



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 46720
MLA Name: Glumac, Rick VM150123 HWR Claim Date: September 22, 2021
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency Travel To: Langley
Trip Details: Caucus retreat

Date	Expenses	Amount
September 22, 2021	40(km) Drive from constituency to Langley outreach session	\$22.00
September 24, 2021	40(km) Drive from Langley to constituency	\$22.00
September 22, 2021	Accommodation Expenses [REDACTED]	\$208.80
September 23, 2021	Dinner Only	\$36.00
September 24, 2021	Lunch only	\$27.00
Total Payable		\$315.80

Date 01 Oct 2021

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

Guest Rick Glumac Arrival 9/22/2021 Departure 9/24/2021 Room [REDACTED]

Date	Description	Quantity	Unit Price	Total (CAD)
9/22/2021	Room Charge	1	90.00	90.00
9/22/2021	GST Taxes	1	4.50	4.50
9/22/2021	Room Tax PST	1	7.20	7.20
9/22/2021	Municipal Room Tax	1	2.70	2.70
9/23/2021	Room Charge	1	90.00	90.00
9/23/2021	GST Taxes	1	4.50	4.50
9/23/2021	Room Tax PST	1	7.20	7.20
9/23/2021	Municipal Room Tax	1	2.70	2.70

			Total invoice	208.80
9/24/2021	MC **** [REDACTED] Auth: 072484			-208.80
			Total Paid	-208.80
			Total Due	0.00

Total GST 9.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 46723
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 03, 2021
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 to Victoria for session

Date	Expenses	Amount
October 03, 2021	22(km) Travel from constituency to Helijet	\$12.10
October 07, 2021	22(km) Travel from Helijet to Constituency	\$12.10
October 03, 2021	Airfare Helijet to Victoria	\$280.00
October 03, 2021	Dinner Only - Victoria	\$36.00
October 03, 2021	Hotel Victoria - With Receipts [REDACTED]	\$557.68
October 04, 2021	MLA Per Diem - Victoria	\$61.00
October 05, 2021	MLA Per Diem - Victoria	\$61.00
October 06, 2021	MLA Per Diem - Victoria	\$61.00
October 07, 2021	Airfare Helijet to Vancouver	\$375.00
October 07, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1516.88

Date 07 Oct 2021

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	Description		Debit	Credit
10/03/21	Room Charge		119.00	
10/03/21	Destination Marketing Fee		1.19	
10/03/21	Provincial Room Tax		13.22	
10/03/21	Room GST		6.01	
10/04/21	Room Charge		119.00	
10/04/21	Destination Marketing Fee		1.19	
10/04/21	Provincial Room Tax		13.22	
10/04/21	Room GST		6.01	
10/05/21	Room Charge		119.00	
10/05/21	Destination Marketing Fee		1.19	
10/05/21	Provincial Room Tax		13.22	
10/05/21	Room GST		6.01	
10/06/21	Room Charge		119.00	
10/06/21	Destination Marketing Fee		1.19	
10/06/21	Provincial Room Tax		13.22	
10/06/21	Room GST		6.01	
10/07/21	Mastercard	XXXXXXXXXXXX [REDACTED] XX/XX		557.68
Room H/GST Total - 24.04		Total	557.68	557.68
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	Balance	0.00	

Account	Customer #	[REDACTED]
	Name	Rick Glumac
	Company	Ndp

Booking [REDACTED]

Sunday, October 3, 2021

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

35 minutes

Confirmed

1 Passengers - Off-Peak
 Rick Glumac, Male

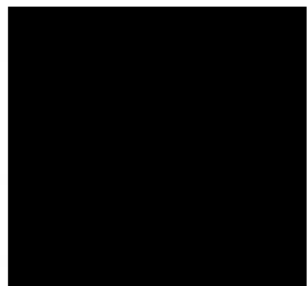
[Add to Calendar](#)

Invoice #562198	
FARE-YWH-OffPeak_2021	\$266.67
+ GST	\$13.33
Billing	\$266.67
Taxes	\$13.33
Grand Total	\$280.00

Mastercard		\$280.00
Date / Time	October 3, 2021 @	[REDACTED]
Summary	*****	[REDACTED]
Expiration	[REDACTED]	
Authorization	057615	

Helijet fares are 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.



request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without calling may not be honoured on the desired flight.

