



Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/03/31

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total	74.70
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Master Card	
*****	74.70

AUTH 04776S 66277659 0010014120 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 31 Mar 2019

Mr Rick Glumac  
[Redacted]  
Port Moody BC [Redacted]  
Canada

Room : [Redacted]  
Arrival Date : 03/31/19  
Invoice No. : [Redacted]  
Folio No. : [Redacted]  
Conf. No. : [Redacted]  
Cashier No. : 67  
Billing Date : 04/04/19  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
03/31/19	Room Charge	115.00	
03/31/19	Destination Marketing Fee	1.15	
03/31/19	Provincial Room Tax	12.78	
03/31/19	Room GST	5.81	
03/31/19	Parking Charges	18.00	
03/31/19	GST	0.90	

53.64

Room H/GST Total - 25.34

Other H/GST Total - 3.60

H/GST # [Redacted] PST# [Redacted]

Total

Balance

0.00





Mr Rick Glumac

Port Moody BC  
Canada

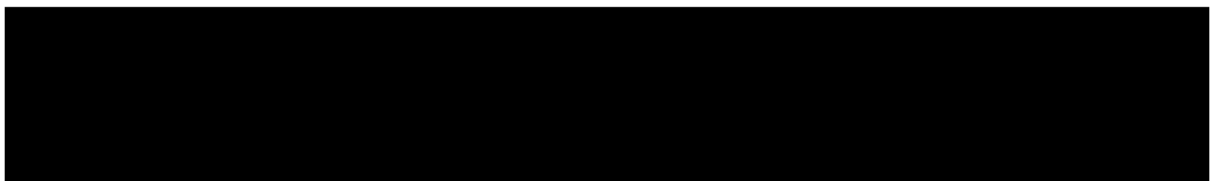
Room : [REDACTED]  
Arrival Date : 03/31/19  
Invoice No. : [REDACTED]  
Folio No. : [REDACTED]  
Conf. No. : [REDACTED]  
Cashier No. : 67  
Billing Date : 04/04/19  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
04/01/19	Room Charge	129.00	
04/01/19	Destination Marketing Fee	1.29	
04/01/19	Provincial Room Tax	14.33	
04/01/19	Room GST	6.51	
04/01/19	Parking Charges	18.00	
04/01/19	GST	0.90	
04/02/19	Room Charge	129.00	
04/02/19	Destination Marketing Fee	1.29	
04/02/19	Provincial Room Tax	14.33	
04/02/19	Room GST	6.51	
04/02/19	Parking Charges	18.00	
04/02/19	GST	0.90	
04/03/19	Room Charge	129.00	
04/03/19	Destination Marketing Fee	1.29	
04/03/19	Provincial Room Tax	14.33	
04/03/19	Room GST	6.51	
04/03/19	Parking Charges	18.00	
04/03/19	GST	0.90	
04/04/19	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	[REDACTED]
Room H/GST Total - 25.34		Total	[REDACTED]
Other H/GST Total - 3.60			
H/GST # [REDACTED] PST# [REDACTED]	Balance		0.00

170.03

510.00



To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/04/04

20' Undersize Vehi 57.50  
1 Adult

[REDACTED] = 17.20

Total [REDACTED]  
Master Card [REDACTED]  
\*\*\*\*\*  
AUTH 009065 66277637 0010017730 5  
01 APPROVED - THANK YOU 027  
CHANGE DUE 0.00

[REDACTED]  
74.70

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 04 Apr 2019



SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43285  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** April 07, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel

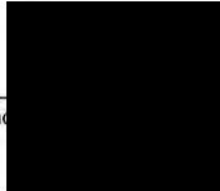
Organization Code	Account Code	STOB Code	Amount
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APR 15 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_  
Spending Authority \_\_\_\_\_





Mr Rick Glumac

Port Moody BC  
Canada

Room :  
Arrival Date : 04/07/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 41  
Billing Date : 04/11/19  
A/R Number

