

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN
PURCHASE 2018/11/25

20'	Undersize Vehi	57.50
	Adult	

Total

Visa

AUTH 497120 66277659 0010013630 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED] = 17.20

17.20 = 1 adult

[REDACTED]

= \$74.70

CARDHOLDER COPY

TSA 25 Nov 2018

SE [REDACTED] T



Mr Rick Glumac



Canada

Room :

Arrival Date : 11/25/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

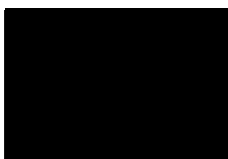
Billing Date : 11/28/18

A/R Number

Date	Description	Debit	Credit
11/25/18	Room Charge	105.00	
11/25/18	Destination Marketing Fee	1.05	
11/25/18	Provincial Room Tax	11.67	
11/25/18	Room GST	5.30	
11/26/18	Room Charge	105.00	
11/26/18	Destination Marketing Fee	1.05	
11/26/18	Provincial Room Tax	11.67	
11/26/18	Room GST	5.30	
11/27/18	Room Charge	105.00	
11/27/18	Destination Marketing Fee	1.05	
11/27/18	Provincial Room Tax	11.67	
11/27/18	Room GST	5.30	
11/28/18	Parking Charges	54.00	
11/28/18	GST	2.70	
11/28/18	Visa XXXXXXXXXXXXX		425.76
Room H/GST Total - 15.90		Total	425.76
Other H/GST Total - 2.70			425.76
H/GST # PST#		Balance	0.00

} Parking

- 56.70 = Parking
 369.06 = hotel



Nanaimo (Dep. Bay)
To
Horseshoe Bay

1231 Stansford Street
Nanaimo BC Canada V9N 0B7

LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/30

20' Undersize Vehi 57.50
Adult

Port Fee Adul

Total

Visa

AUTH 488978 66279102 0010010000 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 30 Nov 2018

[Redacted] = 17.20 = 1 adult
[Redacted] = 0.25
[Redacted]
74.95



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42095
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 28, 2018
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
October 28, 2018	46(km)	\$24.84
October 28, 2018	32(km)	\$17.28
November 01, 2018	32(km)	\$17.28
November 01, 2018	46(km)	\$24.84
October 28, 2018	Dinner Only	\$36.00
October 28, 2018	Ferry	\$74.70 ✓
October 28, 2018	Hotel Victoria - With Receipts	\$567.68 ✓
October 29, 2018	MLA Per Diem - Victoria	\$61.00
October 30, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 31, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 01, 2018	Ferry	\$74.70 ✓
November 01, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable \$1056.32

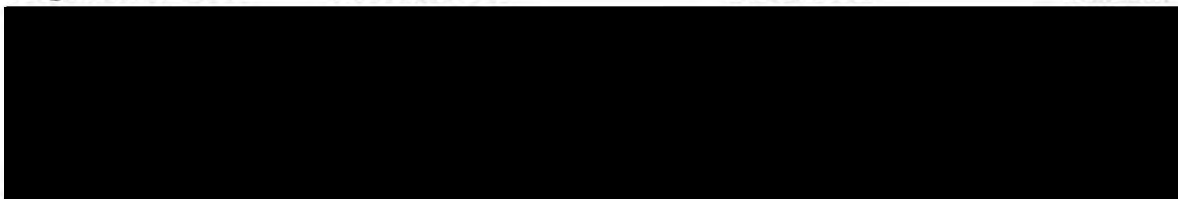
Date 01 Nov 2018

Signature [REDACTED]
G. Glumac, 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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NOV 06 2018

Date _____

Signature [REDACTED]

Spending Authority Signature

To
Swartz Bay



Victoria BC Canada V6W 0B7
LANE 36

RECEIPT - PLEASE RETAIN
PURCHASE 2018/10/28

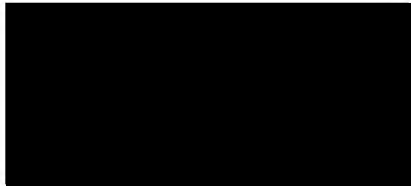
■	Adult	■
20'	Undersize Veh1	57.50

Total ■

Visa
----- ■

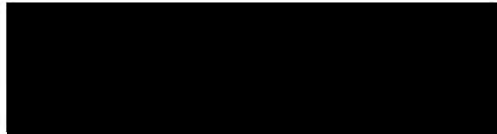
RUTH 480265 66277660 0010015010 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



= 17.20

17.20 = 1 adult.



