



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52141
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 02, 2024
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 for Session

Date	Expenses	Amount
April 11, 2024	25(km)	\$15.75
April 02, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 03, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 04, 2024	MLA Per Diem - Victoria	\$61.00
April 08, 2024	MLA Per Diem - Victoria	\$61.00
April 09, 2024	MLA Per Diem - Victoria	\$61.00
April 10, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 11, 2024	Airfare - oneway	\$443.00
April 11, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$848.25

Date 12 Apr 2024

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

Customer Information

Account

Customer #	[REDACTED]
Name	Ricky Glumac
Company	Legislative Assembly Of British Columbia

Booking # [REDACTED]

Thursday, April 11, 2024

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE

· Ricky Glumac, Male

[Add to Calendar](#)

Invoice #794406	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Mastercard	\$443.00
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Date / Time	April 11, 2024 @ [REDACTED]
Summary	**** * [REDACTED]
Expiration	[REDACTED]
Authorization	051393



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52234
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** March 28, 2024
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 for session

Date	Expenses	Amount
March 28, 2024	33(km) Only claiming routine mileage to Legislature, instead of full trip	\$20.13
March 28, 2024	52(km)	\$31.72
March 28, 2024	Dinner Only - Victoria	\$36.00
March 28, 2024	Ferry	\$179.25
Total Payable		\$267.10

Date 12 Apr 2024

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*

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/03/28

1	Priority Loadi	93.40
20'	Undersize Vehi	63.85
1	Adult	18.50
	Fuel Surcharg	3.25
1	Port Fee Adul	0.25

Total 179.25

Master Card

***** [REDACTED] 179.25

AUTH 024629 66338143 0010014200 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

31 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 28 Mar 2024 [REDACTED]



1003073 104377

SEE REVERSE SIDE OF TICKET



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

Claim Number: 52235
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 01, 2024
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: ██████████
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: MLA Glumac's spouse travelled to meet him while in Victoria for session

Date	Expenses	Amount
April 01, 2024	81(km)	\$51.03
April 09, 2024	81(km)	\$51.03
April 09, 2024	Ferry	\$103.60 103.80
Total Payable		\$205.66 205.86

Date 12 Apr 2024

Signature ████████████████████

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*

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/09
BOOKING-R1200
REF#: B242113832

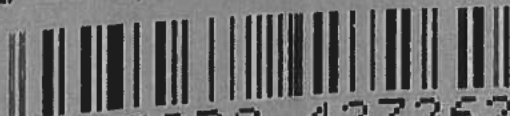
Prepaid

20'	Undersize Vehi	80.75
	Adult	19.10
	Fuel Surcharg	3.95
	Total Prepaid	103.80

CHANGE: DUE 0.00

CUSTOMER COPY

SWE 09 Apr 2024



1005038 427262

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52317
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 21, 2024
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 for Session

Date	Expenses	Amount
April 21, 2024	79(km)	\$49.77
April 25, 2024	79(km)	\$49.77
April 21, 2024	Dinner Only - Victoria	\$36.00
April 21, 2024	Ferry	\$90.65
April 22, 2024	MLA Per Diem - Victoria	\$61.00
April 23, 2024	Lunch and Dinner Only-Victoria	\$48.50
April 24, 2024	MLA Per Diem - Victoria	\$61.00
April 25, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 25, 2024	Ferry	\$188.75
Total Payable		\$633.94

Date 26 Apr 2024

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*

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 109.75

Master Card
***** [REDACTED] 109.75

AUTH 017099 66338180 0010014630 H

Mastercard

8000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Apr 2024 [REDACTED]



1007094 644904

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25

20'	Undersize Vehi	67.40
2	Adult	38.20
1	Priority Loadi	98.10
	Fuel Surcharg	4.15

Total 207.85

Master Card
***** [REDACTED] 207.85

AUTH 004062 66336645 0010010480 H

Mastercard

A0000000041010 / 0000008001 /

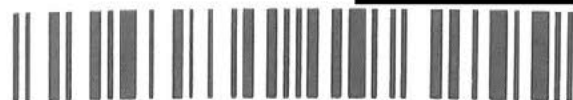
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01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Apr 2024 [REDACTED]



1005071 196255

105566

SEE REVERSE SIDE OF TICKET



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

Claim Number: 52346
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 21, 2024
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: MLA Glumac's Spouse travelled with him to Victoria. Claiming the passenger fares for ferries that were mostly covered on claim 52317

Date	Expenses	Amount
April 21, 2024	Ferry	\$19.10
April 25, 2024	Ferry	\$19.10
Total Payable		\$38.20

Date 30 Apr 2024

Signature

[REDACTED 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
BC Ferries

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

LANE 36

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/21

20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 109.75

Master Card
***** [REDACTED] 109.75

AUTH 017099 66338180 0010014630 H

Mastercard

8000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 21 Apr 2024 [REDACTED]



1007094 644904

SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2024/04/25

20'	Undersize Vehi	67.40
2	Adult	38.20
1	Priority Loadi	98.10
	Fuel Surcharg	4.15

