



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

Claim Number: 39072
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** June 25, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 25, 2017	Airfare - oneway	\$179.00
June 25, 2017	Dinner Only - Victoria	\$36.00
June 26, 2017	MLA Per Diem - Victoria	\$61.00
June 27, 2017	MLA Per Diem - Victoria	\$61.00
June 28, 2017	MLA Per Diem - Victoria	\$61.00
June 29, 2017	Hotel [REDACTED] - With Receipts	\$1195.00
June 29, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1654.00

Date 04 Jul 2017

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 2017-07-07

Signature [REDACTED]
 Spending Authority Signature



Mr Rick Glumac

Canada

NDP Caucus

Room :
 Arrival Date : 06/25/17
 Invoice No. :
 Follo No. :
 Conf. No. :
 Cashier No. : 24
 Billing Date : 06/30/17
 A/R Number

Date	Description	Debit	Credit
06/25/17	Room Charge	204.00	
06/25/17	Destination Marketing Fee	2.04	
06/25/17	Provincial Room Tax	22.66	
06/25/17	Room GST	10.30	
06/26/17	Room Charge	204.00	
06/26/17	Destination Marketing Fee	2.04	
06/26/17	Provincial Room Tax	22.66	
06/26/17	Room GST	10.30	
06/27/17	Room Charge	204.00	
06/27/17	Destination Marketing Fee	2.04	
06/27/17	Provincial Room Tax	22.66	
06/27/17	Room GST	10.30	
06/28/17	Room Charge	204.00	
06/28/17	Destination Marketing Fee	2.04	
06/28/17	Provincial Room Tax	22.66	
06/28/17	Room GST	10.30	
06/29/17	Room Charge	204.00	
06/29/17	Destination Marketing Fee	2.04	
06/29/17	Provincial Room Tax	22.66	
06/29/17	Room GST	10.30	
06/30/17	Visa [REDACTED] XXXXXX [REDACTED]		1,195.00
Room H/GST Total - 51.50		Total	1,195.00
Other H/GST Total - 0.00			1,195.00
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

Sunday, June 25, 2017

█
█ Vancouver Harbour
█ Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

Add to Calendar

Invoice #184614

FARE-YWH-OffPeak_Summer \$170.48

+ GST \$8.52

Billing \$170.48

Taxes \$8.52

Grand Total \$179.00

Visa \$179.00

Date / Time June 25, 2017 @ █

Summary #**** * * * * * █

Name GLUMAC/RICKY.MR

Expiration █

Authorization 438485

Weekend and Off Peak Fares

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

R █

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

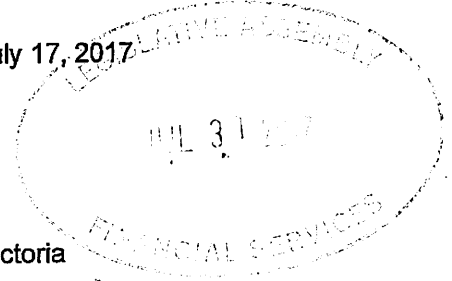
Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC



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

Claim Number: 39142
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** July 17, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 17, 2017	87(km)	\$46.11
July 21, 2017	30(km)	\$15.90
July 17, 2017	Dinner Only - Victoria	\$36.00
July 17, 2017	Ferry	\$71.50
July 18, 2017	MLA Per Diem - Victoria	\$61.00
July 19, 2017	MLA Per Djem - Victoria	\$61.00
July 20, 2017	MLA Per Diem - Victoria	\$61.00
July 21, 2017	Airfare - oneway	\$160.00
July 21, 2017	Breakfast and Dinner Only-Victoria	\$48.50
July 21, 2017	Hotel [REDACTED] - With Receipts	\$807.75
Total Payable		\$1368.76

Date 28 Jul 2017

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]	[REDACTED]	[REDACTED]	[REDACTED]

Date 08/01/17

Signature

[REDACTED]
 Spending Authority Signature

PURCHASE



2017/07/17

Tsawwassen

To

Swartz Bay

AUTH ONLY

1	█	Adult	█
	20	Undersize Vehi	57.50
X	█	Child	█
		Fuel Rebate	3.20

\$17.20
57.50
- 3.20

71.50

71.50

Total
MasterCard
*****█(S) /
005/01-66223135
0013872270
Approved: 07551S
CHANGE DUE 0.00

LANE 38

TSA 17 Jul 2017 █



SEE REVERSE SIDE OF TICKET



From: reservation@harbourair.com
Sent: July-12-17 8:36 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Rick Glumac