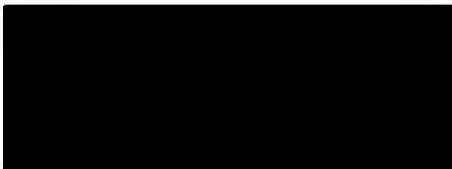
= 74.70

CARDHOLDER COPY
TSA 28 Oct 2018 ■



SEE REVERSE SIDE OF TICKET

Rick



Mr Rick Glumac



Canada

Room :

Arrival Date : 10/28/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 41

Billing Date : 11/01/18

A/R Number

Date	Description	Debit	Credit
10/28/18	Room Charge	105.00	
10/28/18	Destination Marketing Fee	1.05	
10/28/18	Provincial Room Tax	11.67	
10/28/18	Room GST	5.30	
10/28/18	Parking Charges	18.00	
10/28/18	GST	0.90	
10/29/18	Room Charge	105.00	
10/29/18	Destination Marketing Fee	1.05	
10/29/18	Provincial Room Tax	11.67	
10/29/18	Room GST	5.30	
10/29/18	Parking Charges	18.00	
10/29/18	GST	0.90	
10/30/18	Room Charge	105.00	
10/30/18	Destination Marketing Fee	1.05	
10/30/18	Provincial Room Tax	11.67	
10/30/18	Room GST	5.30	
10/30/18	Parking Charges	18.00	
10/30/18	GST	0.90	
10/31/18	Room Charge	105.00	
10/31/18	Destination Marketing Fee	1.05	
10/31/18	Provincial Room Tax	11.67	
10/31/18	Room GST	5.30	
10/31/18	Parking Charges	18.00	
10/31/18	GST	0.90	
11/01/18	Visa	XXXXXXXXXXXX	567.68
Room H/GST Total - 21.20		Total	567.68
Other H/GST Total - 3.60			
H/GST #	PST#	Balance	0.00



Swartz Bay
To
Tsawwassen

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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/01

Adult
20' Undersize Vehi 57.50

Total

Visa

AUTH 471489 6627837 0010018270 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED] = 17.20
17.20 = 1 adult

[REDACTED] = 74.70

CARDHOLDER COPY

SWB 01 Nov 2018

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42184

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 04, 2018

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
November 04, 2018	Airfare	\$230.00 ✓
November 04, 2018	Dinner Only - Victoria	\$36.00
November 04, 2018	Hotel Victoria - With Receipts	\$510.80 ✓
November 04, 2018	Public Transportation	\$2.30 ✓
November 05, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 06, 2018	MLA Per Diem - Victoria	\$61.00
November 07, 2018	MLA Per Diem - Victoria	\$61.00
November 08, 2018	Airfare	\$255.15 ✓
November 08, 2018	MLA Per Diem - Victoria	\$61.00

Total Payable **\$1265.75**

Date 08 Nov 2018

Signature

[REDACTED SIGNATURE]
 Glumac, Rick VM [REDACTED]
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 13 2018

Signature

Spending [REDACTED] Signature [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, November 08, 2018 10:11 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.

