



Members Of The Legislative Assembly Travel Claim Form

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Claim Number: 46523
MLA Name: Glumac, Rick VM150123 HWR Claim Date: June 12, 2021
Constituency: Port Moody - Coquillam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: Legislature
Trip Details: Travel to Victoria for Session

Date	Expenses	Amount
June 12, 2021	77(km) Constituency to Legislature	\$42.35
June 22, 2021	77(km) Legislature to Constituency	\$42.35
June 12, 2021	Ferry	\$75.90
June 12, 2021	Hotel Victoria - With Receipts AirBNB in Victoria 5	\$830.78
June 12, 2021	Dinner Only - Victoria	\$36.00
June 14, 2021	MLA Per Diem - Victoria	\$61.00
June 15, 2021	MLA Per Diem - Victoria	\$61.00
June 16, 2021	MLA Per Diem - Victoria	\$61.00
June 17, 2021	MLA Per Diem - Victoria	\$61.00
June 18, 2021	Breakfast Only - Victoria	\$27.00
June 22, 2021	Ferry	\$75.90

Total Payable \$4374.28

1263.11

Victoria

6 nights in Victoria

Sat, Jun 12, 2021 → Fri, Jun 18, 2021

Entire home/apt · 1 bed · 1 guest



Hosted by



Confirmation code: H4-SCS4PB49

[Go to itinerary](#) [Go to listing](#)

111.17 night 5

Traveler: R Glumac

Cancellation policy

Cancel before 3:00 PM on Jun 11 and get a full refund. After that, cancel before 3:00 PM on Jun 12 and get a full refund, minus the first night and service fee. [More details](#)

Cutoff times are based on the listing's local time.

Have a question?

[Visit the Help Center](#)

Price breakdown

\$99.00 x 6 nights	\$594.00
Cleaning fee	\$70.00
Service fee	\$93.74
Occupancy taxes and fees	\$73.04
Total (CAD)	\$830.78

Payment

MASTERCARD ---  \$830.78

May 24, 2021 · 11:42:58 PM PDT

Amount paid (CAD) **\$830.78**



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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/12

20'	Undersize Vehi	59.50
2	Adult	38.20
	Fuel Rebate	1.50-

\$17.60

Total ~~99.80~~ **\$75.90**

Master Card

AUTH 026166 66307720 0010012090 C
MasterCard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 12 Jun 2021

SE [REDACTED] ET
106677

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 20

RECEIPT - PLEASE RETAIN

PURCHASE 2021/06/22

20'	Undersize Vehi	59.50
2	Adult	25.70
	Fuel Rebate	1.50-
2	Port Fee Adul	0.50

- \$17.60

Total ~~93.70~~

- \$75.90

Master Card

AUTH 017670 66307768 0010012220 C
MasterCard
A0000000041010 / 0000000000 / E800
VERIFIED BY PIN
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
NAN 22 Jun 2021

[REDACTED]

95176
SEE REVERSE SIDE OF TICKET