



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 34476
MLA Name: Holman, Gary VM150095 **Claim Date:** June 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:** Vancouver
Trip Details: MLA Travel for meetings



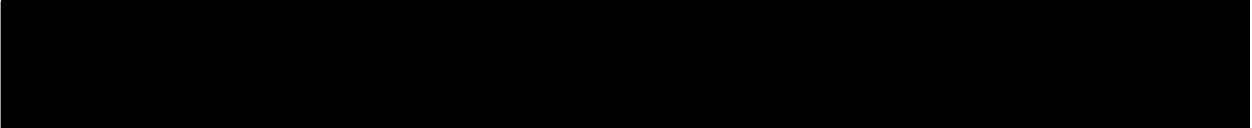
Date	Expenses	Amount
June 16, 2015	Accommodation Expenses	\$243.49 ✓
June 16, 2015	airfare - round trip Air Canada - Victoria to Vancouver return	\$390.86 ✓
June 16, 2015	Lunch & Dinner only	\$48.50
June 16, 2015	Public Transportation Translink	\$9.00 ✓
June 17, 2015	MLA Per Diem	\$61.00
June 17, 2015	Public Transportation Translink	\$4.00 ✓
June 17, 2015	Taxi Yellow Cab	\$30.00 ✓
Total Payable		\$786.85

Date 28 Jul 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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Date 7/29/15

Signature [REDACTED]
 Spending Authority Signature



June 16
#24476

Gary Holman
501 Belleville St
201
Victoria, BC V8V 1X4
Canada

Page Number : 1
Guest Number : [REDACTED]
Folio ID : [REDACTED]
Arrive Date : 16-JUN-15
Depart Date : 17-JUN-15
No. Of Guest : 1
Room Number : [REDACTED]
[REDACTED] :

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
[REDACTED]				
16-JUN-15	RT616	Room Charge	209.00	
16-JUN-15	RT616	HRT(10% Net Room & DMF)	21.17	
16-JUN-15	RT616	GST(5% Net Room & DMF)	10.59	
16-JUN-15	RT616	Destination Mktg Fee	2.73	
17-JUN-15	VI	Visa-CDN Funds		
		** Total	[REDACTED]	
		*** Balance	0.00	

243.49

For your convenience, we have prepared this zero-balance folio indicating a \$0 balance on your account. Please be advised that any charges not reflected on this folio will be charged to the credit card on file with the hotel. While this folio reflects a \$0 balance, your credit card may not be charged until after your departure. You are ultimately responsible for paying all of your folio charges in full.

June 16/17

34476

1/2

AIR - Tuesday, June 16 2015 [Add To Calendar](#)

Air Canada Flight [redacted] **Economy Class** [redacted] **Confirmed**

Depart	Victoria, British Columbia Weather Victoria International Airport [redacted] Tuesday, June 16 2015	Arrive	Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [redacted] Tuesday, June 16 2015
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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)

AIR - Wednesday, June 17 2015 [Add To Calendar](#)

Air Canada Flight [redacted] **Economy Class** [redacted] **Confirmed**

Depart	Vancouver, British Columbia Weather Vancouver Intl, MAIN [redacted] Wednesday, June 17 2015	Arrive	Victoria, British Columbia Weather Victoria International Airport [redacted] Wednesday, June 17 2015
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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)

#34476

June 16

2/2

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	9238514593303	0029.25		16.61	0.00	348.86
HOLMAN GARY MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Service	0072086015	40.00	0.00	2.00	0.00	42.00
Fee HOLMAN GARY MR						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Totals:		343.00	29.25	18.61	0.00	390.86
Total Credit Card Billing:						390.86
Balance Due:						0.00

#34476

June 17



Date	Expires at	Zone issued	#of Zones	Value	Category
				4.00	ST

CONDITIONS OF USE

1. Valid for travel for fare indicated until expiry date/time printed, on South Coast British Columbia Transportation Authority (TransLink) transportation service region buses, SeaBus and SkyTrain.
2. To travel additional zones during Regular Fare Periods, purchase an AddFare at time of travel.
3. Proof of Payment/Transfer must remain in the possession of the user at all times while on board transit vehicles and within Fare Paid Zones. It must be produced for inspection on request of the operator or other official of TransLink, its designated subsidiaries, or operating companies.
4. Use of this transfer is subject to the terms and conditions of the South Coast British Columbia Transportation Authority Transit Tariff. Contravention may result in confiscation of the transfer and/or prosecution.
5. Customer Information 604-953-3333, Lost Property 604-953-3334.

