


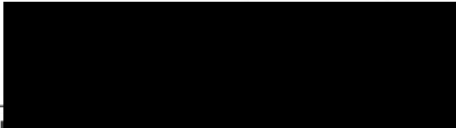


# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47330  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 02, 2022  
**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 to Victoria for session

Date	Expenses	Amount
February 02, 2022	77(km) Travel from constituency to Victoria	\$42.35
February 11, 2022	77(km) Travel from Victoria to constituency	\$42.35
February 02, 2022	Ferry	\$165.00
February 08, 2022	MLA Per Diem - Victoria	\$61.00
February 09, 2022	MLA Per Diem - Victoria	\$61.00
February 10, 2022	MLA Per Diem - Victoria	\$61.00
February 11, 2022	Ferry	\$77.10
<b>Total Payable</b>		<b>\$509.80</b>

Date 14 Feb 2022

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

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/11

20'	Undersize Vehi	59.50
2	Adult	35.20
1	Priority Loadi	87.90

*-\$17.60 on accompanying person claim*

Total 182.60

*-\$165.00*

Master Card  
\*\*\*\*\* [REDACTED] 182.60

AUTH 070656 66307709 0010015670 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 11 Feb 2022 [REDACTED]

[REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/02

20'	Undersize Vehi	59.50	
2	Adult	35.20	- \$17.60 on accompanying person claim
<u>Total</u>		94.70	- \$77.10

Master Card  
\*\*\*\*\* 94.70  
AUTH 080848 66307720 0010014050 H  
Mastercard  
A0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Feb 2022

1001107 000011  
20023  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47331  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 02, 2022  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Accompanying person with MLA Glumac

Date	Expenses	Amount
February 02, 2022	Ferry	\$17.60
February 11, 2022	Ferry	\$17.60
<b>Total Payable</b>		<b>\$35.20</b>

Date 14 Feb 2022

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*

Swartz Bay  
To  
Tsawwassen



**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/11

20'	Undersize Vehi	59.50
2	Adult	35.20
1	Priority Loadi	87.90

*-\$17.60 on accompanying person claim*

Total 182.60

*-\$165.00*

Master Card  
\*\*\*\*\* 182.60

AUTH 070656 66307709 0010015670 H

Mastercard  
A0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

SWB 11 Feb 2022



Tsawwassen  
To  
Swartz Bay



**LANE 41**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/02

20'	Undersize Vehi	59.50	
2	Adult	35.20	- \$17.60 on accompanying person claim
Total		94.70	- \$77.10

Master Card  
\*\*\*\*\* 94.70  
AUTH 000040 66307720 0010014050 H  
Mastercard  
A0000000041010 / 0000000000 /  
NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*  
TSA 02 Feb 2022

1001100 000011  
80023  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47395  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 13, 2022  
**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 from constituency to Victoria

Date	Expenses	Amount
February 13, 2022	77(km)	\$42.35
February 19, 2022	77(km)	\$42.35
February 13, 2022	Dinner Only - Victoria	\$36.00
February 13, 2022	Ferry	\$165.00
February 14, 2022	MLA Per Diem - Victoria	\$61.00
February 15, 2022	MLA Per Diem - Victoria	\$61.00
February 16, 2022	MLA Per Diem - Victoria	\$61.00
February 17, 2022	MLA Per Diem - Victoria	\$61.00
February 19, 2022	Ferry	\$77.35
<b>Total Payable</b>		<b>\$607.05</b>

Date 22 Feb 2022

Signature [REDACTED]

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

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/13

20'	Undersize Vehi	59.50	
2	Adult	35.20	<i>-\$17.60 on accompanying person claim</i>
1	Priority Loadi	87.90	
Total		182.60	<i>-\$165.00</i>

Master Card  
\*\*\*\*\* [REDACTED] 182.60

AUTH 096523 66307720 0010011740 H

Mastercard

0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 13 Feb 2022 [REDACTED]

SEE REVERSE SIDE OF TICKET



To  
Horseshoe Bay



**LANE 17**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/02/19**

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Port Fee Adul	0.25
<b>Total</b>		<b>77.35</b>
<hr/>		
Master Card		
*****	[REDACTED]	77.35
AUTH 085710 66307770 0010017830 H		
Mastercard		
A0000000041010 / 0000000000 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
<hr/>		
CHANGE DUE		0.00

