



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48666
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 13, 2022
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Constituency **Travel To:** Whistler
Trip Details: Travel to Whistler for UBCM and meetings

Date	Expenses	Amount
September 13, 2022	147(km) From constituency to hotel in Whistler	\$80.85
September 16, 2022	147(km) From hotel in Whistler to constituency	\$80.85
September 13, 2022	Accommodation Expenses Four Seasons in Whistler	\$1278.50
September 13, 2022	Dinner Only	\$36.00
September 16, 2022	Lunch & Dinner only	\$48.50
Total Payable		\$1524.70

Date 04 Oct 2022

Signature

[REDACTED SIGNATURE]

I, the undersigned, certify that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment.

Mr. Rick Glumac
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 1 of 2

Guest Name Mr. Rick Glumac

INFORMATION INVOICE

GST # [REDACTED]

09/16/22

Date	Description	Charges	Credits
09/13/22	DEPT.TRANSF. AT CHECK		1,218.00
09/13/22	Room Charge	350.00	
09/13/22	Room Tax	38.50	
09/13/22	Room GST	17.50	
09/13/22	Resort Fee	25.00	
09/13/22	Resort Fee Tax	2.75	
09/13/22	Resort Fee GST	1.25	
09/13/22	Parking - Valet	30.00	
09/13/22	Parking GST	1.50	
09/14/22	Room Charge	350.00	
09/14/22	Room Tax	38.50	
09/14/22	Room GST	17.50	
09/14/22	Resort Fee	25.00	
09/14/22	Resort Fee Tax	2.75	
09/14/22	Resort Fee GST	1.25	
09/14/22	Resort Fee	-25.00	
09/14/22	Resort Fee Tax	-2.75	
09/14/22	Resort Fee GST	-1.25	
09/15/22	Room Charge	350.00	
09/15/22	Room Tax	38.50	
09/15/22	Room GST	17.50	
09/15/22	Resort Fee	25.00	
09/15/22	Resort Fee Tax	2.75	
09/15/22	Resort Fee GST	1.25	
09/15/22	Resort Fee	-25.00	
09/15/22	Resort Fee Tax	-2.75	
09/15/22	Resort Fee GST	-1.25	

Mr. Rick Glumac
Canada

Room Number: [REDACTED]
Arrival Date: 09/13/22
Departure Date: 09/16/22
A/R No:
Folio No: [REDACTED]
Page No: 2 of 2

Guest Name Mr. Rick Glumac

INFORMATION INVOICE

GST # [REDACTED] 09 16 22

Date	Description		Charges	Credits
09 16 22	Master Card	XXXXXXXXXXXX [REDACTED] XX XX		60.50
Total			1,278.50	1,278.50
Balance			0.00	

GST Summary:

Rooms GST: 53.75
F&B GST: 0.00
Other GST: 1.50

PST Summary:

Rooms PST: 118.25
F&B PST: 0.00
Other PST: 0.00



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 48697
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 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:** Parksville
Trip Details: Travel and Stay in Parksville for Caucus retreat

Date	Expenses	Amount
September 24, 2022	80(km) Constituency to Horseshoe Bay, and then Nanaimo to Beach Club Resort	\$44.00
September 27, 2022	80(km) Beach Club Resort to Nanaimo, and then Horseshoe Bay to Constituency	\$44.00
September 24, 2022	Ferry	\$82.25
September 25, 2022	Accommodation Expenses Stay at Beach Club Resort	\$399.60
September 26, 2022	Dinner Only	\$36.00
September 27, 2022	Dinner Only	\$36.00
September 27, 2022	Ferry	\$82.25

Total Payable \$724.10

Date 17 Oct 2022

Signature

[REDACTED 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

Confirmation Number: [REDACTED]
Room Number: [REDACTED]
Room Type: [REDACTED]
No. of Guests: 1

