



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44853
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 17, 2019
Constituency: Port Moody - Coquitlam
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 & Friday Nov 22 Caucus Meeting

Date	Expenses	Amount
November 17, 2019	84(km) Port Moody to Victoria	\$46.20
November 17, 2019	Dinner Only - Victoria	\$36.00
November 17, 2019	Ferry	\$76.05
November 18, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 19, 2019	Breakfast and Dinner Only-Victoria	\$48.50
November 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
November 21, 2019	MLA Per Diem - Victoria	\$61.00
November 22, 2019	Breakfast Only - Victoria	\$27.00

Total Payable \$382.75

Date 27 Nov 2019

Signature

Glumac, Rick VM150123 HWR
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 DEC 02 2019

Signature

Spending A

lenovo

Tsawwassen
To
Swartz Bay



Victoria BC Canada V8N 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2019/11/17

20'	Undersize Veh1	57.50	
1	Adult		17.20
	Fuel Surcharg	1.35	
Total			76.05
Master Card			
*****			76.05
AUTH 042973 66277657 0010012430 5			
01 APPROVED - THANK YOU 027			
CHANGE DUE		0.00	

CARDHOLDER COPY

TSA 17 Nov 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET





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

Claim Number: 44867
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 24, 2019
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** back to Constituency
Trip Details: Travel for Session (In Victoria, traveled home end of week)

Date	Expenses	Amount
November 29, 2019	32(km) Helijet Vancouver Terminal to Home	\$17.60
November 24, 2019	Dinner Only - Victoria	\$36.00
November 25, 2019	MLA Per Diem - Victoria	\$61.00
November 26, 2019	MLA Per Diem - Victoria	\$61.00
November 27, 2019	MLA Per Diem - Victoria	\$61.00
November 28, 2019	MLA Per Diem - Victoria	\$61.00
November 29, 2019	Airfare - oneway	\$350.00 ✓
November 29, 2019	Taxi	\$12.00 ✓
Total Payable		\$659.60

Date 29 Nov 2019

* Signature

[Redacted Signature]

Glumac, Rick VM150123 HWR
*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 Section]

Date DEC 02 2019

Signature

[Redacted Signature]

Signature

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, November 29, 2019 9:44 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rick Glumac
	Company Ndp Caucus

Booking [REDACTED]	
Friday, November 29, 2019	Invoice #487772
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
· Rick Glumac, Male	Mastercard \$350.00
Add to Calendar	Date / Time November 29, 2019 @ [REDACTED]
	Summary ***** [REDACTED]
	Expiration [REDACTED]

YELLOW CAB #19
4037 LAKESHILL PLAC VIK236
VICTORIA BC
23783084
GH2378308401

|||| PURCHASE ||||

11-29-2019
Acct # [REDACTED] RF
Card Type MC
A0000000041013 CAPITAL ONE

Operator: 019
Trace # 105
Inv. # 8062
Auth # 035695 ERM 001019001

Purchase	\$10.30
Tip	\$1.70
Total	\$12.00

[004] MINIMUM TIME FOR
[003] AFFORDABLE TIME FOR

Retain this copy for your
records
Customer copy



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

Claim Number: 44980
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: December 08, 2019
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Victoria
 Trip Details: Travel to attend Caucus Meeting at Legislature



Date	Expenses	Amount
December 08, 2019	84(km) Port Moody to Victoria	\$46.20
December 11, 2019	84(km) Victoria to Port Moody	\$46.20
December 08, 2019	Ferry	\$76.40 ✓
December 09, 2019	Dinner Only - Victoria	\$36.00
December 10, 2019	Lunch and Dinner Only-Victoria	\$48.50
December 11, 2019	Breakfast Only - Victoria	\$27.00
December 11, 2019	Ferry	\$75.80 ✓
December 11, 2019	Hotel Victoria - With Receipts	\$307.28 ✓
Total Payable		\$663.38

