



# Members Of The Legislative Assembly Travel Claim Form

Claim Number: 42418

MLA Name: Glumac, Rick VM150123 HWR Claim Date: December 11, 2018

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Constit

Travel To: Victoria

Trip Details:



Date	Expenses	Amount
December 06, 2018	50(km)	\$27.00
December 11, 2018	Airfare	\$255.15 ✓
December 11, 2018	Airfare	\$255.15 ✓
December 11, 2018	MLA Per Diem - Victoria	\$61.00
December 11, 2018	Public Transportation	\$8.55 ✓
December 11, 2018	Taxi	\$9.00 ✓
<b>Total Payable</b>		<b>\$615.85</b>

Date 13 Dec 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]	[Redacted]	[Redacted]	[Redacted]

Date JAN 03 2019

Signature [Redacted]  
Sper

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, December 11, 2018 11:28 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

Tuesday, December 11, 2018

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

35 minutes

Confirmed

1 Passengers - Full-Fare  
Rick Glumac, Male

Corp Account Manager: 52005

Invoice #355753

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

Mastercard \$255.15

Date / Time December 11, 2018 @ [REDACTED]

Summary #\*\*\*\*\* [REDACTED]

Expiration [REDACTED]

**From:** passengerservices@helijet.com  
**Sent:** Tuesday, December 11, 2018 11:28 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

Tuesday, December 11, 2018

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

35 minutes

Confirmed

1 Passengers - Full-Fare  
• Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #355754

FARE-QT private fare-2018 \$243.00

+ GST \$12.15

Billing \$243.00

Taxes \$12.15

**Grand Total \$255.15**

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



### Compass Card Usage

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

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

#### Transaction filters:

Start date:

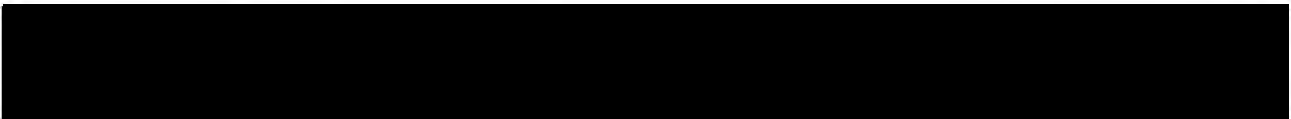
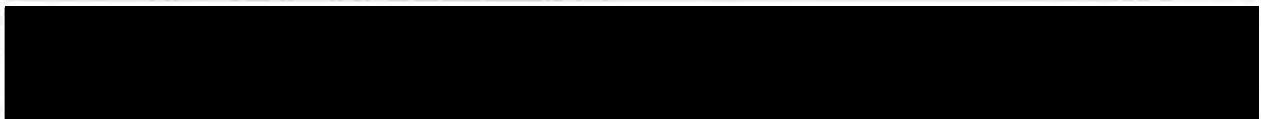
End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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Dec-11-2018	Tap in at Stored Value	-\$2.30	
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2,30



[Redacted]

Dec-11-2018 [Redacted] Transfer at [Redacted] - \$3.95 [Redacted]  
Stored Value

3.95

[Redacted]

[Redacted]

2.30

Dec-11-2018 [Redacted] Tap in at [Redacted] - \$2.30 [Redacted]  
Stored Value

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

[Redacted]

2.30  
3.95  
+ 2.30  
-----  
8.55

YELLOW CAB  
817 FISGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240026

\*\*\*\* PURCHASE \*\*\*\*

12-11-2018  
Acct # \*\*\*\*\* [REDACTED] C  
Exp Date \*\*/\*\* Card Type MC  
Name: RICK GLUMAC  
A0000000041010 MasterCard

Operator: 026  
Trace # 4254  
Inv. # 026  
Auth # 200618 RRN 001674007

Purchase	\$7.90
Tip	\$1.10
<b>Total</b>	<b>\$9.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

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250-381-2222



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42637  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 05, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Victoria  
**Trip Details:** Travel from Constit to Victoria for Caucus meeting ✓



Date	Expenses	Amount
February 05, 2019	50(km) From home to helijet and back	\$27.00
February 05, 2019	Airfare	\$255.15 ✓
February 05, 2019	Airfare	\$255.15 ✓
February 05, 2019	Taxi	\$8.62 ✓
<b>Total Payable</b>		<b>\$545.92</b>

