



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

**Claim Number:** 35787  
**MLA Name:** Holman, Gary VM150095      **Claim Date:** January 28, 2016  
**Constituency:** Saanich North & the Islands  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria      **Travel To:** Vancouver  
**Trip Details:** Travel for meetings

Date	Expenses	Amount
January 27, 2016	Accommodation Expenses Vancouver accommodation	\$125.35
January 27, 2016	airfare - round trip Air Canada Flt to Vancouver return	[REDACTED] 379.94 ✓
January 28, 2016	MLA Per Diem	\$61.00
January 28, 2016	Taxi Yellow Cab	\$60.00
January 28, 2016	Taxi Guildford Cab	\$60.00
January 28, 2016	Taxi Sunshine Cabs	\$80.00
January 29, 2016	Airfare Air Canada charge	\$78.75
January 29, 2016	MLA Per Diem	\$61.00
January 29, 2016	Taxi Guildford Cab	\$80.00
<b>Total Payable</b>		[REDACTED] 986.04

Date 17 Feb 2016

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

**Claim Number:** 35787

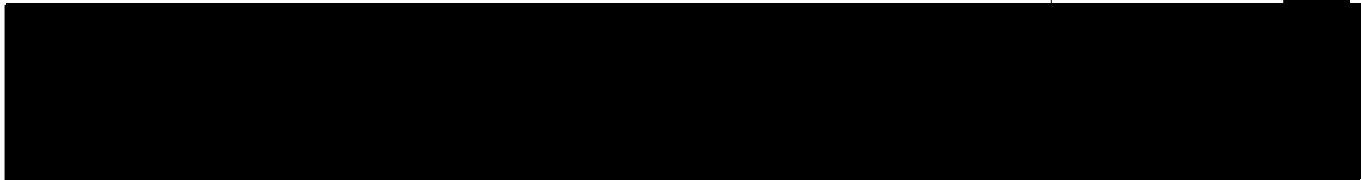
**MLA Name:** Holman, Gary VM150095

**Claim Date:** January 28, 2016

**Constituency:** Saanich North & the Islands

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date 2/23/16

Signature \_\_\_\_\_

Spending Authority Signature

#35787  
Jan. 29

Electronic Ticket		9784957111	
AIR CANADA		VISION 2000 TRAVEL SOLUTIONS 202-328 CENTRE STREET S.E. CALGARY, AB	
GOVERNMENT OF BRITISH COLUMBIA		DATE OF BILL 20Jan16	ISSUE DATE 20Jan16
HOLMAN/GARY MR		VISA NUMBER XXXXXX	
ORIGIN VICTORIA/YYI	CARRIER AC	CLASS Y	STATUS OK
TO VANCOUVER/YVR	AC	20Jan16	20Jan17
TO VICTORIA/YYI	AC	20Jan16	20Jan17
Same Day Change \$78.75 CAD		227.60END	
Fee \$75.00 GST \$3.75 January 29, 2016			
001/9784957111		014 9784957111 6	

From: [redacted]@visiontravel.ca [mailto:[redacted]@visiontravel.ca]  
 Sent: 11 February, 2016 1:13 PM  
 To: Ticket copy and usage  
 Subject: Ticket receipt

Language: EN  
 First Name: Gary  
 Last Name: Holman  
 Phone Number: [redacted]  
 email2: [redacted]@visiontravel.ca  
 Fax:  
 Ticket Number:  
 Flight Number:  
 Origin:  
 Destination:  
 Travel date mm dd yy:  
 Ticket Number Required:  
 Aeroplan:  
 Booking Reference: [redacted]  
 Comments Ticket: Gary made a change at the airport and we are looking for the change fee and adcol receipt please.  
 Date of transaction mm dd yy:  
 Billing Reference:  
 Credit Card Charge:  
 Comments Billing:

Jan. 27.  
#35787



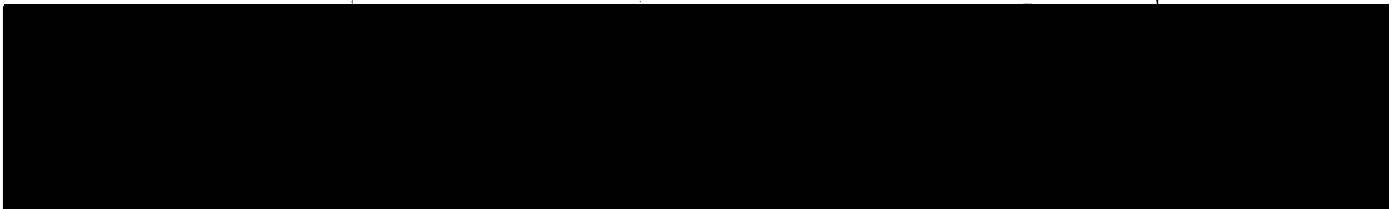
Mr. Gary Holman  
201  
501 Belleville St  
Victoria, BC V8V 1X4  
Canada