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

NAN 19 Feb 2022 [REDACTED]

1001044 011340  
105604  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47463

**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 21, 2022

**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 from constituency to Victoria for session

<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
February 21, 2022	22(km)	\$12.10
February 25, 2022	22(km)	\$12.10
February 21, 2022	Airfare Helijet	\$280.00
February 21, 2022	Dinner Only - Victoria	\$36.00
February 22, 2022	MLA Per Diem - Victoria	\$61.00
February 23, 2022	MLA Per Diem - Victoria	\$61.00
February 24, 2022	MLA Per Diem - Victoria	\$61.00
February 25, 2022	Airfare Helijet	\$375.00
February 25, 2022	Breakfast Only - Victoria	\$27.00
<b>Total Payable</b>		<b>\$925.20</b>

## Customer Information

### Account

Customer # [REDACTED]  
Name Rick Glumac  
Company [Ndp](#)

## Booking # [REDACTED]

Monday, February 21, 2022

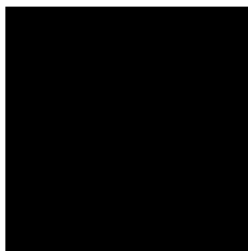
[REDACTED]  
[REDACTED] [Vancouver Harbour / Map](#)   
[REDACTED] [Victoria Harbour / Map](#) 

35 minutes

Confirmed

1 Passengers - Off-Peak  
Rick Glumac, Male

[Add to Calendar](#)



### Invoice #588144

FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>

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 and/or return reservations (additional cancellation fees may apply)

COVID-19:

## Customer Information

### Account

Customer # [REDACTED]  
Name Rick Glumac  
Company Ndp

## Booking # [REDACTED]

Friday, February 25, 2022

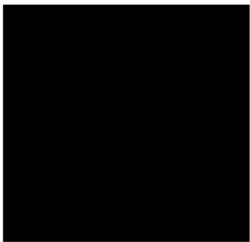
[REDACTED]  
Victoria Harbour / Map  
Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - Full-Fare  
Rick Glumac, Male

[Add to Calendar](#)



<b>Invoice #588271</b>	
FARE-YWH-FULL	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
<b>Grand Total</b>	<b>\$375.00</b>

<b>Mastercard</b>		<b>\$375.00</b>
Date / Time	February 25, 2022 @	[REDACTED]
Summary	.....	[REDACTED]
Expiration	[REDACTED]	
Authorization	091155	

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.



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47514

**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 27, 2022

**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 to Victoria for session

Date	Expenses	Amount
February 27, 2022	77(km)	\$42.35
March 04, 2022	22(km)	\$12.10
February 27, 2022	Dinner Only - Victoria	\$36.00
February 27, 2022	Ferry	\$165.00
February 28, 2022	MLA Per Diem - Victoria	\$61.00
March 01, 2022	MLA Per Diem - Victoria	\$61.00
March 02, 2022	MLA Per Diem - Victoria	\$61.00
March 03, 2022	MLA Per Diem - Victoria	\$61.00
March 04, 2022	Airfare	\$375.00
<b>Total Payable</b>		<b>\$874.45</b>

## Customer Information

Account Customer # [REDACTED]  
Name Rick Glumac  
Company Ndp

## Booking # [REDACTED]

Friday, March 4, 2022

[REDACTED]  
Victoria Harbour / Map  
[REDACTED] Vancouver Harbour / Map

35 minutes

Confirmed

1 Passengers - Full-Fare  
Rick Glumac, Male

[Add to Calendar](#)

### Invoice #592305

FARE-YWH-FULL	\$357.14
+ GST	\$17.86
Billing	\$357.14
Taxes	\$17.86
<b>Grand Total</b>	<b>\$375.00</b>

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 and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Tsawwassen  
To  
Swartz Bay



**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

1	Priority Load	87.90
20'	Undersize Vehi	59.50
1	Adult	17.60

---

Total	165.00
-------	--------

Master Card  
\*\*\*\*\* [REDACTED] 165.00

AUTH 061850 66387720 0010016770 H

mastercard

90000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

---

CHANGE DUE	0.00
------------	------



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47590  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** March 05, 2022  
**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 to Victoria for session

