



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50006
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 02, 2023
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 for Legislative session

Date	Expenses	Amount
April 02, 2023	46(km) From home to Tsawwassen Ferry	\$26.22
April 02, 2023	36(km) From Schwartz Bay Ferry Terminal to Legislature	\$20.52
April 08, 2023	36(km) From Legislature to Ferry Terminal	\$20.52
April 08, 2023	44(km) From Horshoe Bay to Home	\$25.08
April 02, 2023	Dinner Only	\$36.00
April 02, 2023	Ferry Vehicle - \$62 Adult - \$18	\$83.15
April 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2023	MLA Per Diem - Victoria	\$61.00
April 05, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 06, 2023	MLA Per Diem - Victoria	\$61.00
April 08, 2023	Ferry Vehicle - \$62 / Adult \$18 / Fuel Surcharge (4.90) / Port Fee (0.25)	\$85.15

Total Payable \$515.64

Date 14 Apr 2023

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



RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85
Total		101.85

Master Card

***** [REDACTED] 101.85

AUTH 088512 66338184 0010017850 H

Mastercard

A0000000041010 / 000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/08

20'	Undersize Vehi	62.00
3	Adult	54.00
1	Child	9.00
	Fuel Surcharg	4.90
1	Port Fee Chil	0.15
3	Port Fee Adul	0.75

Total 130.80

Master Card
***** [REDACTED] 130.80

AUTH 085884 66338159 0010011240 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 08 Apr 2023 [REDACTED]

[REDACTED]

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50034
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 02, 2023
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: Travel for legislative session

Date	Expenses	Amount
April 02, 2023	Ferry \$18 (Adult) / \$0.70 (Fuel Surcharge)	\$18.70
April 08, 2023	Ferry \$18 (Adult) / \$0.25 (port fee)	\$18.25

Total Payable \$36.95

Date 17 Apr 2023

Signature [REDACTED]
 B RWR

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



RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/02

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

*← Claiming 1 adult
part fuel charge*

Total 101.85

Master Card

***** [REDACTED] 101.85

AUTH 088512 66338184 0010017850 H

Mastercard

A0000000041010 / 0000088001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 02 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



Suite 500 - 1921 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/08

20'	Undersize Vehi	62.00	
3	Adult	54.00	← 1 Adult - 18.00
1	Child	9.00	
	Fuel Surcharg	4.90	
1	Port Fee Chil	0.15	
3	Port Fee Adul	0.75	
Total		130.80	

Master Card
***** [REDACTED] 130.80

AUTH 085884 66338159 0010011240 H

Mastercard

A0000000041010 / 0000000001 /

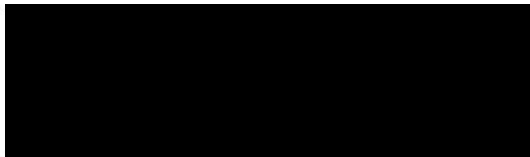
NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 08 Apr 2023 [REDACTED]



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50036

MLA Name: Glumac, Rick [REDACTED] RWR **Claim Date:** April 03, 2023

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel [REDACTED]

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Constituency

Travel To: Legislature

Trip Details: Travel for Constituency Assistants Conference

Date	Expenses	Amount
April 03, 2023	Lunch & Dinner only	\$48.50
April 04, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 05, 2023	Full Day Meals Per Diem Allow.	\$61.00
April 06, 2023	Breakfast & Lunch only	\$39.50

Total Payable \$210.00

Date 17 Apr 2023

Signature

[REDACTED SIGNATURE]

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

Date 17 Apr 2023

Signature

[REDACTED SIGNATURE]

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



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

Claim Number: 50049
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 12, 2023
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Outside of Riding
Trip Details: Travel outside of riding for a meeting

Date	Expenses	Amount
April 12, 2023	50(km) from home to MIRr meeting: 2200-700 West Georgia	\$28.50
April 12, 2023	Parking Parking for meeting	\$3.50
Total Payable		\$32.00

Date 18 Apr 2023

Signature

[REDACTED SIGNATURE]