Date 12 Dec 2019

Signature [REDACTED]

Glumac, Rick VM150123 HWR
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 DEC 13 2019

Signature [REDACTED]

Spending Authority

Mr Rick Glumac

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 12/09/19
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 67
Billing Date : 12/11/19
A/R Number

Date	Description		Debit	Credit
12/09/19	Room Charge		115.00	
12/09/19	Destination Marketing Fee		1.15	
12/09/19	Provincial Room Tax		12.78	
12/09/19	Room GST		5.81	
12/09/19	Parking Charges		18.00	
12/09/19	GST		0.90	
12/10/19	Room Charge		115.00	
12/10/19	Destination Marketing Fee		1.15	
12/10/19	Provincial Room Tax		12.78	
12/10/19	Room GST		5.81	
12/10/19	Parking Charges		18.00	
12/10/19	GST		0.90	
12/11/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		307.28
Room H/GST Total - 11.62			Total	307.28
Other H/GST Total - 1.80				307.28
H/GST # [REDACTED]	PST# [REDACTED]		Balance	0.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN
PURCHASE 2019/12/08

20' Undersize Vehi 57.50

1 Adult [redacted] \$17.20

Fuel Surcharg + 1.45

1 Port Fee Adult [redacted] + 0.25
one Adult

Total [redacted] \$76.40

Master Card [redacted] \$76.40

RUTH 080055 66200690 001001410 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 08 Dec 2019 [redacted]



SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2019/12/11

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10

Total 75.80

Master Card
***** [REDACTED] 75.80

AUTH 045185 66277643 0010012470 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 11 Dec 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44666
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 27, 2019
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: ██████████
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Victoria
Trip Details: Travel for Session



Date	Expenses	Amount
October 27, 2019	32(km) Home to Helijet Terminal in Vancouver	\$17.60
October 31, 2019	32(km) Helijet from Vancouver to Home	\$17.60
October 27, 2019	Airfare - oneway Helijet from Vancouver to Victoria	\$249.00 ✓
October 27, 2019	Dinner Only - Victoria	\$36.00
October 28, 2019	MLA Per Diem - Victoria	\$61.00
October 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 30, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2019	Airfare - oneway Helijet from Victoria to Vancouver	\$350.00 ✓
October 31, 2019	MLA Per Diem - Victoria	\$61.00

Total Payable \$889.20

Date 31 Oct 2019

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
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Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44666

MLA Name: Glumac, Rick VM150123 HWR Claim Date: October 27, 2019

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date NOV 04 2019

Signature [Redacted]
Sp [Redacted] ignature

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 31, 2019 11:51 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account

Customer #	[REDACTED]
Name	Rick Glumac
Company	Ndp Caucus

Booking [REDACTED]

Sunday, October 27, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

[Add to Calendar](#)

Invoice #433414	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99
Mastercard	\$249.99
Date / Time	October 27, 2019 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: November-01-19 9:57 AM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.


We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name Rick Glumac
	Company Ndp Caucus

Booking [REDACTED]	
Thursday, October 31, 2019	Invoice #433415
[REDACTED] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
Rick Glumac, Male	Mastercard \$350.00
Add to Calendar	Date / Time October 31, 2019 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]
	Authorization 001682



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44681
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: October 20, 2019
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: 
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Victoria
 Trip Details: Travel for Session (note forgot one meal on last claim)

Date	Expenses	Amount
October 20, 2019	Dinner Only - Victoria Forgot to claim on Session Claim 44573	\$36.00
Total Payable		\$36.00