TAX ID	ARRIVAL 09/25/2022	DEPARTURE 09/27/2022	RATE PLAN GRPGOV	ACCOUNT [REDACTED]
DATE	CODE	DESCRIPTION	COMMENT	AMOUNT (CAD)
09/25/2022	ADVDEP	Advanced Deposit	Line 1 transferred from Account [REDACTED] Glumac, Rick, Room [REDACTED]	(199.80)
09/25/2022	RM	Room Charge		159.00
09/25/2022	PSTA	Provincial Tax Accommodations		12.72
09/25/2022	DMF	Destination Marketing Fee		3.18
09/25/2022	GST	Goods & Services		7.95
09/25/2022	HSF	Hotel Services & Environmental Fee		15.00
09/25/2022	PSTA	Provincial Tax Accommodations		1.20
09/25/2022	GST	Goods & Services		0.75
09/26/2022	RM	Room Charge		159.00
09/26/2022	PSTA	Provincial Tax Accommodations		12.72
09/26/2022	DMF	Destination Marketing Fee		3.18
09/26/2022	GST	Goods & Services		7.95
09/26/2022	HSF	Hotel Services & Environmental Fee		15.00
09/26/2022	PSTA	Provincial Tax Accommodations		1.20
09/26/2022	GST	Goods & Services		0.75
09/27/2022	MC	Master Card ***** [REDACTED]		(199.80)
				(CAD)
			Sub-Total:	348.00
			Total Tax:	51.60
			Total Payments:	(399.60)
			Total Due:	0.00

TERMS: WE RESERVE THE RIGHT TO CHARGE 2% INTEREST PER MONTH ON PAST DUE BALANCES.

SIGNATURE: _____ **DATE:** _____

Nanaimo (Dep. Bay)
To
Horseshoe Bay



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

LANE 16

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/27

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25
Total		82.25

Master Card

***** [REDACTED] 82.25

AUTH 04733J 66338159 0010015520 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2022/09/24

20'	Undersize Vehi	62.00
1	Adult	18.00
	Fuel Surcharg	2.00
1	Port Fee Adul	0.25
Total		82.25

Master Card

***** [REDACTED] 82.25

AUTH 89697J 66338141 0010013460 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: 48896
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** October 16, 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
October 16, 2022	77(km)	\$42.35
October 27, 2022	77(km)	\$42.35
October 16, 2022	Dinner Only - Victoria	\$36.00
October 16, 2022	Ferry	\$82.45
October 17, 2022	MLA Per Diem - Victoria	\$61.00
October 18, 2022	MLA Per Diem - Victoria	\$61.00
October 19, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 20, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 24, 2022	MLA Per Diem - Victoria	\$61.00
October 25, 2022	MLA Per Diem - Victoria	\$61.00
October 26, 2022	Breakfast and Dinner Only-Victoria	\$48.50
October 27, 2022	Ferry	\$82.45
October 27, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable **\$736.10**

Date 15 Nov 2022

Signature

[REDACTED SIGNATURE]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

2	Adult	38.00	\$18.00
20	Undersize Vehs	62.00	
	Fuel Surcharg	2.45	
Total		100.45	

\$18.00 for accompanying person

Master Card
 AUTH 058163 66336651 0010014030 M
 Mastercard
 A0000000041010 / 0000000001 /
 NO SIGNATURE TRANSACTION
 01 APPROVED - THANK YOU 027
 CHANGE DUE 0.00

\$82.45
for MGA
Glumac

CARDHOLDER COPY

SWB 27 Oct 2022

1003010 024001
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



~~Suite 500 - 1221 Blanshard Street~~
Victoria BC Canada V8W 8B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

20'	Undersize Vehi	62.00	
2	Adult	96.00	18.00
	Fuel Surcharg	2.45	

Total ~~160.45~~

Master Card

AUTH 097983 66338179 001001447D H

Mastercard

88000300041010 / 0000010001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$ 18.00 for
accompanying person

