



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33112
MLA Name: Holman, Gary VM150095 **Claim Date:** January 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

Date	Expenses	Amount
January 28, 2015	Lunch Only - Victoria	\$27.00 ✓
January 29, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$54.00

Date 29 Jan 2015 Signature [REDACTED]
 I, 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 _____ Signature [REDACTED]
 Spending Authority Signature





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

Claim Number: 33286
MLA Name: Holman, Gary VM150095 **Claim Date:** February 10, 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

Date	Expenses	Amount
February 10, 2015	Lunch Only - Victoria	\$27.00 ✓
February 11, 2015	Lunch Only - Victoria	\$27.00
February 12, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 16 Feb 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

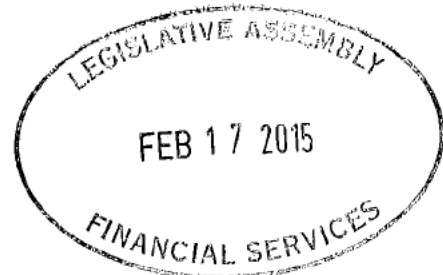
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____

Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33313
MLA Name: Holman, Gary VM150095 **Claim Date:** February 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: MLA travel for session

Date	Expenses	Amount
February 16, 2015	Lunch Only - Victoria	\$27.00
February 17, 2015	Lunch Only - Victoria	\$27.00
February 18, 2015	Lunch Only - Victoria	\$27.00
February 19, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$108.00

Date 19 Feb 2015

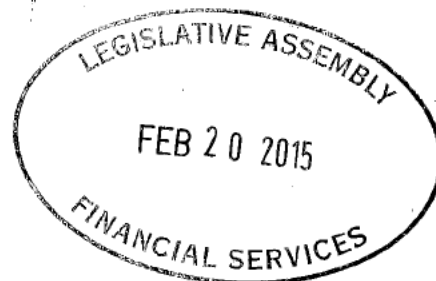
Signature [REDACTED]
 Holman, Gary VM150095
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature _____
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33161
MLA Name: Holman, Gary VM150095 **Claim Date:** January 30, 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:** Penticton
Trip Details: Travel planned to Penticton, but cancelled-Credit

Date	Expenses	Amount
January 30, 2015	airfare - round trip Air Canada flight, Victoria to Penticton-Cancelled - Credit on file	\$405.56
January 30, 2015	Miscellaneous Flight booking charge	\$42.00 ✓

Total Payable \$447.56

Date 05 Feb 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

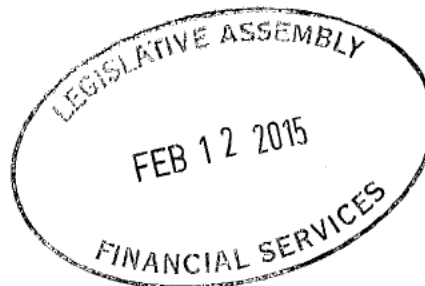
Organization Code	Account Code	STOB Code	Amount
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[REDACTED]

Date _____

Signature _____

Spending [REDACTED]

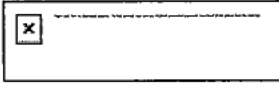


Jan 30 *Cancelled:*

From: [Redacted]
Sent: December 17, 2014 5:42 PM
To: [Redacted]
Subject: Invoice and Itinerary for HOLMAN/GARY MR - 27February15 - Vision Travel Locator [Redacted]

Credit #

Follow Up Flag: Follow up
Flag Status: Flagged



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: 3018045 Agency YZUJEI Customer [Redacted]
Ref.: [Redacted] Number:
Issued: 17 Sales [Redacted] Customer
December 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](#)

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Victoria, British Columbia Weather Victoria International Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	██████ AM Friday, February 27 2015		██████ AM Friday, February 27 2015

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](#)

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

AIR - Friday, February 27 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Penticton, British Columbia Weather Penticton Airport
	██████ AM Friday, February 27 2015		██████ M Friday, February 27 2015

Duration: 0 hour(s) and 53 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](#)

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

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Penticton, British Columbia Weather Penticton Airport	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL
	██████ AM Sunday, March 1 2015		██████ M Sunday, March 1 2015

Duration: 0 hour(s) and 58 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](#)

Remarks: SEAT SELECTION ██████

AIR - Sunday, March 1 2015

[Add To Calendar](#)

Air Canada Flight Economy Class

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Weather Victoria International Airport
	██████ PM Sunday, March 1 2015		██████ M Sunday, March 1 2015

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](#)

Remarks: SEAT SELECTION ██████

Invoice Details

Transaction	Document / Booking Number	Base Fare	GST/HST	QST	Total
Air Canada	2142562868362	24.25	19.31	0.00	405.56
			Billed to: VXXXXXXXXXX		
Service Fee	0067246074	40.00	0.00	2.00	42.00
	HOLMAN GARY MR				
			Billed to: VXXXXXXXXXX		
Totals:					447.56
Total Credit Card Billing:					447.56
Balance Due:					0.00

credit -
- misc.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33354
MLA Name: Holman, Gary VM150095 **Claim Date:** January 30, 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: MLA Travel for meetings