Booking

Friday, July 21, 2017	Invoice #5656324
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 700 : Carbon Offset \$0.65
[REDACTED] Pitt Meadows / Map	Sked 700 : Standard GO Flex \$151.73
35 minutes	+ Goods and Services Tax \$7.62
KK- Confirmed	Billing \$152.38
	Taxes \$7.62
1 Passenger(s) - GoFlex	Grand Total \$160.00
Rick Glumac, Male	

GLUMAC RICK

PORT MOODY, BC

LEGISLATIVE ASSEMBLY

Room # Folio #

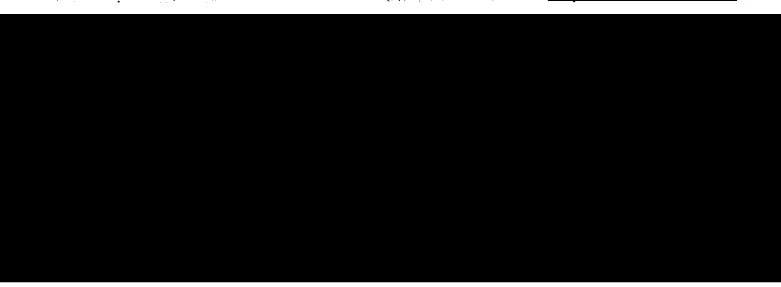
Arrive 07/17/17 Depart 07/21/17

DATE	CLERK	DEPARTMENT	DESCRIPTION	AMOUNT
07/17/17	DMB	2-Room Charg		169.00
07/17/17	DMB	12-D.M.F. (1%)		1.69
07/17/17	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.08
07/17/17	DMB	10-Municipal	On Room Charge	5.12
07/17/17	DMB	3-Room Tax		13.66
07/17/17	DMB	48-Parking Fe	2980	15.00
07/18/17	XXX	6-	6/4469/TAX 3.30	64.20
07/18/17	DMB	2-Room Charg		169.00
07/18/17	DMB	12-D.M.F. (1%)		1.69
07/18/17	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.08
07/18/17	DMB	10-Municipal	On Room Charge	5.12
07/18/17	DMB	3-Room Tax		13.66
07/19/17	SS	92-Visa	room service pay	-64.20
07/19/17	DMB	2-Room Charg		169.00
07/19/17	DMB	12-D.M.F. (1%)		1.69
07/19/17	DMB	20-D.M.F.(.05)	On D.M.F. (1%)	0.08
07/19/17	DMB	10-Municipal	On Room Charge	5.12
07/19/17	DMB	3-Room Tax		13.66
07/20/17	RMS	2-Room Charg		169.00
07/20/17	RMS	12-D.M.F. (1%)		1.69
07/20/17	RMS	20-D.M.F.(.05)	On D.M.F. (1%)	0.08
07/20/17	RMS	10-Municipal	On Room Charge	5.12
07/20/17	RMS	3-Room Tax		13.66
07/21/17	SN	93-Mastercard	thank you	-807.75
			GST On Parking Fee	0.75
			GST On Room Charge	33.80
			Tax Reg. #	

BILLING INSTRUCTIONS

BALANCE DUE

Merchant ID: 563027
 Term ID: 001
 Shift #: 1
Force Sale
 Entry Method: Manual
 Appr Code: 082075
 Batch#: 202002
 21/17
 v #: 080002
 xprvd
 inst Ref #: 404738
 Total: \$ 807.75
 Customer Copy

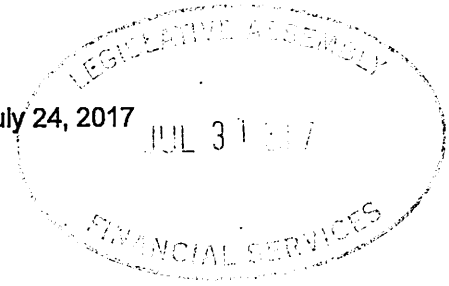


X



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

Claim Number: 39153
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** July 24, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
July 24, 2017	airfare - round trip	\$414.00
July 24, 2017	Breakfast & Lunch Only-Victoria	\$39.50
July 24, 2017	Public Transportation	\$11.00
Total Payable		\$464.50

Date 28 Jul 2017

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 08/01/17

Signature [REDACTED]
 Spending Authority Signature

From: reservation@harbourair.com
Sent: July-21-17 1:28 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) | [Manage Flight](#) | [Deals & Specials](#) | [High Flyer Rewards](#) | [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Rick Glumac