Legislative Assembly

Date	Description		Debit	Credit
04/07/19	Room Charge		129.00	
04/07/19	Destination Marketing Fee		1.29	
04/07/19	Provincial Room Tax		14.33	
04/07/19	Room GST		6.51	
04/08/19	Room Charge		129.00	
04/08/19	Destination Marketing Fee		1.29	
04/08/19	Provincial Room Tax		14.33	
04/08/19	Room GST		6.51	
04/09/19	Room Charge		129.00	
04/09/19	Destination Marketing Fee		1.29	
04/09/19	Provincial Room Tax		14.33	
04/09/19	Room GST		6.51	
04/10/19	Room Charge		129.00	
04/10/19	Destination Marketing Fee		1.29	
04/10/19	Provincial Room Tax		14.33	
04/10/19	Room GST		6.51	
04/11/19	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		604.52
Room H/GST Total - 26.04			<b>Total</b>	<b>604.52</b>
Other H/GST Total - 0.00				<b>604.52</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>	



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Sunday, April 07, 2019 3:07 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, April 7, 2019	Invoice #403889
[REDACTED]	FARE-YWH-OffPeak_Winter2019 \$238.09
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$11.90
[REDACTED] Victoria Harbour (Downtown)	Billing \$238.09
Dropoff:	Taxes \$11.90
Shuttle Requested	<b>Grand Total \$249.99</b>
35 minutes	Mastercard \$249.99
Confirmed	Date / Time April 7, 2019 @ [REDACTED]
1 Passengers - Off-Peak	Summary #**** * [REDACTED]
	Expiration [REDACTED]

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, April 11, 2019 5:32 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, April 11, 2019	Invoice #373580
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
[REDACTED] Victoria Harbour (Downtown)	+ GST \$16.67
[REDACTED] Vancouver Harbour (Downtown)	Billing \$333.33
35 minutes	Taxes \$16.67
Confirmed	<b>Grand Total \$350.00</b>
1 Passengers - Full-Fare	Mastercard \$350.00
• Rick Glumac, Male	Date / Time April 11, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43675  
**MLA Name:** Glumac, Rick VM150123 HWR    **Claim Date:** May 26, 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
May 26, 2019	52(km) Home to Tsawwassen Ferry Terminal	\$28.60
May 26, 2019	32(km) Swartz Bay to Legislature	\$17.88
May 31, 2019	32(km) Legislature to Swartz Bay	\$17.88
May 31, 2019	52(km) Tsawwassen Terminal to Home	\$28.60
May 26, 2019	Dinner Only - Victoria	\$36.00
May 26, 2019	Ferry Tsawwassen to Swartz Bay	\$74.70
May 27, 2019	MLA Per Diem - Victoria	\$61.00
May 28, 2019	Breakfast & Lunch Only-Victoria	\$39.50
May 29, 2019	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2019	MLA Per Diem - Victoria	\$61.00
May 31, 2019	Breakfast Only - Victoria	\$27.00
May 31, 2019	Hotel Victoria - With Receipts	\$1077.90

**Total Payable                      \$1518.56**

Date 31 May 2019

Signature [REDACTED]

*certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment*



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 43675

MLA Name: Glumac, Rick VM150123 HWR Claim Date: May 26, 2019

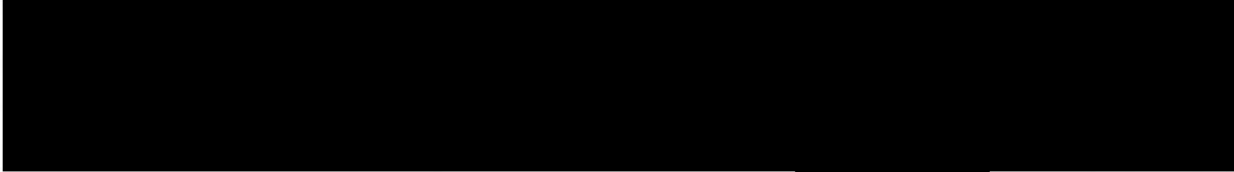
Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
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ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date JUN 04 2019