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

PayByPhone Parking Receipt
CITY OF VANCOUVER, ,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/04/12 [REDACTED]
Parking Expiry: 2023/04/12 [REDACTED]
Parking Cost: **\$3.50**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1014750740
Payment Date: 2023/04/12 [REDACTED]

Thank you for using **PayByPhone**

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

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50125
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 16, 2023
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 for legislative session

Date	Expenses	Amount
April 16, 2023	46(km) From home to Vancouver ferry	\$26.22
April 16, 2023	33(km) from Victoria ferry to legislature	\$18.81
April 21, 2023	33(km) from legislature to ferry terminal	\$18.81
April 21, 2023	46(km) from Tsawwassen ferry to home	\$26.22
April 16, 2023	Dinner Only - Victoria	\$36.00
April 16, 2023	Ferry from Vancouver to Victoria	\$85.55
April 17, 2023	MLA Per Diem - Victoria	\$61.00
April 18, 2023	MLA Per Diem - Victoria	\$61.00
April 19, 2023	MLA Per Diem - Victoria	\$61.00
April 20, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 21, 2023	Ferry from Victoria to Vancouver	\$178.95

Total Payable

\$622.06

Tsawwassen
To
Swartz Bay



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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 104.80

Master Card 104.80

***** [REDACTED] *****
AUTH 090994 66338183 0010015010 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Apr 2023 [REDACTED]

SEE RECEIPT [REDACTED] ET

R.G

- U.V. = \$63.85

- 1A = \$18.50

- F.S. = \$ 3.20

\$ 85.55

Accompanying Adult

- 1A = \$18.50

- F.S. = \$0.75

\$ 19.25

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/21

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95
Total		198.20

Master Card
***** 198.20

AUTH 086233 66336646 0010014800 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

- R.G

U.V = \$63.85

1A = \$18.50

P.L. = \$93.40

F.S. = \$3.20

\$178.95

- Accompanying Adult

1A = 18.50

F.S. = \$0.75

\$19.25

CARDHOLDER COPY

SWB 21 Apr 2023



109659

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50164
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 16, 2023
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: Accompanying adult (travel with MLA Glumac for legislative session)

Date	Expenses	Amount
April 16, 2023	Ferry	\$19.25
April 21, 2023	Ferry	\$19.25
Total Payable		\$38.50

Date 27 Apr 2023

Signature

[REDACTED SIGNATURE]

*'s correct, and is in accordance
hority for payment*

To
Tsawwassen



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/21

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95

Total 198.20

Master Card
***** [REDACTED] 198.20

AUTH 086233 66336676 0010014800 H

Mastercard
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NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 21 Apr 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET

- R.G

U.V = \$63.85

1A = \$18.50

P.L. = \$93.40

F.S. = \$3.20

\$178.95

- Accompanying Adult

1A = 18.50

F.S. = \$0.75

\$19.25

Tsawwassen

To
Swartz Bay



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

LANE 35

RECEIPT - PLEASE RETAIN

PURCHASE 2023/04/16

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95

Total 104.80

Master Card 104.80

AUTH 090994 66338183 0010015010 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 16 Apr 2023

SEE REVERSE SIDE OF TICKET

R.G

R.G

- U.V. = \$63.85

- 1A = \$18.50

- F.S. = \$ 3.20

\$ 85.55

Accompanying Adult

- 1A = \$18.50

- F.S. = \$0.75

\$ 19.25



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50169
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 23, 2023
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 for legislative session

Date	Expenses	Amount
April 23, 2023	26(km) From home to Helijet Vancouver	\$14.82
April 27, 2023	26(km) From Helijet Vancouver to home	\$14.82
April 28, 2023	58(km) from CO to F2F Meeting ([REDACTED] Abbotsford)	\$33.06
April 28, 2023	58(km) from F2F Meeting to CO	\$33.06
April 23, 2023	Airfare - oneway Helijet	\$435.00
April 23, 2023	Dinner Only - Victoria	\$36.00
April 24, 2023	MLA Per Diem - Victoria	\$61.00
April 25, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 26, 2023	MLA Per Diem - Victoria	\$61.00
April 27, 2023	Airfare - oneway Helijet	\$435.00
April 27, 2023	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2023	Breakfast & Lunch only for F2F Table Meeting	\$39.50
Total Payable		\$1260.26

