



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47809
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** April 03, 2022
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
April 03, 2022	77(km)	\$42.35
April 10, 2022	77(km)	\$42.35
April 03, 2022	Dinner Only - Victoria	\$36.00
April 03, 2022	Ferry Only claiming for 1 person	\$77.95
April 04, 2022	Breakfast & Lunch Only-Victoria	\$39.50
April 05, 2022	MLA Per Diem - Victoria	\$61.00
April 06, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 07, 2022	Dinner Only - Victoria	\$36.00
April 10, 2022	Breakfast Only - Victoria Travel back to constituency	\$27.00
April 10, 2022	Ferry	\$171.25
Total Payable		\$581.90

Tsawwassen
To
Swartz Bay



LANE 37

RECEIPT - PLEASE RETAIN
PURCHASE 2022/04/03

20'	Undersize Vehi	59.50
2	Adult	35.20
	Fuel Surcharg	0.85
Total		95.55

Paid \$77.95

Master Card
***** [REDACTED] 95.55
AUTH 029193 66307720 0010019720 H
Mastercard
A0000000041010 / 0000000000 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 03 Apr 2022 [REDACTED]

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2022/04/10

20'	Undersize Vehi	62.00
1	Adult	18.00
1	Priority Loadi	90.25
	Fuel Surcharg	0.75

Total 171.25

Master Card
***** [REDACTED] 171.25

AUTH 079759 66307768 0010012750 H

Mastercard

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 10 Apr 2022 [REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 47864
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** April 24, 2022
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
April 24, 2022	22(km) Travel from constituency to Helijet	\$12.10
April 28, 2022	22(km) Travel from Helijet to constituency	\$12.10
April 24, 2022	Airfare Helijet	\$375.00
April 24, 2022	Dinner Only - Victoria	\$36.00
April 25, 2022	Lunch and Dinner Only-Victoria	\$48.50
April 26, 2022	MLA Per Diem - Victoria	\$61.00
April 27, 2022	Breakfast and Dinner Only-Victoria	\$48.50
April 28, 2022	Airfare Helijet	\$375.00
April 28, 2022	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1029.20

Booking # [REDACTED]

Sunday, April 24, 2022

[REDACTED] [Vancouver Harbour / Map](#)

[REDACTED] [Victoria Harbour / Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Rick Glumac, Male

[Add to Calendar](#)

Invoice #599587

FARE-YWH-FULL \$357.14

+ GST \$17.86

Billing \$357.14

Taxes \$17.86

Grand Total \$375.00

Mastercard \$375.00

Date / Time April 24, 2022 @ [REDACTED]

Summary [REDACTED]

Expiration [REDACTED]

Authorization 097695

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.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

Booking # [REDACTED]

Thursday, April 28, 2022

[REDACTED] [Victoria Harbour / Map](#)
[REDACTED] [Vancouver Harbour / Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

[Add to Calendar](#)

Invoice #599589

FARE-YWH-FULL \$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 one-way travel.

Failure to change 1 hour prior or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

COVID-19:

All air travellers who are 12 years and 4 months of age or older are required to be fully vaccinated. A valid COVID-19 molecular test will no longer be accepted as an alternative to vaccination.

Before you travel, visit travel.gc.ca for details on accepted vaccines and tests.

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

Please read your confirmation for more information on COVID-19 protocols.

ACCESSIBILITY:



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47957
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 01, 2022
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
May 01, 2022	77(km)	\$42.35
May 06, 2022	77(km)	\$42.35
May 01, 2022	Dinner Only - Victoria	\$36.00
May 01, 2022	Ferry	\$80.90
	Only for 1 Adult	
May 02, 2022	MLA Per Diem - Victoria	\$61.00
May 03, 2022	MLA Per Diem - Victoria	\$61.00
May 04, 2022	Lunch and Dinner Only-Victoria	\$48.50
May 05, 2022	MLA Per Diem - Victoria	\$61.00
May 06, 2022	Ferry	\$80.90
	Only for 1 Adult	

Total Payable **\$514.00**

Date 09 May 2022

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



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/06

20' Undersize Vehi	62.00
Adult	36.00
Fuel Surcharg	0.90
Total	98.90

Master Card [REDACTED] 98.90

AUTH 016991 66336651 0010015410 H

Mastercard

AD000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 02?

CHANGE DUE 0.00

*-\$18.00
1 Accompanying person
\$180.90
son
MLA
Glumac*

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

20' Undersize Vehi	62.00
Adult	36.00
Fuel Surcharg	0.90
Total	98.90

Visa [REDACTED] 98.90

AUTH 025051 66336178 0010013680 H

VISA CREDIT

AD000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 02?

