

From: passengerservices@helijet.com
Sent: Thursday, April 12, 2018 11:21 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

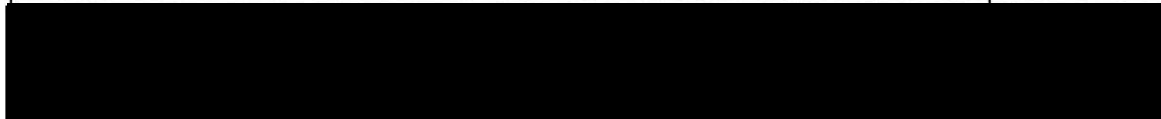
Booking [REDACTED]	
Sunday, April 8, 2018	Invoice #237597
[REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[REDACTED] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
• Rick Glumac, Male	Mastercard \$241.50
Corp Account Manager: [REDACTED]	Date / Time April 8, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Apr 8, 2018
 Check-out: Thursday Apr 12, 2018
 Confirmation #: [REDACTED]
 Invoice number: 29421
 Invoice date: 12/04/2018
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
08/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
09/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
10/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
11/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
Mastercard Manual: Apr 12, 2018		463.96
Amount owing (CAD)		0.00



From: passengerservices@helijet.com
Sent: Thursday, April 12, 2018 11:24 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, April 12, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #237598

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

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: 40923
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** April 15, 2018
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
April 15, 2018	Airfare - oneway	\$241.50 ✓
April 15, 2018	Dinner Only - Victoria	\$36.00
April 15, 2018	Public Transportation	\$2.20 ✓
April 16, 2018	MLA Per Diem - Victoria	\$61.00
April 17, 2018	MLA Per Diem - Victoria	\$61.00
April 18, 2018	MLA Per Diem - Victoria	\$61.00
April 19, 2018	Airfare - oneway	\$241.50 ✓
April 19, 2018	Hotel Victoria - With Receipts	\$463.96 ✓
April 19, 2018	Lunch & Dinner only	\$48.50

Total Payable \$1216.66

Date 19 Apr 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
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date APR 25 2018

Signature

[REDACTED SIGNATURE]

From: passengerservices@helijet.com
Sent: Thursday, April 19, 2018 3:02 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking [REDACTED]

Sunday, April 15, 2018

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

Corp Account Manager [REDACTED]

Invoice #237599

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Mastercard \$241.50

Date / Time April 15, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]



Rick [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.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Apr-12-2018

End date:

Apr-19-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Apr-15-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-15-2018 [REDACTED] M	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

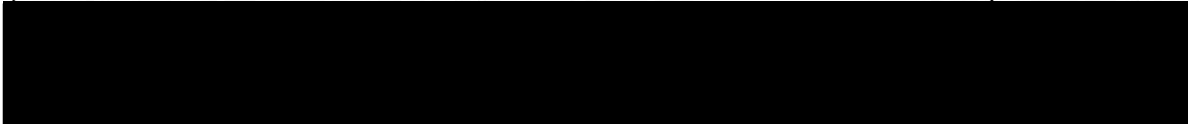
2.20

Check-out receipt

Name: Rick Glumac
 Check-in: Monday Apr 16, 2018
 Check-out: Thursday Apr 19, 2018
 Confirmation #: [REDACTED]
 Invoice number: 31359
 Invoice date: 19/04/2018
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 Canada

Date	Description of services	Cost(CAD)
16/04/2018	Unit [REDACTED] 1 BR QUEEN - RACK	99.00
17/04/2018	Unit [REDACTED] 1 BR QUEEN - RACK	99.00
18/04/2018	Unit [REDACTED] 1 BR QUEEN - RACK	99.00
Sub-total		297.00
PHRT		24.00
GST		15.00
DMF		2.97
Room Tax		9.00
Total		347.97
Internal money transfer: Apr 16, 2018		-115.99
Mastercard Manual: Apr 19, 2018		463.96
Amount owing (CAD)		0.00



From: passengerservices@helijet.com
Sent: Thursday, April 19, 2018 3:02 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking [REDACTED]	
Thursday, April 19, 2018	Invoice #237600
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Full-Fare Rick Glumac, Male	Grand Total \$241.50
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