Sunday, April 23, 2023



Departure:

[Redacted] Vancouver Harbour

» Directions

Arrival:

[Redacted] Victoria Harbour

» Directions

Dropoff:

Shuttle Requested

35 minutes

Confirmed

1 Passengers - FULL FARE

Ricky Glumac, Male

[Add to Calendar](#)



Invoice #692251

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

Mastercard \$435.00

Date / Time April 23, 2023 @ [Redacted]

Summary **** * [Redacted]

Expiration [Redacted]

Authorization 073516

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years. Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

*****HELIJET FARES INCLUDE*****

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling

From: passengerservices@helijet.com
Sent: Thursday, April 27, 2023
To:
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!

Did you know, in addition to our daily scheduled flights, [Helijet Charters](#) and our new partner [BLADE](#), can also assist you in coordinating your custom charter for business or pleasure?

Customer Information	
Account	Customer # [REDACTED]
	Name Ricky Glumac
	Company Ndp

Booking # [REDACTED]	
Thursday, April 27, 2023	Invoice #692252
[REDACTED]	FARE-YWH-FULL2023 \$414.29
	+ GST \$20.71
Departure:	Billing \$414.29
[REDACTED] Victoria Harbour	Taxes \$20.71
» Directions	Grand Total \$435.00
Arrival:	Mastercard \$435.00
[REDACTED] Vancouver Harbour	Date / Time April 27, 2023 @ [REDACTED]
» Directions	Summary ***** [REDACTED]
35 minutes	Expiration [REDACTED]
	Authorization 014342



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50257
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 30, 2023
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 for legislative session

Date	Expenses	Amount
April 30, 2023	26(km) from home to helijet	\$14.82
05		
May [REDACTED] 2023	26(km) from helijet to home	\$14.82
April 30, 2023	Airfare - oneway Helijet from Vancouver to Victoria	\$435.00
April 30, 2023	Dinner Only - Victoria	\$36.00
May 01, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 02, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 03, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 04, 2023	Breakfast and Dinner Only-Victoria	\$48.50
May 05, 2023	Airfare - oneway Helijet from Victoria to Vancouver	\$255.00
Total Payable		\$949.64

Date 05 May 2023

Signature [REDACTED]

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

Booking # [REDACTED]

Sunday, April 30, 2023

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

• Ricky Glumac, Male

[Add to Calendar](#)



Invoice #692253

FARE-YWH-FULL2023 \$414.29

+ GST \$20.71

Billing \$414.29

Taxes \$20.71

Grand Total \$435.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+ and Children Under 13 years. Helijet FULL fare is 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 or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight.

Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

From: passengerservices@helijet.com
Sent: Wednesday, April 26, 2023
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!

*Did you know, in addition to our daily scheduled flights, **Helijet Charters** and our new partner **BLADE**, can also assist you in coordinating your custom charter for business or pleasure?*

Customer Information

Account

Customer # [REDACTED]

Name

Rick Glumac

Booking [REDACTED]

Friday, May 5, 2023



Departure:

[REDACTED] Victoria Harbour

» Directions

Arrival:

[REDACTED] Vancouver Harbour

» Directions

Invoice #697094

SALE - Seat Sale \$255 \$242.86

+ GST \$12.14

Billing \$242.86

Taxes \$12.14

Grand Total \$255.00

FARE RULES:

Available for adult passengers aged 13-64 years &



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

Claim Number: 50324
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** May 07, 2023
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
May 07, 2023	46(km) Home to ferry	\$26.33
May 07, 2023	33(km) Ferry to legislature	\$18.81
May 11, 2023	33(km) Legislature to ferry	\$18.81
May 11, 2023	46(km) Ferry to home	\$26.22
May 07, 2023	Dinner Only - Victoria	\$36.00
May 07, 2023	Ferry Vancouver to Victoria	\$177.73
May 08, 2023	MLA Per Diem - Victoria	\$61.00
May 09, 2023	MLA Per Diem - Victoria	\$61.00
May 10, 2023	MLA Per Diem - Victoria	\$61.00
May 11, 2023	Ferry Victoria to Vancouver	\$84.33
May 11, 2023	MLA Per Diem - Victoria	\$61.00
Total Payable		\$632.23

Date 12 May 2023

Signature [REDACTED]

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



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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95
Total		198.20
Master Card		
*****	██████████	198.20
AUTH 068786 66338185 0010013840 H		
Mastercard		
A0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

→ $37/2 = 18.5$
→ $3.95 = 1.98$

Total Rick = \$177.73
Total accompanying = \$20.48

CARDHOLDER COPY
TSA 07 May 2023 ██████████
██████████

SEE REVERSE SIDE OF TICKET
91597

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
Total		104.80

→ $37/2 = 18.5$
→ $3.95/2 = 1.98$

Master Card
***** [REDACTED] 104.80
AUTH 045588 66336646 0010012180 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Total Rick = \$84.33

Total accompanying = \$20.48

CARDHOLDER COPY
SWB 11 May 2023 [REDACTED]

109470
SEE REVERSE SIDE OF TICKET



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

Claim Number: 50328
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** May 07, 2023
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Victoria
Trip Details: Accompanying travel for session

Date	Expenses	Amount
May 07, 2023	Ferry	\$20.48
May 11, 2023	Ferry	\$20.48

Total Payable \$40.96

Date 12 May 2023

Signature

[REDACTED]
Glumac, Rick VM150123 RWR

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

Tsawwassen
To
Suantz Bay
BC Ferries

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

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/07

20'	Undersize Vehi	63.85
2	Adult	37.00
1	Priority Loadi	93.40
	Fuel Surcharg	3.95
Total		198.20

→ $37/2 = 18.5$
→ $3.95 = 1.98$

Master Card
***** [REDACTED] 198.20
AUTH 060780 66338185 0010013840 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Total Rick = \$177.73
Total accompanying = \$20.48

CARDHOLDER COPY
TSA 07 May 2023 [REDACTED]
[REDACTED]
91597

Swartz Bay
To
Tsawwassen



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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2023/05/11

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
Total		104.80

→ $37/2 = 18.5$
→ $3.95/2 = 1.98$

Master Card

AUTH 045588 66335576 0010012188 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

Total Rick = \$84.33

Total accompanying = \$20.48

CARDHOLDER COPY
SWB 11 May 2023

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 50473
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** June 11, 2023
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Home **Travel To:** Victoria
Trip Details: Accompanying travel for SSC Agriculture meeting

Date	Expenses	Amount
June 11, 2023	Ferry	\$20.48
June 13, 2023	Ferry	\$20.48
Total Payable		\$40.96

Date 13 Jun 2023

Signature [REDACTED]

Glumac, Rick VM150123 RWR
*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

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

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/11

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
Total		104.80

→ $37/2 = 18.50$
→ $3.95/2 = 1.98$

Master Card
***** [REDACTED] 104.80
AUTH 092585 66338180 0010012270 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

Total → \$20.48
accompanying

CHANGE DUE 0.00

Total Rick → \$84.32

CARDHOLDER COPY
TSA 11 Jun 2023 [REDACTED]

SEE REVERSE SIDE OF TICKET



Swartz Bay
To
Tsawwassen



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

LANE 09

RECEIPT - PLEASE RETAIN

PURCHASE 2023/06/13

20'	Undersize Vehi	63.85
2	Adult	37.00
	Fuel Surcharg	3.95
Total		104.80

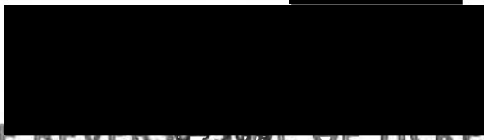
→ 37/2 = 18.50
 → 395/2 = 1.98

Master Card		
*****	██████████	104.80
AUTH 001141 66336649 0010015240 H		
Mastercard		
A0000000041010 / 0000008001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

Total → \$20.48
 accompanying

total
 Rick → \$84.32.