Page Number : 1  
Guest Number : [REDACTED]  
Folio ID : A  
Arrive Date : 28-JAN-16  
Depart Date : 29-JAN-16  
No. Of Guest : 1  
Room Number : [REDACTED]

Tax Invoice

Tax ID : [REDACTED]

Date	Reference	Description	Charges (CAD)	Credits (CAD)
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28-JAN-16	[REDACTED]	Room Charge	109.00	
28-JAN-16	[REDACTED]	Room Tax	10.90	
28-JAN-16	[REDACTED]	Room GST	5.45	
29-JAN-16	VI	Visa		

\*\*\*For Authorization Purpose Only\*\*\*

xxxxxx [REDACTED]

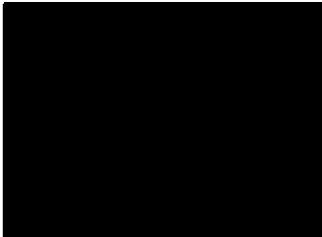
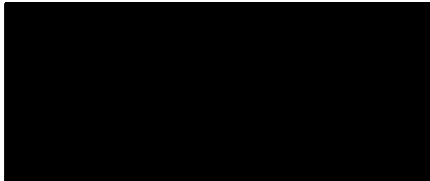
Date	Code	Authorized
28-JAN-16	000984	[REDACTED]

claimed: #125.35



\*\* Total



Continued on the next page



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

Page Number : 2  
 Guest Number :   
 Folio ID : A  
 Arrive Date : 28-JAN-16  
 Depart Date : 29-JAN-16  
 No. Of Guest : 1  
 Room Number : 



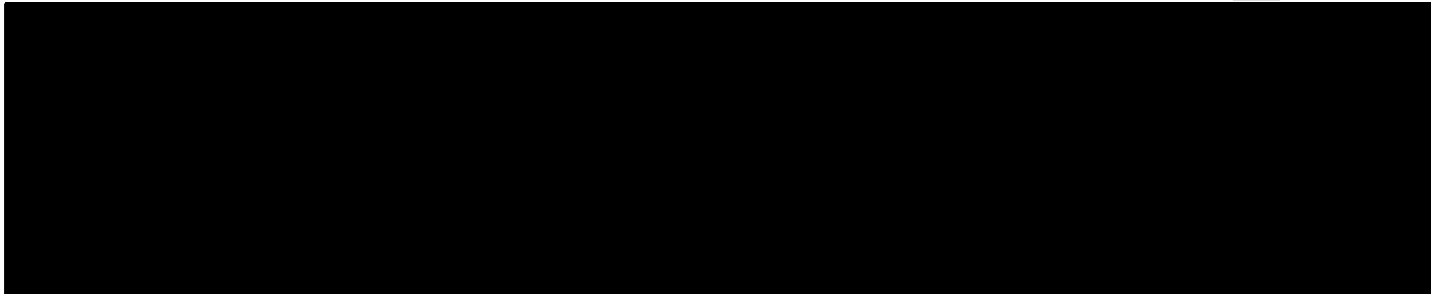
\*\*\* Balance

0.00

GST Summary

Amount (CAD)

GST Room Revenue  
 GST Food and Beverage  
 GST Telephone  
 GST Other Revenue  
 GST Total



Jan. 28

#35787

GUILDFORD CAB  
UNIT 101-8299 12911 ST  
SURREY BC  
V3W 0A6  
604- 585-8888  
DATE: 28-01-2016  
TIME: [REDACTED]  
TIME: [REDACTED]

BADGE#:

JOB ID: 0  
METER: 6629

PICKUP: 960  
DROPOFF: 960  
START: [REDACTED]  
END: [REDACTED]

FARE (\$) 60.00

TOTAL (\$) 60.00

THANK YOU FOR USING  
GUILDFORD CAB

Jan. 28



604 681-1111

DATE Jan 28/16

RECEIVED FROM \_\_\_\_\_

\$60.00

FROM \_\_\_\_\_ TO \_\_\_\_\_

CAB NO. 76 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]

Jan. 28

Jan. 29.

Cash Receipt  
**SUNSHINE CABS LTD.**  
Of Northshore  
260 Riverside Drive  
North Vancouver, B.C V7H 2M2

Date 1-28-2016

\$ 80.00

GST INCLUDED [REDACTED]

From.....

To.....

Driver [REDACTED] Cab No. 36

604-988-8888

1-877-SUNTAXI(786-8294)  
Thank You for Thinking Sunshine

GUILDFORD CAB  
UNIT 101-8299 12911 ST  
SURREY BC  
V3W 0A6  
604- 585-8888  
DATE: 29-01-2016  
TIME: [REDACTED]  
TIME: [REDACTED]

BADGE#:

JOB ID: 0  
METER: 6644

PICKUP: 940  
DROPOFF: 940  
START: [REDACTED]  
END: [REDACTED]

FARE (\$) 80.00

TOTAL (\$) 80.00

THANK YOU FOR USING  
GUILDFORD CAB



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

www.visiontravel.ca  
 GST Reg: [REDACTED]