Date 11 Feb 2019

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 13 2019

Signature [REDACTED]  
 Spending

**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 07, 2019 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]	
Tuesday, February 5, 2019	Invoice #369161
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2018 \$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST \$12.15
Dropoff:	Billing \$243.00
Shuttle Requested	Taxes \$12.15
35 minutes	<b>Grand Total \$255.15</b>
Confirmed	Mastercard \$255.15
1 Passengers - Full-Fare	Date / Time February 5, 2019 @ [REDACTED]
Rick Glumac, Male	Summary #**** * [REDACTED]
	Expiration [REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 07, 2019 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]		
Tuesday, February 5, 2019	Invoice #369162	
[REDACTED]	FARE-QT private fare-2018	\$243.00
[REDACTED] Victoria Harbour (Downtown)	+ GST	\$12.15
[REDACTED] Vancouver Harbour (Downtown)		
35 minutes	Billing	\$243.00
Confirmed	Taxes	\$12.15
1 Passengers - Full-Fare	<b>Grand Total</b>	<b>\$255.15</b>
• Rick Glumac, Male	Mastercard	\$255.15
Corp Account Manager: [REDACTED]	Date / Time	February 5, 2019 @ [REDACTED]
	Summary	#**** * [REDACTED]
	Expiration	[REDACTED]

BLUEBIRD CABS #12  
2612 QUADRA ST  
VICTORIA BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/02/05  
TIME 0599 [REDACTED]  
RECEIPT NUMBER  
C85069258-001-691-008-0

-----  
PURCHASE  
AMOUNT \$7.70  
TIP \$0.92  
TOTAL

**\$8.62**  
-----

CAPITAL ONE  
A0000000041010  
FA28BD75AA544D49  
0000008000-E800  
FAC4BC2290793B3B

**APPROVED**

AUTH# 03141S 01-027  
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

PHONE .250.382.2222



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42682  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 11, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit **Travel To:** Victoria  
**Trip Details:** Travel from constituency to Victoria for session



Date	Expenses	Amount
February 11, 2019	25(km) Home to Helijet terminal (ended up taking ferry due to weather)	\$13.50
February 11, 2019	Dinner Only - Victoria	\$36.00
February 11, 2019	Ferry	\$17.20 ✓
February 12, 2019	MLA Per Diem - Victoria	\$61.00
February 13, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 14, 2019	Ferry	\$17.20 ✓
February 14, 2019	Hotel Victoria - With Receipts	\$404.22 ✓
February 14, 2019	MLA Per Diem - Victoria	\$61.00
February 14, 2019	Taxi	\$8.90 ✓
February 14, 2019	Taxi	\$105.75 ✓
February 15, 2019	Public Transportation	\$4.40 ✓

**Total Payable      \$768.67**

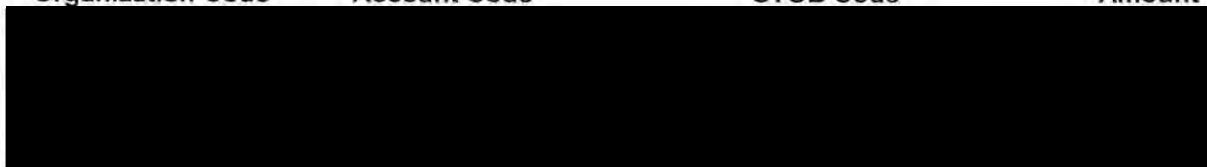
Date 20 Feb 2019

Signature [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
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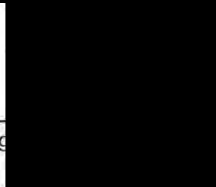


FEB 20 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_

Spending \_\_\_\_\_



Tsawwassen  
To  
Swartz Bay



Victoria BC Canada V8W 0B7

**FOOT AREA 5S**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/11

1 Adult 17.20

Total 17.20

Master Card  
\*\*\*\*\* [REDACTED] 17.20

AUTH 191305 66277649 0010018580 S

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

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

TSA 11 Feb 2019 [REDACTED]

