Charges	No	Unit	Price/Unit	Amount
TIME & DISTANCE	1	Days	54.47	54.47 *
FREE MILES/KM - TIME & DISTANCE	200	M/Kms		0.00 *
REFUELING SERVICE CHARGE	1	Rental	30.00	30.00 *
CONCESSION RECOVERY FEE 10 PCT			49.52	0.00 *
PVRT BC 1.50/DAY	1	Days	1.50	1.50 *
VEH LICENSE RECOVERY 1.80/DAY	1	Days		0.00 *
CA PST B C @7.000 %			54.47	3.81
CA GOODS/SCV TAX B C @5.000 %			85.97	4.30

Vehicle # [REDACTED]
 Model RVR
 Class Driven SCAR
 Class Charge ICAR
 License# [REDACTED]
 State/Province BRITISH COLUMBIA
 M/Kms Driven 116
 M/Kms Out 25779
 M/Kms In 25895

Rate Info

Messages

* Taxable Items
 Subject to Audit

Total Charges

CAD 94.08 ✓

Payments

Visa
 AUTH: 011163 14-NOV-2014 62.58
 Visa
 AUTH: 013998 14-NOV-2014 300.00

Payment

-94.08

Customer Service Number 1-800-468-3334

Amount Due

CAD 0.00





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 32798
MLA Name: Holman, Gary VM150095 **Claim Date:** November 22, 2014
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Comox
Trip Details: MLA travel to Comox for meeting

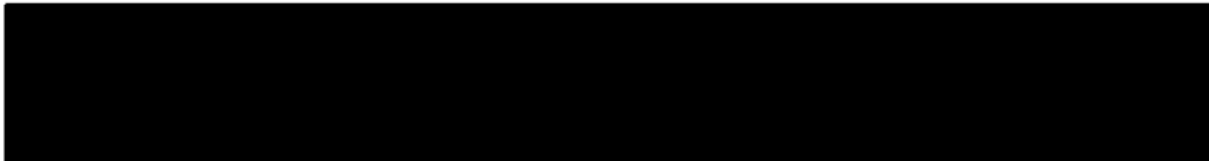
Date	Expenses	Amount
November 22, 2014	airfare - round trip Air Canada to Comox return	\$773.06 ✓
November 22, 2014	Lunch only	\$27.00
Total Payable		\$800.06

Date 27 Nov 2014

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



Date _____

Signature _____

Spending Authority Signature



AIR - Saturday, November 22 2014

[Add To Calendar](#)

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

Depart	Victoria, British Columbia Weather	Arrive	Vancouver, British Columbia Weather
	Victoria International Airport		Vancouver Intl, MAIN TERMINAL
	████████ Saturday, November 22 2014		████████ Saturday, November 22 2014

Duration: 0 hour(s) and 25 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: ██████████
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)

Comox.
 Fl meeting
 Nov. 22.
 # 32798.

AIR - Saturday, November 22 2014

[Add To Calendar](#)

Central Mountain Air Flight **Economy Class**

Depart	Vancouver, British Columbia Weather	Arrive	Comox, British Columbia Weather
	Vancouver Intl, MAIN		Comox Airport
	████████ Saturday, November 22 2014		████████ Saturday, November 22 2014

Duration: 0 hour(s) and 40 minute(s) Non-stop
Status: Confirmed - Central Mountain Air Booking Reference: ██████████
Equipment: Beech 1900D Airliner
Baggage Allowance: 1 Piece(s)

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 - Saturday, November 22 2014

[Add To Calendar](#)

Air Canada Economy Class

Depart	Comox, British Columbia Comox Airport	<u>Weather</u>	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL	<u>Weather</u>
	██████████		██████████	██████████	
	Saturday, November 22 2014			Saturday, November 22 2014	

Duration: 0 hour(s) and 35 minute(s) Non-stop
Status: Confirmed - ██████████
Equipment: Beech 1900D Airliner
Operated By: Central Mountain Air
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: For Eligible Flight - Aeroplan Members [click here](#)
Baggage Allowance: 2 Piece(s)

Remarks: SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY

AIR - Saturday, November 22 2014

[Add To Calendar](#)

Air Canada Economy Class - Seat Confirmed

Depart	Vancouver, British Columbia Vancouver Intl, MAIN	<u>Weather</u>	Arrive	Victoria, British Columbia Victoria International Airport	<u>Weather</u>
	██████████		██████████	██████████	
	Saturday, November 22 2014			Saturday, November 22 2014	

Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: ██████████
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: 2 Piece(s)

Invoice Détails

Transaction	Document / Booking Number	Base Fare		GST/HST	QST	Total
Air Canada HOLMAN GARY MR	[REDACTED]	667.00	29.25	34.81	0.00	731.06 Billed to: [REDACTED]
Service Fee HOLMAN GARY MR	[REDACTED]	40.00	0.00	2.00	0.00	42.00 Billed to: [REDACTED]
Totals:		707.00	29.25	36.81	0.00	773.06
Total Credit Card Billing:						773.06
Balance Due:						0.00