CARDHOLDER COPY
 SWB 13 Jun 2023 ██████████



SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 50514
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** June 17, 2023
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Vancouver theatre
Trip Details: Travel to attend Port Moody Secondary School Commencement Ceremony at the Orpheum theatre in Vancouver

Date	Expenses	Amount
June 17, 2023	50(km) Roundtrip to Orpheum theatre	\$28.50
June 17, 2023	Parking	\$6.00
June 17, 2023	Parking Extended parking	\$1.00
June 17, 2023	Parking Extended parking	\$1.00


Total Payable **\$36.50**


Date 19 Jun 2023

Signature

[REDACTED SIGNATURE]

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

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PayByPhone Parking Receipt

CITY OF VANCOUVER, BC

Location Number: 

Location Name: 

License Plate: 

Parking Started: 2023/06/17 

Parking Expiry: 2023/06/17 

Parking Cost: **\$6.00**
(including Service Charge)

Payment Method: MasterCard ***** 


Transaction No. 1095174418


Payment Date: 2023/06/17 


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PayByPhone Parking Receipt

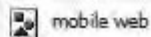
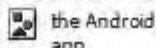
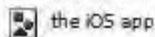
CITY OF VANCOUVER,

Location Number: [REDACTED]
Location Name: [REDACTED]
License Plate: [REDACTED]
Parking Started: 2023/06/17 [REDACTED]
Parking Expiry: 2023/06/17 [REDACTED]
Parking Cost: **\$1.00**
(including Service Charge)
Payment Method: MasterCard ***** [REDACTED]
Transaction No. 1095313200
Payment Date: 2023/06/17 [REDACTED]

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PayByPhone Parking Receipt

CITY OF VANCOUVER,

Location Number:



Location Name:



License Plate:



Parking Started:

2023/06/17



Parking Expiry:

2023/06/17



Parking Cost:

\$1.00

(including Service Charge)

Payment Method:

MasterCard *****



Transaction No.

1095351668

Payment Date:

2023/06/17



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Business: paybyphone.com/business/.



the iOS app



the Android
app



the BlackBerry app



mobile web



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 50532
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** June 21, 2023
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [Redacted]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Richmond
Trip Details: Caucus Retreat

Date	Expenses	Amount
June 21, 2023	32(km) From CO event to [Redacted]	\$18.24
June 22, 2023	23(km) For outreach	\$13.11
June 23, 2023	32(km) From [Redacted] to constituency	\$18.24
June 21, 2023	Accommodation Expenses [Redacted]	\$466.30
June 21, 2023	Dinner Only	\$36.00
June 22, 2023	Dinner Only	\$36.00
June 23, 2023	Breakfast & Lunch only	\$39.50
Total Payable		\$627.39

Date 26 Jun 2023

Signature [Redacted]

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

Rick Glumac
Canada

Room No. : [REDACTED]
Arrival : 06-21-23
Departure : 06-23-23
Page No. : 1 of 1
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 3205

INVOICE

Membership No. :
A/R Number :
Group Code : [REDACTED]
Company Name : BC NDP Caucus

06-23-23 10:23 EST

Date	Text	Charges	Credits
06-21-23	Package Rate	199.00	
06-21-23	Room Tax 11%	21.89	
06-21-23	GST Tax 5%	9.95	
06-21-23	Destination Marketing Fee	2.31	
06-22-23	Room	199.00	
06-22-23	Room Tax 11%	21.89	
06-22-23	GST Tax 5%	9.95	
06-22-23	Destination Marketing Fee	2.31	
06-23-23	Mastercard		466.30
	XXXXXXXXXXXX [REDACTED] XX/XX		
Total		466.30	466.30
Balance			0.00

I agree that my liability for this bill is not waived and agree to be held personally responsible in the event that the indicated person, company or association fails to pay for any portion or the full amount of these charges.

Guest Signature _____