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**FOOT AREA 0T**

RECEIPT - PLEASE RETAIN

PURCHASE 2019/02/14

1	Adult	17.20
---	-------	-------

Total	17.20
-------	-------

Master Card	17.20
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\*\*\*\*\*  
AUTH 212550 66277633 0018013350 S  
01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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\*\*\*CARDHOLDER COPY\*\*\*  
SWB 14 Feb 2019

SEE REVERSE SIDE OF TICKET

Mr Rick Gaumac

Canada

Legislative Assembly

Room

Arrival Date

Invoice No

Folio No

Conf. No

Cashier No

Billing Date

A/R Number

02/11/19

41

02/14/19

Date	Description	Debit	Credit
02/11/19	Room Charge	115.00	
02/11/19	Destination Marketing Fee	1.15	
02/11/19	Provincial Room Tax	12.78	
02/11/19	Room GST	5.81	
02/12/19	Room Charge	115.00	
02/12/19	Destination Marketing Fee	1.15	
02/12/19	Provincial Room Tax	12.78	
02/12/19	Room GST	5.81	
02/13/19	Room Charge	115.00	
02/13/19	Destination Marketing Fee	1.15	
02/13/19	Provincial Room Tax	12.78	
02/13/19	Room GST	5.81	
02/14/19	Mastercard	XXXXXXXXXX	404.22
Room H/GST Total - 17.43		Total	404.22
Other H/GST Total - 0.00			
H/GST #	PST#	Balance	0.00

YELLOW CAB  
817 FIGGARD STREET V8W1R9  
VICTORIA BC  
21852400  
GH2185240023

iiii PURCHASE iiii

02-14-2019

Acct # ..... C  
Exp Date \*\*/\*\* Card Type MC  
Name: RICK GLUMAC  
A0000000041010 MasterCard

Operator: 123  
Trace # 4572  
Inv. # 123  
Auth # 192444 RRN 001679008

Purchase	\$7.90
Tip	\$1.00
<b>Total</b>	<b>\$8.90</b>

(001) APPROVED-THANK YOU

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records  
Customer copy

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250-381-2222

VANCOUVER TAXI  
790 CLARK DR  
VANCOUVER BC

CARD ..... [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2019/02/14  
TIME 5333 [REDACTED]  
CLERK ID 9  
INVOICE # 35  
RECEIPT NUMBER  
C85030694-001-771-005-0

-----  
PURCHASE  
AMOUNT \$95.75  
TIP \$10.00  
TOTAL

\$105.75

MasterCard  
A0000000041010  
213AF56039CD82D8  
0000008000-E800  
4EA3F7B867E47E72

**APPROVED**

AUTH# 005800 01-027  
THANK YOU

CARDHOLDER COPY

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COPY FOR YOUR RECORDS





### Compass Card Usage

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

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

#### Transaction filters:

All

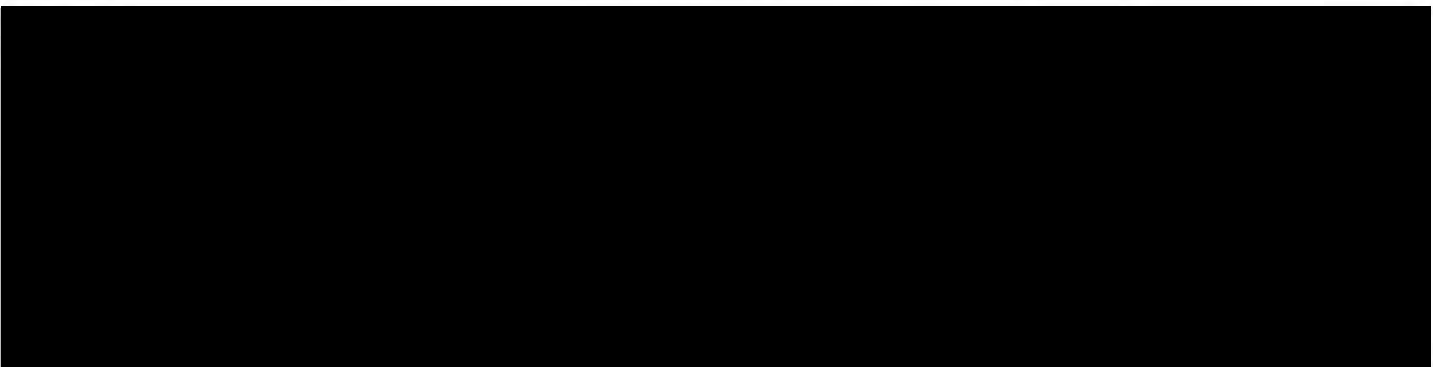
Start date:

Feb-13-2019

End date:

Feb-20-2019

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
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Feb-15-2019	[Redacted]	Tap in at [Redacted] Stored Value
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-\$4.40

\$4.40



## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42778  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 18, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Victoria  
**Trip Details:** Travel from constituency to Victoria for session



Date	Expenses	Amount
February 18, 2019	25(km) Home to Helijet terminal	\$13.50
February 21, 2019	25(km) Helijet terminal to home	\$13.50
February 18, 2019	Airfare	\$230.00 ✓
February 18, 2019	Dinner Only - Victoria	\$36.00
February 19, 2019	MLA Per Diem - Victoria	\$61.00
February 20, 2019	Breakfast & Lunch Only-Victoria	\$39.50
February 21, 2019	Airfare	\$350.00 ✓
February 21, 2019	Hotel Victoria - With Receipts	\$404.22 ✓
February 21, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1208.72</b>

Date 21 Feb 2019

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

### ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date FEB 26 2019

Signature [REDACTED]  
 Spence

**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 21, 2019 10:18 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]	
Monday, February 18, 2019	Invoice #373466
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
Dropoff:	Billing \$219.05
Shuttle Requested	Taxes \$10.95
35 minutes	<b>Grand Total \$230.00</b>
Confirmed	Mastercard \$230.00
1 Passengers - Off-Peak	Date / Time February 18, 2019 @ [REDACTED]
· Rick Glumac, Male	Summary #**** * [REDACTED]
	Expiration [REDACTED]



Mr Rick Glumac



Canada

Room : [Redacted]

Arrival Date : 02/18/19

Invoice No. : [Redacted]

Folio No. : [Redacted]

Conf. No. : [Redacted]

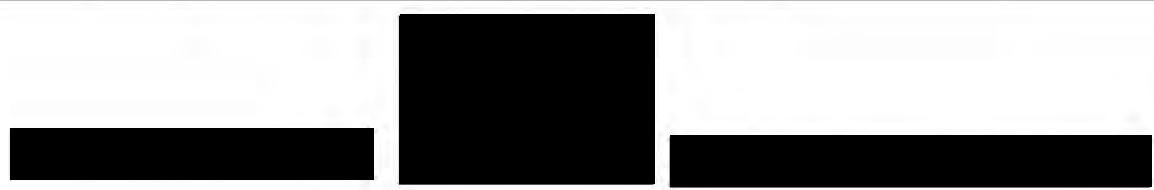
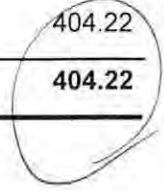
Cashier No. : 67

Billing Date : 02/21/19

A/R Number

Legislative Assembly

Date	Description	Debit	Credit
02/18/19	Room Charge	115.00	
02/18/19	Destination Marketing Fee	1.15	
02/18/19	Provincial Room Tax	12.78	
02/18/19	Room GST	5.81	
02/19/19	Room Charge	115.00	
02/19/19	Destination Marketing Fee	1.15	
02/19/19	Provincial Room Tax	12.78	
02/19/19	Room GST	5.81	
02/20/19	Room Charge	115.00	
02/20/19	Destination Marketing Fee	1.15	
02/20/19	Provincial Room Tax	12.78	
02/20/19	Room GST	5.81	
02/21/19	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		404.22
Room H/GST Total - 17.43		<b>Total</b>	<b>404.22</b>
Other H/GST Total - 0.00			<b>404.22</b>
H/GST # [Redacted] PST# [Redacted]	<b>Balance</b>	<b>0.00</b>	