Date	Expenses	Amount
January 30, 2015	airfare - round trip Air Canada - Victoria to Vancouver return	\$528.41 ✓
January 30, 2015	Lunch only	\$27.00
January 30, 2015	Public Transportation TransLink	\$9.00 ✓
January 31, 2015	airfare - round trip Air Canada -Change fee	\$78.75 ✓
January 31, 2015	Parking [REDACTED] Parking, Victoria	\$30.00 ✓
Total Payable		\$673.16

Date 23 Feb 2015

Signature [REDACTED]

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

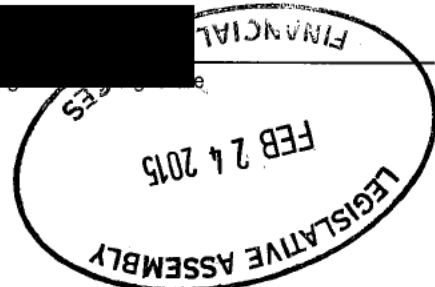
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date _____

Signature [REDACTED]

Spe [REDACTED]



January 30 2015

Add To Calendar

Economy Class

Victoria, British Columbia Weather
Victoria International Airport

Arrive Vancouver, British Columbia Weather
Vancouver Intl, MAIN TERMINAL

Friday, January 30 2015

Friday, January 30 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](#)

Remarks: SEAT SELECTION - FLIGHT

AIR - Saturday, January 31 2015

Add To Calendar

Air Canada Flight

Economy Class

Depart Vancouver, British Columbia Weather
Vancouver Intl, MAIN

Arrive Victoria, British Columbia Weather
Victoria International Airport

Saturday, January 31 2015

Saturday, January 31 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](#)

Remarks: SEAT SELECTION

Jan. 30, Van.
SCT.
Committee

Meetings -

#33354

Document / Booking Number	Base Fare	Other Tax	GST/HST QST	Total
Canada 2144153924434	0029.25		23.160.00	486.41
			Billed to: VXXXXXXXXXXXX	
Service 0067246168	40.00	0.00	2.000.00	42.00
HOLMAN GARY MR			Billed to: VXXXXXXXXXXXX	
Totals:				528.41
Total Credit Card Billing:				528.41
Balance Due:				0.00

#33354

Jan 31

Jan 30

TRANS LINK

Adult 2 ZONE
\$ 9.00

VALIDATE - Insert this direction
PROOF OF PAYMENT/TRANSFER -2-

FR. JA. 30

PARKING

Terminal#:12 Cashier#:16
 01/30/2015 AM
 01/31/2015 PM - 1 08:45
 203867844 / #095823

TOTAL	:	\$	30.00
CASH	:	\$	30.00
CHANGE	:	\$	40.00
	:		10.00

- PARKING RECEIPT -
GST

Jan 31

AIR CANADA
AIRPORT FEE RECEIPT
TICKET NO:0142144153924
 NAME:HOLMAN/GARYMR
 DATE OF ISSUE: 31JAN2015

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1
YVRR



	AMOUNT	GST	HST	QST	TOTAL
SAME DAY CHANGE FEE	75.00	03.75	00.00	00.00	78.75
AC8077 31JAN YVRYJ - SAME DAY CHANGE					

GRAND TOTAL	75.00	03.75	00.00	00.00	78.75
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FORM OF PAYMENT: IN CANADIAN DOLLARS VI*****

GST/TPS HST/TVH NO. QST/TVQ NO.

FEES ARE NON-REFUNDABLE



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33409
MLA Name: Holman, Gary VM150095 **Claim Date:** February 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:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
February 23, 2015	Lunch Only - Victoria	\$27.00
February 24, 2015	Lunch Only - Victoria	\$27.00
February 25, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 26 Feb 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 ACCOUNTS OFFICE USE ONLY SECTION]

Date _____

Signature _____

[REDACTED SIGNATURE]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33485
MLA Name: Holman, Gary VM150095 **Claim Date:** March 02, 2015
Constituency: Saanich North & the Islands
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 02, 2015	Lunch Only - Victoria	\$27.00
March 03, 2015	Lunch Only - Victoria	\$27.00 ✓
March 04, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 05 Mar 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 _____ Signature [REDACTED]
 Spending Authority Signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 33573
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: Travel for session

Claim Date: March 09, 2015

Travel To:



Date	Expenses	Amount
March 09, 2015	Lunch Only - Victoria	\$27.00
March 10, 2015	Lunch Only - Victoria	\$27.00
March 11, 2015	Lunch Only - Victoria	\$27.00 ✓
March 12, 2015	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 12 Mar 2015

Signature [REDACTED]

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 _____

Signature _____

Spending Authority Signature



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

Claim Number: 33711
MLA Name: Holman, Gary VM150095 **Claim Date:** March 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:** Victoria
Trip Details: Travel for session

Date	Expenses	Amount
March 23, 2015	Lunch Only - Victoria	\$27.00
March 25, 2015	Lunch Only - Victoria	\$27.00 ✓
March 26, 2015	Lunch Only - Victoria	\$27.00
Total Payable		\$81.00

Date 26 Mar 2015

Signature [REDACTED]

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 _____

Signature _____

Spending [REDACTED]