Signature \_\_\_\_\_  
Spending /

To  
Swartz Bay



RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/26

20'	Undersize Vehi	57.50
1	Adult	17.20

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Total	74.70
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Master Card	
*****	74.70

AUTH 205402 6627661 0010017948 S

01 APPROVED - THANK YOU 027

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CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*

TSA 26 May 2019

SEE REVERSE SIDE OF TICKET

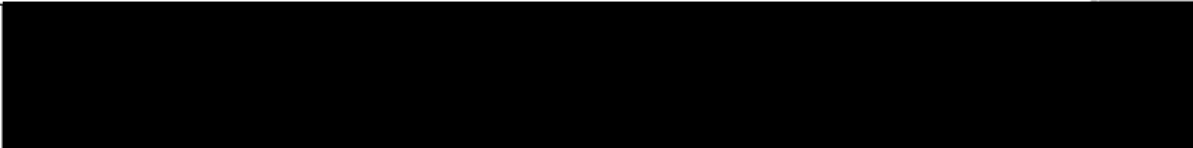


Mr Rick Glumac  
 [Redacted]  
 Port Moody BC [Redacted]  
 Canada

Room No. : [Redacted]  
 Arrival : 05/26/19  
 Departure : 05/31/19  
 Folio No. :  
 Conf. No. : [Redacted]

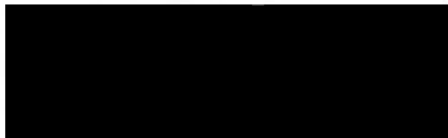
Date	Description	Charges	Credits
05/26/19	Room	284.00	
05/27/19	Room	159.00	
05/28/19	Room	159.00	
05/29/19	Room	159.00	
05/30/19	Room	159.00	
05/30/19	Destination Marketing Fee 1%	9.20	0.00
05/30/19	Provincial Hotel Tax 8%	74.35	0.00
05/30/19	Municipal Hotel Tax 3%	27.89	0.00
05/30/19	Goods and Service Tax 5%	46.46	0.00
05/31/19	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		1,077.90
		<b>Total Charges</b>	<b>1,077.90</b>
		<b>Total Credits</b>	<b>1,077.90</b>
		<b>Balance</b>	<b>0.00</b>
			<b>CAD</b>

Net Amount	920.00
Destination Marketing Fee 1%	9.20
Provincial Hotel Tax 8%	102.24
Goods and Service Tax 5%	46.46
	0.00
	0.00
<b>Total Charges</b>	<b>0.00</b>
	<b>CAD</b>









Guest Name: Rick Glumac  
., BC . CN

Room #: [Redacted]  
Folio #: [Redacted]  
Group #: [Redacted]  
Guests: 1  
Clerk: [Redacted]

Functions 2019

Arrive: 06/23/19 Time: [Redacted] Depart: 06/25/19 Time: [Redacted] Status: HIST

Date	Description	Reference	Comment	Charges	Credits
04/16/2019	DEP MASTERCARD	[Redacted]	*****		-\$205.85
06/23/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/23/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/23/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/23/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/23/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/24/2019	ROOM CHARGE	[Redacted]		\$179.00	
06/24/2019	GST ROOM	[Redacted]	GST ROOM	\$8.95	
06/24/2019	HOTEL TAX	[Redacted]	HOTEL TAX	\$17.90	
06/24/2019	ECO	[Redacted]	ECO BASE	\$2.00	
06/24/2019	ECO GST	[Redacted]	ECO GST	\$0.10	
06/25/2019	PAY MASTERCARD	[Redacted]	*****		-\$210.05

Folio Balance: \$0.00

Signature: \_\_\_\_\_

GST [Redacted]

