



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45195
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: February 01, 2020
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [Redacted]
 Claimant Type: Member of Legislative Assembly
 Travel From: Constituency Travel To: Courtenay
 Trip Details: Caucus Meetings in Courtenay



Date	Expenses	Amount
February 01, 2020	143(km) Travel from constituency to Courtenay	\$78.65
February 05, 2020	143(km) Travel from Courtenay to constituency	\$78.65
February 01, 2020	Ferry Ferry from Horseshoe Bay (Van) to Departure Bay (Nanaimo)	\$74.95 ✓
February 03, 2020	Dinner Only	\$36.00
February 04, 2020	Dinner Only	\$36.00
February 05, 2020	Accommodation Expenses [Redacted] in Courtenay for caucus meetings	\$521.96 ✓
February 05, 2020	Breakfast & Lunch only	\$39.50
February 05, 2020	Ferry Ferry from Departure Bay (Nanaimo) to Horseshoe Bay (Van)	\$74.95 ✓
Total Payable		\$940.66

Date 05 Feb 2020

* 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]	[Redacted]	[Redacted]	[Redacted]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45195

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** February 01, 2020

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date FEB 06 2020

Signature



Spending Authority Signature

INVOICE

1002530

Wednesday, February 05, 2020

Glumac, Rick
C/O New Democrat BC Government Caucus
501 Belleville St.
Victoria, BC V8V 1X4

Arrival Date **February 03, 2020**
Departure Date **February 05, 2020**
of Nights **2**

Room No. [REDACTED]
of Guests **1**
Sub Folio **A**

Resort Charges	Details	Price	Qty	Ext. Price
Monday, February 03, 2020				
	Room/Package Charge			219.95
Tuesday, February 04, 2020				
	Room/Package Charge			219.95
Subtotal				439.90
Front Desk GST TAX				23.10
Front Desk PST TAX				36.96
Resort Fee				22.00

Payment Details

Payment	Notes	Date	Amount
VISA [REDACTED]	GLUMAC/RICK MR	05-Feb-2020	-78.04
VISA [REDACTED]	GLUMAC/RICK MR	03-Feb-2020	600.00
			521.96

Total	\$ 521.96
Payments	\$ 521.96
Balance	\$ 0.00

Thank you!

GST # [REDACTED]

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/01

20'	Undersize Vehi	57.50	
1	Adult		17.20
1	Port Fee Adul		.25
	Total		
	Master Card		Total \$74.95

	AUTH 000145 66280698 0010010290 S		
	01 APPROVED - THANK YOU 027		
	CHANGE DUE	0.00	

CARDHOLDER COPY
HSB 01 Feb 2020



SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay


Suite 500 1521 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2020/02/05

20'	Undersize Vehi	57.50
1	Adult	17.20
1	Port Fee Adul	0.25

Total 74.95

Master Card
***** [REDACTED] 74.95

AUTH 022545 66279106 0010014610 5
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45218
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** February 10, 2020
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
February 10, 2020	32(km) Port Moody to Helijet Terminal in Vancouver	\$17.60
February 13, 2020	32(km) Helijet terminal to Port Moody	\$17.60
February 10, 2020	Airfare - oneway Helijet from Vancouver to Victoria	\$350.00 ✓
February 10, 2020	Dinner Only - Victoria	\$36.00
February 11, 2020	MLA Per Diem - Victoria	\$61.00
February 12, 2020	MLA Per Diem - Victoria	\$61.00
February 13, 2020	Accommodation Expenses HWR	\$418.29 ✓
February 13, 2020	Airfare - oneway Helijet from Victoria to Vancouver	\$350.00 ✓
February 13, 2020	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1372.49



Date 13 Feb 2020

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]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45218

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** February 10, 2020

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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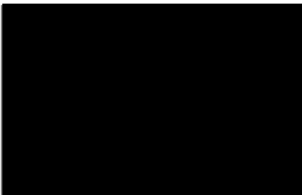