Apr-20-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-20-2018	[REDACTED]	Missing Tap in at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-20-2018	[REDACTED]	Missing Tap out Stored Value	\$0.00 3.30	[REDACTED]
Apr-20-2018	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$3.30	[REDACTED]
Apr-20-2018	[REDACTED]	Missing Tap out Stored Value	\$2.10 2.20	[REDACTED]
Apr-20-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Apr-19-2018	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00 2.70	[REDACTED]
Apr-19-2018	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

April 19
\$2.20

April 20
2.20
+ 3.30
+ 4.30

\$ 9.80



Rick [REDACTED]

Compass Card Usage

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Transaction filters:

Start date:

End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Apr-20-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-20-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Apr-20-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Apr-20-2018 [REDACTED]	Transfer at [REDACTED] Stored Value	\$0.00	[REDACTED]

4.30

BLACKTOP & CHECKER
CABS#41
777 PACIFIC ST
VANCOUVER BC

Friday April 20th
Taxi
\$7.50

CARD [REDACTED] [REDACTED]
CARD TYPE MASTERCARD
DATE 2018/04/20
TIME 6482 [REDACTED]
CLERK ID 1
RECEIPT NUMBER
C85012143-001-782-014-0

PURCHASE
AMOUNT \$6.80
TIP \$0.70
TOTAL
\$7.50

CAPITAL ONE
A0000000041010
FE5EC707091024D6
0200008000-E800
555C1784682F494E

APPROVED
AUTH# 02938S 01-027
THANK YOU

VERIFIED BY PIN
MERCHANT COPY

DUPLICATE

BLACKTOP & CHECKER
CABS#65
777 PACIFIC ST
VANCOUVER BC

DUPLICATE

CARD *****
CARD TYPE MASTERCARD
DATE 2018/04/20
TIME 9826
CLERK ID 1
RECEIPT NUMBER
C85012048-001-888-012-0

PURCHASE
AMOUNT \$6.20
TIP \$0.80
TOTAL

\$7.00

CAPITAL ONE
A0000000041010
055BA4F7DB7EB31A
0200008000-E800
F46A58799E241C46

APPROVED

AUTH# 09232S 01-027

Friday
April 20th
\$7.00
Taxi



From: passengerservices@helijet.com
Sent: Thursday, April 26, 2018 3:39 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 [Redacted]
	Company B.C. Govt - Leg Assistant

Booking [Redacted]	
Sunday, April 22, 2018	Invoice #237603
[Redacted] Vancouver Harbour	FARE-QT private fare-2017 \$230.00
[Redacted] Victoria Harbour	+ GST \$11.50
35 minutes	Billing \$230.00
Confirmed	Taxes \$11.50
1 Passengers - Off-Peak	Grand Total \$241.50
• Rick Glumac, Male	Mastercard \$241.50
Corp Account Manager [Redacted]	Date / Time April 22, 2018 @ [Redacted]
	Summary #**** * [Redacted]
	Expiration [Redacted]

Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Apr 22, 2018
 Check-out: Thursday Apr 26, 2018
 Confirmation #: [REDACTED]
 Invoice number: 29423
 Invoice date: 26/04/2018
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
22/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
23/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
24/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
25/04/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
Mastercard Manual: Apr 26, 2018		463.96
Amount owing (CAD)		0.00

[REDACTED] al

[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, April 26, 2018 3:39 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking [REDACTED]

Thursday, April 26, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #237604

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

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: 41237
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 17, 2018
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
May 27, 2018	25(km)	\$13.50
May 17, 2018	Public Transportation	\$2.20 ✓
May 27, 2018	Airfare - oneway	\$189.00 ✓
May 27, 2018	Dinner Only - Victoria	\$36.00
May 28, 2018	MLA Per Diem - Victoria	\$61.00
May 29, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Hotel Victoria - With Receipts	\$463.96 ✓
May 30, 2018	MLA Per Diem - Victoria	\$61.00
May 30, 2018	Taxi	\$8.00 ✓
May 31, 2018	MLA Per Diem - Victoria	\$61.00
June 01, 2018	Airfare - oneway	\$207.00 ✓
June 01, 2018	Breakfast & Lunch Only-Victoria	\$39.50 ✓
June 01, 2018	Hotel Victoria - With Receipts	\$180.43 ✓
Total Payable		\$1383.59