205.85  
+ 210.05  


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415.90

← Please reimburse  
Deposit + charge





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

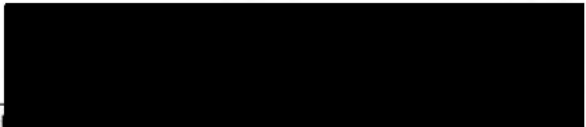
**Claim Number:** 43354  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** April 28, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for session ✓



Date	Expenses	Amount
April 28, 2019	32(km) Home to Helijet terminal	\$17.88
May 02, 2019	32(km) Helijet to home	\$17.88 ✓
April 28, 2019	Airfare Vancouver to Victoria	\$230.00 ✓
April 28, 2019	Dinner Only - Victoria	\$36.00
April 29, 2019	MLA Per Diem - Victoria	\$61.00
April 30, 2019	MLA Per Diem - Victoria	\$61.00
May 01, 2019	MLA Per Diem - Victoria	\$61.00
May 02, 2019	Airfare Victoria to Vancouver	\$350.00 ✓
May 02, 2019	Hotel Victoria - With Receipts	\$639.67 ✓
May 02, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1535.43</b>

Date 02 May 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**





# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43354

MLA Name: Glumac, Rick VM150123 HWR Claim Date: April 28, 2019

Constituency: Port Moody - Coquitlam

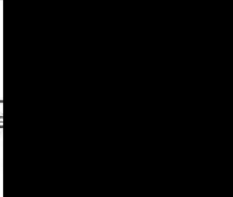
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAY 06 2019

Signature \_\_\_\_\_  
Special Representative



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Sunday, April 28, 2019 4:37 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]	
Sunday, April 28, 2019	Invoice #373486
[REDACTED] Vancouver Harbour (Downtown) [REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
	<b>Grand Total \$230.00</b>
1 Passengers - Off-Peak Rick Glumac, Male	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time April 28, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

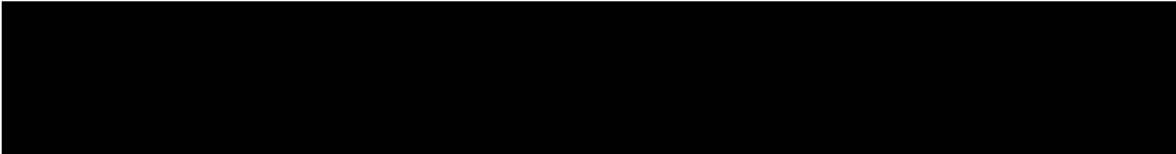
Mr Rick Glumac

Port Moody BC  
Canada

Room :  
Arrival Date : 04/28/19  
Invoice No. :  
Folio No. :  
Conf. No. :  
Cashier No. : 67  
Billing Date : 05/02/19  
A/R Number

Legislative Assembly

Date	Description		Debit	Credit
04/28/19	Room Charge		129.00	
04/28/19	Destination Marketing Fee		1.29	
04/28/19	Provincial Room Tax		14.33	
04/28/19	Room GST		6.51	
04/29/19	Room Charge		129.00	
04/29/19	Destination Marketing Fee		1.29	
04/29/19	Provincial Room Tax		14.33	
04/29/19	Room GST		6.51	
04/30/19	Room Charge		129.00	
04/30/19	Destination Marketing Fee		1.29	
04/30/19	Provincial Room Tax		14.33	
04/30/19	Room GST		6.51	
05/01/19	Room Charge		159.00	
05/01/19	Destination Marketing Fee		1.59	
05/01/19	Provincial Room Tax		17.66	
05/01/19	Room GST		8.03	
05/02/19	Mastercard	XXXXXXXXXXXX		639.67
Room H/GST Total - 27.56		<b>Total</b>	<b>639.67</b>	<b>639.67</b>
Other H/GST Total - 0.00				
H/GST #	PST#	<b>Balance</b>	<b>0.00</b>	