**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 21, 2019 4:53 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]	
Thursday, February 21, 2019	Invoice #383613
[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	<b>Grand Total \$350.00</b>
• Rick Glumac, Male	Mastercard \$350.00
<a href="#">Add to Calendar</a>	Date / Time February 21, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 42838  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** February 24, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constit **Travel To:** Victoria  
**Trip Details:** Travel from constituency to Victoria for session



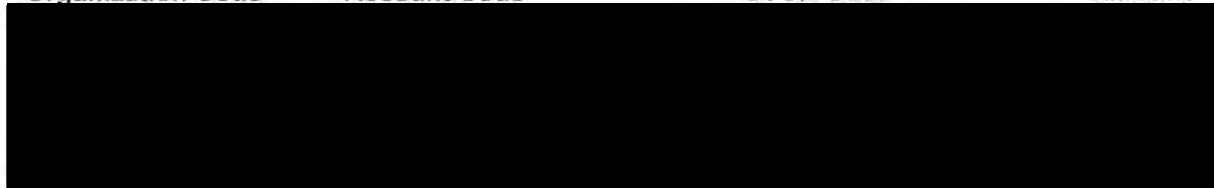
Date	Expenses	Amount
February 24, 2019	25(km) Home to helijet terminal	\$13.50
February 28, 2019	25(km) Helijet terminal to home	\$13.50
February 24, 2019	Airfare	\$230.00 ✓
February 24, 2019	Dinner Only - Victoria	\$36.00
February 25, 2019	MLA Per Diem - Victoria	\$61.00
February 26, 2019	MLA Per Diem - Victoria	\$61.00
February 27, 2019	MLA Per Diem - Victoria	\$61.00
February 28, 2019	Airfare	\$350.00 ✓
February 28, 2019	Breakfast and Dinner Only-Victoria	\$48.50
February 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
<b>Total Payable</b>		<b>\$1413.46</b>

Date 28 Feb 2019

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

### ACCOUNTS OFFICE USE ONLY

**Organization Code**      **Account Code**      **STOB Code**      **Amount**



MAR 01 2019

Date \_\_\_\_\_

Signature \_\_\_\_\_  
 Spending A



**From:** passengerservices@helijet.com  
**Sent:** Sunday, February 24, 2019 5:02 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 Rick Glumac
	Company Ndp Caucus

Booking [REDACTED]	
Sunday, February 24, 2019	Invoice #373470
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
• Rick Glumac, Male	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time February 24, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]

Mr Rick Glumac

Canada

Legislative Assembly

Room : [REDACTED]  
 Arrival Date : 02/24/19  
 Invoice No. : [REDACTED]  
 Folio No. : [REDACTED]  
 Conf. No. : [REDACTED]  
 Cashier No. : 11  
 Billing Date : 02/28/19  
 A/R Number

Date	Description	Debit	Credit
02/24/19	Room Charge	115.00	
02/24/19	Destination Marketing Fee	1.15	
02/24/19	Provincial Room Tax	12.78	
02/24/19	Room GST	5.81	
02/25/19	Room Charge	115.00	
02/25/19	Destination Marketing Fee	1.15	
02/25/19	Provincial Room Tax	12.78	
02/25/19	Room GST	5.81	
02/26/19	Room Charge	115.00	
02/26/19	Destination Marketing Fee	1.15	
02/26/19	Provincial Room Tax	12.78	
02/26/19	Room GST	5.81	
02/27/19	Room Charge	115.00	
02/27/19	Destination Marketing Fee	1.15	
02/27/19	Provincial Room Tax	12.78	
02/27/19	Room GST	5.81	
02/28/19	Mastercard	XXXXXXXXXX [REDACTED] XX/XX	538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			<b>538.96</b>
H/GST # [REDACTED] PST# [REDACTED]		<b>Balance</b>	<b>0.00</b>

[REDACTED]

[REDACTED]

[REDACTED]



**From:** passengerservices@helijet.com  
**Sent:** Thursday, February 28, 2019 5:11 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]	
Thursday, February 28, 2019	Invoice #383614
[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
	<b>Grand Total \$350.00</b>
1 Passengers - Full-Fare	Mastercard \$350.00
• Rick Glumac, Male	Date / Time February 28, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #***** [REDACTED]
	Expiration [REDACTED]