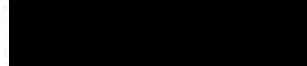
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Sunday, November 4, 2018	Invoice #308919
[REDACTED]	FARE-QT private fare-2017 \$219.05
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$10.95
[REDACTED] Victoria Harbour (Downtown)	Billing \$219.05
Dropoff:	Taxes \$10.95
Shuttle Requested	Grand Total \$230.00
35 minutes	Visa \$230.00
Confirmed	Date / Time November 4, 2018 @ 5:10:40 PM
1 Passengers - Off-Peak	Summary #***** [REDACTED]
• Rick Glumac, Male	Expiration [REDACTED]



Mr Rick Glumac

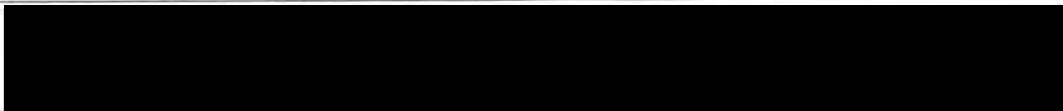


Canada

Room No. : [REDACTED]
 Arrival : 11/04/18
 Departure : 11/08/18
 Folio No. :
 Conf. No. : [REDACTED]

Date	Description	Charges	Credits
11/04/18	Room	109.00	
11/05/18	Room	109.00	
11/06/18	Room	109.00	
11/07/18	Room	109.00	
11/07/18	Destination Marketing Fee 1%	4.36	
11/07/18	Provincial Hotel Tax 8%	35.24	
11/07/18	Municipal Hotel Tax 3%	13.20	
11/07/18	Goods and Service Tax 5%	22.00	
11/08/18	Visa [REDACTED]XXXXXXXX[REDACTED] [REDACTED]		510.80
Total Charges		510.80	
Total Credits			510.80
Balance			0.00 CAD

Net Amount	436.00
Destination Marketing Fee 1%	4.36
Provincial Hotel Tax 8%	48.44
Goods and Service Tax 5%	22.00
	0.00
	0.00
Total Charges	0.00
	CAD



GST # [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, November 08, 2018 10:11 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Thursday, November 8, 2018	Invoice #311186
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Standard-Fare	Grand Total \$255.15
• Rick Glumac, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Corp Account Manager: [REDACTED]	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

[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:

Nov-01-2018

End date:

Nov-08-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-04-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Nov-04-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42223
MLA Name: Glumac, Rick [REDACTED] **Claim Date:** November 05, 2018
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [REDACTED]
Travel From: Port Moody **Travel To:** Victoria
Trip Details:



✓ 132136

Date	Expenses	Amount
November 05, 2018	79(km)	\$42.93
November 08, 2018	46(km)	\$25.33
November 02, 2018	Ferry	\$74.70
November 05, 2018	Accommodation Expenses	[REDACTED] 488.55
November 05, 2018	Dinner Only	\$36.00
November 06, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 07, 2018	Full Day Meals Per Diem Allow.	\$61.00
November 08, 2018	Breakfast & Dinner Only	\$48.50
November 08, 2018	Ferry	\$17.20
November 08, 2018	Taxi	\$76.30

Total Payable

[REDACTED]
931.51

Date 19 Nov 2018

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

Date 19 Nov 2018

Signature [REDACTED]
 Accompanying Person (CA) - [REDACTED]
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 NOV 20 2018

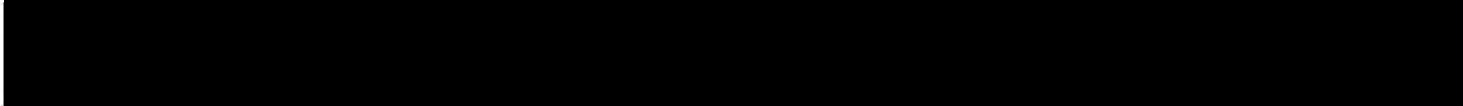
Signature [REDACTED]
 Spending Authority Signature



[Redacted] = 17.20 = 1 adult

- [Redacted]

74.70



Canada

Room : [Redacted]
 Arrival Date : 11/05/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 11
 Billing Date : 11/08/18
 A/R Number