Date FEB 14 2020

Signature _____

Spending Authority Signature





Mr Rick Glumac



Canada

Room No. :

Arrival : 02/10/20

Departure : 02/13/20

Folio No. :

Conf. No. :

Date	Description		Charges	Credits
02/10/20	Room		119.00	
02/11/20	Room		119.00	
02/12/20	Room		119.00	
02/12/20	Destination Marketing Fee 1%		3.57	0.00
02/12/20	Municipal Hotel Tax 3%		10.83	0.00
02/12/20	Provincial Hotel Tax 8%		28.86	0.00
02/12/20	Goods and Service Tax 5%		18.03	0.00
02/13/20	Mastercard	XXXXXXXXXXXX XX/XX		418.29
			Total Charges	418.29
			Total Credits	418.29
			Balance	0.00
				CAD

Net Amount	357.00
Destination Marketing Fee 1%	3.57
Provincial Hotel Tax 8%	39.69
Goods and Service Tax 5%	18.03
	0.00
	0.00
Total Charges	0.00
	CAD



From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, February 14, 2020 9:01 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 #484248

Monday, February 10, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

[Add to Calendar](#)

Invoice #477180	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00
Mastercard	\$350.00
Date / Time	February 10, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, February 14, 2020 9:01 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 #484251	
Thursday, February 13, 2020	Invoice #477183
[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	Grand Total \$350.00
Rick Glumac, Male	Mastercard \$350.00
Add to Calendar	Date / Time February 13, 2020 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45336
MLA Name: Glumac, Rick VM150123 HWR Claim Date: February 17, 2020
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By:
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: Victoria
Trip Details: Travel for Session

Table with 3 columns: Date, Expenses, Amount. Rows include travel expenses for February 17-20, 2020, such as airfare, dinner, and hotel stays, totaling \$1272.



Date 20 Feb 2020

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

Table with 4 columns: Organization Code, Account Code, STOB Code, Amount. Row 1 is redacted.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45336

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** February 17, 2020

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]			
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Date FEB 21 2020

Signature [REDACTED]

Spending Authority Signature

Faint circular stamp or watermark, possibly containing the text "LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA"



Mr Rick Glumac
 [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 02/17/20
 Departure : 02/20/20
 Folio No. : [Redacted]
 Conf. No. : [Redacted]

Date	Description		Charges	Credits
02/17/20	Room		119.00	
02/18/20	Room		119.00	
02/19/20	Room		119.00	
02/19/20	Destination Marketing Fee 1%		3.57	0.00
02/19/20	Municipal Hotel Tax 3%		10.83	0.00
02/19/20	Provincial Hotel Tax 8%		28.86	0.00
02/19/20	Goods and Service Tax 5%		18.03	0.00
02/20/20	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		418.29
			Total Charges	418.29
			Total Credits	418.29
			Balance	0.00
				CAD

Net Amount	357.00
Destination Marketing Fee 1%	3.57
Provincial Hotel Tax 8%	39.69
Goods and Service Tax 5%	18.03
	0.00
	0.00
Total Charges	0.00
	CAD



From: Passenger Services <PassengerServices@helijet.com>
Sent: Friday, February 21, 2020 9:34 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 #485037

Monday, February 17, 2020

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

[Add to Calendar](#)

Invoice #477971	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99
Mastercard	\$249.99
Date / Time	February 17, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, February 20, 2020 6:34 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 #484258

Thursday, February 20, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

[Add to Calendar](#)

Invoice #477190	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00
Mastercard	\$350.00
Date / Time	February 20, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



