

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Rick Glumac CLAIM 54501 (1 trip)		CONSTITUENCY: Burquitlam – Port Moody	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Traveled with MRG from Port Moody to Victoria and then took the ferry on her own with personal car, back to home Residence.			
TRAVEL FROM: Port Moody		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	KMS		\$
MILEAGE (\$.61/KM)	85 KMS	Victoria to Vancouver	[REDACTED] \$53.55
AIRFARE/FERRY: - \$19.10 x ferry to Victoria - \$95.00 return ferry to Vancouver			\$114.10
OTHER EXPENSES:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			[REDACTED] \$167.65

****PLEASE ATTACH ALL RECEIPTS****

[REDACTED]	April 3 rd , 2025		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

SPENDING AUTHORITY SIGNATURE

Horseshoe Bay
To
Nanaimo (Dep. Bay)



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

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/28

20'	Undersize Vehicle	67.40
3	Adult	57.30
3	Port Fee Adult	1.50

Total	126.20
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Master Card

***** [REDACTED] 126.20

AUTH 04500J 66338143 0010014380 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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*Only claiming 1 adult. Other expenses
claimed on MRG travel voucher.

CARDHOLDER COPY

HSB 28 Mar 2025 [REDACTED]



1003073 787525
SEE REVERSE SIDE OF TICKET

Swartz Bay
To
Tsawwassen



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

LANE 10

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/01

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total	95.00
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Master Card

***** [REDACTED] 95.00

AUTH 00383J 66336651 0010012730 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 01 Apr 2025 [REDACTED]



1005015 388296


**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Rick Glumac CLAIM 54890 VM150123		CONSTITUENCY: Burquitlam – Port Moody	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) [REDACTED] [REDACTED]		SPOUSE/DEPENDENT <input checked="" type="checkbox"/>	CONSTIT.ASSISTANT <input type="checkbox"/>
TRIP DETAILS: Traveled with MRG from Port Moody to Victoria and then took the ferry on her own with personal car, back to home Residence.			
TRAVEL FROM: Port Moody		TO: Victoria	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.61/KM)	KMS		\$
MILEAGE (\$.61/KM)	85 KMS	Victoria to Vancouver	\$53.55
AIRFARE/FERRY: - \$20 x ferry to Victoria - \$89.00 return ferry to Vancouver			\$109.00
OTHER EXPENSES:			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$162.55

****PLEASE ATTACH ALL RECEIPTS****

	May 15th, 2025		
MEMBER'S SIGNATURE	DATE	CA'S SIGNATURE	DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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Swartz Bay
BC Ferries

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

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
	Total Prepaid	105.00

1	Adult	20.00
	Total Changes	20.00

Master Card

***** [REDACTED] 20.00

AUTH 00120J 66338185 0010015200 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

TSA 04 May 2025 [REDACTED]



1007143 142153
SEE REVERSE SIDE OF TICKET

97508

Swartz Bay
To
Tsawwassen



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

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/12

BOOKING- [REDACTED]

REF#: [REDACTED]

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
Total Prepaid		89.00

CHANGE DUE	0.00
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CUSTOMER COPY

SWB 12 May 2025 [REDACTED]



1005015 754756
SEE REVERSE SIDE OF TICKET

**MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM**

MLA NAME: Rick Glumac CLAIM 54917		CONSTITUENCY: Port Moody-Burquitlam	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS) <div style="background-color: black; width: 150px; height: 1.2em; display: inline-block;"></div> V135487 <div style="background-color: black; width: 280px; height: 1.2em; display: inline-block;"></div>		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input checked="" type="checkbox"/>
TRIP DETAILS: BCNDP Constituency Advisor Training Conference 2025			
TRAVEL FROM: Port Moody, B.C.		TO: Victoria, B.C.	RETURN TRIP <input checked="" type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS		\$
MILEAGE (\$.63/KM)	KMS		\$
AIRFARE/FERRY: May 13th, 2025; Vancouver (Tsawwassen) - <div style="background-color: black; width: 60px; height: 1.2em; display: inline-block;"></div> = \$94.00 May 15th, 2025; Victoria (Swartz Bay) - <div style="background-color: black; width: 60px; height: 1.2em; display: inline-block;"></div> = \$107.00			\$ 201.00
OTHER EXPENSES:			\$
HOTEL: <div style="background-color: black; width: 150px; height: 1.2em; display: inline-block;"></div> Two Night Stay - \$215.00 + tax = \$503.80			\$ 503.80
PER DIEM: May 13th, 2025 - Lunch and Dinner Only = \$48.50 May 14th, 2025 - Dinner Only = \$36.00 May 15th, 2025 - Lunch and Dinner Only = \$48.50			\$ 133.00
TOTAL AMOUNT CLAIMED			\$ <div style="background-color: black; width: 50px; height: 1.2em; display: inline-block;"></div> \$837.80

****PLEASE ATTACH ALL RECEIPTS****

May 21 / 25
 DATE

May 16th, 2025
 DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: May 2, 2025
To:
Subject: Your booking is confirmed: for 2025-05-13 for 2025-05-15

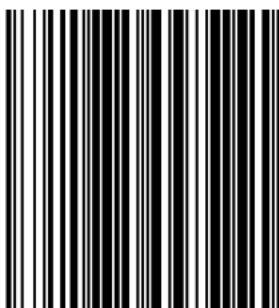
You don't often get email from no_reply@bcferries.com. [Learn why this is important](#)



[View or edit your booking >](#)

This is a transactional or informational email that contains important details that BC Ferries must communicate to you in order to provide the best possible service. This is not a promotional email. Please do not respond to this email.