Jan 24/28  
 #35787

## E-Ticket Receipt

Ticket Number: 0149784957111  
 Invoice: N/A  
 Sales Person: [REDACTED]

Issuing Airline: AC  
 Agency Ref.: [REDACTED]  
 IATA Number: [REDACTED]

Issued: 20 Jan 16  
 Customer Number: [REDACTED]  
 Customer Ref.: N/A

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

Passenger(s): HOLMAN/GARYMR

AIR - Thursday, January 28 2016			
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 28 2016		[REDACTED] Thursday, January 28 2016
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		
Baggage Allowance:	1 Piece(s)		
Fare Basis:	Q0ZTPA/CORP		
Not Valid Before:	28Jan		
Not Valid After:	28Jan		

AIR - Friday, January 29 2016			
Air Canada Flight	Economy Class - Seat	Confirmed	
Depart	Vancouver, British Columbia Vancouver Intl, MAIN	Arrive	Victoria, British Columbia Victoria International Airport
	[REDACTED] Friday, January 29 2016		[REDACTED] Friday, January 29 2016
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		
Baggage Allowance:	1 Piece(s)		
Fare Basis:	Q0ZTPA/CORP		
Not Valid Before:	29Jan		
Not Valid After:	29Jan		

Fare	
Form of payment:	Credit Card XX
Endorsements / restrictions:	GOVERNMENT OF BRITISH COLUMBIA
Fare calculation:	YYJ AC YVR Q3.00Q9.00 151.80AC YYJ Q3.00Q9.00 151.80CAD327.60EN D
Fare:	CAD 327.60
Equivalent amount paid:	
Taxes/Fee/Charges:	14.25 CA Air Travellers Security Charge
Taxes/Fee/Charges:	18.09 XG Goods and Services Tax (GST)
Taxes/Fee/Charges:	20.00 SQ Airport Improvement Fee (AIF)
Total:	CAD 379.94

**Positive identification required for airport check in**

**Notice:**

Transportation and other services provided by the carrier are subject to conditions of contract and other important notices. Please ensure that you have received these notices, and if not, contact the travel agent or issuing carrier to obtain a copy prior to the commencement of your trip.

If the passenger journey involves an ultimate destination or stop in a country other than the country of departure, the Warsaw Convention may be applicable. This convention governs and on most cases limits the liability of carriers for death or personal injury and in respect of loss of, or damage to baggage.





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35885  
**MLA Name:** Holman, Gary VM150095      **Claim Date:** February 09, 2016  
**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 09, 2016	Lunch Only - Victoria	\$27.00
February 10, 2016	Lunch Only - Victoria	\$27.00 ✓
February 11, 2016	Lunch Only - Victoria	\$27.00

**Total Payable**      **\$81.00**

Date 11 Feb 2016

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
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[REDACTED]

Date 2/12/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 35983  
**MLA Name:** Holman, Gary VM150095      **Claim Date:** February 15, 2016  
**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 15, 2016	Lunch Only - Victoria	\$27.00
February 16, 2016	Lunch Only - Victoria	\$27.00
February 17, 2016	Lunch Only - Victoria	\$27.00
February 18, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$108.00</b>

Date 18 Feb 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 2/19/16

Signature

Spending Authority Signature

FEB 19 2016



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36022  
**MLA Name:** Holman, Gary VM150095      **Claim Date:** February 22, 2016  
**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 22, 2016	Lunch Only - Victoria	\$27.00
February 23, 2016	Lunch Only - Victoria	\$27.00
February 24, 2016	Lunch Only - Victoria	\$27.00
February 25, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$108.00</b>

Date 25 Feb 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 2/26/16

Signature [REDACTED]  
 Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36095  
**MLA Name:** Holman, Gary VM150095      **Claim Date:** February 29, 2016  
**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 29, 2016	Lunch Only - Victoria	\$27.00
March 01, 2016	Lunch Only - Victoria	\$27.00 ✓
March 02, 2016	Lunch Only - Victoria	\$27.00

**Total Payable**      **\$81.00**

Date 03 Mar 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 3/4/16

Signature \_\_\_\_\_

[REDACTED]  
 Spending Authority Signature



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

**Claim Number:** 36181  
**MLA Name:** Holman, Gary VM150095      **Claim Date:** March 07, 2016  
**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 07, 2016	Lunch Only - Victoria	\$27.00
March 08, 2016	Lunch Only - Victoria	\$27.00
March 09, 2016	Lunch Only - Victoria	\$27.00
March 10, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$108.00</b>

Date 10 Mar 2016

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**

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

[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/14/16

Signature

[REDACTED SIGNATURE]

Spending Authority Signature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 36281  
**MLA Name:** Holman, Gary VM150095      **Claim Date:** March 14, 2016  
**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 to Victoria for session

Date	Expenses	Amount
March 14, 2016	Lunch Only - Victoria	\$27.00
March 15, 2016	Lunch Only - Victoria	\$27.00
March 16, 2016	Lunch Only - Victoria	\$27.00
March 17, 2016	Lunch Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$108.00</b>

Date 17 Mar 2016

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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date 3/21/16

Signature

Spending Authority Signature

