



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 44165
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** August 28, 2019
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Port Moody - Coquitlam **Travel To:** Victoria
Trip Details: For Travel for Session to Accommodations



Date	Expenses	Amount
August 28, 2019	[REDACTED] - With Receipts Fall Session Accommodations for Oct and Nov 2019. Paid in full through Victoria Vacations	\$4400.00

Total Payable \$4400.00

Date 28 Aug 2019

Signature [REDACTED]

Glumac, Rick VM150123 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date Aug 30, 2019.

Signature [REDACTED]

Spending Authority Signature



[Redacted]@gmail.com>

Thank you for your payment!

1 message

Checked in Victoria Vacations <stay@checkedinvictoria.com>
Reply-To: stay@checkedinvictoria.com
To: [Redacted]@gmail.com

Mon, Aug 26, 2019 at 8:35 AM

Hi Rick,

Thank you for your final payment!

We have charged the remainder of your payment in the amount of **\$4,400.00 CAD** for the following reservation:

Please note ALL documentation from Checked In Victoria Vacations is always shown in Canadian funds.

Reservation Name: Rick Glumac
Property Name: [Redacted]
Arrival: 10/01/2019
Departure: 11/30/2019

We look forward to hosting you!

[Redacted]

Reservations [Redacted]
Maintenance [Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 43947
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** July 04, 2019
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver
Trip Details: Meetings at Vancouver Cabinet Office

Date	Expenses	Amount
July 04, 2019	92(km) Mileage for two round-trips to Vancouver Cabinet Office	\$50.60 ✓
July 04, 2019	Parking	\$15.62 ✓
Total Payable		\$66.22

Date 10 Jul 2019

Signature [REDACTED]
 Glumac, Rick VM150123 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date [REDACTED] JUL 16 2019

Signature [REDACTED]
 Spe [REDACTED] ature [REDACTED]



From: Glumac, Rick
Sent: Friday, July 05, 2019 3:25 PM
To: [REDACTED]
Subject: Fwd: PayByPhone Parking Receipt

Hey [REDACTED] on this day I drive to Vancouver twice. [REDACTED]

Constit - VCO = 23km
Roundtrip = 46 km
Two trips = 92 km

Thanks,
Rick

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: July 4, 2019 at 8:21:02 AM PDT
To: [REDACTED]@hotmail.com
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
DIAMOND PARKING, Vancouver,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2019/07/04 [REDACTED]
Parking Expiry: 2019/07/04 [REDACTED]
Parking Cost: **\$15.62**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 491012479
Payment Date: 2019/07/04 [REDACTED]

Thank you for using **PayByPhone**

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

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