Date 31 Oct 2019

Signature



GI
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
			

Date NOV 04 2019

Signature



Sp signature





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44720

MLA Name: Glumac, Rick VM150123 HWR Claim Date: November 06, 2019

Constituency: Port Moody - Coquitlam

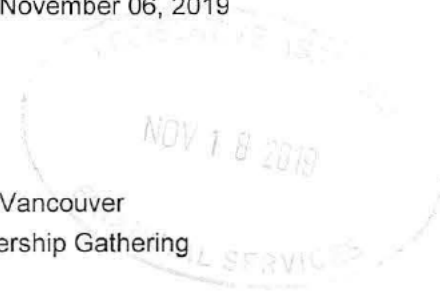
Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency Travel To: Vancouver

Trip Details: Travelled to Vancouver to attend First Nations Leadership Gathering



Date	Expenses	Amount
November 06, 2019	32(km) Port Moody to Vancouver Canada Place	\$17.60
November 06, 2019	32(km) Vancouver Canada Place back to Port Moody	\$17.60
November 06, 2019	Parking	\$25.00 ✓
Total Payable		\$60.20

Date 18 Nov 2019

Signature [Redacted]
Glumac, Rick VM150123 HWR
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 Nov 19, 2019.

Signature [Redacted]
Spending Signature

RECEIPT
Impark Lot - [REDACTED]

www.impark.com

Stall # [REDACTED]

Expiration Date/Time

NOV 06, 2019

Purchase Date/Time: [REDACTED] Nov 06, 2019
Total Due: \$25.00 Rate: \$25.00 - Until [REDACTED]
Total Paid: \$25.00 Payment Type: Card
Ticket #: 00050938
S/N #: 100009060110
Setting [REDACTED]
Mach Name: Meter [REDACTED]

***** [REDACTED] MasterCard

Auth #: 08188S

PARKING RECEIPT / REQUISITIONNEMENT / PARKING RECEIPT / REQUISITIONNEMENT



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 44765

MLA Name: Glumac, Rick VM150123 HWR Claim Date: November 12, 2019

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

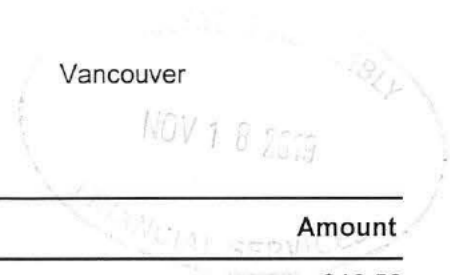
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Vancouver

Trip Details: Caucus Training



Date	Expenses	Amount
November 12, 2019	30(km) Constituency to Vancouver	\$16.50
November 12, 2019	30(km) Vancouver to Constituency	\$16.50
November 12, 2019	Parking	\$12.00 ✓
Total Payable		\$45.00

Date 18 Nov 2019

Signature

[Redacted Signature]

Glumac, Rick VM150123 HWR
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 Nov 19, 2019

Signature

[Redacted Signature]

Spending

PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/11/12 [REDACTED]
Parking Expiry: 2019/11/12 [REDACTED]
Parking Cost: **\$12.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 538342979 [REDACTED]
Payment Date: 2019/11/12 [REDACTED]

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



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

Claim Number: 44317
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 23, 2019
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: UBCM - Travel daily from Constituency to UBCM Conf in Vancouver



Date	Expenses	Amount
September 23, 2019	64(km) Port Moody to UBCM Vancouver Convention Centre and return to Port Moody (round trip)	\$35.20 ✓
September 24, 2019	64(km) Port Moody to UBCM and return to Port Moody (round trip)	\$35.20
September 25, 2019	64(km) Port Moody to UBCM and return to Port Moody (round trip)	\$35.20
September 26, 2019	64(km) Port Moody to UBCM and return to Port Moody (round trip)	\$35.20
September 27, 2019	64(km) Port Moody to UBCM and return to Port Moody (round trip)	\$35.20 ✓
September 23, 2019	Breakfast & Dinner Only	\$48.50 ✓
[REDACTED]		
September 23, 2019	Parking	\$30.74 ✓
September 23, 2019	Parking Four receipts for parking on September 24th	\$28.31 ✓
September 24, 2019	MLA Per Diem	\$61.00 ✓
September 25, 2019	Breakfast & Dinner Only	\$48.50
September 26, 2019	MLA Per Diem	\$61.00 ✓
September 26, 2019	Parking	\$32.00 ✓
September 27, 2019	Breakfast & Lunch only	\$39.50
September 27, 2019	Parking	\$12.00 ✓