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, May 02, 2019 5:36 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, May 2, 2019	Invoice #373586
[REDACTED]	FARE-YWH-FULL_Winter2019 \$333.33
Victoria Harbour (Downtown)	+ GST \$16.67
Vancouver Harbour (Downtown)	
35 minutes	Billing \$333.33
	Taxes \$16.67
Confirmed	<b>Grand Total \$350.00</b>
1 Passengers - Full-Fare	Mastercard \$350.00
• Rick Glumac, Male	Date / Time May 2, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]





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

Claim Number: 43450  
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: May 05, 2019  
 Constituency: Port Moody - Coquitlam  
 Type Of Trip: MLA Travel

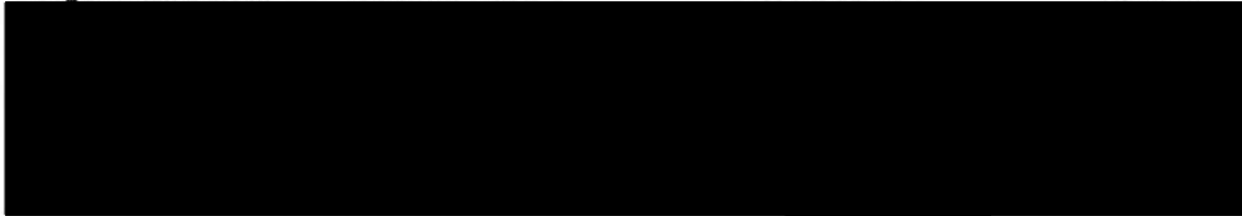
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Date	Expenses	Amount
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**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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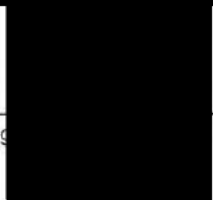


MAY 15 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending \_\_\_\_\_





Tsawwassen  
To  
Swartz Bay



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

**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/05

20'	Undersize Vehi	57.50
1	Adult	17.20

Total 74.70

Master Card

\*\*\*\*\* [REDACTED] 74.70

AUTH 204907 66277656 0010014080 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 05 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Dear Rick Glumac,

Thank you for booking at [REDACTED] Please print this page for your records.

Your reservation is confirmed and your confirmation number is [REDACTED]

**1) Hotel information**

[REDACTED]

**2) Guest information**

Name: Rick Glumac Email: [REDACTED]@leg.bc.ca  
Address: null null \_\_\_\_\_ Canada  
Telephone: [REDACTED]

**3) Room information**

Confirmation #: [REDACTED]  
Room type: PENTHOUSE  
Rate: RACK - Regular Price  
Check-in: [REDACTED] Sunday May 5, 2019 Check-out: [REDACTED] Thursday May 9, 2019  
Rooms: 1 Nights: 4  
Number of people: 1 Adult

Cancellation policy: Cancellation policy is 48 hrs. notice before date of arrival, by phone or email. All reservations that are not cancelled within 48 Hrs are subject to a charge of one nights stay, plus taxes.

Guarantee policy: Credit card required to guarantee reservation. Failure to cancel reservation within 48 hrs. will result in one night's stay plus taxes.

Parking policy: Parking is available off-site for a charge of \$15.00 per day. Weekly and monthly rates are also available.

**4) Rate information (CAD)**

Room cost: 115.00 May 5, 2019  
Room cost: 115.00 May 6, 2019  
Room cost: 115.00 May 7, 2019  
Room cost: 115.00 May 8, 2019

Sub-total	460.00
DMF	4.60
GST	23.24
PHRT	37.16
Room Tax	13.92
Total cost	538.92
Payment #1:	538.92 MC [REDACTED]
Balance due	0.00

Swartz Bay  
To  
Tsawwassen



**LANE 15**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

20'	Undersize Vehi	57.50	
1	Adult		= 17.20
1	Priority Loadi	80.30	

Total [REDACTED]

Master Card [REDACTED] = \$155.00

AUTH 214124 66277637 0010016920 S  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Please reimburse