NOT FOR RESALE . NON TRANSFERABLE . VOID IF ALTERED.
EDM9112-3








June 17

Yellow Cab 250-381-2222 250-381-2242
 Download Yellowcab taxi APP from App Store  

Date: 17/06/15 Amount: 30.00

Driver: 137 Car #: 37


From: _____ To: _____

June 16

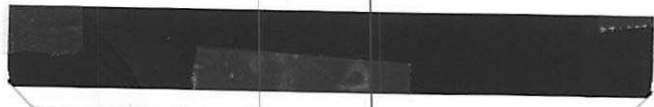


9.00 9.00

VALIDATE - Insert this direction 

PROOF OF PAYMENT/TRANSFER

TL JUN 16 17:11





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

Claim Number: 34780
MLA Name: Holman, Gary VM150095 **Claim Date:** April 24, 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:** Shawnigan Lake
Trip Details: Travel to waste site

Date	Expenses	Amount
April 24, 2015	15(km)	\$7.85
April 24, 2015	15(km)	\$7.85
April 24, 2015	Ferry, Brentwood to Mill Bay return	\$44.20 ✓
April 24, 2015	Lunch only	\$27.00
Total Payable		\$86.90

Date 21 Aug 2015

Signature

[REDACTED] 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]
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Date 8/27/15

Signature

[REDACTED]
Spending Authority Signature

AUG 24 2015
AUG 25 2015

April 24

34780

Shawnigan Lake - Waste Site

Brentwood-Mill Bay ferry
round trip - cost
lunch

18.15

3.95

22.10 * 2 = 44.20

CTR 5 006207



Senior Passenger

RECEIPT ONLY

SEE IMPORTANT NOTICE ON REVERSE SIDE
Non-Transferable Non-Refundable

CTR 2 975794



PASSENGER VEHICLE

RECEIPT ONLY

SEE IMPORTANT NOTICE ON REVERSE SIDE
Non-Transferable Non-Refundable



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

Claim Number: 34819
MLA Name: Holman, Gary VM150095 **Claim Date:** August 20, 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:** Vancouver
Trip Details: Travel to Vancouver to BC Ferry AGM

Date	Expenses	Amount
August 20, 2015	36(km)	\$18.72
August 21, 2015	36(km)	\$18.72
August 20, 2015	Accommodation Expenses	\$301.74
August 20, 2015	airfare - round trip Air Canada flight cancelled, credit on file	\$422.36
August 20, 2015	Ferry	\$71.50
August 20, 2015	Lunch & Dinner only	\$48.50
August 20, 2015	Parking	\$25.00
August 21, 2015	Breakfast & Lunch only	\$39.50
August 21, 2015	Ferry	\$145.00
Total Payable		\$1091.04

Date 25 Aug 2015

Signature [REDACTED]

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

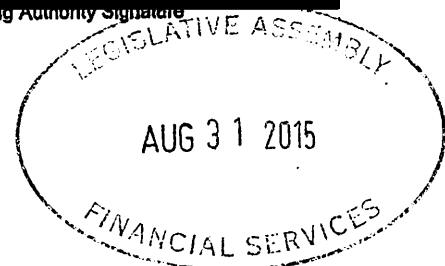
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 8/31/15

Signature [REDACTED]

Spending Authority Signature

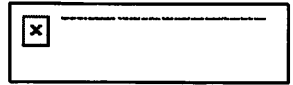


Aug. 20+21.
#3489.

*Flight cancelled,
credit on file.

[Redacted]

From: [Redacted]
Sent: August 19, 2015 5:01 PM
To: [Redacted]
Subject: Invoice and Itinerary for HOLMAN/GARY MR - 20August15 - Vision Travel Locator: [Redacted]
Attachments: E-Ticket Receipt 1 - OSSSOY - August 20 2015 19004787.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: 4213845 Agency: [Redacted] Customer: [Redacted]
Issued: 19 August Ref.: [Redacted] Number: [Redacted]
2015 Sales: [Redacted] Customer Ref.: [Redacted]
Person: [Redacted]

