



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 37070

MLA Name: Holman, Gary VM150095

Claim Date: June 23, 2016

Constituency: Saanich North & the Islands

Type Of Trip: MLA Travel

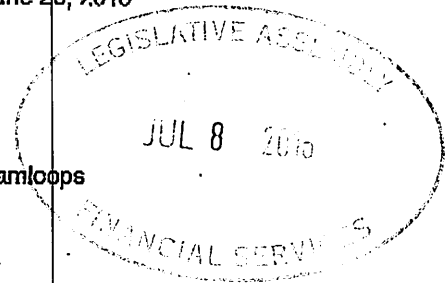
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Kamloops

Trip Details: MLA Travel



Date	Expenses	Amount
June 23, 2016	Accommodation Expenses	\$159.85
June 23, 2016	airfare - round trip AC flight- Victoria to Vancouver to Kamloops return	\$391.91
June 23, 2016	MLA Per Diem	\$61.00
June 24, 2016	Accommodation Expenses	\$159.85
June 24, 2016	MLA Per Diem	\$61.00
June 24, 2016	Taxi	\$15.00
June 25, 2016	Airfare Baggage fee	\$26.25
June 25, 2016	Taxi	\$35.00
Total Payable		\$909.86

Date 07 Jul 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
[Redacted]			

Date

7/8/16

Signature

Spending Authority Signature

37070
2/4

AIR - Thursday, June 23 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart Victoria, British Columbia Weather Victoria International Airport [REDACTED] Thursday, June 23 2016	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL [REDACTED] Thursday, June 23 2016	
Duration: 0 hour(s) and 25 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	
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		

June 23-25.

AIR - Thursday, June 23 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart Vancouver, British Columbia Weather Vancouver Intl, MAIN [REDACTED] Thursday, June 23 2016	Arrive Kamloops, British Columbia Weather Fulton Field Airport [REDACTED] Thursday, June 23 2016	
Duration: 0 hour(s) and 46 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	
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		

37070

3/4

AIR - Saturday, June 25 2016		Add To Calendar
Air Canada Flight	Economy Class	
Depart Kamloops, British Columbia Weather Fulton Field Airport	Arrive Vancouver, British Columbia Weather Vancouver Intl, MAIN TERMINAL	
████████ Saturday, June 25 2016	████████ Saturday, June 25 2016	
Duration:	0 hour(s) and 54 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	

June 23-25

AIR - Saturday, June 25 2016		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, June 25 2016	████████ Saturday, June 25 2016	
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	

#37070

4/4

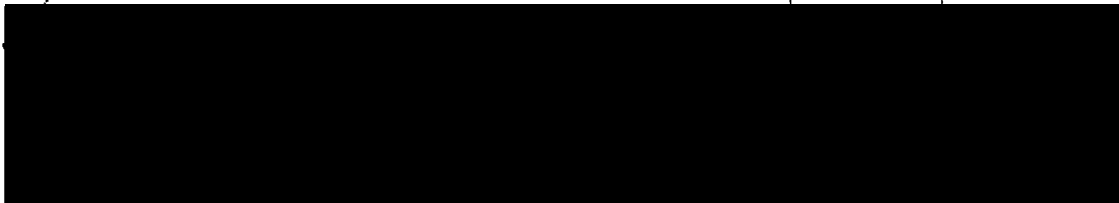
Invoice Details

Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Air Canada	[REDACTED]	294.00	39.25	16.66	0.00	349.91
Billed to: VIXXXXXXXXXXXXXX [REDACTED]						
Service Fee	0076608981	40.00	0.00	2.00	0.00	42.00
HOLMAN GARY MR						
Billed to: VIXXXXXXXXXXXXXX [REDACTED]						
Totals:						
		334.00	39.25	18.66	0.00	391.91
Total Credit Card Billing:						391.91
Balance Due:						0.00

June 23-25

1 of 1
June 25, 2016

June 23/24



Reservation Number [Redacted]

Send to Gary Holman
Victoria, BC V8V 1X4
Phone [Redacted]

Guest Name Gary Holman

Arrival Date
6/23/2016

Departure Date
6/25/2016

Group NDP Opposition Caucus

Room Information [Redacted] Deluxe King

Bill To Holman, Gary
Victoria, BC V8V 1X4

Phone [Redacted]
Folio Number [Redacted]

Trans Date Description

Trans Date	Description	Voucher	Amount
6/23/2016	Government Rate NDP Opposition Caucus	[Redacted]	139.00
6/23/2016	MDRT	[Redacted]	2.78
6/23/2016	GST 5%	[Redacted]	6.95
6/23/2016	PST - 8% Accommodation	[Redacted]	11.12

6/24/2016	Government Rate NDP Opposition Caucus	[Redacted]	139.00
6/24/2016	MDRT	[Redacted]	2.78
6/24/2016	GST 5%	[Redacted]	6.95
6/24/2016	PST - 8% Accommodation	[Redacted]	11.12

Total Charges [Redacted]

Payments

6/25/2016 Visa 414

Total Payments [Redacted]

Balance Due: 0.00

\$ = 159.85 / night

I have received the goods and / or services in the amount shown hereon. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges. If a credit card charge, I further agree to perform the obligations set forth in the cardholder's agreement with the issuer.