Members Of The Legislative Assembly  
Travel Claim Form

Claim Number: 42939  
MLA Name: Glumac, Rick VM150123 HWR Claim Date: March 03, 2019  
Constituency: Port Moody - Coquitlam  
Type Of Trip: MLA Travel  
Prepared By: [Redacted]  
Claimant Type: Member of Legislative Assembly  
Travel From: Constit Travel To: Victoria  
Trip Details: Travel from constituency to Victoria for session



Date	Expenses	Amount
March 03, 2019	25(km) Home to helijet terminal	\$13.50
March 03, 2019	Airfare	\$230.00 ✓
March 03, 2019	Dinner Only - Victoria	\$36.00
March 04, 2019	MLA Per Diem - Victoria	\$61.00
March 05, 2019	MLA Per Diem - Victoria	\$61.00
March 06, 2019	MLA Per Diem - Victoria	\$61.00
March 07, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
March 07, 2019	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$1062.46</b>

Date 11 Mar 2019

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[Redacted]			

Date MAR 12 2019

Signature [Redacted]

**From:** passengerservices@helijet.com  
**Sent:** Sunday, March 03, 2019 4:58 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]

Sunday, March 3, 2019

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Off-Peak

• Rick Glumac, Male

Corp Account Manager: [REDACTED]

Invoice #373471

FARE-QT private fare-2017

\$219.05

+ GST

\$10.95

Billing

\$219.05

Taxes

\$10.95

**Grand Total**

**\$230.00**

Mastercard

\$230.00

Date / Time

March 3, 2019 @ [REDACTED]

Summary

#\*\*\*\* \* [REDACTED]

Expiration




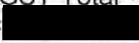

Mr Rick Glumac

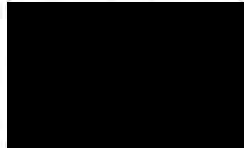


Canada

Room :   
 Arrival Date : 03/03/19  
 Invoice No. :   
 Folio No. :   
 Conf. No. :   
 Cashier No. : 67  
 Billing Date : 03/08/19  
 A/R Number

Legislative Assembly

Date	Description	Debit	Credit
03/03/19	Room Charge	115.00	
03/03/19	Destination Marketing Fee	1.15	
03/03/19	Provincial Room Tax	12.78	
03/03/19	Room GST	5.81	
03/04/19	Room Charge	115.00	
03/04/19	Destination Marketing Fee	1.15	
03/04/19	Provincial Room Tax	12.78	
03/04/19	Room GST	5.81	
03/05/19	Room Charge	115.00	
03/05/19	Destination Marketing Fee	1.15	
03/05/19	Provincial Room Tax	12.78	
03/05/19	Room GST	5.81	
03/06/19	Room Charge	115.00	
03/06/19	Destination Marketing Fee	1.15	
03/06/19	Provincial Room Tax	12.78	
03/06/19	Room GST	5.81	
03/08/19	Mastercard	XXXXXXXXXX  XX/XX	538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			
H/GST #  PST# 	<b>Balance</b>		<b>0.00</b>





## Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43019  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** March 24, 2019  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Home **Travel To:** Legislature  
**Trip Details:** *Session*



Date	Expenses	Amount
March 24, 2019	25(km) Home to Helijet terminal	\$13.50
March 28, 2019	25(km) Helijet terminal to Home	\$13.50
March 24, 2019	Airfare Vancouver to Victoria	\$230.00 ✓
March 24, 2019	Dinner Only - Victoria	\$36.00
March 25, 2019	MLA Per Diem - Victoria	\$61.00
March 26, 2019	Breakfast and Dinner Only-Victoria	\$48.50
March 27, 2019	MLA Per Diem - Victoria	\$61.00
March 28, 2019	Airfare Victoria to Vancouver	\$325.00 ✓
March 28, 2019	Hotel Victoria - With Receipts	\$538.96 ✓
March 28, 2019	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1388.46**

Date 28 Mar 2019

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

**ACCOUNTS OFFICE USE ONLY**

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 43019

**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** March 24, 2019

**Constituency:** Port Moody - Coquitlam

**Type Of Trip:** MLA Travel

Organization Code	Account Code	STOB Code	Amount
-------------------	--------------	-----------	--------



Date MAR 29 2019

Signature [Redacted]  
Spending Signature

**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 28, 2019 10:17 AM  
**To:** [REDACTED]  
**Subject:** Thank you for choosing to take off with Helijet!