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

Claim Number: 45420
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: February 23, 2020
 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
February 23, 2020	32(km) Port Moody to Helljet Terminal in Vancouver	\$17.60
February 27, 2020	32(km) Helljet Terminal Vancouver to Port Moody	\$17.60
February 23, 2020	Airfare - oneway Helljet from Vancouver to Victoria	\$249.99 ✓
February 23, 2020	Dinner Only - Victoria	\$36.00
February 24, 2020	MLA Per Diem - Victoria	\$61.00
February 25, 2020	MLA Per Diem - Victoria	\$61.00
February 26, 2020	MLA Per Diem - Victoria	\$61.00
February 27, 2020	Airfare - oneway Helljet from Victoria to Vancouver	\$350.00 ✓
February 27, 2020	Hotel Victoria - With Receipts	\$557.72 ✓
February 27, 2020	MLA Per Diem - Victoria	\$61.00

Total Payable \$1472.91

Date 28 Feb 2020

* 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]	[REDACTED]	[REDACTED]	[REDACTED]



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 45420

MLA Name: Glumac, Rick VM150123 HWR Claim Date: February 23, 2020

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 02 2020

Signature 
Spending Authority Signature



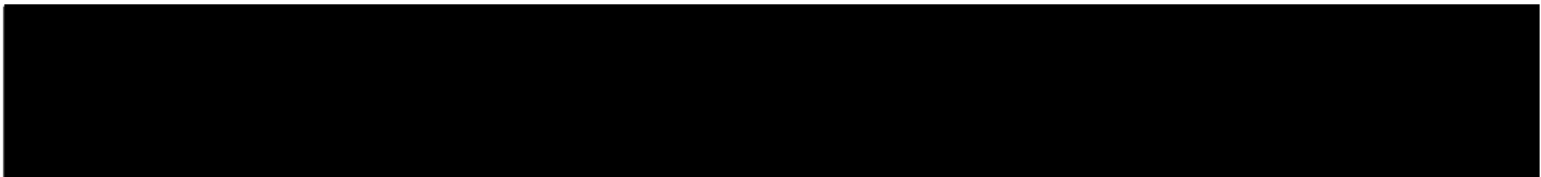
Mr Rick Glumac
 [Redacted]
 Port Moody BC [Redacted]
 Canada

Room No. : [Redacted]
 Arrival : 02/23/20
 Departure : 02/27/20
 Folio No. : [Redacted]
 Conf. No. : [Redacted]

Date	Description		Charges	Credits
02/23/20	Room		119.00	
02/24/20	Room		119.00	
02/25/20	Room		119.00	
02/26/20	Room		119.00	
02/26/20	Destination Marketing Fee 1%		4.76	0.00
02/26/20	Provincial Hotel Tax 8%		38.48	0.00
02/26/20	Municipal Hotel Tax 3%		14.44	0.00
02/26/20	Goods and Service Tax 5%		24.04	0.00
02/27/20	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX		557.72

Total Charges	557.72	
Total Credits		557.72
Balance		0.00
		CAD

Net Amount	476.00
Destination Marketing Fee 1%	4.76
Provincial Hotel Tax 8%	52.92
Goods and Service Tax 5%	24.04
	0.00
	0.00
Total Charges	0.00
	CAD



From: Passenger Services <PassengerServices@helijet.com>
Sent: Sunday, February 23, 2020 4:21 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

Sunday, February 23, 2020

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

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

[Add to Calendar](#)

Invoice #477193	
FARE-YWH-OffPeak_Winter2019	\$238.09
+ GST	\$11.90
Billing	\$238.09
Taxes	\$11.90
Grand Total	\$249.99
Mastercard	\$249.99
Date / Time	February 23, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]

From: Passenger Services <PassengerServices@helijet.com>
Sent: Thursday, February 27, 2020 5:06 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, February 27, 2020

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

[Add to Calendar](#)

Invoice #477194	
FARE-YWH-FULL_Winter2019	\$333.33
+ GST	\$16.67
Billing	\$333.33
Taxes	\$16.67
Grand Total	\$350.00
Mastercard	\$350.00
Date / Time	February 27, 2020 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45463
MLA Name: Glumac, Rick - VM150123 HWR **Claim Date:** March 03, 2020
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 Accommodations for April 17th to May 15th for Session