COVID-19:

All Flights Are Operated by Sikorsky S76 Helicopters with a 12 passenger capacity.

COVID-19 Safety Protocols including mandatory masks, temperature and health checks are in place.

Please read your confirmation for more COVID-19 information.

Booking [REDACTED]

Thursday, October 7, 2021

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

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

[Add to Calendar](#)

Invoice #562199

FARE-YWH-FULL_2020 \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Helijet fares are 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

Page: 1

Claim Number: 46724
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** July 29, 2021
Constituency: Port Moody - Coquitlam
Type Of Trip: Speaker Authorized Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Constituency
Trip Details: PNWER Summit

Date	Expenses	Amount
July 29, 2021	Conference Fees Expenses PNWER Summit conference fees- \$75 American turns into \$100 Canadian at exchange rate of 1.3336	\$100.00
Total Payable		\$100.00

Date 04 Oct 2021

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

Rick Glumac

Order Date	Invoice	Order Type	Item	Item Type	Amt Ordered	Amt Paid	Amt Due
29 Jul 2021 4:21 PM MT	072021 0231	Online Charge	Virtual Attendee	Admission Item	\$75.00	\$75.00	\$0.00
					Amt Ordered	Amt Paid	Amt Due
Total					\$75.00	\$75.00	\$0.00

To view or modify the online registration for anyone in your group, [Click here](#). You will be asked to enter your name and the group confirmation number shown above.

Sincerely,

Pacific Northwest Economic Region



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47008
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 17, 2021
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 to Victoria for session

Date	Expenses	Amount
October 17, 2021	77(km) Travel from constituency to legislature	\$42.35
October 22, 2021	77(km) Travel from legislature to constituency	\$42.35
October 24, 2021	77(km) Travel from constituency to legislature	\$42.35
November 05, 2021	77(km) Travel from legislature to constituency	\$42.35
October 17, 2021	[REDACTED] Hotel with receipts 3 weeks of weekly expenses	\$3387.51
October 17, 2021	Dinner Only - Victoria	\$36.00
October 17, 2021	Ferry	\$165.00
October 18, 2021	MLA Per Diem - Victoria	\$61.00
October 19, 2021	MLA Per Diem - Victoria	\$61.00
October 20, 2021	MLA Per Diem - Victoria	\$61.00
October 21, 2021	MLA Per Diem - Victoria	\$61.00
October 22, 2021	Ferry	\$165.00
October 24, 2021	Dinner Only	\$36.00
October 24, 2021	Ferry	\$165.00
October 25, 2021	MLA Per Diem - Victoria	\$61.00
October 26, 2021	MLA Per Diem - Victoria	\$61.00
October 27, 2021	MLA Per Diem - Victoria	\$61.00
October 28, 2021	MLA Per Diem - Victoria	\$61.00
November 01, 2021	MLA Per Diem - Victoria	\$61.00
November 02, 2021	MLA Per Diem - Victoria	\$61.00



Members Of The Legislative Assembly Travel Claim Form

Page: 2

Claim Number: 47008


MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 17, 2021

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Date	Expenses	Amount
November 03, 2021	MLA Per Diem - Victoria	\$61.00
November 04, 2021	MLA Per Diem - Victoria	\$61.00
November 05, 2021	Ferry	\$165.00
Total Payable		\$5020.91

Date 08 Nov 2021

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*

Victoria

21 nights in Victoria

Sun, Oct 17, 2021 — Sun, Nov 7, 2021

Entire home/apt · 1 bed · 1 guest

Hosted by

Confirmation code: HMR19E59WY

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

Traveler: R Clumac

Cancellation policy

Free cancellation for 48 hours after booking. After that, cancel before 4:00 PM on Oct 19 and get a 50% refund, minus the service fee. [More details](#)

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

Have a question?