BOOKING CONFIRMATION



Booking reference:

Date issued: 02/May/2025
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	13/May/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	13/May/2025

Fare type: Saver

Ferry: Coastal Celebration

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$64.00
2x	12+ years	\$30.00
Total		\$94.00
Amount paid		\$94.00
Due at terminal:		\$0.00

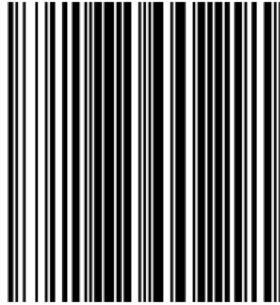
The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Check in with the ticket agent 30 to 60 minutes prior to scheduled departure



What you need to redeem your booking

BOOKING CONFIRMATION



Booking reference:

Date issued: 02/May/2025

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

DEPARTS

TIME/DATE

Victoria (Swartz Bay)

15/May/2025

ARRIVES

TIME/DATE

Vancouver (Tsawwassen)

15/May/2025

Fare type: Saver

Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$71.00
2x	12+ years	\$36.00
Total		\$107.00
Amount paid		\$107.00
Due at terminal:		\$0.00

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

Vehicle type and size

Your booking will only be honoured for the vehicle type and size you reserved.

If your reserved vehicle height differs at check-in, your booking will not be honoured. If your reserved vehicle length differs by more than 5 feet (1.5 metres) at check-in, your booking will not be honoured. To make changes to your booking, [access your BC Ferries account online](#).

Transport Canada safety regulation

In accordance with Transport Canada safety regulations passengers must exit their vehicle on any closed lower deck on a ferry that is underway. A closed vehicle deck is a space that is closed at both ends with limited side openings. Exception: ferries in service on the Vancouver (Horseshoe Bay) – Sunshine Coast (Langdale) route.

View important travel information ›



RECEIPT – PLEASE RETAIN

Date of purchase:	02/May/2025 [REDACTED]
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	[REDACTED]
GST number:	894623206
Purchase amount:	\$201.00 (CAD)
Card type:	Visa
Card ending:	[REDACTED]
Authorization #:	060632

[BC Ferries' Cancellation/Change policies](#)

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7

Room :
 Arrival Date : 05/13/25
 :
 :
 :
 :
 Cashier No. : 147
 Billing Date : 05/15/25
 A/R Number

New Democrat BC Governmer

Date	Description	Debit	Credit
05/13/25	Room	215.00	
05/13/25	Destination Marketing Fee	2.15	
05/13/25	Provincial Room Tax	23.89	
05/13/25	Room GST	10.86	
05/14/25	Room	215.00	
05/14/25	Destination Marketing Fee	2.15	
05/14/25	Provincial Room Tax	23.89	
05/14/25	Room GST	10.86	
05/15/25	Visa XXXXXXXXXXXXX XX/XX		503.80
Room H/GST Total - 21.72		Total	503.80
Other H/GST Total - 0.00			503.80
		Balance	0.00

claim # 54997

MEMBERS OF THE LEGISLATIVE ASSEMBLY
TRAVEL CLAIM FORM

MLA NAME:		CONSTITUENCY:	
TRAVEL BY: (NAME IF OTHER THAN MLA; IF CA INCLUDE ADDRESS)		SPOUSE/DEPENDENT <input type="checkbox"/>	C.A. <input type="checkbox"/>
<div></div> V135002			
TRIP DETAILS:			
TRAVEL FROM:		TO:	RETURN TRIP <input type="checkbox"/>

TRAVEL EXPENSES FOR REIMBURSEMENT

\$.61/km to Mar 31/2024 \$.63/km as of April 1/2024		DATES INCLUDING STARTING AND ENDING LOCATION	AMOUNT CLAIMED
MILEAGE (\$.63/KM)	KMS	<div></div>	\$ 53.55
MILEAGE (\$.63/KM)	KMS	<div></div>	\$
AIRFARE/FERRY:			\$
OTHER EXPENSES:			\$
HOTEL: <div></div>			\$
PER DIEM:			\$
TOTAL AMOUNT CLAIMED			\$

\$776.47

**PLEASE ATTACH

MEMBER'S SIGNATURE

2025-05-29

DATE

CA

DATE

ACCOUNTS OFFICE USE ONLY

org:	acct:	stob:	\$
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Room :
Arrival Date : 05/13/25

Cashier No. : 148
Billing Date : 05/26/25
A/R Number

New Democrat BC Governmer

Date	Description		Debit	Credit
05/13/25	Room		215.00	
05/13/25	Destination Marketing Fee		2.15	
05/13/25	Provincial Room Tax		23.89	
05/13/25	Room GST		10.86	
05/13/25	Parking Charges		23.00	
05/13/25	GST		1.15	
05/14/25	Room		215.00	
05/14/25	Destination Marketing Fee		2.15	
05/14/25	Provincial Room Tax		23.89	
05/14/25	Room GST		10.86	
05/14/25	Parking Charges		23.00	
05/14/25	GST		1.15	
05/15/25	Visa	XXXXXXXXXXXX	XX/XX	552.10
Room H/GST Total - 21.72		Total	552.10	552.10
Other H/GST Total - 2.30		Balance	0.00	