Booking #	
Monday, July 24, 2017	Invoice #5673479
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
30 minutes	Sked 200/300 : Standard GO Flex \$186.64
	+ Goods and Services Tax \$9.85
KK- Confirmed	Billing \$197.15
1 Passenger(s) - GoFlex	Taxes \$9.85
. Rick Glumac, Male	

[Add to Calendar](#)

Grand Total

\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking #

Monday, July 24, 2017

Invoice #5673481

Flight #

Victoria Harbour / Map 
Vancouver Harbour / Map 

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

35 minutes

KK- Confirmed

Billing \$197.15

1 Passenger(s) - GoFlex

Taxes \$9.85

Rick Glumac, Male

Grand Total \$207.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure



Jul-25-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$19.70
Jul-25-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	\$19.70
Jul-25-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$21.90
Jul-25-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$21.90
Jul-24-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$26.20
Jul-24-2017	[REDACTED]	Missing Tap in at [REDACTED] Stored Value	\$0.00	\$26.20
Jul-24-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$4.15	\$26.20
Jul-24-2017	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$7.45	\$22.05
Jul-24-2017	[REDACTED]	Missing Tap out Stored Value	\$2.10	\$29.50
Jul-24-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$27.40
Jul-24-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$31.70

\$5.50

4.15
2.10
6.25

4.15
- 7.45
2.10
- 4.30
0.00

7.45
4.30
11.75
6.25
5.50



Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

Usage

Start date:

End date:

Jun-28-2017

Jul-28-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Jul-28-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$13.20
Jul-28-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	\$13.20
Jul-26-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$17.50
Jul-26-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	\$17.50



Jul-24-2017	Missing Tap in at Stored Value	\$0.00	\$31.70
Jul-24-2017	Missing Tap out Stored Value	\$0.00	\$31.70
Jul-24-2017	Transfer at Stored Value	-\$3.30	\$31.70
Jul-24-2017	Missing Tap out Stored Value	\$2.10	\$35.00
Jul-24-2017	Tap in at Stored Value	-\$4.30	\$32.90
Jul-14-2017	Tap out at Stored Value	\$0.00	\$37.20
Jul-14-2017	Tap in at Stored Value	-\$2.20	\$37.20

9.

$$\begin{array}{r}
 -3.30 \\
 -4.30 \\
 \hline
 -7.60 \\
 +2.10 \\
 \hline
 5.50
 \end{array}$$

\$ 5.50



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39448

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 07, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Victoria

Trip Details:

Date	Expenses	Amount
September 10, 2017	27(km)	\$14.31
September 07, 2017	Airfare - oneway	\$230.00
September 07, 2017	Dinner Only - Victoria	\$36.00
September 07, 2017	Hotel Victoria - With Receipts	\$115.99
September 07, 2017	Public Transportation	\$4.30
September 08, 2017	Airfare - oneway	\$230.00
September 08, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 08, 2017	Public Transportation	\$4.30
September 10, 2017	Airfare - oneway	\$179.00
September 10, 2017	Dinner Only - Victoria	\$36.00
September 10, 2017	Hotel Victoria - With Receipts	\$463.96
September 11, 2017	MLA Per Diem - Victoria	\$61.00
September 12, 2017	MLA Per Diem - Victoria	\$61.00
September 13, 2017	MLA Per Diem - Victoria	\$61.00
September 14, 2017	Airfare - oneway	[REDACTED] 207
September 14, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 14, 2017	Public Transportation	\$2.20 -

Total Payable [REDACTED]

1785.06

Date 15 Sep 2017

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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Members Of The Legislative Assembly Travel Claim Form

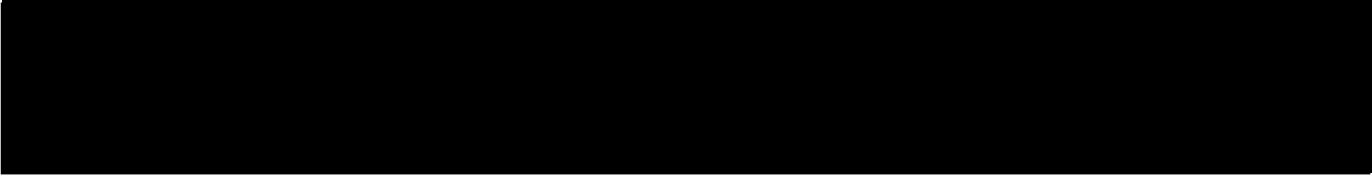
Claim Number: 39448

MLA Name: Glumac, Rick VM150123 HWR Claim Date: September 07, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date SEP 19 2017

Signature

Spending Authority Signature



Sept 7, 8

✓ in calendar.