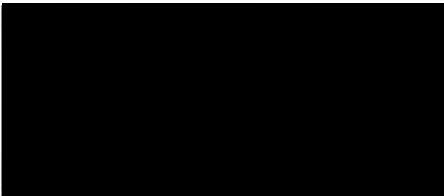
Please review your reservation below.

If you have any questions or concerns regarding your reservation please call us at Helijet Reservations 1.800.665.4354.

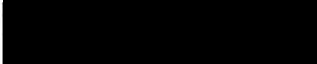
We look forward to welcoming you aboard your flight soon!

Customer Information	
Account	Customer # [REDACTED]
	Name [REDACTED]
	Company B.C. Govt - Leg Assistant

Booking	
Sunday, March 24, 2019	Invoice #373474
[REDACTED] Vancouver Harbour (Downtown)	FARE-QT private fare-2017 \$219.05
[REDACTED] Victoria Harbour (Downtown)	+ GST \$10.95
35 minutes	Billing \$219.05
Confirmed	Taxes \$10.95
1 Passengers - Off-Peak	<b>Grand Total \$230.00</b>
Rick Glumac, Male	Mastercard \$230.00
Corp Account Manager: [REDACTED]	Date / Time March 24, 2019 @ [REDACTED]
	Summary #***** [REDACTED]
	Expiration [REDACTED]



Mr Rick Glumac



Canada

Room : [Redacted]

Arrival Date : 03/24/19

Invoice No. : [Redacted]

Folio No. : [Redacted]

Conf. No. : [Redacted]

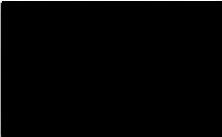
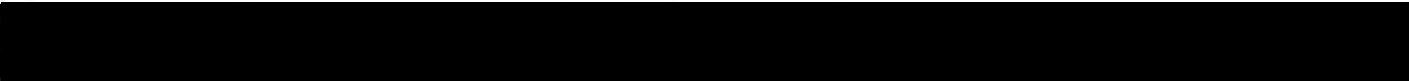
Cashier No. : 67

Billing Date : 03/28/19

Legislative Assembly

A/R Number

Date	Description	Debit	Credit
03/24/19	Room Charge	115.00	
03/24/19	Destination Marketing Fee	1.15	
03/24/19	Provincial Room Tax	12.78	
03/24/19	Room GST	5.81	
03/25/19	Room Charge	115.00	
03/25/19	Destination Marketing Fee	1.15	
03/25/19	Provincial Room Tax	12.78	
03/25/19	Room GST	5.81	
03/26/19	Room Charge	115.00	
03/26/19	Destination Marketing Fee	1.15	
03/26/19	Provincial Room Tax	12.78	
03/26/19	Room GST	5.81	
03/27/19	Room Charge	115.00	
03/27/19	Destination Marketing Fee	1.15	
03/27/19	Provincial Room Tax	12.78	
03/27/19	Room GST	5.81	
03/28/19	Mastercard XXXXXXXXXXXX [Redacted] XX/XX		538.96
Room H/GST Total - 23.24		<b>Total</b>	<b>538.96</b>
Other H/GST Total - 0.00			
H/GST # [Redacted] PST# [Redacted]		<b>Balance</b>	<b>0.00</b>





**From:** Passenger Services <PassengerServices@helijet.com>  
**Sent:** Thursday, March 28, 2019 5:49 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]	
Thursday, March 28, 2019	Invoice #371453
[REDACTED]	FARE-YWH-FULL_Winter2018 \$309.52
[REDACTED] Victoria Harbour (Downtown)	+ GST \$15.48
[REDACTED] Vancouver Harbour (Downtown)	Billing \$309.52
35 minutes	Taxes \$15.48
Confirmed	<b>Grand Total \$325.00</b>
1 Passengers - Full-Fare	Mastercard \$325.00
· Rick Glumac, Male	Date / Time March 28, 2019 @ [REDACTED]
<a href="#">Add to Calendar</a>	Summary #**** * [REDACTED]
	Expiration [REDACTED]