Date	Expenses	Amount
March 05, 2022	77(km) Drove from Nanaimo to Legislature but is only claiming 77km for \"normal trip\"	\$42.35
March 11, 2022	77(km)	\$42.35
March 05, 2022	Ferry	[REDACTED] 18.00
March 07, 2022	MLA Per Diem - Victoria	\$61.00
March 08, 2022	MLA Per Diem - Victoria	\$61.00
March 09, 2022	MLA Per Diem - Victoria	\$61.00
March 10, 2022	MLA Per Diem - Victoria	\$61.00
March 11, 2022	Ferry	\$165.25
<b>Total Payable</b>		[REDACTED] 511.95



Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**FOOT AREA A**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/05

2	Adult	<del>35.20</del>
	Fuel Surcharg	0.30
2	Port Fee Adul	<del>0.50</del>
<b>Total</b>		<b>36.00</b>

Visa  
\*\*\*\*\*  
36.00

AUTH 05577I 66307760 0010017540 H

VISA CREDIT

A0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



- Only expensing for  
MCA Glumac

Nanaimo (Dep. Bay)  
To  
Horseshoe Bay



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

**LANE 19**

RECEIPT - PLEASE RETAIN

**PURCHASE 2022/03/11**

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	87.20
	Fuel Surcharg	0.70
1	Port Fee Adul	0.25
<b>Total</b>		<b>165.25</b>

Master Card  
\*\*\*\*\* [REDACTED] 165.25

AUTH 000937 66307771 0010010520 H

Mastercard  
A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION  
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 47591  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 27, 2022  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** Accompanying Person Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Accompanying Person (Family Member)  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Accompanying person travel with MLA Glumac

Date	Expenses	Amount
February 27, 2022	Ferry	\$17.60
March 11, 2022	Ferry	\$18.00
<b>Total Payable</b>		<b>\$35.60</b>

Tsawwassen  
To  
Swartz Bay



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

**LANE 43**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/02/27

1	Adult	17.60
	Total	17.60

---

Visa  
\*\*\*\*\* [REDACTED] 17.60

AUTH 050401 66307720 0010016700 H

VISA CREDIT

00000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

---

CHANGE DUE 0.00

Nanaimo (Dep.Bay)  
To  
Horseshoe Bay



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

**LANE 19**

RECEIPT - PLEASE RETAIN

PURCHASE 2022/03/11

1	Adult	17.60
	Fuel Surcharg	0.15
1	Port Fee Adul	0.25
Total		18.00

Visa  
\*\*\*\*\* [REDACTED] 18.00

AUTH 037001 66307771 0010010530 H

VISA CREDIT

0000000031010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 47702  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** March 27, 2022  
**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 to Victoria for session

Date	Expenses	Amount
March 27, 2022	32(km) Travel from constituency to Helijet	\$17.60
March 31, 2022	32(km) Travel from [REDACTED] Helijet to constituency	\$17.60
March 27, 2022	Airfare Helijet to Victoria	\$280.00
March 27, 2022	Dinner Only - Victoria	\$36.00
March 28, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 29, 2022	MLA Per Diem - Victoria	\$61.00
March 30, 2022	Breakfast & Lunch Only-Victoria	\$39.50
March 31, 2022	Airfare Helijet to Vancouver	\$375.00
March 31, 2022	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$927.20</b>

Booking # [REDACTED]

Thursday, March 31, 2022



Victoria Harbour / Map 

Vancouver Harbour / Map 

35 minutes

Confirmed

1 Passengers - Full-Fare

• Rick Glumac, Male

[Add to Calendar](#)



Invoice #595918

FARE-YWH-FULL \$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 and/or return reservations (additional cancellation fees may apply)

## Customer Information

### Account

Customer # [REDACTED]  
Name Rick Glumac  
Company Ndp

## Booking # [REDACTED]

Sunday, March 27, 2022

[REDACTED]  
[REDACTED] Vancouver Harbour / [Map](#)   
[REDACTED] Victoria Harbour / [Map](#) 

35 minutes

Confirmed

1 Passengers - Off-Peak  
Rick Glumac, Male

[Add to Calendar](#)



### Invoice #595917

FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
<b>Grand Total</b>	<b>\$280.00</b>

**Mastercard** \$280.00

Date / Time March 27, 2022 @ [REDACTED]  
Summary ..... [REDACTED]  
Expiration [REDACTED]  
Authorization 077796

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.