\*\*\*CARDHOLDER COPY\*\*\*  
SWB 09 May 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET



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

**Claim Number:** 43547  
**MLA Name:** Glumac, Rick ~~VM150123~~ HWR **Claim Date:** May 06, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (CA) **Claimant Name:** [REDACTED]  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Constituency Assistant Conference



✓ 132136

Date	Expenses	Amount
May 06, 2019	45(km) Constituency to Tsawwassen Ferry	\$25.08
May 06, 2019	33(km) Swartz Bay to Hotel	\$18.32
May 06, 2019	45(km) Tsawwassen Ferry to Constituency	\$25.08
May 09, 2019	33(km) Hotel to Swartz Bay	\$18.32
May 06, 2019	Ferry 2nd passenger: CA [REDACTED]	\$91.90 ✓
May 06, 2019	Lunch & Dinner only	\$48.50
May 07, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.	\$61.00
May 09, 2019	Accommodation Expenses	\$590.46 ✓
May 09, 2019	Accommodation Expenses [REDACTED] paid for [REDACTED] hotel with her credit card	\$590.46 ✓
May 09, 2019	Ferry 2nd passenger: CA [REDACTED]	\$112.90 ✓
May 09, 2019	Full Day Meals Per Diem Allow.	\$61.00
<b>Total Payable</b>		<b>\$1704.02</b>



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43547  
**MLA Name:** Glumac, Rick VM150123 HWR    **Claim Date:** May 06, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** Accompanying Person Travel

Date	Expenses	Amount
Date <u>13 May 2019</u>	Signature	
<i>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</i>		
Date <u>13 May 2019</u>	Signature	
<i>Accompanying Person (CA)  certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment</i>		

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
Date <u>MAY 15 2019</u>	Signature		
<i>Spent  signature</i>			

Tsawwassen  
To  
Swartz Bay



**LANE 36**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/06

2 Adult 34.40  
20' Undersize Vehi 57.50

Total 91.90

Master Card 91.90

\*\*\*\*\*

RUTH 013435 66277630 001001730 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 May 2019

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/05/09

RESERVATION-

CONF: [REDACTED]

RES: [REDACTED]

1 Reservation Pr 21.00

20' Undersize Vehi 57.50

2 Adult 34.40

Total 112.90

Prepayment 21.00

Master Card 91.90

\*\*\*\*\*

RUTH 006865 66277637 0010017210 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