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

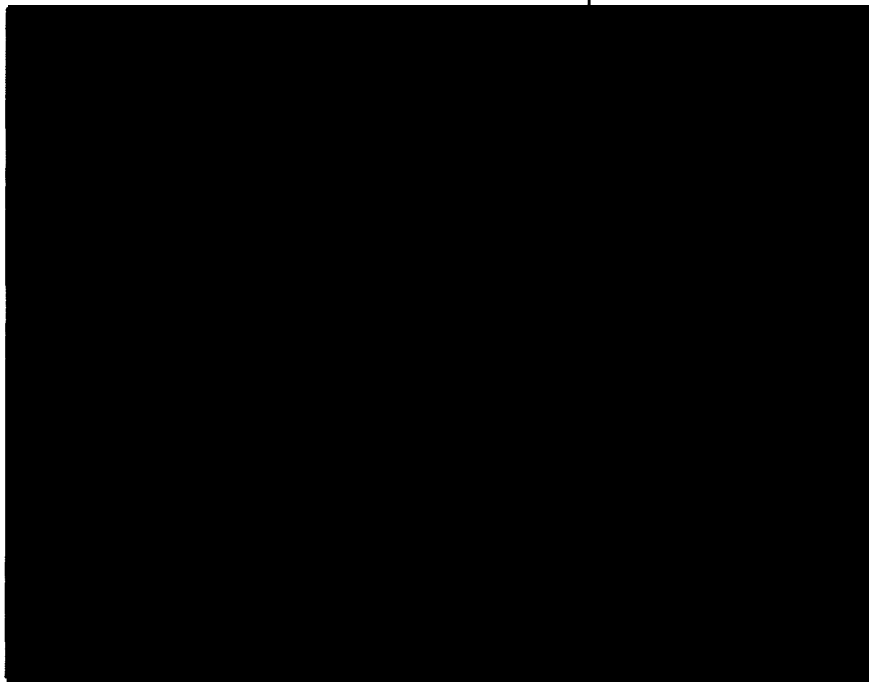
Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

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.

#34819

AIR - Thursday, August 20 2015		Add To Calendar
Air Canada Flight	Economy Class	
Depart Victoria, British Columbia Weather Victoria International Airport [REDACTED] Thursday, August 20 2015	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, August 20 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)		
Remarks:	SEAT SELECTION FOR THIS FLIGHT IS EITHER BY ONLINE CHECK IN OR AIRPORT CHECK IN ONLY	



34819.

AIR - Friday, August 21 2015 [Add To Calendar](#)

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

Depart: Vancouver, British Columbia Weather
 Vancouver Intl, MAIN
 [REDACTED] Friday, August 21 2015

Arrive: Victoria, British Columbia Weather
 Victoria International Airport
 [REDACTED] Friday, August 21 2015

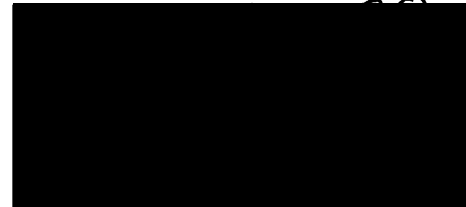
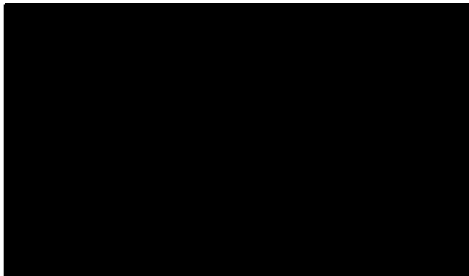
Duration: 0 hour(s) and 24 minute(s) Non-stop
Status: Confirmed - Air Canada Booking Reference: [REDACTED]
Equipment: De Havilland DHC-8-300 Dash 8 / 8Q
Operated By: AIR CANADA EXPRESS - JAZZ
 OPERATED BY AIR CANADA EXPRESS - JAZZ
Online Check In: Available 24 hours prior - [click here](#)
E Upgrade: 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	9604836569328	328.00	34.25	18.11	0.00	380.36
						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Service Fee	0072295687	40.00	0.00	2.00	0.00	42.00
						Billed to:
						VXXXXXXXXXXXXX [REDACTED]
Totals:						422.36
Total Credit Card Billing:						422.36
Balance Due:						0.00

Cancelled - No wa credit

34879



INFORMATION INVOICE

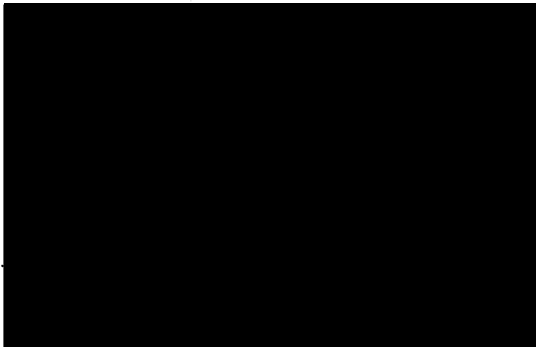
Payee Gary Mr Holman

Room No. [Redacted]
Arrival 08-20-15
Departure 08-21-15
Page No. 1 of 1
Folio Window 1
Folio No.