Date 05 Jun 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]			

JUN 21 2018

Date _____

Signature _____

Spending [REDACTED]



Rick [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.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

May-17-2018

End date:

May-17-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
May-17-2018	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-17-2018	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	\$ [REDACTED]

2.20

From: passengerservices@helijet.com
Sent: Sunday, May 27, 2018 5:55 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]	
Sunday, May 27, 2018	Invoice #242049
[REDACTED]	FARE-YWH-OffPeak_Winter17-18 \$180.00
Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 (\$180.00)
Victoria Harbour	+ GST \$0.00
Dropoff:	Visa \$189.00
Shuttle Requested	Date / Time May 27, 2018 @ [REDACTED]
35 minutes	Summary #**** * [REDACTED]
Cancelled	Expiration [REDACTED]
	Authorization 409381
1 Passengers - Off-Peak	Visa (\$189.00)

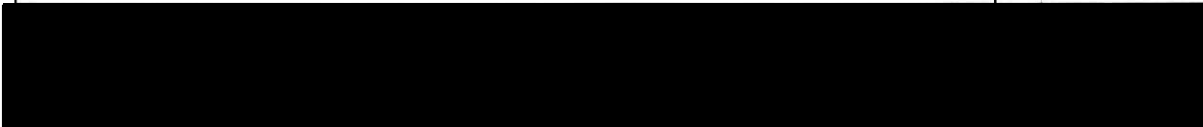
Check-out receipt

Name: Rick Glumac
 Check-in: Sunday May 27, 2018
 Check-out: Thursday May 31, 2018
 Confirmation #: [REDACTED]
 Invoice number: 29426
 Invoice date: 31/05/2018
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
27/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
28/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
29/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
30/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
VISA: May 27, 2018 - XXXX XXXX XXXX [REDACTED]		463.96
Amount owing (CAD)		0.00



Taxi
May 30 2018
\$ 8.00

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240042

**** PURCHASE ****

05-30-2018
Acct # ***** RF
Exp Date **/** Card Type VI
Name:
A0000000031010 VISA

Operator: 042
Trace # 13540
Inv. # 042
Auth # 481361 RRN 001232001

Purchase	\$7.20
Tip	\$0.00
Total	\$8.00

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: Harbour Air, Whistler Air & Saltspring Air <reservation@harbourair.com>
Sent: Friday, May 25, 2018 3:59 PM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- | Manage Flight
- | Deals & Specials
- | High Flyer Rewards
- | My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information		
Account	HAS #	[REDACTED]
	Name	Rick Glumac

Booking [REDACTED]																	
Friday, June 1, 2018 Flight [REDACTED] [REDACTED] Victoria Harbour / Map [REDACTED] Vancouver Harbour / Map 35 minutes KK- Confirmed	<table border="1"> <tr> <td colspan="2">Invoice #6064347</td> </tr> <tr> <td colspan="2">Air Transportation Charges</td> </tr> <tr> <td>Sked 200/300 : (St) GO Flex</td> <td style="text-align: right;">\$186.64</td> </tr> <tr> <td colspan="2">Taxes, Fees and Charges</td> </tr> <tr> <td>All Skeds - Baggage : Checked Baggage Fee</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Sked 200 : Carbon Offset</td> <td style="text-align: right;">\$0.65</td> </tr> <tr> <td>Sked 200 : VHFC Terminal Fee</td> <td style="text-align: right;">\$9.86</td> </tr> <tr> <td>+ Goods and Services Tax</td> <td style="text-align: right;">\$9.85</td> </tr> </table>	Invoice #6064347		Air Transportation Charges		Sked 200/300 : (St) GO Flex	\$186.64	Taxes, Fees and Charges		All Skeds - Baggage : Checked Baggage Fee	\$0.00	Sked 200 : Carbon Offset	\$0.65	Sked 200 : VHFC Terminal Fee	\$9.86	+ Goods and Services Tax	\$9.85
Invoice #6064347																	
Air Transportation Charges																	
Sked 200/300 : (St) GO Flex	\$186.64																
Taxes, Fees and Charges																	
All Skeds - Baggage : Checked Baggage Fee	\$0.00																
Sked 200 : Carbon Offset	\$0.65																
Sked 200 : VHFC Terminal Fee	\$9.86																
+ Goods and Services Tax	\$9.85																