Visit the [Help Center](#)

Price breakdown

\$122.85 x 21 nights	\$2,579.85
Cleaning fee	\$127.60
Service fee	\$382.23
Occupancy taxes and fees	\$297.83
Total (CAD)	\$3,387.51

Payment

MASTERCARD	\$3,387.51
September 3, 2021 12:33:43 PM MST	
Amount paid (CAD)	\$3,387.51

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/17

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card

Swartz Bay
To
Tsawwassen



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

LANE 01

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/22

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card

***** [REDACTED] 165.00

AUTH 023093 66307704 0010015270 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2021/10/24

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card
***** [REDACTED] 165.00

AUTH 072237 66307719 0010015120 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Swartz Bay
To
Tsawwassen



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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/05

1	Adult	17.60
20'	Undersize Vehi	59.50
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47032
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 10, 2021
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 to Victoria for session

Date	Expenses	Amount
November 10, 2021	77(km)	\$42.35
November 15, 2021	77(km)	\$42.35
November 10, 2021	Ferry	\$76.95
November 14, 2021 [REDACTED]	Hotel Victoria - With Receipts	\$146.86
November 15, 2021	Ferry	\$165.00
November 15, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		\$534.51

Date 16 Nov 2021


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

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-14-21	Room Charge	109.00	
11-14-21	GST Room Tax	5.50	
11-14-21	PST Room Tax	8.81	
11-14-21	MRDT Tax	3.30	
11-14-21	DMF Fee	1.09	
11-14-21	Climate Contribution	1.25	
11-14-21	GST Tax	0.06	
11-14-21	Parking Daily	17.00	
11-14-21	GST Tax	0.85	
11-15-21	Mastercard 		146.86
		Total Charges	146.86
		Total Credits	146.86
		Balance	0.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)
BC Ferries

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

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/10

20'	Undersize Vehi	59.50
1	Adult	17.60
	Fuel Rebate	0.40-
1	Port Fee Adul	0.25
Total		76.95

Master Card
***** [REDACTED] 76.95
AUTH 083982 6630 [REDACTED] 0010017850 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
HSB 10 Nov 2021 [REDACTED]

[REDACTED]
1000 5061 0098 291
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/15

20'	Undersize Vehi	59.50
1	Adult	17.60
1	Priority Loadi	88.30
	Fuel Rebate	0.40-

Total 165.00

Master Card

***** 165.00

AUTH 074835 66307707 0010019850 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 15 Nov 2021

1005041 979819

86026
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page 1

Claim Number: 47176
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 21, 2021
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 to Victoria for session ✓

Date	Expenses	Amount
November 21, 2021	77(km) Travel to Victoria	\$42.35
November 26, 2021	77(km) Travel to Constituency	\$42.35
November 21, 2021	Dinner Only - Victoria	\$36.00
November 21, 2021	Ferry	\$76.60
November 21, 2021	Hotel Victoria - With Receipts Parkside Hotel	[REDACTED] 1027.25
November 22, 2021	MLA Per Diem - Victoria	\$61.00
November 23, 2021	MLA Per Diem - Victoria	\$61.00
November 24, 2021	MLA Per Diem - Victoria	\$61.00
November 25, 2021	MLA Per Diem - Victoria	\$61.00
November 26, 2021	Ferry	\$77.10
November 26, 2021	MLA Per Diem - Victoria	\$61.00
Total Payable		[REDACTED] 1606.65

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

20	Undersize Veh1	59 50
2	Adult	35 20
	Fuel Rebate	0 50-
Total		94 20

\$17.60 for accompanying travel

\$76.60

Visa
***** [REDACTED] ***** 94 20
AUTH 095911 66307718 0010011950 M
VISA CREDIT
0000000031018 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 007
CHANGE DUE 0 00

CARDHOLDER COPY
TSA 21 Nov 2021 [REDACTED]

1007080 317027

107743
SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

20'	Undersize Vehi	59.50	
2	Adult	35.20	- \$ 17.60
	Fuel Rebate	0.50-	for accompanying travel
2	Port Fee Adul	0.50	
Total		94.70	- \$ 77.10