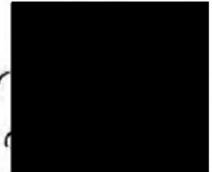
SWB 09 May 2019

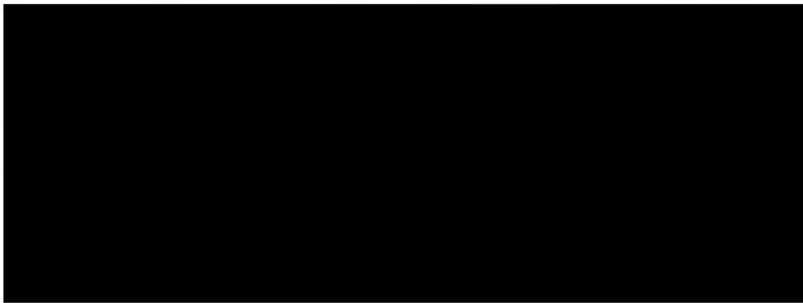
SEE REVERSE SIDE OF TICKET

PAID BY



1 CAR  
1 Passenger  
1 passenger





Port Moody

# Invoice

Invoice date 5/9/2019  
Invoice number 233192  
Our reference  
GST Number

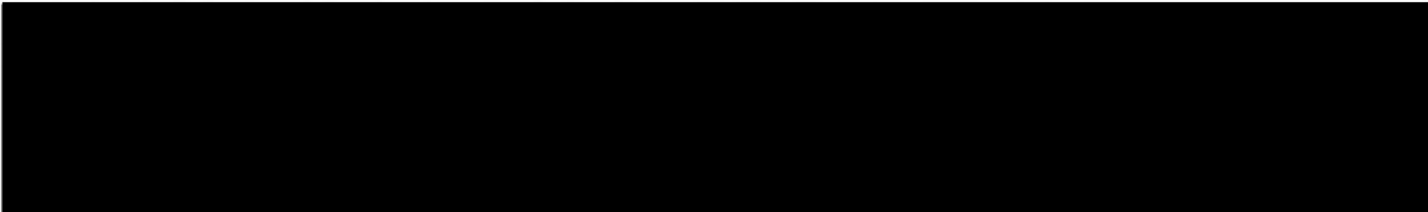


Guest  Arrival 5/6/2019 Departure 5/9/2019 Room 

Date	Description	Quantity	Unit Price	Total ()
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019	MC ***  Auth: 04940S	<b>Total invoice</b>	<b>590.46</b>
			-590.46
		<b>Total Paid</b>	<b>-590.46</b>
		<b>Total Due</b>	<b>0.00</b>

Total GST 25.44





Port Moody BC  
CANADA

# Invoice

Invoice date 5/9/2019  
Invoice number 233256  
Our reference  
GST Number

Guest Arrival 5/6/2019 Departure 5/9/2019 Room

Date	Description	Quantity	Unit Price	Total ( )
5/6/2019	Room Charge	1	168.00	168.00
5/6/2019	GST Room Taxes 5%	1	8.48	8.48
5/6/2019	DMF Fee 1%	1	1.68	1.68
5/6/2019	Municipal Room Tax 3%	1	5.09	5.09
5/6/2019	Provincial Room Tax 8%	1	13.57	13.57
5/7/2019	Room Charge	1	168.00	168.00
5/7/2019	GST Room Taxes 5%	1	8.48	8.48
5/7/2019	DMF Fee 1%	1	1.68	1.68
5/7/2019	Municipal Room Tax 3%	1	5.09	5.09
5/7/2019	Provincial Room Tax 8%	1	13.57	13.57
5/8/2019	Room Charge	1	168.00	168.00
5/8/2019	GST Room Taxes 5%	1	8.48	8.48
5/8/2019	DMF Fee 1%	1	1.68	1.68
5/8/2019	Municipal Room Tax 3%	1	5.09	5.09
5/8/2019	Provincial Room Tax 8%	1	13.57	13.57

5/9/2019 MC \*\*\* Auth: 00233S

Total invoice 590.46  
-590.46

PAID BY

Subtotal 590.46



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

Claim Number: 43548  
 MLA Name: Glumac, Rick ~~WM150123~~HWR Claim Date: May 06, 2019  
 Constituency: Port Moody - Coquitlam  
 Type Of Trip: Accompanying Person Travel  
 Prepared By: [REDACTED]  
 Claimant Type: Accompanying Person (CA) Claimant Name: [REDACTED]  
 Travel From: Constituency Travel To: Victoria  
 Trip Details: Constituency Assistant Conference



*Ferry, Acc paid for by [REDACTED] 1133674*

Date	Expenses	CA	Amount
May 06, 2019	Lunch & Dinner only		\$48.50
May 07, 2019	Full Day Meals Per Diem Allow.		\$61.00
May 08, 2019	Full Day Meals Per Diem Allow.		\$61.00 ✓
May 09, 2019	Full Day Meals Per Diem Allow.		\$61.00

**Total Payable \$231.50**

Date 13 May 2019

Signature \_\_\_\_\_  
 Glumac, Rick  
 certify that the amount to be paid is correct and is in accordance with appropriate statute or other authority for payment

Date 13 May 2019

Signature \_\_\_\_\_  
 Accompanying Person  
 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

[REDACTED]

Date MAY 15 2019

Signature \_\_\_\_\_  
 [REDACTED] nature



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43571  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** May 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:** Victoria  
**Trip Details:** Travel for session