Association of BC Constituenc

Date	Description	Debit	Credit
11/05/18	Room	139.00	
11/05/18	Destination Marketing Fee	1.39	
11/05/18	Provincial Room Tax	15.44	
11/05/18	Room GST	7.02	
[Redacted]	[Redacted]	[Redacted]	
11/06/18	Room	139.00	
11/06/18	Destination Marketing Fee	1.39	
11/06/18	Provincial Room Tax	15.44	
11/06/18	Room GST	7.02	
[Redacted]	[Redacted]	[Redacted]	
11/07/18	Room	139.00	
11/07/18	Destination Marketing Fee	1.39	
11/07/18	Provincial Room Tax	15.44	
11/07/18	Room GST	7.02	
11/08/18	Mastercard	XXXXXXXXXXXX [Redacted]	XX/XX [Redacted]
Room H/GST Total - 21.06		Total	[Redacted]
Other H/GST Total - [Redacted]			[Redacted]
H/GST # [Redacted] PST# [Redacted]		Balance	0.00



488.55



BLUEBIRD CABS #35
2612 QUADRA ST
VICTORIA BC

CARD *****
CARD TYPE MASTERCARD
DATE 2018/11/08
TIME 9633
RECEIPT NUMBER
C85068602-001-372-004-0

PURCHASE
AMOUNT \$71.30
TIP \$5.00
TOTAL

\$76.30

MasterCard
A0000000041010
DB9E083127A5BC54
0000008000-E800
7C69F87A3910F589

APPROVED

AUTH# 06700S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

To
Tsawwassen



FOOT AREA OT

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/08

1 Adult 17.20

Total 17.20

Master Card 17.20

AUTH 025685 66277633 0010013700 5

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 08 Nov 2018

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42272
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 18, 2018
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constit **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 18, 2018	45(km)	\$24.30
November 18, 2018	30(km)	\$16.20
November 22, 2018	30(km)	\$16.20
November 22, 2018	45(km)	\$24.30
November 18, 2018	Dinner Only - Victoria	\$36.00
November 18, 2018	Ferry	\$74.70 ✓
November 18, 2018	Hotel Victoria - With Receipts	[REDACTED] 492.08
November 19, 2018	Breakfast Only - Victoria	\$27.00
November 20, 2018	MLA Per Diem - Victoria	\$61.00
November 21, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2018	Breakfast and Dinner Only-Victoria	\$48.50
November 22, 2018	Ferry	\$74.70 ✓
	Parking	75.60
	Total Payable	\$1019.08

Date 23 Nov 2018

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 NOV 23 2018

Signature [REDACTED]
 Spending Authority Signature

Tsawwassen
To
Swartz Bay



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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/18

20' Undersize Vehi	57.50
Adult	

Total

Visa

AUTH 471472 66277654 0010013430 S
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

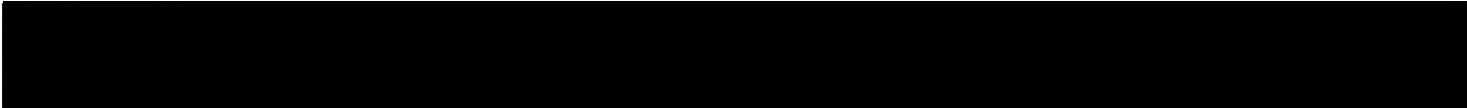
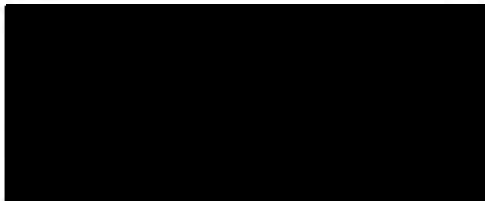
[REDACTED] = 17.20
17:20 = 1 adult

74.70

CARDHOLDER COPY

TSA 18 Nov 2018

CKET



Mr Rick Glumac

Canada

Room :

Arrival Date : 11/18/18

Invoice No. :

Folio No. :

Conf. No. :