\$82.45
for MCA Glamac

---CARDHOLDER COPY---

TSA 16 Oct 2022



1007082-239242
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 48897
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 16, 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: Accompanying person travel with MLA Glumac

Date	Expenses	Amount
October 16, 2022	Ferry	\$18.00
October 27, 2022	Ferry	\$18.00

Total Payable **\$36.00**

Date 28 Oct 2022

Signature

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

Swartz Bay
To
Tsawwassen



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

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/27

2	Adult	38.00	\$18.00
20	Undersize Vehs	62.00	
	Fuel Surcharg	2.45	
Total		100.45	

Master Card
***** 100.45

AUTH 058163 66336651 0010014030 M
Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$18.00 for accompanying person

\$82.45
for MGA
Glumac

CARDHOLDER COPY

SWB 27 Oct 2022

1003010 024061
SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8M 0B7

LANE 38

RECEIPT - PLEASE RETAIN

PURCHASE 2022/10/16

20	Undersize Veh1	62.00	
2	Adult	66.00	18.00
	Fuel Surcharg	2.45	

Total ~~100.45~~

Master Card ~~100.45~~ \$82.45

AUTH 097983 66338174 0010014470 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$18.00 for
accompanying person

for MCA Glamac

---CARDHOLDER COPY---

TSA 16 Oct 2022

SEE REVERSE SIDE OF TICKET



**Members Of The Legislative Assembly
Travel Claim Form**

Claim Number: 49042
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** November 02, 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
November 02, 2022	32(km) Travel to Helijet	\$17.60
November 02, 2022	Airfare	\$395.00
November 02, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 03, 2022	Ferry	\$18.70
November 03, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$540.80

Date 21 Nov 2022

Signature [REDACTED]

Glumac, Rick VM150123 RWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment



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 #	██████████
	Name	Rick Glumac
	Company	Ndp

Booking ██████████		
Wednesday, November 2, 2022	Invoice #640624	
██████████	FARE YWH-FULL-2022	\$376.19
	+ GST	\$18.81
Departure:	Billing	\$376.19
██████ Vancouver Harbour	Taxes	\$18.81
» Directions	Grand Total	\$395.00

Arrival:

Victoria Harbour

» Directions

Dropoff:

Shuttle Requested

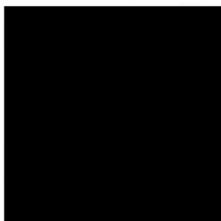
35 minutes

Confirmed

1 Passengers - Full-Fare

Rick Glumac, Male

[Add to Calendar](#)



Mastercard

\$395.00

Date / Time November 2, 2022 @

Summary **** * * * * *

Expiration

Authorization 074990

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARE INCLUDE

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be accepted on a space available basis only and may not accompany you on the same flight. Check confirmation email or ask a Helijet agent for per piece size and weight restrictions.

PARKING:

Complimentary parking (maximum, 7 days) in designated spots when registering your license plate at check-in, ask a Helijet agent for details.

Swartz Bay
To
Tsawwassen



Victoria BC Canada V8M 0B7

LANE 02

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/0

1	Adult	18.00
	Fuel Surcharg	0.70
<hr/>		
	Total	18.70

Master Card
***** [REDACTED] 18.70

AUTH 062428 66336649 0010015998 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 03 Nov 2022 [REDACTED]

[REDACTED]
1005044 355696

107609

SEE REVERSE SIDE OF TICKET

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85
Total		101.85
Master Card		101.85
***** [REDACTED] *****		
AUTH 039136 66330184 0010013998 H		
Mastercard		
0000000041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\$18.00 for accompanying person

\$83.85 for MCA

CARDHOLDER COPY
TSA 13 NOV 2022
[REDACTED]
[REDACTED]
SEE REVERSE FOR FULL TICKET
102137

Swartz Bay

Tsawwassen

BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/17

20'	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85

Total 101.85

Master Card
***** [REDACTED] 101.85

AUTH 016920 66336646 0010012650 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$18.00 for accompanying person