From: passengerservices@helijet.com
Sent: September-03-17 6:23 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 #	
Thursday, September 7, 2017	Invoice #202829
[REDACTED] Vancouver Harbour	FARE-YWH-Full_Summer - 2017 \$219.05
[REDACTED] Victoria Harbour	+ GST \$10.95
35 minutes	Billing \$219.05
	Taxes \$10.95
	Grand Total \$230.00
Confirmed	
1 Passengers - Full-Fare	
Rick Glumac, Male	
Add to Calendar	

Booking

Friday, September 8, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

. Rick Glumac, Male

[Add to Calendar](#)

Invoice #202833

FARE-YWH-Full_Summer - 2017 \$219.05

+ GST \$10.95

Billing \$219.05

Taxes \$10.95

Grand Total \$230.00

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:
[REDACTED]

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

pt 7-8

Check-out receipt

Name: Rick Glumac
 Check-in: Thursday Sep 7, 2017
 Check-out: Friday Sep 8, 2017
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 08/09/2017
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 Canada

Date	Description of services	Cost(CAD)
07/09/2017	Unit [REDACTED] BR KING LOFT - GOVERNMENT	99.00
		Sub-total 99.00 PHRT 8.00 GST 5.00 DMF 0.99 Room Tax 3.00 Total 115.99
		Mastercard Manual: Sep 8, 2017 115.99
		Amount owing (CAD) 0.00





Sept 7, 8

Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

Usage

Start date:

End date:

Sep-07-2017

Sep-14-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-08-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	-\$1.85
Sep-08-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	-\$1.85
Sep-07-2017 [REDACTED]	Refund at [REDACTED] Stored Value	\$4.30	\$2.45
Sep-07-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	-\$1.85

Sept 8:
\$4.30



Sep-07-2017 [REDACTED] Tap out at [REDACTED] \$0.00 \$2.45
Stored Value

Sep-07-2017 [REDACTED] Tap in at [REDACTED] -\$4.30 \$2.45
Stored Value

Sept 7 : \$4.30

Sept 10

From: passengerservices@helijet.com
Sent: September-07-17 10:45 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 #	
Sunday, September 10, 2017	Invoice #204993
[REDACTED]	FARE-YWH-OffPeak_Summer \$170.48
Vancouver Harbour	+ GST \$8.52
Victoria Harbour	
35 minutes	Billing \$170.48
	Taxes \$8.52
	Grand Total \$179.00
Confirmed	Weekend and Off Peak Fares
1 Passengers - Off-Peak	
. Rick Glumac, Male	
<u>Add to Calendar</u>	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Sept 10-14

Check-out receipt

Victoria, BC, CANADA

Name: Rick Glumac
Check-in: Sunday Sep 10, 2017
Check-out: Thursday Sep 14, 2017
Confirmation #: [REDACTED]
Invoice number: [REDACTED]
Invoice date: 14/09/2017
GST: [REDACTED]
Unit assignment: [REDACTED]

Rick Glumac
Canada

Date	Description of services	Cost(CAD)
10/09/2017	Unit [REDACTED] 2 BR QUEEN [REDACTED] - RACK	99.00
11/09/2017	Unit [REDACTED] 2 BR QUEEN [REDACTED] - RACK	99.00
12/09/2017	Unit [REDACTED] 2 BR QUEEN [REDACTED] - RACK	99.00
13/09/2017	Unit [REDACTED] 2 BR QUEEN [REDACTED] - RACK	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
Mastercard Manual: Sep 14, 2017		463.96
Amount owing (CAD)		0.00



Sept 14

From: reservation@harbourair.com
Sent: Wednesday, September 13, 2017 3:46 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about Select Seating at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Rick Glumac

Booking:

Thursday, September 14, 2017	Invoice #5749366
Flight # [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] Victoria Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] Vancouver Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
35 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
	Billing \$197.15

Taxes

\$9.85

1 Passenger(s) - GoFlex

. Rick Glumac, Male

Grand Total

\$207.00

Add to Calendar

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Changeable up to 15 minutes prior to Departure

Select Seating \$10 (space permitting)

50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed

25 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed

15 lbs. (space available)

\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed

\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure



Sept 14

Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

End date:

Sep-08-2017

Sep-15-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-14-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	\$55.95 \$2.20
Sep-14-2017 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	\$55.95
Sep-14-2017 [REDACTED]	Purchase at [REDACTED] Stored Value	\$60.00	\$58.15
Sep-08-2017 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	-\$1.85