1 Passenger(s) - GoFlex

. Rick Glumac, Male

[Add to Calendar](#)

Billing	\$197.15
Taxes	\$9.85
Grand Total	\$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
(subject to difference in fare value)
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

Domestic Flights

- . **Check-in time is 25 minutes prior to departure.** Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- . **Please be prepared to show government Issued photo identification.** It's required for all passengers 18 years and older.
- . Our records indicate that the passenger(s) reserved on the flight(s) is/are **not an Unaccompanied Minor (11 and under).**
- . **Luggage** restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- . **The maximum weight per single piece of luggage is 50 pounds.**

Mr Rick Glumac

Canada

MLA

Room : [REDACTED]
Arrival Date : 05/31/18
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 53
Billing Date : 06/01/18
A/R Number

Date	Description	Debit	Credit
05/31/18	Room Charge	154.00	
05/31/18	Destination Marketing Fee	1.54	
05/31/18	Provincial Room Tax	17.11	
05/31/18	Room GST	7.78	
06/01/18	Visa XXXXXXXXXXXXX [REDACTED] XX/XX		180.43
Room H/GST Total - 7.78			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		180.43	180.43
Balance		0.00	

* please reimburse Rick Glumac



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 41276
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 30, 2018
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [Redacted]
Claimant Type: Accompanying Person (CA) **Claimant Name:** [Redacted] *travel*
Travel From: Port Moody **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 30, 2018	Airfare	\$189.00 ✓
June 01, 2018	Accommodation Expenses	\$302.26 ✓
June 01, 2018	Airfare	\$189.00 ✓
Total Payable		\$680.26

Date 08 Jun 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 08 Jun 2018

Signature [Redacted]

Accompanying Person (CA)
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 JUN 21 2018

Signature [Redacted]
Spending Authority



From: passengerservices@helijet.com
Sent: Friday, June 08, 2018 3:13 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!



Please review your reservation below.

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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]	
Wednesday, May 30, 2018	Invoice #293501
[REDACTED] Vancouver Harbour	SALE - Seat Sale \$189 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Sale	Grand Total \$189.00
Corp Account Manager [REDACTED]	Visa \$189.00
	Date / Time May 30, 2018 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

From: passengerservices@helijet.com
Sent: Friday, June 08, 2018 3:13 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 [REDACTED]
	Company B.C. Govt - Leg Assistant

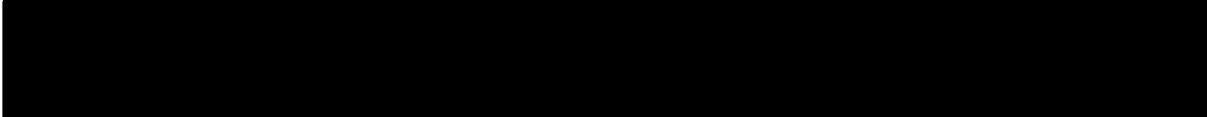
Booking [REDACTED]	
Friday, June 1, 2018	Invoice #293502
[REDACTED] Victoria Harbour [REDACTED] Vancouver Harbour	SALE - Seat Sale \$189 \$180.00
	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
	Grand Total \$189.00
1 Passengers - Sale	Visa \$189.00
[REDACTED]	Date / Time June 1, 2018 @ [REDACTED]
Corp Account Manager: [REDACTED]	Summary #***** [REDACTED]
	Expiration [REDACTED]

Check-out receipt

Name: [REDACTED]
 Check-in: Wednesday May 30, 2018
 Check-out: Friday Jun 1, 2018
 Confirmation #: [REDACTED]
 Invoice number: 32056
 Invoice date: 01/06/2018
 GST: [REDACTED]
 Unit assignment: [REDACTED]