Date	Expenses	Amount
May 12, 2019	32(km) Home to Helijet Terminal	\$17.88
May 16, 2019	32(km) Helijet Terminal to Home	\$17.88
May 12, 2019	Airfare	\$230.00 ✓
May 12, 2019	Dinner Only - Victoria	\$36.00
May 13, 2019	MLA Per Diem - Victoria	\$61.00
May 14, 2019	MLA Per Diem - Victoria	\$61.00
May 15, 2019	MLA Per Diem - Victoria	\$61.00
May 16, 2019	Airfare	\$350.00 ✓
May 16, 2019	Hotel Victoria - With Receipts	\$745.12 ✓
May 16, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1640.88</b>

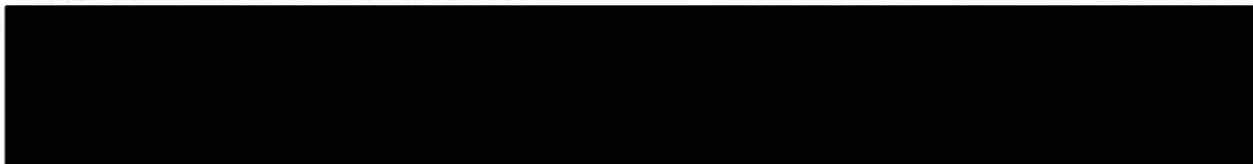
Date 16 May 2019

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 MAY 21 2019

Signature [REDACTED]

Spence [REDACTED] ure

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Sunday, May 12, 2019 5:00 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, May 12, 2019	Invoice #373491
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
Rick Glumac, Male	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time May 12, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

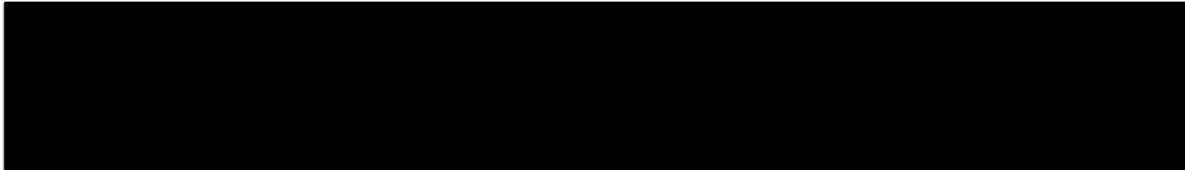
Mr Rick Glumac

Port Moody BC  
Canada

Room :   
Arrival Date : 05/12/19  
Invoice No. :   
Folio No. :   
Conf. No. :   
Cashier No. : 20  
Billing Date : 05/16/19  
A/R Number

Legislative Assembly

Date	Description	Debit	Credit
05/12/19	Room Charge	159.00	
05/12/19	Destination Marketing Fee	1.59	
05/12/19	Provincial Room Tax	17.66	
05/12/19	Room GST	8.03	
05/13/19	Room Charge	159.00	
05/13/19	Destination Marketing Fee	1.59	
05/13/19	Provincial Room Tax	17.66	
05/13/19	Room GST	8.03	
05/14/19	Room Charge	159.00	
05/14/19	Destination Marketing Fee	1.59	
05/14/19	Provincial Room Tax	17.66	
05/14/19	Room GST	8.03	
05/15/19	Room Charge	159.00	
05/15/19	Destination Marketing Fee	1.59	
05/15/19	Provincial Room Tax	17.66	
05/15/19	Room GST	8.03	
05/16/19	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		745.12
Room H/GST Total - 32.12		<b>Total</b>	<b>745.12</b>
Other H/GST Total - 0.00			<b>745.12</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>



**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, May 16, 2019 5:22 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, May 16, 2019	Invoice #373591
[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	<b>Grand Total \$350.00</b>
Rick Glumac, Male	Mastercard \$350.00
<a href="#">Add to Calendar</a>	Date / Time May 16, 2019 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]