Cashier No. : 67

Billing Date : 11/22/18

A/R Number

Date	Description	Debit	Credit
11/18/18	Room Charge	105.00	
11/18/18	Destination Marketing Fee	1.05	
11/18/18	Provincial Room Tax	11.67	
11/18/18	Room GST	5.30	
11/18/18	Parking Charges	18.00	
11/18/18	GST	0.90	
11/19/18	Room Charge	105.00	
11/19/18	Destination Marketing Fee	1.05	
11/19/18	Provincial Room Tax	11.67	
11/19/18	Room GST	5.30	
11/19/18	Parking Charges	18.00	
11/19/18	GST	0.90	
11/20/18	Room Charge	105.00	
11/20/18	Destination Marketing Fee	1.05	
11/20/18	Provincial Room Tax	11.67	
11/20/18	Room GST	5.30	
11/20/18	Parking Charges	18.00	
11/20/18	GST	0.90	
11/21/18	Room Charge	105.00	
11/21/18	Destination Marketing Fee	1.05	
11/21/18	Provincial Room Tax	11.67	
11/21/18	Room GST	5.30	
11/21/18	Parking Charges	18.00	
11/21/18	GST	0.90	
11/22/18	Visa	XXXXXXXXXXXX	567.68
Room H/GST Total - 21.20		Total	567.68
Other H/GST Total - 3.60			567.68
H/GST #	PST#	Balance	0.00



Swartz Bay
To
Tsawwassen



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2018/11/22

Adult [REDACTED]
20' Undersize Vehi 57.50

Total [REDACTED]

Visa [REDACTED]
AUTH 444969 662778 0010011500 \$
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

[REDACTED] = 17.20

17.20 = 1 adult

[REDACTED]
- [REDACTED]
24.70

CARDHOLDER COPY
SWB 22 Nov 2018 [REDACTED]

S [REDACTED] T



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41737

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 09, 2018

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit **Travel To:** Whistler

Trip Details: UBCM

Date	Expenses	Amount
September 09, 2018	Dinner Only	\$36.00
September 09, 2018	Public Transportation	\$2.30 ✓
September 14, 2018	Lunch only	\$27.00
Total Payable		\$65.30

Date 24 Sep 2018

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
[REDACTED]			

Date OCT 02 2018

Signature

[REDACTED SIGNATURE]





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:

Aug-24-2018

End date:

Sep-24-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-09-2018 [REDACTED] PM	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-09-2018 [REDACTED] PM	Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]
Sep-01-2018 [REDACTED] AM	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-01-2018 [REDACTED] AM	Tap in at [REDACTED] Stored Value	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41803

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 30, 2018

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
September 30, 2018	[REDACTED] HWR	\$463.96 ✓
September 30, 2018	Airfare	\$230.00 ✓
September 30, 2018	Dinner Only	\$36.00
October 01, 2018	MLA Per Diem - Victoria	\$61.00
October 02, 2018	MLA Per Diem - Victoria	\$61.00
October 03, 2018	MLA Per Diem - Victoria	\$61.00
October 04, 2018	Airfare	\$255.15 ✓
October 04, 2018	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1207.61

Date 04 Oct 2018

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

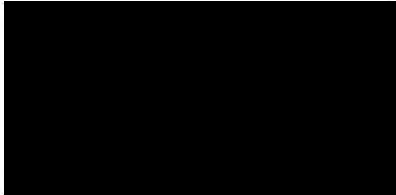
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date OCT 08 2018

Signature

Spending Authority S [REDACTED]

Check-out receipt



Name: Rick Glumac
 Check-in: Sunday Sep 30, 2018
 Check-out: Thursday Oct 4, 2018
 Confirmation #: [REDACTED]
 Invoice number: 32778
 Invoice date: 04/10/2018
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
30/09/2018	Unit [REDACTED] : 1 BR KING LOFT - RACK	99.00
01/10/2018	Unit [REDACTED] : 1 BR KING LOFT - RACK	99.00
02/10/2018	Unit [REDACTED] : 1 BR KING LOFT - RACK	99.00
03/10/2018	Unit [REDACTED] : 1 BR KING LOFT - RACK	99.00
		Sub-total 396.00 PHRT 32.00 GST 20.00 DMF 3.96 Room Tax 12.00 Total 463.96
VISA: Oct 4, 2018 - XXXX XXXX XXXX [REDACTED]		463.96
Amount owing (CAD)		0.00



