



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38165
MLA Name: Holman, Gary VM150095 **Claim Date:** January 26, 2017
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
January 26, 2017	airfare - round trip	\$133.35
January 26, 2017	MLA Per Diem	\$61.00
January 27, 2017	MLA Per Diem	\$61.00
Total Payable		\$255.35

Date 22 Feb 2017

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 3/23/17

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



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: 4270017
 Issued: 05 January 2017

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 TICKET NUMBER IS 0141159697532
 ADDITIONAL COLLECTION AMOUNT IS 91.35
 ORIGINAL TICKET NUMBER IS 0141016345864
 ORIGINAL TICKET VALUE IS 354.61
 ORIGINAL INVOICE NUMBER IS 4260073

AIR - Thursday, January 26 2017		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] Thursday, January 26 2017		[REDACTED] Thursday, January 26 2017
Duration:	0 hour(s) and 26 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)		

AIR - Friday, January 27 2017		Add To Calendar	
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	[REDACTED] Friday, January 27 2017		[REDACTED] Friday, January 27 2017
Duration:	0 hour(s) and 27 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
Air Canada HOLMAN GARY MR	[REDACTED]	75.00	12.13	4.22	0.00	91.35
						Billed to: VXXXXXXXXXXXX [REDACTED]
Service Fee HOLMAN GARY MR	0086405792	40.00	0.00	2.00	0.00	42.00
						Billed to: VXXXXXXXXXXXX [REDACTED]
	Totals:	115.00	12.13	6.22	0.00	133.35
					Total Credit Card Billing:	133.35
					Balance Due:	0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 38321
MLA Name: Holman, Gary VM150095 **Claim Date:** February 14, 2017
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: session 2017

Date	Expenses	Amount
February 25, 2017	40(km)	\$21.20
January 26, 2017	Accommodation Expenses	\$351.33 X
February 14, 2017	Lunch Only - Victoria	\$27.00
February 15, 2017	Lunch Only - Victoria	\$27.00
February 16, 2017	Lunch Only - Victoria	\$27.00
February 20, 2017	Lunch Only - Victoria	\$27.00
February 21, 2017	Lunch Only - Victoria	\$27.00
February 22, 2017	Lunch Only - Victoria	\$27.00
February 23, 2017	Lunch Only - Victoria	\$27.00
February 24, 2017	Accommodation Expenses	\$198.58 X
February 24, 2017	Airfare - oneway	\$119.00 X
February 24, 2017	Dinner Only	\$36.00
February 24, 2017	Parking	\$24.00 †
February 24, 2017	Taxi	\$20.00 †
February 25, 2017	Ferry	\$71.00 †
February 27, 2017	Lunch Only - Victoria	\$27.00
February 28, 2017	Lunch Only - Victoria	\$27.00
March 01, 2017	Lunch Only - Victoria	\$27.00
March 02, 2017	Lunch Only - Victoria	\$27.00
March 06, 2017	Lunch Only - Victoria	\$27.00
March 07, 2017	Lunch Only - Victoria	\$27.00
March 08, 2017	Lunch Only - Victoria	\$27.00
March 09, 2017	Lunch Only - Victoria	\$27.00
Total Payable		\$1246.11



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 38321

MLA Name: Holman, Gary VM150095

Claim Date: February 14, 2017

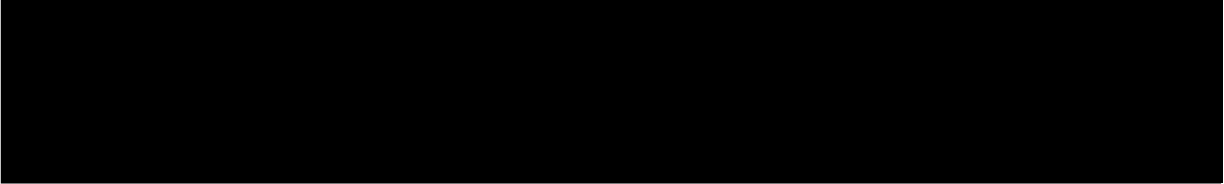
Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

Date	Expenses		Amount
Date <u>09 Mar 2017</u>		Signature	
<p>Holman, Gary VM150095 <i>certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i></p>			