Guest Signature: _____

#37070

AIRPORT FEE RECEIPT
TICKET NO: 0142163448729
 NAME: HOLMAN/GARYHR
 DATE OF ISSUE: 25 JUN 2016

PNR RECLOC:
 ISSUED BY:

	AMOUNT	GST	HST	GST	TOTAL
FIRST BAGGAGE FEE	25.00	01.25	00.00	00.00	26.25
GRAND TOTAL	25.00	01.25	00.00	00.00	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
 GST/TPS HST/TVH NO. [REDACTED] VI*****[REDACTED]
 QST/TVQ NO. [REDACTED]
 FEES ARE NON-REFUNDABLE

June 25

OFFICIAL RECEIPT

THE SUM OF \$15.00 CAB# 06

TAXI FROM [REDACTED]

TO [REDACTED]
KAMI CABS LTD.

DATE JUNE 24, 2016 PER [REDACTED]

June 24

OFFICIAL RECEIPT

THE SUM OF 35.00 CAB#

TAXI FROM [REDACTED]

TO [REDACTED]
KAMI CABS LTD.

DATE JUNE 25, 2016 PER

June 25



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

Claim Number: 37296
MLA Name: Holman, Gary VM150095 **Claim Date:** July 25, 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
July 25, 2016	Lunch Only - Victoria	\$27.00
July 26, 2016	Lunch Only - Victoria	\$27.00 ✓
July 27, 2016	Lunch Only - Victoria	\$27.00
July 28, 2016	Lunch Only - Victoria	\$27.00

Total Payable \$108.00

Date 04 Aug 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


[REDACTED]

Date 8/5/16

Signature [REDACTED]
 Spending Authority Signature



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

Claim Number: 37297
 MLA Name: Holman, Gary VM150095 Claim Date: July 18, 2016
 Constituency: Saanich North & the Islands
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Coquitlam
 Trip Details: MLA Travel

Date	Expenses	Amount
July 18, 2016	42(km)	\$22.26
July 20, 2016	42(km)	\$22.26
July 18, 2016	Accommodation Expenses	\$203.00 +
July 18, 2016	Dinner Only	\$36.00
July 18, 2016	Ferry	\$71.50 +
July 19, 2016	MLA Per Diem	\$61.00
July 20, 2016	Breakfast only	\$27.00
July 20, 2016	Ferry	\$71.50 +
Total Payable		\$514.52

Date 08 Sep 2016

Signature 

I hereby 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

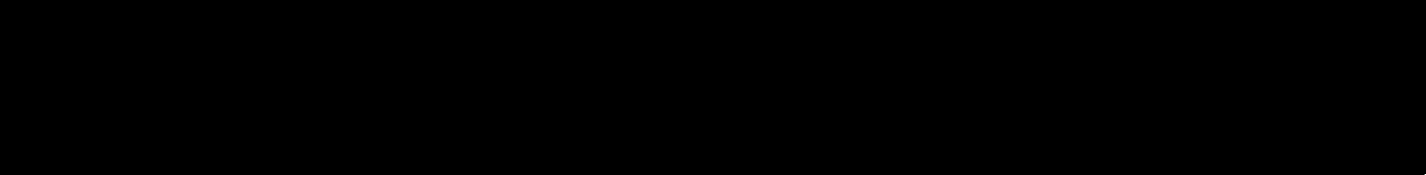
Organization Code	Account Code	STOB Code	Amount
			

Date 9/13/16

Signature 

Spending Authority Signature

July 18
37297



C/O 07/19/2016 [Redacted]

Registered To:

Holman, Gary



Room # [Redacted]
Conf # [Redacted]
Arrival 07/18/16
Departure 07/19/16
Group NDP Caucus Meeting
Room Type Q-1 QUEEN BED
Guests 1 / 0
Payment Visa/Master
Acct

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
07/18/16	[Redacted]	RC	ROOM CHRG REVENUE			\$175.00
07/18/16	[Redacted]	GS	GST: [Redacted]			\$8.75
07/18/16	[Redacted]	RT	PROVINCIAL ROOM TAX			\$14.00
07/18/16	[Redacted]	PRKG	Daily Parking charge			\$5.00
07/18/16	[Redacted]	GT	GST: [Redacted]			\$0.25
07/19/16	[Redacted]	PYVS	PAYMENT VISA		[Redacted] 014383	\$203.00-
Balance Due						\$0.00

This folio shall be considered your final statement in the event that all items are correct and you have not made any additional purchases on the morning of departure. All new charges will be added to your account.

Authorization holds are released from your credit card account at the discretion of your credit card issuer and may take up to 7 business days. Please contact your credit card issuer for details, if necessary.

Signature _____



July 20

July 18

PURCHASE
BCFerries

PURCHASE
BCFerries

2016/07/20
Tsawwassen
To
Swartz Bay
AUTH ONLY

2016/07/18
Swartz Bay
To
Tsawwassen
AUTH ONLY

20' Undersize Vehi 56.45
1 Adult 17.20
Fuel Rebate 2.15-

1 Adult 17.20
20' Undersize Vehi 56.45
Fuel Rebate 2.15-

Total 71.50
Visa 71.50
***** S)
005/01-66223132
0010173290
Approved: 057363
CHANGE DUE 0.00

Total 71.50
Visa 71.50
***** S)
005/01-66223094
0010231870
Approved: 006113
CHANGE DUE 0.00

LANE 41

LANE 06

TSA 20 Jul 2016

SWB 18 Jul 2016

SEE REVERSE SIDE OF TICKET

SEE REVERSE SIDE OF TICKET