From: passengerservices@helijet.com
Sent: Thursday, October 04, 2018 9:13 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Sunday, September 30, 2018	Invoice #308909
[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	Grand Total \$230.00
• Rick Glumac, Male	Visa \$230.00
Corp Account Manager: [REDACTED]	Date / Time September 30, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, October 04, 2018 9:21 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking #318055	
Thursday, October 4, 2018	Invoice #311167
[REDACTED] Victoria Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Vancouver Harbour (Downtown)	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Standard-Fare	Grand Total \$255.15
• Rick Glumac, Male	Fully Changeable / Refundable up to 5pm the day prior to departure.
Corp Account Manager [REDACTED]	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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41898

MLA Name: Glumac, Rick VM150123 HWR

Claim Date: October 14, 2018

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 04, 2018	Public Transportation	\$2.30 ✓
October 14, 2018	[REDACTED] HWR	\$604.52 ✓
October 14, 2018	Airfare	\$230.00 ✓
October 14, 2018	Dinner Only - Victoria	\$36.00
October 14, 2018	Public Transportation	\$2.30 ✓
October 15, 2018	MLA Per Diem - Victoria	\$61.00
October 16, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 17, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2018	Airfare	\$255.15 ✓
October 18, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1336.77

Date 18 Oct 2018

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 OCT 19 2018

Signature [REDACTED]

Authority Signature



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:

Oct-01-2018

End date:

Oct-18-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-14-2018	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Oct-14-2018	[Redacted] Tap in at [Redacted] Stored Value	-\$2.30	[Redacted]
Oct-11-2018	[Redacted] Tap out at [Redacted] Stored Value	\$0.00	[Redacted]
Oct-11-2018	[Redacted] Missing Tap in at [Redacted] Stored Value	\$0.00	[Redacted]

Oct-10-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	[REDACTED]	[REDACTED]
Oct-10-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Oct-10-2018	[REDACTED]	Missing Tap in at [REDACTED] Stored Value	\$0.00	[REDACTED]
Oct-10-2018	[REDACTED]	Missing Tap out Stored Value	\$0.00	[REDACTED]
Oct-10-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	[REDACTED]	[REDACTED]
Oct-10-2018	[REDACTED]	Missing Tap out Stored Value	[REDACTED]	[REDACTED]
Oct-10-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	[REDACTED]	[REDACTED]
Oct-04-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Oct-04-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.30	[REDACTED]

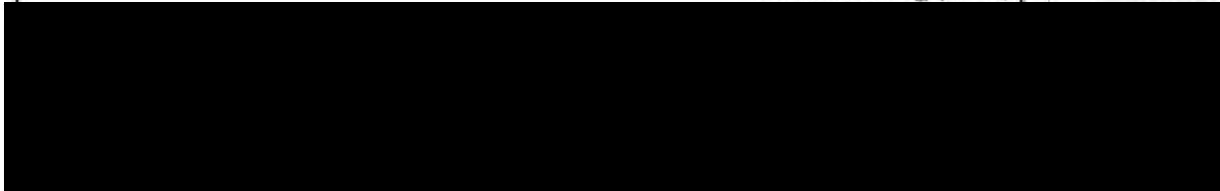
Check-in receipt

Name: Rick Glumac
 Check-in: Sunday Oct 14, 2018
 Check-out: Thursday Oct 18, 2018
 Confirmation #: [REDACTED]
 Invoice number: 32779
 Invoice date: 18/10/2018
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
14/10/2018	Unit [REDACTED] 1 BR KING LOFT - RACK	129.00
15/10/2018	Unit [REDACTED] 1 BR KING LOFT - RACK	129.00
16/10/2018	Unit [REDACTED] 1 BR KING LOFT - RACK	129.00
17/10/2018	Unit [REDACTED] 1 BR KING LOFT - RACK	129.00
Sub-total		516.00
PHRT		41.68
GST		26.04
DMF		5.16
Room Tax		15.64
Total		604.52
Amount owing (CAD)		604.52



From: passengerservices@helijet.com
Sent: Thursday, October 18, 2018 9:51 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	[REDACTED]
	Company	B.C. Govt - Leg Assistant

