



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

Claim Number: 46267
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** April 17, 2021
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel to Victoria for House Session

Date	Expenses	Amount
April 18, 2021	22(km) Travel from Constituency to Helijet	\$12.10
April 23, 2021	22(km) Travel from Helijet to Constituency	\$12.10
April 17, 2021	[REDACTED] Accommodation Expenses	\$836.42
April 18, 2021	Airfare - oneway Helijet to Victoria	\$219.00
April 18, 2021	Dinner Only - Victoria	\$36.00
April 19, 2021	MLA Per Diem - Victoria	\$61.00
April 20, 2021	MLA Per Diem - Victoria	\$61.00
April 21, 2021	MLA Per Diem - Victoria	\$61.00
April 22, 2021	MLA Per Diem - Victoria	\$61.00
April 23, 2021	Airfare - oneway Helijet to Vancouver	\$375.00
April 23, 2021	Breakfast Only - Victoria	\$27.00
April 23, 2021	Taxi	[REDACTED] 9.40

Total Payable

\$ [REDACTED] 771.02

Date 26 Apr 2021

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

Sat. Apr 17, 2021 - Sat. Apr 24, 2021

Entire home/apt · 2 beds · 2 guests

Confirmation code



[Go to listing](#)

Cancellation policy

Cancel before 4:00 PM on Apr 12 and get a full refund. After that, cancel before 4:00 PM on Apr 17 and get a 50% refund, minus the first night and service fee.

Price breakdown

\$95.00 x 7 nights	\$665.00
10% weekly price discount	-\$66.50
Cleaning fee	\$70.00
Service fee	\$94.38
Occupancy taxes and fees	\$73.54
Total (CAD)	\$836.42

Booking # [REDACTED]

Sunday, April 18, 2021

[REDACTED]

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Rick Glumac, Male

[Add to Calendar](#)

Invoice #550130

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

Grand Total \$219.00

Mastercard \$219.00

Date / Time April 18, 2021 @ [REDACTED] PM

Summary **** * [REDACTED]

Expiration [REDACTED]

Authorization 025890

Helijet fares are fully Changeable / Refundable up to 5pm the

Booking # [REDACTED]

Friday, April 23, 2021

[REDACTED]

[REDACTED] Victoria Harbour (Downtown)

[REDACTED] Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Full-Fare

Rick Glumac, Male

[Add to Calendar](#)

Invoice #550142

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Helijet fares are fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward

YELLOW CAB #4
817 FISGARD STREET V8W1R9
VICTORIA BC
23786244
GH2378624401

††††

PURCHASE

††††

04-23-2021

Acct # *****

Card Type MC

A0000000041010

RF

CAPITAL ONE

Operator: 004

Trace # 2436

Inv. # 004

Auth # 07822J

RRN 001397002

Purchase

Tip

Total

\$9.40

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 46328
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 09, 2021
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Legislature
Trip Details: House Session

Date	Expenses	Amount
May 07, 2021	77(km) Travel from constituency to Legislature	\$42.35
May 14, 2021	77(km) Travel to from Legislature to constituency	\$42.35
May 07, 2021	Ferry	\$75.90
May 07, 2021	Hotel Victoria - With Receipts [REDACTED] in Victoria	\$795.75
May 09, 2021	Dinner Only - Victoria	\$36.00
May 10, 2021	MLA Per Diem - Victoria	\$61.00
May 11, 2021	MLA Per Diem - Victoria	\$61.00
May 12, 2021	MLA Per Diem - Victoria	\$61.00
May 13, 2021	MLA Per Diem - Victoria	\$61.00
May 14, 2021	Breakfast Only - Victoria	\$27.00
May 14, 2021	Ferry	\$75.90
Total Payable		\$1339.25

Victoria

7 nights in Victoria

Fri, May 7, 2021 — Fri, May 14, 2021

Entire home/apt · 1 bed · 1 guest

Hosted by [REDACTED]

Confirmation code: HM4HWYKZNG

[Go to itinerary](#) · [Go to listing](#)

Traveler: R Clumac

Cancellation policy

Cancel before 4:00 PM on May 6 and get a full refund. After that, cancel before 4:00 PM on May 7 and get a full refund, minus the first night and service fee. [More details](#)

Cutoff times are based on the listing's local time

Have a question?

[Visit the Help Center](#)



Price breakdown

\$80.14 x 7 nights	\$561.00
Cleaning fee	\$75.00
Service fee	\$89.79
Occupancy taxes and fees	\$69.96
Total (CAD)	\$795.75

Payment

MASTERCARD [REDACTED] \$795.75
April 28, 2021 [REDACTED] 01

Amount paid (CAD) \$795.75

Tsawwassen
To
Swartz Bay



Suite 500 2101 Broadway Street

Victoria BC Canada V8W 0B7

LANE 39

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/07

20'	Undersize Veh1	59.50
1	Adult	[REDACTED]
	Fuel Rebate	1.50
	Total	[REDACTED]

- \$17.60
- \$ [REDACTED] \$75.90

Master Card
XXXXXXXXXX [REDACTED] 93.20

AUTH 019968 66307718 0010019E20 M
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street

Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2021/05/14

20' Undersize Vehi	59.50	-	\$17.60
1 Adult			
Fuel Rebate	1.50-		

Total

██████████

██████████

\$ 75.90

Master Card

██████████

93.20

AUTH 011694 66307709 0010014690 C

MasterCard

0000000041010 / 0000000000 / E000

VERIFIED BY PIN

01 APPROVED - THANK YOU 027

CHANGE DUE

0.00