Total 207.85

Master Card
***** [REDACTED] 207.85

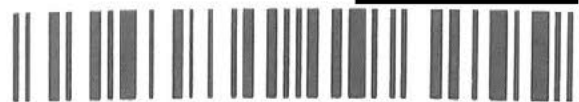
AUTH 004062 66336645 0010010480 H

Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 25 Apr 2024 [REDACTED]



1005071 196255
105566

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 52399
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** April 28, 2024
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 for Session

Date	Expenses	Amount
April 28, 2024	Airfare	\$443.00
April 28, 2024	Dinner Only - Victoria	\$36.00
April 29, 2024	Breakfast and Dinner Only-Victoria	\$48.50
April 30, 2024	Breakfast and Dinner Only-Victoria	\$48.50
May 01, 2024	Airfare - oneway	\$443.00
May 01, 2024	Breakfast Only - Victoria	\$27.00

Total Payable **\$1046.00**

Date 16 May 2024

Signature

GI

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

Subject: Helijet Flight
Start: Sun 2024-04-28 5:00 PM
End: Sun 2024-04-28 5:35 PM
Recurrence: (none)
Organizer: Glumac, Rick
Categories: Blue category

Booking # [REDACTED]

Sunday, April 28, 2024

Departure:
[REDACTED] Vancouver Harbour
» [Directions](#)

Arrival:
[REDACTED] Victoria Harbour
» [Directions](#)

35 minutes

Confirmed

1 Passengers - FULL FARE
· Ricky Glumac, Male

[Add to Calendar](#)



Invoice #800001	
FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09
Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00

Subject: Helijet Flight
Start: Wed 2024-05-01 10:15 AM
End: Wed 2024-05-01 10:50 AM
Recurrence: (none)
Organizer: Glumac, Rick
Categories: Blue category

Booking # [REDACTED]

Wednesday, May 1, 2024

Departure:

[REDACTED] Victoria Harbour

» [Directions](#)

Arrival:

[REDACTED] Vancouver Harbour

» [Directions](#)

35 minutes

Confirmed

1 Passengers - Full-Fare

• Ricky Glumac, Male

[Add to Calendar](#)



Invoice #800002

FARE-YWH-FULL2023	\$414.29
PHS-Heliport Improvement Fee	\$7.62
+ GST	\$21.09

Billing	\$421.91
Taxes	\$21.09
Grand Total	\$443.00



Members Of The Legislative Assembly
Travel Claim Form

Claim Number: 52515
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** May 13, 2024
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 for Session

Date	Expenses	Amount
May 13, 2024	79(km)	\$49.77
May 17, 2024	79(km)	\$49.77
May 13, 2024	Dinner Only - Victoria	\$36.00
May 13, 2024	Ferry	\$90.65
May 14, 2024	MLA Per Diem - Victoria	\$61.00
May 15, 2024	MLA Per Diem - Victoria	\$61.00
May 16, 2024	MLA Per Diem - Victoria	\$61.00
May 17, 2024	Breakfast Only - Victoria	\$27.00
May 17, 2024	Ferry	\$188.75
Total Payable		\$624.94

Date 17 May 2024

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

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/13

20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15

Total 109.75

Master Card

***** [REDACTED] 109.75

AUTH 090267 66338180 0010012710 H

Mastercard

80000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 May 2024 [REDACTED]



1007094 810520
SEE REVERSE SIDE OF TICKET
111025

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17

1	Priority Loadi	98.10
20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15
Total		207.85

Master Card

***** [REDACTED] 207.85

AUTH 026398 66336650 0010014790 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 17 May 2024 [REDACTED]



1005022 636632

110677
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 52517
MLA Name: Glumac, Rick VM150123 RWR **Claim Date:** May 13, 2024
Constituency: Port Moody - Coquitlam
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Constituency **Travel To:** Legislature
Trip Details: MLA Glumac was accompanied by his wife for the last week of session

Date	Expenses	Amount
May 13, 2024	Ferry	\$19.10
May 17, 2024	Ferry	\$19.10
Total Payable		\$38.20

Date 17 May 2024

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*

Tsawwassen
To
Swartz Bay
BC Ferries

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

LANE 40

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/13

20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15
Total		109.75

Master Card
***** [REDACTED] ***** 109.75
AUTH 090267 66338180 0010012710 H
Mastercard
A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 13 May 2024 [REDACTED]



1007094 810520
SEE REVERSE SIDE OF TICKET
111025

Swartz Bay
To
Tsawwassen



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

LANE 03

RECEIPT - PLEASE RETAIN

PURCHASE 2024/05/17

1	Priority Loadi	98.10
20'	Undersize Vehi	67.40
2	Adult	38.20
	Fuel Surcharg	4.15
Total		207.85

Master Card

207.85

AUTH 026398 66336650 0010014790 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 17 May 2024



1005022 636632

110677
SEE REVERSE SIDE OF TICKET