[REDACTED]
Canada

Date	Description of services	Cost(CAD)
30/05/2018	Unit [REDACTED] 1 BR QUEEN - RACK	129.00
31/05/2018	Unit [REDACTED] 1 BR QUEEN - RACK	129.00
Sub-total PHRT GST DMF Room Tax Total		258.00 20.84 13.02 2.58 7.82 302.26
Visa Manual: May 31, 2018		302.26
Amount owing (CAD)		0.00





Rick [REDACTED]

Public Transit
May 6 2018
\$ 2.20

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

May-06-2018

End date:

May-06-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
May-06-2018	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
May-06-2018	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

\$ 2.20

[REDACTED]

From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 2:47 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 [REDACTED]
Company B.C. Govt - Leg Assistant

Booking

Sunday, May 6, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

Corp Account Manager [REDACTED]

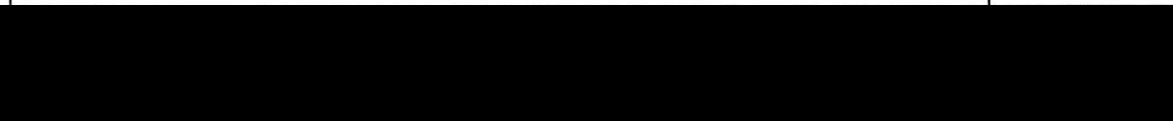
Invoice #237609	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50
Mastercard	\$241.50
Date / Time	May 6, 2018 @ [REDACTED]
Summary	#***** [REDACTED]
Expiration	[REDACTED]

Check-out receipt

Name: Rick Glumac
 Check-in: Sunday May 6, 2018
 Check-out: Thursday May 10, 2018
 Confirmation #: [REDACTED]
 Invoice number: 29424
 Invoice date: 10/05/2018
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
06/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
07/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
08/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
09/05/2018	Unit [REDACTED] 1 BR KING LOFT	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
Visa Manual: May 10, 2018		463.96
Amount owing (CAD)		0.00



May 10 2018
Taxi
10.60

YELLOW CAB
817 FISGARD STREET V8W1R9
VICTORIA BC
21852400
GH2185240050

**** PURCHASE ****

05-10-2018

Acct # ***** RF

Exp Date **/** Card Type MC

Name:

A0000000041010 MASTERCARD

Operator: 050

Trace # 379

Inv. # 837

Auth # 01201S RRN 001001004

Purchase \$9.60

Tip \$1.00

Total \$10.60

(001) APPROVED-THANK YOU

Retain this copy for your
records
Customer copy

www.yellowcabvictoria.com
250-381-2222

From: passengerservices@helijet.com
Sent: Thursday, May 10, 2018 2:29 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 [REDACTED]
Company B.C. Govt - Leg Assistant

Booking [REDACTED]

Thursday, May 10, 2018

[REDACTED] Victoria Harbour
[REDACTED] Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Rick Glumac, Male

Corp Account Manager [REDACTED]

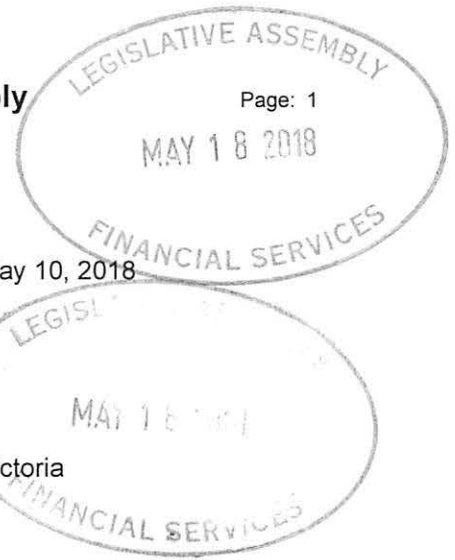
Invoice #237610	
FARE-QT private fare-2017	\$230.00
+ GST	\$11.50
Billing	\$230.00
Taxes	\$11.50
Grand Total	\$241.50

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: 41155
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: May 10, 2018
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Riding Travel To: Victoria
 Trip Details:

Date	Expenses	Amount
May 10, 2018	Public Transportation	\$2.20 ✓
May 13, 2018	Airfare - oneway	\$241.50 ✓
May 13, 2018	Dinner Only - Victoria	\$36.00
May 13, 2018	Public Transportation	\$2.20 ✓
May 14, 2018	MLA Per Diem - Victoria	\$61.00
May 15, 2018	MLA Per Diem - Victoria	\$61.00
May 16, 2018	MLA Per Diem - Victoria	\$61.00
May 17, 2018	Airfare - oneway	\$241.50 ✓
May 17, 2018	Breakfast & Lunch Only-Victoria	\$39.50
May 17, 2018	Hotel Victoria - With Receipts	\$463.96 ✓

Total Payable \$1209.86

Date 17 May 2018

Signature [REDACTED]

Glumac, Rick VM150123 HWR
 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]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date MAY 22 2018

Signature [REDACTED]
 Spend



Ric [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.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

May-10-2018

End date:

May-13-2018

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
May-13-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
			2.20
May-13-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
May-10-2018 [REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
			2.20
May-10-2018 [REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

May 13 = \$2.20

May 10 = \$2.20

From: passengerservices@helijet.com
Sent: Thursday, May 17, 2018 1:17 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking

Sunday, May 13, 2018

[REDACTED]
Vancouver Harbour
Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #237611

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

Mastercard \$241.50

Date / Time May 13, 2018 @ [REDACTED]

Summary #**** * [REDACTED]

Expiration [REDACTED]

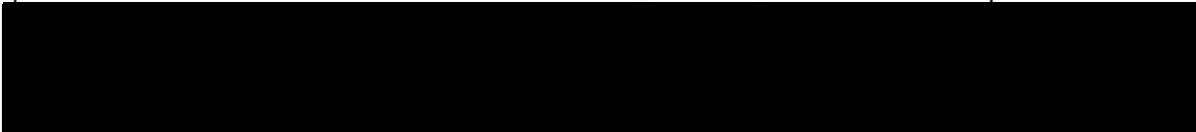
Check-out receipt

Name: Rick Glumac
 Check-in: Sunday May 13, 2018
 Check-out: Thursday May 17, 2018
 Confirmation #: [REDACTED]
 Invoice number: 29425
 Invoice date: 17/05/2018
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
13/05/2018	Unit [REDACTED] 2 BR QUEEN 2 LEVEL - RACK	99.00
14/05/2018	Unit [REDACTED] 2 BR QUEEN 2 LEVEL - RACK	99.00
15/05/2018	Unit [REDACTED] 2 BR QUEEN 2 LEVEL - RACK	99.00
16/05/2018	Unit [REDACTED] 2 BR QUEEN 2 LEVEL - RACK	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
VISA: May 17, 2018 - XXXX XXXX XXXX [REDACTED]		463.96
Amount owing (CAD)		0.00



From: passengerservices@helijet.com
Sent: Thursday, May 17, 2018 1:21 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 [REDACTED]

Company

B.C. Govt - Leg Assistant

Booking [REDACTED]

Thursday, May 17, 2018



Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
· Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #237612

FARE-QT private fare-2017 \$230.00

+ GST \$11.50

Billing \$230.00

Taxes \$11.50

Grand Total \$241.50

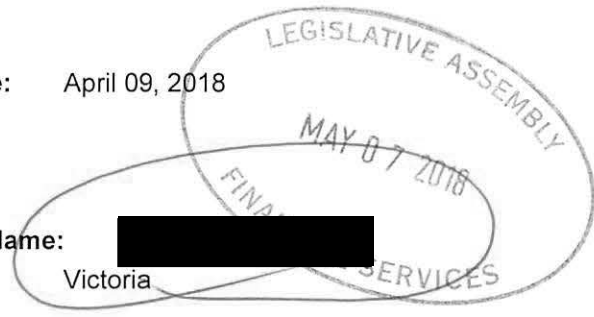
Fully Changeable / Refundable up to 5pm the day prior to departure.