Date	Expenses	Amount
March 03, 2020	Hotel Victoria - With Receipts Spring Session Accommodations Mid April to Mid May 2020. Paid in Full through Victoria Vacations	\$2455.00

Total Payable \$2455.00

Signature _____
[REDACTED]

Date 04 Mar 2020

Signature _____

I 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 MAR 10 2020

Signature _____

Spe _____

[REDACTED]

Prepaid

Arrival Date: 04/17/2020
Departure Date: 05/16/2020
Check-In Time: 04:00 PM
Check-Out Time: 11:00 AM

Rick Glumac
[REDACTED]
Port Moody, BC [REDACTED]
Canada

Rental Charges

Date	Nts	Description	Rate	Tax	Total
04/17/2020 - 04/24/2020	7	City Center - Weekly	\$550.00	\$0.00	\$550.00
04/24/2020 - 05/01/2020	7	City Center - Weekly	\$550.00	\$0.00	\$550.00
05/01/2020 - 05/08/2020	7	City Center - Weekly	\$550.00	\$0.00	\$550.00
05/08/2020 - 05/15/2020	7	City Center - Weekly	\$550.00	\$0.00	\$550.00
05/15/2020	1	City Center - Nightly	\$80.00	\$0.00	\$80.00
		Cleaning Fee	\$175.00	\$0.00	\$175.00
	29		\$2,455.00	\$0.00	\$2,455.00

Account Summary

Date	Description	Debits(+) Credits(-)	Charges
02/27/2020	Rental Charges	\$2,455.00	\$2,455.00
02/28/2020	Payment Received (Cash)	+\$2,455.00	\$0.00

REMAINING BALANCE

\$0.00



This document is now complete.

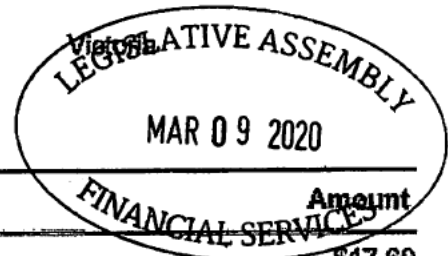
CLOSE



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 45464
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** March 01, 2020
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
March 01, 2020	32(km) Constituency to Helljet Terminal Vancouver note no flight took Ferry	\$17.60 ✓
March 06, 2020	32(km) Vancouver Helljet Terminal to Constituency	\$17.60
March 01, 2020	Dinner Only - Victoria	\$36.00 ✓
March 01, 2020	Ferry	\$17.20 ✓
March 02, 2020	MLA Per Diem - Victoria	\$61.00
March 03, 2020	Lunch and Dinner Only-Victoria	\$48.50
March 04, 2020	MLA Per Diem - Victoria	\$61.00
March 05, 2020	MLA Per Diem - Victoria	\$61.00
March 06, 2020	Airfare - oneway Helljet Flight Victoria to Vancouver	\$219.00 ✓
March 06, 2020	Breakfast Only - Victoria	\$27.00
March 06, 2020	Hotel Victoria - With Receipts	\$697.21 ✓
March 08, 2020	Taxi	\$15.68 ✓

Total Payable \$1278.79

Date 09 Mar 2020

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

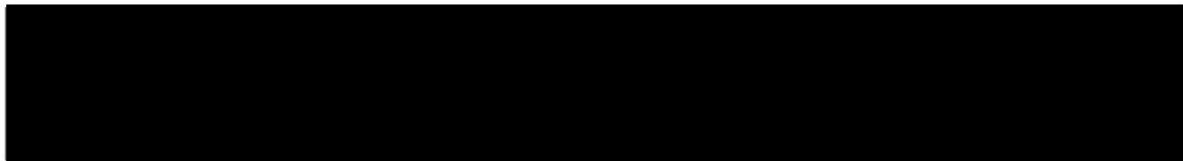
ACCOUNTS OFFICE USE ONLY




Members Of The Legislative Assembly Travel Claim Form

Claim Number: 45464
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** March 01, 2020
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel

Organization Code	Account Code	STOB Code	Amount
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Date MAR 10 2020

Signature 
Spending Authority Signature

Tsawwassen
To
Swartz Bay

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2020/03/01

1	Adult	17.20
	Total	17.20
	Master Card	17.20

	RUTH 020795 66277656 0010015210 5	
	01 APPROVED - THANK YOU 027	
	CHANGE DUE	0.00

*** APPROVED COPY ***

Mar 01 17 47 35





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

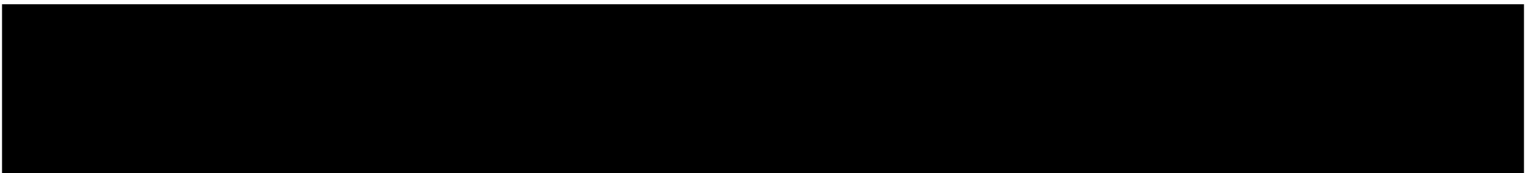
Room No. : [Redacted]
 Arrival : 03/01/20
 Departure : 03/06/20
 Folio No. : [Redacted]
 Conf. No. : [Redacted]

Date	Description	Charges	Credits
03/01/20	Room	119.00 ✓	
03/02/20	Room	119.00 ✓	
03/03/20	Room	119.00 ✓	
03/04/20	Room	119.00 ✓	
03/05/20	Room	119.00 ✓	
[Redacted]			
03/06/20	Destination Marketing Fee 1%		0.00
03/06/20	Provincial Hotel Tax 8%		0.00
03/06/20	Municipal Hotel Tax 3%		0.00
03/06/20	Goods and Service Tax 5%		0.00
03/06/20	Mastercard	XXXXXXXXXXXX [Redacted] XX/XX	[Redacted]
		Total Charges	[Redacted]
		Total Credits	[Redacted]
		Balance	0.00
			CAD

Net Amount	625.00
Destination Marketing Fee 1%	6.25
Provincial Hotel Tax 8%	69.48
Goods and Service Tax 5%	31.58
	0.00
	0.00
Total Charges	0.00
	CAD

[Redacted]

Total Claim
697.21



BLUEBIRD CABS #101
2612 QUADRA ST
VICTORIA BC

CARD [REDACTED]
CARD TYPE MASTERCARD
DATE 2020/03/06
TIME [REDACTED]

RECEIPT NUMBER
H85040614-001-714-004-0

PURCHASE
AMOUNT \$14.00
TIP \$1.68
TOTAL

\$15.68

CAPITAL ONE
A0000000041010
92CC9ED45E990B55
0000008000-

APPROVED

AUTH# 06882S 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

**IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS**

From: Passenger Services <PassengerServices@helijet.com>
Sent: Monday, March 9, 2020 1:58 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]	
Friday, March 6, 2020	Invoice #477200
[REDACTED]	SALE - Seat Sale \$219 \$208.57
[REDACTED] / Victoria Harbour (Downtown)	+ GST \$10.43
[REDACTED] / Vancouver Harbour (Downtown)	
35 minutes	Billing \$208.57
Confirmed	Taxes \$10.43
1 Passengers - Sale	Grand Total \$219.00
. Rick Glumac, Male	Mastercard \$219.00
Add to Calendar	Date / Time March 6, 2020 @ [REDACTED]
	Summary **** * [REDACTED]
	Expiration [REDACTED]