ACCOUNTS OFFICE USE ONLY

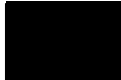

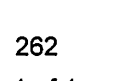
Organization Code	Account Code	STOB Code	Amount
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Date 3/13/17

Signature


Spending Authority Signature

Room : 
 Folio # : 
 Invoice # : 
 Cashier # : 262
 Page # : 1 of 1

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

Arrival : 01-26-17
 Departure : 01-27-17



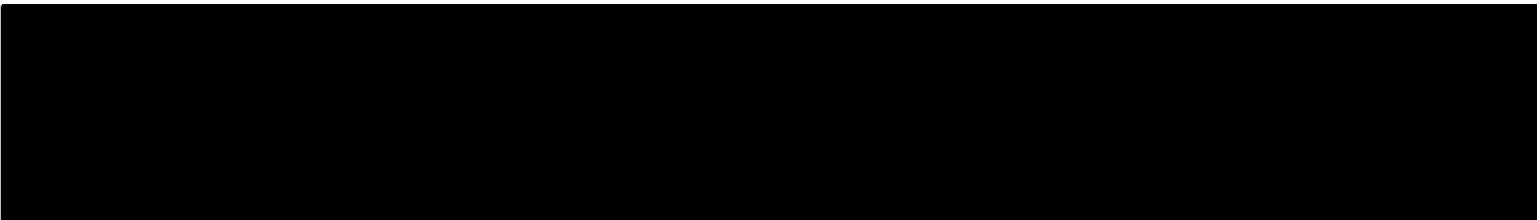
Date	Description	Additional Information	Charges	Credits
01-26-17	Room Charge		299.00	
01-26-17	Destination Marketing Fee		3.87	
01-26-17	Hotel Room Tax		33.32	
01-26-17	Room GST		15.14	
01-27-17	Visa	XXXXXXXXXXXX  XX/XX		351.33
Total			351.33	351.33
Balance Due			0.00	

GST Summary

Room : 15.14
 F&B : 0.00
 Other : 0.00
 Total : 15.14

HST Summary

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





www.seairseaplanes.com
contact@seairseaplanes.com

Richmond Airport
Tel: 604-273-8900
1-800-447-3247
4640 Inglis Dr.,
Richmond BC V7B 1W4

Nanaimo
Tel: 250-753-1115
1-866-692-6440
1956 Zorkin Rd.,
Nanaimo BC V9S 3V7

Vancouver Harbour Downtown
Tel: 604-647-7575
Unit #1 Burrard Landing,
1055 Canada Place,
Vancouver, BC, V6C 0C3

Booking # [REDACTED]

Date: 2017-02-16 [REDACTED]

CONDITIONS: Changes and Cancellations can be made up to 12 hours prior to departure for Gulf Island routes, or 3 hours prior to departure for both Nanaimo routes and must be made by calling Reservations at 1-800-447-3247. All prices are in CANADIAN funds. Customers who do not show up for their flight will forfeit the fare paid and the return flight (if applicable) will automatically be cancelled. Photo identification will be required at check in. Super Saver Webfares are only applicable for those flights as noted. Any cancellations or changes to Super Saver flight bookings will result in a forfeit of the discounted rate.

Check in time is 30 minutes prior to flight. Boarding will commence 10 minutes prior to flight time.

Baggage allowance is 35 lbs/16kg per passenger. Additional charges may apply for excess baggage. Please inform Reservations if you have additional baggage.

Item	Description	Amount
Airfare	Name : Gary Holman Fare Type : Adult Date : Friday February 24th, 2017 [REDACTED] Flight : [REDACTED] Port Washington -> Richmond	110.21
Fee	DEPART (Port Washington) Port Passenger Fee: \$0.50 × 1	0.50
Fee	ARRIVAL (Richmond) Port Passenger Fee: \$2.62 × 1	2.62

Limitation of Liability Conditions of Carriage.