CHANGE DUE 0.00

*\$18.00 Accompanying person
\$180.90 for MLA
Glumac*



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 47958
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 01, 2022
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: MLA Glumac accompanying person travel to Victoria

Date	Expenses	Amount
May 01, 2022	Ferry	\$18.00
May 06, 2022	Ferry	\$18.00

Total Payable **\$36.00**

Date 09 May 2022

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*



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

LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/06

20' Undersize Vehi	62.00
Adult	36.00
Fuel Surcharg	0.90
Total	98.90

Master Card [redacted] 98.90

AUTH 016991 66336651 0010015410 H
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 02?
CHANGE DUE 0.00

*-\$18.00
1
Accompanying
person
x
\$80.90
for
MLA
Glumac*

Tsawwassen
To
Swartz Bay



LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/01

20' Undersize Vehi	62.00
Adult	36.00
Fuel Surcharg	0.90
Total	98.90

Visa [redacted] 98.90

AUTH 025051 66330178 0010013600 H
VISA CREDIT
A0000000031010 / /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 02?
CHANGE DUE 0.00

*\$18.00 Accompanying
person
\$80.90 for MLA
Glumac*

Tsawwassen
To
Swartz Bay



LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08

20'	Undersize Vehi	62.00	
2	Adult	36.00	\$18.00 for MCA Glumac accompanying person
	Fuel Surcharg	0.90	

Total 98.90

Master Card
***** [REDACTED] 98.90 \$80.80 for MCA Glumac

AUTH 081773 66338181 0010017388 H

Mastercard
A0000000041010 / 0000000001 /

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 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	0.90

\$18.00 for MCA Glumac accompanying person

Total 98.90

Master Card
***** [REDACTED] 98.90

\$80.90 for MCA Glumac

AUTH 015481 66336646 0010012470 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48043

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 08, 2022

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

Prepared By: 

Claimant Type: Accompanying Person (Family Member)

Travel From: Constituency **Travel To:** Victoria

Trip Details: MLA Glumac accompanying person

Date	Expenses	Amount
May 08, 2022	Ferry	\$18.00
May 12, 2022	Ferry	\$18.00

Total Payable **\$36.00**

Date 16 May 2022

Signature 

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 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/08

20'	Undersize Vehi	62.00	
2	Adult	36.00	\$ 18.00 for MCA Glumac accompanying person
	Fuel Surcharg	0.90	

Total 98.90

Master Card
***** [REDACTED] ~~98.90~~ \$ 80.80 for MCA Glumac

AUTH 001773 66330101 0010017300 H

Mastercard

A0000000041010 / 0000000001 /

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 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/05/12

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	0.90

\$18.00 for MCA Glumac accompanying person

Total 98.90

Master Card
*****~~98.90~~

\$80.90 for MCA Glumac

AUTH 015481 66336646 0010012470 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48085
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 15, 2022
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
May 15, 2022	22(km) Constituency to Helijet	\$12.10
May 19, 2022	22(km) Helijet to Constituency	\$12.10
May 15, 2022	Airfare Harbour Air to Victoria	\$199.00
May 15, 2022	Dinner Only - Victoria	\$36.00
May 16, 2022	Dinner Only - Victoria	\$36.00
May 17, 2022	Dinner Only - Victoria	\$36.00
May 18, 2022	MLA Per Diem - Victoria	\$61.00
May 19, 2022	Airfare Helijet to Vancouver	\$375.00
May 19, 2022	Dinner Only - Victoria	\$36.00
Total Payable		\$803.20

Date 19 May 2022

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*

Customer Information

Account

HAS #

Name

Rick Glumac

Booking #

Sunday, May 15, 2022

Flight #

Vancouver Harbour / Map
Victoria Harbour / Map

35 minutes

KK - Confirmed

1 Passenger(s) - GoFlex
Rick Glumac, Male

[Add to Calendar](#)

Invoice #7365368

Air Transportation Charges

Sked 200 : (Np) GO Flex \$174.52

Taxes, Fees and Charges

All Skeds - Baggage : Checked Baggage Fee \$0.00

Sked 200 : Carbon Offset \$0.65

Sked 200 : VHFC Terminal Fee \$10.85

Sked 200 : Fuel Surcharge \$3.50

+ Goods and Services Tax \$9.48

Billing \$189.52

Taxes \$9.48

Grand Total \$199.00

GoFlex Fare Conditions:

- Check in 30 minutes prior to departure time.
- If not checked in at least 15 minutes prior to departure, seat will be forfeited and a 100% No Show Fee will be charged.
- Refundable up to 4 hrs* prior to departure.
- Changeable up to 4 hrs* prior to departure (subject to difference in fare value).
- Changes or cancellations within 4 hrs are subject to a \$20 fee*
- *For flights departing on or before 11am, changes and cancellations must be made before 5pm the day prior to avoid the aforementioned fees.*
- 50% cancellation fee for groups of 4+ if cancelled within 24 hrs of departure.



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 Giumac
	Company	NSR

Booking [REDACTED]

Thursday, May 19, 2022

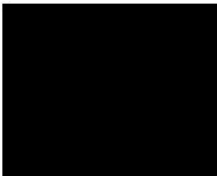
[REDACTED] [Victoria Harbour / Map](#)
 [REDACTED] [Vancouver Harbour / Map](#)

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Giumac, Male

[Add to Calendar](#)



Invoice #607638	
FARE-YWH-FULL	\$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 one-way travel.

Failure to change or check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)