\$83.85 for MCA

CARDHOLDER COPY

SWB 17 Nov 2022 [REDACTED]

[REDACTED]



Member Name: Glumac, Rick MLA

Travel Claim Form Number	49111
Expense Description	Public Transportation
Vendor	Translink
Amount	\$6.65
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/13

20	Undersize Vehi	62.00
2	Adult	36.00
	Fuel Surcharg	3.85
Total		101.85
Master Card		101.85
***** [REDACTED]		
MUTH 039136 66338184 0010013990 H		
Mastercard		
A0000900041010 / 0000000001 /		
NO SIGNATURE TRANSACTION		
01 APPROVED - THANK YOU 027		
CHANGE DUE		0.00

\$18.00 for accompanying person

\$83.85 for MCA

CARDHOLDER COPY
TSA 13 NOV 2022

[REDACTED]

102137 - OR TICKET

Swartz Bay

Tsawwassen

BC Ferries

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

LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2022/11/17

20'	Undersize Vehi	62.00
2	Adult	26.00
	Fuel Surcharg	3.85

Total 101.85

Master Card
***** 101.85

AUTH 016920 66336646 0010012650 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\$18.00 for accompanying person

\$83.85 for MCA

CARDHOLDER COPY

SWB 17 Nov 2022 [REDACTED]

[REDACTED]



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 49159
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** November 20, 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
November 20, 2022 Travel to Helijet	22(km)	\$12.10
November 24, 2022 Travel from Helijet	22(km)	\$12.10
November 20, 2022	Airfare	\$395.00
November 20, 2022	Dinner Only - Victoria	\$36.00
November 21, 2022	MLA Per Diem - Victoria	\$61.00
November 22, 2022	MLA Per Diem - Victoria	\$61.00
November 23, 2022	Breakfast and Dinner Only-Victoria	\$48.50
November 24, 2022	Airfare	\$395.00
November 24, 2022	MLA Per Diem - Victoria	\$61.00

Total Payable \$1081.70

Date 24 Nov 2022

Signature

[REDACTED SIGNATURE]

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

Customer Information

Account

Customer # [REDACTED]
Name Rick Glumac
Company Ndp

Booking [REDACTED]

Sunday, November 20, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» [Directions](#)

Arrival:

[REDACTED] Victoria Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Rick Glumac, Male

Invoice #649081

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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.

Customer Information

Account

Customer # [REDACTED]
Name Rick Glumac
Company Ndp

Booking [REDACTED]

Thursday, November 24, 2022

[REDACTED]

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Rick Glumac, Male

Invoice #649083

FARE-YWH-FULL-2022 \$376.19

+ GST \$18.81

Billing \$376.19

Taxes \$18.81

Grand Total \$395.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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.

Booking

Wednesday, December 7, 2022



Departure:
Victoria Harbour
» Directions

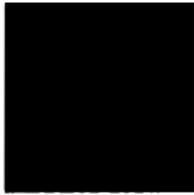
Arrival:
Vancouver Harbour
» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

[Add to Calendar](#)



Invoice #651767	
FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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 at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARE INCLUDES

Customer Information

Account	Customer #	[REDACTED]
	Name	Rick Glumac
	Company	Ndp

Booking [REDACTED]

Wednesday, December 7, 2022

[REDACTED]

Departure:

[REDACTED] Vancouver Harbour

» Directions

Arrival:

[REDACTED] Victoria Harbour

» Directions

35 minutes

Confirmed

1 Passengers - Full-Fare

Rick Glumac, Male

[Add to Calendar](#)



Invoice #651768

FARE-YWH-FULL-2022	\$376.19
+ GST	\$18.81
Billing	\$376.19
Taxes	\$18.81
Grand Total	\$395.00

Mastercard

\$395.00

Date / Time	December 7, 2022 @ [REDACTED]
Summary	***** [REDACTED]
Expiration	[REDACTED]
Authorization	074041

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors.

Helijet FULL fare is 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.