Visa
***** [REDACTED] 94.70
AUTH 035091 66307770 0010017920 H
VISA CREDIT
00000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
NAN 26 Nov 2021 [REDACTED]



[REDACTED]
1001044 709552

Company Name:

Custom
Reference

Group Name:

INFORMATION INVOICE

<u>Date</u>	<u>Description</u>	<u>Charges</u>	<u>Credits</u>
11-21-21	Room Charge	159.00	
11-21-21	GST Room Tax	8.03	
11-21-21	PST Room Tax	12.85	
11-21-21	MRDT Tax	4.82	
11-21-21	DMF Fee	1.59	
11-21-21	Climate Contribution	1.25	
11-21-21	GST Tax	0.06	
11-21-21	Parking Daily	17.00	
11-21-21	GST Tax	0.85	
			
11-22-21	Room Charge	159.00	
11-22-21	GST Room Tax	8.03	
11-22-21	PST Room Tax	12.85	
11-22-21	MRDT Tax	4.82	
11-22-21	DMF Fee	1.59	
11-22-21	Climate Contribution	1.25	
11-22-21	GST Tax	0.06	
11-22-21	Parking Daily	17.00	
11-22-21	GST Tax	0.85	
11-23-21	Room Charge	159.00	
11-23-21	GST Room Tax	8.03	
11-23-21	PST Room Tax	12.85	
11-23-21	MRDT Tax	4.82	
11-23-21	DMF Fee	1.59	
11-23-21	Climate Contribution	1.25	
11-23-21	GST Tax	0.06	
11-23-21	Parking Daily	17.00	
11-23-21	GST Tax	0.85	
11-24-21	Room Charge	159.00	
11-24-21	GST Room Tax	8.03	
11-24-21	PST Room Tax	12.85	
11-24-21	MRDT Tax	4.82	
11-24-21	DMF Fee	1.59	
11-24-21	Climate Contribution	1.25	
11-24-21	GST Tax	0.06	
			

Company Name:

Custom Reference :

Group Name:

INFORMATION INVOICE

Date	Description	Charges	Credits
11-24-21	Parking Daily	17.00	
11-24-21	GST Tax	0.85	
11-25-21	Room Charge	159.00	
11-25-21	GST Room Tax	8.03	
11-25-21	PST Room Tax	12.85	
11-25-21	MRDT Tax	4.82	
11-25-21	DMF Fee	1.59	
11-25-21	Climate Contribution	1.25	
11-25-21	GST Tax	0.06	
11-25-21	Parking Daily	17.00	
11-25-21	GST Tax	0.85	
11-26-21	Mastercard XXXXXXXXXXXX [REDACTED]		[REDACTED] 1027.25

Total Charges

[REDACTED]

Total Credits

[REDACTED]

Balance

0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47180
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 21, 2021
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Victoria
Trip Details: Accompanying Family Member Travel for MLA Glumac

Date	Expenses	Amount
November 21, 2021	Ferry	\$17.60
November 26, 2021	Ferry	\$17.60
Total Payable		\$35.20

Date 01 Dec 2021

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*

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/21

20	Undersize Veh	59.50
2	Adult	35.20
	Fuel Rebate	0.50
Total		94.20

\$17.60 for accompanying travel

\$76.60

Visa
***** 94.20
AUTH 095911 46307718 0010011850 H
VISA CREDIT
A000000031010 / 000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
TSA 21 Nov 2021



1007080 317027
107743
SEE REVERSE SIDE OF TICKET

To
Horseshoe Bay



LANE 15

RECEIPT - PLEASE RETAIN

PURCHASE 2021/11/26

20'	Undersize Vehi	59.50	
2	Adult	35.20	-\$17.60 for accompanying travel
	Fuel Rebate	0.50-	
2	Port Fee Adul	0.50	
Total		94.70	-\$77.10

Visa
***** [REDACTED] ***** 94.70
AUTH 035091 66307770 0010017920 H
VISA CREDIT
A0000000031010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027
CHANGE DUE 0.00

CARDHOLDER COPY
NAN 26 Nov 2021 [REDACTED]
[REDACTED]
1001044,709552