Total Payable

[REDACTED]
537.55




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

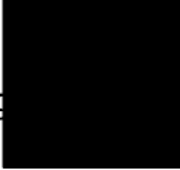

Claim Number: 44317
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 23, 2019
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

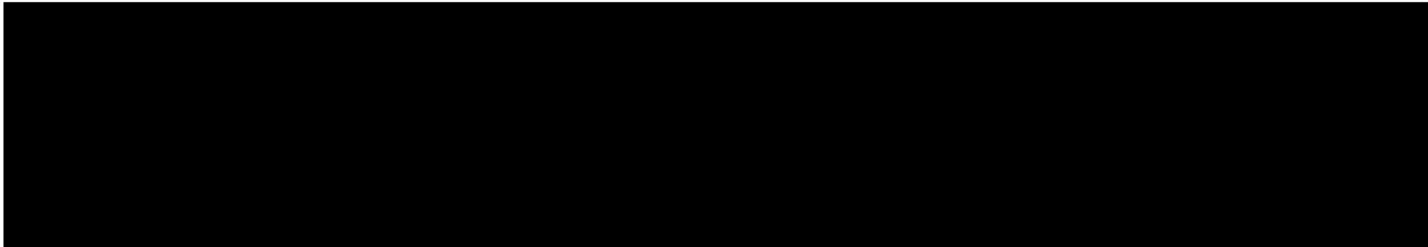
Date	Expenses	Amount
Date <u>30 Sep 2019</u>	Signature 	

Glumac, Rick VM150123 HWR
*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
			

Date OCT 07 2019 Signature  



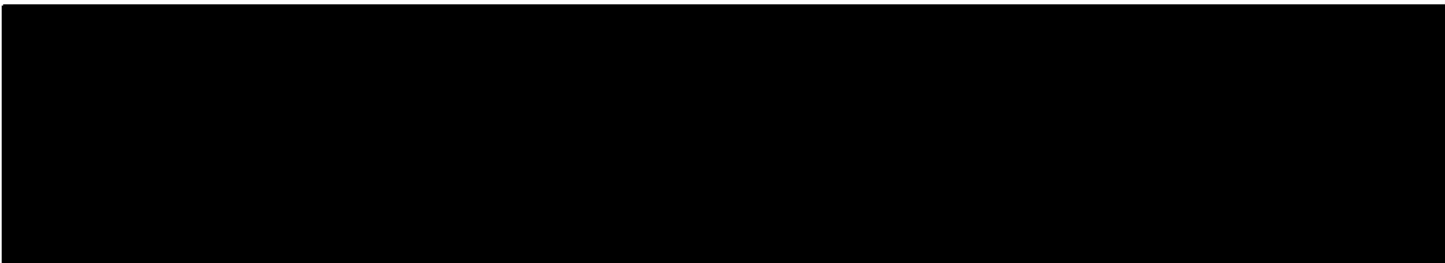
PARKING

Receipt

Invoice date 9/23/2019
Our reference
GST Number

Guest	PARKING	Arrival	8/30/2019	Departure	9/30/2019	Room
Date	Description	Quantity	Unit Price	Total (CAD)		
9/23/2019	Parking	1	23.61	23.61		
9/23/2019	Parking Tax @ 24%	1	5.67	5.67		
9/23/2019	GST Parking	1	1.46	1.46		
				Total invoice	30.74	
9/23/2019	MC # [redacted] Auth: 021035			Total Paid	-30.74	
				Total Due	0.00	

