Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 46133

MLA Name: Glumac, Rick   VM150123 HWR   **Claim Date:** March 14, 2021

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: ▮▮▮▮▮▮

Claimant Type: Member of Legislative Assembly

Travel From: Constituency   **Travel To:** Legislature

Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
March 14, 2021	22(km)	$12.10
	Constituency to Helijet	
March 14, 2021 18th	22(km)	$12.10
	Helijet to Constituency	
March 14, 2021	airfare - round trip	$520.00
	HeliJet Roundtrip- $260 to Victoria and $260 back to Vancouver	
March 14, 2021	Dinner Only - Victoria	$36.00
March 14, 2021	Hotel Victoria - With Receipts	$557.68
	Stay at ▮▮▮▮▮▮	
March 15, 2021	MLA Per Diem - Victoria	$61.00
March 16, 2021	MLA Per Diem - Victoria	$61.00
March 17, 2021	MLA Per Diem - Victoria	$61.00
March 18, 2021	MLA Per Diem - Victoria	$61.00

Total Payable $1381.88

Sunday, March 14, 2021

Vancouver Harbour (Downtown)

Victoria Harbour (Downtown)

35 minutes

Confirmed

Invoice #547346	
FARE-YWH-OffPeak_2020	$247.62
+ GST	$12.38
Billing	$247.62
Taxes	$12.38
Grand Total	**$260.00**

Thursday, March 18, 2021

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█ **Victoria Harbour (Downtown)**

█ **Vancouver Harbour (Downtown)**

35 minutes

Confirmed

Invoice #547347	
FARE-YWH-OffPeak_2020	$247.62
+ GST	$12.38
Billing	$247.62
Taxes	$12.38
Grand Total	**$260.00**

Date	Description	Debit	Credit
03/14/21	Room Charge	119.00	
03/14/21	Destination Marketing Fee	1.19	
03/14/21	Provincial Room Tax	13.22	
03/14/21	Room GST	6.01	
03/15/21	Room Charge	119.00	
03/15/21	Destination Marketing Fee	1.19	
03/15/21	Provincial Room Tax	13.22	
03/15/21	Room GST	6.01	
03/16/21	Room Charge	119.00	
03/16/21	Destination Marketing Fee	1.19	
03/16/21	Provincial Room Tax	13.22	
03/16/21	Room GST	6.01	
03/17/21	Room Charge	119.00	
03/17/21	Destination Marketing Fee	1.19	
03/17/21	Provincial Room Tax	13.22	
03/17/21	Room GST	6.01	
03/18/21	Mastercard XXXXXXXXXX ███ XX/XX		557.68