The term "Carrier", as used herein, shall mean Seair Seaplanes Ltd., carrying on business as Seair. The Carrier, their servants and agents shall be under no liability in respect or arising out of the carriage of any other services or operations of the Carrier, their servants or agents and the passenger by acceptance of this ticket hereby waives for himself, his representatives and dependants all claims against the Carrier, their servants or agents for compensation or damage, whether in the case of personal injury, death or property damage and whether sustained on board the aircraft or in the course of any of the operations of flight, embarking or disembarking or otherwise and whether caused directly or indirectly to him or his belongings or to persons who act, neglect or default, of the Carrier, their servants or agents or otherwise howsoever (except to the extent the Convention of Warsaw may apply of International flights);

GST (5%) 5.67

Total \$ CAD 119.00

Reference #: [REDACTED]
GST #: [REDACTED]

And action against the Carrier shall be brought in the Supreme Court of British Columbia at Vancouver, B.C. and the laws of the Province of British Columbia shall apply to any action against the Carrier. In the event these conditions or any part thereof, relating to the limitation of the liability of the Carrier are found to be contrary to the laws of British Columbia or, notwithstanding condition (c), any other jurisdiction in which any action is brought, the liability of the Carrier shall be:

- i. Excluded or limited insofar as such law permits and the Carrier shall be entitled to benefit of every exclusion or limitation of liability permitted by such law; and
 - ii. The carrier may cancel any flight at point of origin or at any other point and may omit any stop at any time it deems such action advisable or necessary;
 - iii. The carrier will not be responsible for failure of aircraft to depart or arrive at the arranged time;
- Any parent, Guardian or other adult, by acceptance of this ticket with respect to any passenger which is a minor, hereby accepts these conditions on behalf of such minor and agrees to indemnify the Carrier with respect to any claim brought by or on behalf of such minor.

Mr Gary Holman

VICTORIA
CANADA

Receipt

Invoice date 2/27/2017
Our reference [REDACTED]
GST Number [REDACTED]

Guest	Mr Gary Holman	Arrival	2/24/2017	Departure	2/25/2017	Room	[REDACTED]
Date	Description	Quantity	Unit Price			Total ()	
2/24/2017	Room Charge	1	169.00			169.00	
2/24/2017	GST Taxes	1	8.56			8.56	
2/24/2017	Room Tax 8%	1	13.69			13.69	
2/24/2017	DMF @1.293% Plus Taxes	1	2.19			2.19	
2/24/2017	Municipal Room Tax 3%	1	5.14			5.14	
						Total Invoice	198.58
2/25/2017	Visa						-198.58
						Total Paid	-198.58
						Total Due	0.00

Total GST 8.56
Total PST (Room)
Total PST (Other)

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

A
-17.20

PURCHASE



2017/02/25
Tsawwassen
To
Swartz Bay
AUTH ONLY

20/ Undersize Vehi 56.45
Adult [redacted] 17.20

Fuel Rebate 2.65-

Total
Visa [redacted]

005/01-66223132
0012374300
Approved: 033912
CHANGE DUE 0.00

71.00.

LANE 38

TSA 25 Feb 2017 [redacted]

SEE REVERSE SIDE OF TICKET

RECEIPT

DO NOT PLACE ON DASH
KEEP RECEIPT WITH YOU
TO EXTEND TIME CALL

Stall # [redacted]

Expiration Date/Time [redacted]



Purchase Date/Time: [redacted] Feb 24, 2017
Total Due: \$24.00 Rate: 2 Days \$24
Total Paid: \$24.00 Payment Type: Card
Ticket #: 00024415
S/N #: 100007281836
Setting: [redacted]
Mach Name: [redacted]

#****- [redacted] Visa

Auth #: 066009

PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT
PARKING RECEIPT

OFFICIAL RECEIPT

RICHMOND TAXI CO. LTD.
RICHMOND CABS LTD.

" For All Your Transportation Needs"
Please call Richmond Taxi at



604-272-1111

1-866-RMD-TAXI(763-8294)

www.richmondtaxi.ca

Car No. 54 7/24 HOUR SERVICE

Amount \$ 20

Taxi From SEA AIR

To BLIT DOWNTOWN

Date FEB-24-2017 Sign [redacted]

GST # [redacted] G.S.T. INCLUDED



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

Claim Number: 38546
MLA Name: Holman, Gary VM150095 **Claim Date:** March 13, 2017
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:

Date	Expenses	Amount
March 13, 2017	Lunch Only - Victoria	\$27.00
March 14, 2017	Lunch Only - Victoria	\$27.00
March 15, 2017	Lunch Only - Victoria	\$27.00 ✓
March 16, 2017	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 27 Mar 2017

Signature [REDACTED]
 Holman, Gary 0095
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 3/28/17

Signature [REDACTED]
 Spending Authority Signature