Total GST 1.46



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

4 Parking Receipts
For Sept 24th
Total \$59.05

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/09/24 [REDACTED]
Parking Expiry: 2019/09/24 [REDACTED]
Parking Cost: **\$14.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 519368526
Payment Date: 2019/09/24 [REDACTED]

Thank you for using **PayByPhone**



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/09/24 [REDACTED]
Parking Expiry: 2019/09/24 [REDACTED]
Parking Cost: **\$2.33**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 519425607
Payment Date: 2019/09/24 [REDACTED]

Thank you for using **PayByPhone**



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/09/24 [REDACTED]
Parking Expiry: 2019/09/24 [REDACTED]
Parking Cost: **\$8.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 519490182
Payment Date: 2019/09/24 [REDACTED]

Thank you for using **PayByPhone**



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/09/24 [REDACTED]
Parking Expiry: 2019/09/25 [REDACTED]
Parking Cost: **\$3.98**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 519516323
Payment Date: 2019/09/24 [REDACTED]

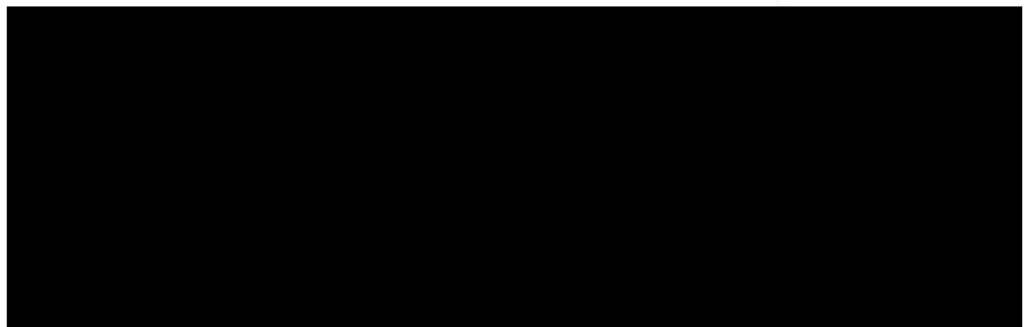
Thank you for using **PayByPhone**

www.impark.com

Stall #



Expiration Date/Time



SEP 27, 2019

Purchase Date/Time: [Redacted]
Total Due: \$32.00
Total Paid: \$32.00
Ticket #: 00033590
S/N #: 100009060112
Setting: [Redacted]

For [Redacted]
Sep 26, 2019
Rate: \$32.00 - For 1 Day
Payment Type: Carc

PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/09/27 [REDACTED]
Parking Expiry: 2019/09/27 [REDACTED]
Parking Cost: **\$12.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 520749737
Payment Date: 2019/09/27 [REDACTED]

Thank you for using **PayByPhone**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44400
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 06, 2019
Constituency: Port Moody - Coquitlam
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
October 06, 2019	84(km) Travel from Port Moody to Victoria Legislature	\$46.20
October 15, 2019	84(km) Travel Victoria back to Port Moody	\$46.20
October 06, 2019	Dinner Only - Victoria	\$36.00
October 06, 2019	Ferry	\$76.20 ✓
October 07, 2019	MLA Per Diem - Victoria	\$61.00
October 08, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 09, 2019	Breakfast and Dinner Only-Victoria	\$48.50
October 10, 2019	Breakfast & Dinner Only	\$48.50
October 15, 2019	Ferry	\$155.25 ✓
Total Payable		\$566.35

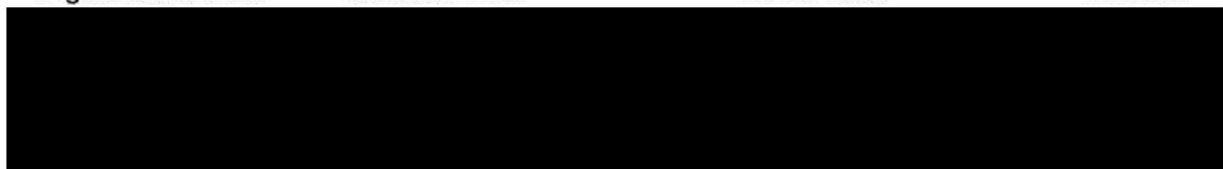
Date 16 Oct 2019

Signature [REDACTED]