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: 41022
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** April 09, 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:



V132136

Date	Expenses	Amount
April 09, 2018	84(km)	\$45.36
April 10, 2018	84(km)	\$45.36
April 09, 2018	Ferry	\$90.64 /
April 09, 2018	Half Day meal Per Diem	\$30.50
April 10, 2018	Accommodation Expenses	[REDACTED] 149.27
April 10, 2018	Ferry	\$73.64 /
April 10, 2018	Full Day Meals Per Diem Allow.	\$61.00

Total Payable [REDACTED] 495.77

Date 04 May 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 04 May 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

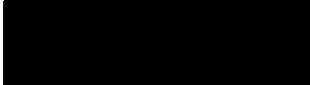
Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date MAY 09 2018

Signature [REDACTED]

Signature [REDACTED]

495.77

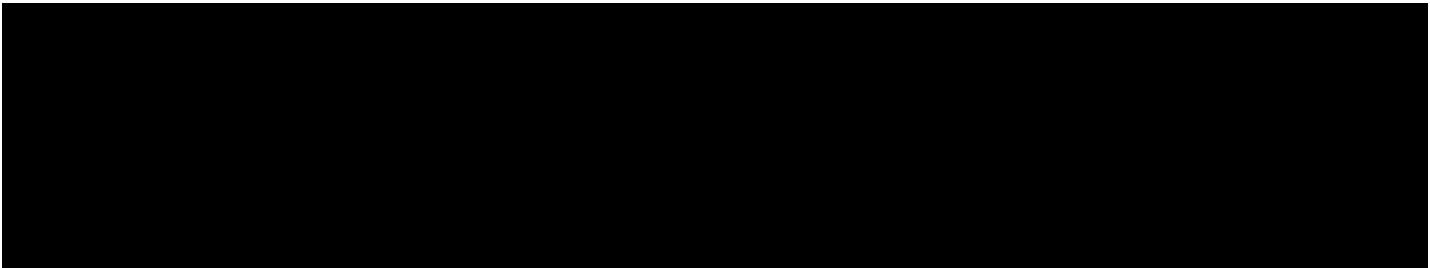


Canada

Room : [REDACTED]
 Arrival Date : 04/09/18
 Invoice No. : [REDACTED]
 Folio No. : [REDACTED]
 Conf. No. : [REDACTED]
 Cashier No. : 39
 Billing Date : 04/17/18
 A/R Number

Date	Description	Debit	Credit
04/09/18	Room Charge	105.00	
04/09/18	Destination Marketing Fee	1.05	
04/09/18	Provincial Room Tax	11.67	
04/09/18	Room GST	5.30	
04/09/18	[REDACTED]	[REDACTED]	
04/09/18	GST	1.25	
04/10/18	[REDACTED]	[REDACTED]	
04/10/18	Mastercard XXXXXXXXXXXX [REDACTED] XX/XX		[REDACTED]
Room H/GST Total - 5.30		Total	[REDACTED]
Other H/GST Total - [REDACTED]			[REDACTED]
H/GST # [REDACTED] PST# [REDACTED]	Balance	0.00	

179.78
 - 25.00
 - [REDACTED]
 - [REDACTED]
 \$ [REDACTED]
 149.27



Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/09
RESERVATION: [REDACTED]
CONF: [REDACTED]
RES: [REDACTED]

20' Adult 17.20
Undersize Vehi 57.50
Reservation Pr 17.00
Fuel Rebate -1.06

Total [REDACTED]
Prepayment [REDACTED] 90.64
Master Card [REDACTED]
***** [REDACTED]
AUTH 863995 66277657 8818011288 5
01 APPROVED - THANK YOU 827
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Apr 2018

SEE REVERSE SIDE OF TICKET

To
Tsawwassen
BC Ferries

Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 8B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2018/04/10

20' Adult 17.20
Undersize Vehi 57.50
Fuel Rebate -1.06

Total [REDACTED]
Master Card [REDACTED]
***** [REDACTED]
AUTH 834785 66277637 8818011888 5
APPROVED - THANK YOU 827 73.64
CHANGE DUE 0.00

CARDHOLDER COPY
SWB 10 Apr 2018

ET

Ferry
April 9th
\$90.64

Ferry
April 10th
\$73.64



\$ 17.20
+ 57.50
+ 17.00
- 1.06

\$ 90.64

17.20
+ 57.50
- 1.06

\$ 73.64