Confirmation No. [Redacted]
Group Name
Booking No. [Redacted]

Date	Description	Charges	Credits
08-20-15	Guest Room Package	259.00	
08-20-15	Room P.S.T	26.24	
08-20-15	Room G.S.T.	13.12	
08-20-15	Destination Mktg Fee	3.38	
08-21-15	Visa		301.74
Total		301.74	301.74

Guest Signature

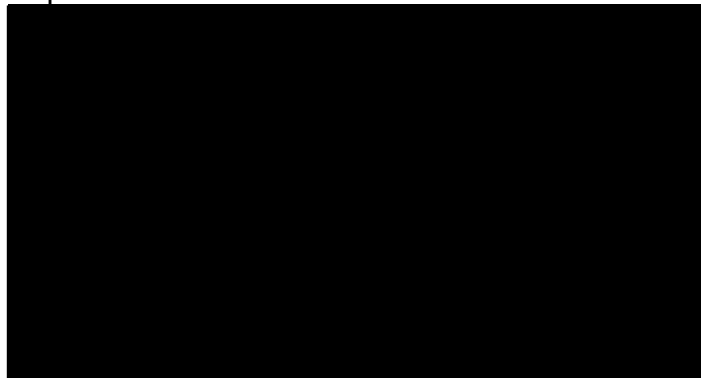


Balance 0.00

GST Summary:	
Rooms	13.12
Food & Beverage	0.00
Other	0.00
Total	13.12
Registration Number:	[Redacted]

WE HOPE YOU ENJOYED YOUR STAY WITH US!

Thank you for your business.



34819

Aug. 20

PURCHASE
BCFerries

2015/08/20
Swartz Bay
To
Tsawwassen
AUTH ONLY

20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		71.50
Visa		71.50

005/01-86223093		
0016892540		
Approved: 045567		
CHANGE DUE		0.00

LANE 09

SWB 20 Aug 2015
[REDACTED]
[REDACTED]
[REDACTED]
SEE REVERSE SIDE OF TICKET

Aug. 21

PURCHASE
BCFerries

2015/08/21
Tsawwassen
To
Swartz Bay
AUTH ONLY

1	Priority Load	73.50
20'	Undersize Vehi	55.40
1	Adult	16.90
	Fuel Rebate	0.80-
Total		145.00
Visa		145.00

005/01-86223134		
0016903030		
Approved: 017413		
CHANGE DUE		0.00

LANE 44

TSA 21 Aug 2015
[REDACTED]
[REDACTED]
103806
SEE REVERSE SIDE OF TICKET

Aug. 20



VANCOUVER BC A1
RECEIPT
IN: 20/08/15
OUT: 20/08/15
PAID: \$ 25.00
PARK-DUR: 0:04:08
VISA
XXXXXXXXXX
XXXXX
REF. 78
GST No. [REDACTED]





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

Claim Number: 34781
MLA Name: Holman, Gary VM150095 **Claim Date:** July 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:** Nanaimo
Trip Details: Spokesperson meeting

Date	Expenses	Amount
July 02, 2015	47(km)	\$24.60
July 02, 2015	47(km)	\$24.44
July 02, 2015	Dinner Only	\$36.00
July 02, 2015	Ferry	\$41.10

32.65
117.69

Total Payable \$ [REDACTED]

Date 21 Aug 2015

Signature [REDACTED]

*Member, Gary Holman, 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

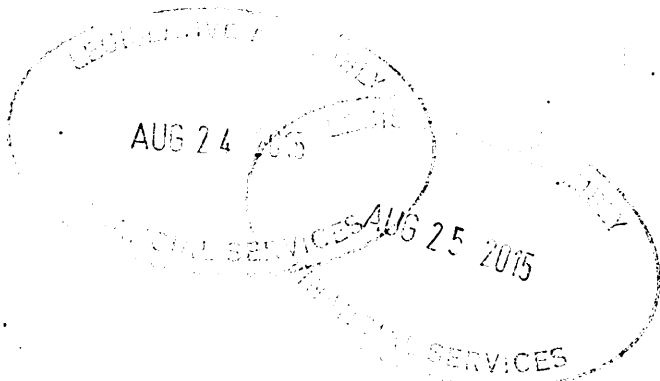
Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

Date 8/27/15

Signature [REDACTED]

Spending Authority Signature



34781.
July 2.

Meeting BCFWU
with Claire
PURCHASE



2015/07/02

Crofton
To

Vesuvius

PURCHASE

20'	Undersize Vehi	36.20
1	Adult	24.70
1	UM Savings	11.55-
2	Adult Savings	7.80-
	Fuel Rebate	0.45-
	Total	41.10
	BCF Experience	41.10
	*** **	
	CHANGE DUE	0.00
	Today's Savings	19.35

12.35
x 3.90

8.45

tored Value
avings VEH & PASS Savings
alance \$108.50

LANE 01

CFT 02 Jul 2015

SEE REVERSE SIDE OF TICKET