Glumac, Rick VM150123 HWR
 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 OCT 17 2019

Signature [REDACTED]

Spending Signature

E-mail

Burn

Open

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/06

20'	Undersize Vehi	57.50	
1	Adult	\$17.20	1 adult.
	Fuel Surcharg	1.35	

Total

Master Card

***** [REDACTED] [REDACTED]

AUTH 072656 66277656 0010010250 S - 17.20

01 APPROVED - THANK YOU 027 = \$76.20

CHANGE DUE 0.00

To
Horseshoe Bay



Victoria BC Canada V8N 0B7

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2019/10/15

1	Priority Load	79.20
20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Surcharg	1.10
1	Port Fee Adul	0.25

Total 155.25

Master Card
***** [REDACTED] 155.25

AUTH 029103 66279106 0010019030 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 15 Oct 2019 [REDACTED]



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44542

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 18, 2019

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constituency

Travel To: Yaletown Vancouver

Trip Details: Government Members Meetings (Meeting with SLACK HQ)



Date	Expenses	Amount
October 18, 2019	50(km) Round Trip from Port Moody to Yaletown and back to Port Moody	\$27.50
October 18, 2019	Parking	\$8.00 ✓
Total Payable		\$35.50

Date 22 Oct 2019

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
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[REDACTED]

Date OCT 25 2019

Signature _____

Spent _____
Signature _____

[REDACTED SIGNATURE]

PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/10/18 [REDACTED]
Parking Expiry: 2019/10/18 [REDACTED]
Parking Cost: **\$8.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 529002536
Payment Date: 2019/10/18 [REDACTED]

Thank you for using **PavByPhone**



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44573

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 20, 2019

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date OCT 30 2019

Signature _____
Spending _____
Signature _____

From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, October 20, 2019 4:58 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information

Account	Customer #	[REDACTED]
	Name	Rick Glumac
	Company	Ndp Caucus

Booking [REDACTED]

Sunday, October 20, 2019

[REDACTED] Vancouver Harbour (Downtown)
[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

[Add to Calendar](#)

Invoice #433412	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99
Mastercard	\$249.99
Date / Time	October 20, 2019 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]



From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, October 24, 2019 5:37 PM
To: [Redacted]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [Redacted]
	Name Rick Glumac
	Company Ndp Caucus

Booking # [Redacted]	
Thursday, October 24, 2019	Invoice #433413
[Redacted] Victoria Harbour (Downtown)	FARE-YWH-FULL_Winter2019 \$333.33
[Redacted] Vancouver Harbour (Downtown)	+ GST \$16.67
35 minutes	Billing \$333.33
Confirmed	Taxes \$16.67
1 Passengers - Full-Fare	Grand Total \$350.00
. Rick Glumac, Male	Mastercard \$350.00
Add to Calendar	Date / Time October 24, 2019 @ [Redacted]
	Summary **** * [Redacted]
	Expiration [Redacted]

RECEIPT

Please Note: Effective

July 01/2019 Transfer

From 214 to 244

License Plate Number

Expiration Date/Time

OCT 25, 2019

Purchase Date/Time [Redacted] Oct 24 2019

Total Parking \$7.96

Total Toll \$2.42

Total Due \$10.40

Rate \$8.00 - Jrs [Redacted]

Total Paid \$10.40 **\$10.40** Payment Type Card

Ticket # 0051225

SN # 5207508025

Setting [Redacted]

Act Name [Redacted]

[Redacted] MasterCard

Auth # 392235

Your Receipt
Thank you

www.adamandjudy.com