Booking # [REDACTED]

Sunday, October 14, 2018

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #308913	
FARE-QT private fare-2017	\$219.05
+ GST	\$10.95
Billing	\$219.05
Taxes	\$10.95
Grand Total	\$230.00
Visa	\$230.00
Date / Time	October 14, 2018 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, October 18, 2018 9:51 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Thursday, October 18, 2018	Invoice #311170
[REDACTED] Victoria Harbour (Downtown) [REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
	+ GST \$12.15
35 minutes	Billing \$243.00
Confirmed	Taxes \$12.15
1 Passengers - Standard-Fare Rick Glumac, Male	Grand Total \$255.15
Corp Account Manager: [REDACTED]	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



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41979

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 21, 2018

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
October 21, 2018	25(km)	\$13.50
October 25, 2018	25(km)	\$13.50
October 18, 2018	Public Transportation	\$2.30 ✓
October 21, 2018	Airfare	\$230.00 ✓
October 21, 2018	Dinner Only - Victoria	\$36.00
October 21, 2018	Hotel Victoria - With Receipts	\$679.52 ✓
October 22, 2018	MLA Per Diem - Victoria	\$61.00
October 23, 2018	MLA Per Diem - Victoria	\$61.00
October 24, 2018	Breakfast and Dinner Only-Victoria	\$48.50
October 25, 2018	Airfare	\$255.15 ✓
October 25, 2018	Breakfast and Dinner Only-Victoria	\$48.50
Total Payable		\$1448.97

Date 25 Oct 2018

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]

OCT 26 2018

Date _____

Signature _____

Spending Authority Signature



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:

Oct-18-2018

End date:

Oct-25-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-18-2018	Tap out at Stored Value	\$0.00	
Oct-18-2018	Tap in at Stored Value	-\$2.30	
Oct-18-2018	Purchase at Stored Value		

From: passengerservices@helijet.com
Sent: Thursday, October 25, 2018 10:30 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking # [REDACTED]	
Sunday, October 21, 2018	Invoice #308914
[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	Grand Total \$230.00
• Rick Glumac, Male	Visa \$230.00
Corp Account Manager: [REDACTED]	Date / Time October 21, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Mr Rick Glumac
 [Redacted]
 Canada

Room : [Redacted]
 Arrival Date : 10/21/18
 Invoice No. : [Redacted]
 Folio No. : [Redacted]
 Conf. No. : [Redacted]
 Cashier No. : 72
 Billing Date : 10/25/18
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
10/21/18	Room Charge	145.00	
10/21/18	Destination Marketing Fee	1.45	
10/21/18	Provincial Room Tax	16.11	
10/21/18	Room GST	7.32	
10/22/18	Room Charge	145.00	
10/22/18	Destination Marketing Fee	1.45	
10/22/18	Provincial Room Tax	16.11	
10/22/18	Room GST	7.32	
10/23/18	Room Charge	145.00	
10/23/18	Destination Marketing Fee	1.45	
10/23/18	Provincial Room Tax	16.11	
10/23/18	Room GST	7.32	
10/24/18	Room Charge	145.00	
10/24/18	Destination Marketing Fee	1.45	
10/24/18	Provincial Room Tax	16.11	
10/24/18	Room GST	7.32	
10/25/18	Visa XXXXXXXXXXXXX [Redacted] XX/XX		679.52
Room H/GST Total - 29.28		Total	679.52
Other H/GST Total - 0.00			679.52
H/GST # [Redacted] PST# [Redacted]	Balance	0.00	



From: passengerservices@helijet.com
Sent: Thursday, October 25, 2018 10:30 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking # [REDACTED]

Thursday, October 25, 2018

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

35 minutes

Confirmed

1 Passengers - Standard-Fare
· Rick Glumac, Male

Corp Account Manager [REDACTED]

Invoice #311174

FARE-QT private fare-2018

+ GST

Billing

Taxes

Grand Total

\$243.00

\$12.15

\$243.00

\$12.15

\$255.15

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