



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

Claim Number: 38950
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 29, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
May 29, 2017	[REDACTED] H.W.R.	\$180.43 Y
May 29, 2017	Airfare	\$207.00 Y
May 29, 2017	Breakfast and Dinner Only-Victoria	\$48.50
May 30, 2017	Airfare	\$207.00 Y
May 30, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$703.93

Date 22 Jun 2017

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*

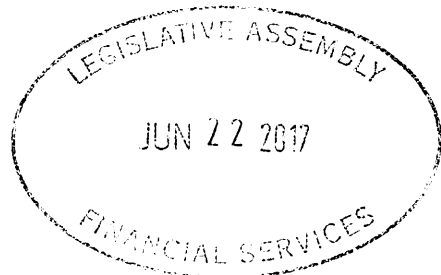
ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/23/17

Signature [REDACTED]

Spending Authority Signature



From: reservation@harbourair.com
Sent: Thursday, May 25, 2017 9:03 AM
To: [REDACTED]
Subject: Harbour Air Flight Itinerary. Thanks for booking!



[Check Flight Status](#) [Manage Flight](#) [Deals & Specials](#) [High Flyer Rewards](#) [My Account](#)

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information	
Account	HAS # [REDACTED]
	Name Rick Glumac

Booking #	
Monday, May 29, 2017	Invoice #5572867
Flight # [REDACTED] / Twin Otter	All Skeds - Baggage : Checked Baggage Fee \$0.00
[REDACTED] / Vancouver Harbour / Map	Sked 200 : Carbon Offset \$0.65
[REDACTED] / Victoria Harbour / Map	Sked 200 : VHFC Terminal Fee \$9.86
30 minutes	Sked 200/300 : Standard GO Flex \$186.64
KK- Confirmed	+ Goods and Services Tax \$9.85
	Billing \$197.15

1 Passenger(s) - GoFlex
Rick Glumac, Male

Taxes \$9.85

Grand Total \$207.00

[Add to Calendar](#)

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking :

Tuesday, May 30, 2017

Flight

Victoria Harbour / Map
Vancouver Harbour / Map

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex
Rick Glumac, Male

[Add to Calendar](#)

Invoice #5572868

All Skeds - Baggage : Checked Baggage Fee	\$0.00
Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64
+ Goods and Services Tax	\$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure

Mr Rick Glumac

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 05/29/17
Invoice No. : [REDACTED]
Folio No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 11
Billing Date : 06/02/17
A/R Number

Date	Description	Debit	Credit
05/29/17	Room Charge	154.00	
05/29/17	Destination Marketing Fee	1.54	
05/29/17	Provincial Room Tax	17.11	
05/29/17	Room GST	7.78	
05/30/17	Visa [REDACTED]XXXXX[REDACTED] [REDACTED]		180.43
Room H/GST Total - 7.78			
Other H/GST Total - 0.00			
H/GST # [REDACTED] ST# [REDACTED]			
Total		180.43	180.43
Balance		0.00	



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

Claim Number: 38951
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** June 07, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 07, 2017	[REDACTED] <i>HWK</i>	[REDACTED]
June 07, 2017	Airfare	\$179.00 + 535.94
June 07, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 08, 2017	MLA Per Diem - Victoria	\$61.00
June 09, 2017	Airfare	\$207.00
June 09, 2017	Breakfast & Lunch Only-Victoria <i>Parking</i>	\$39.50 <i>18.90</i>
Total Payable		[REDACTED] <i>1089.84</i>

Date 22 Jun 2017

Signature [REDACTED]

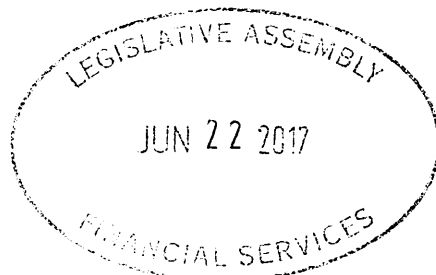
Glumac, Rick VM150123 HWR
certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]

Date 01/23/17

Signature [REDACTED]
 Spending Authority [REDACTED]



Mr Rick Glumac

CANADA

Invoice

Invoice date 6/9/2017

Invoice number 192326

Our reference

GST Number

Guest	Rick Glumac	Arrival	6/7/2017	Departure	6/9/2017	Room	
Date	Description	Quantity	Unit Price				Total ()
6/7/2017	Room Charge	1	230.00				230.00
6/7/2017	GST Room Taxes 5%	1	11.62				11.62
6/7/2017	DMF Fee 1%	1	2.30				2.30
6/7/2017	Municipal Room Tax 3%	1	6.97				6.97
6/7/2017	Provincial Room Tax 8%	1	18.58				18.58
6/7/2017	Parking	1	18.00				18.00
6/7/2017	GST Parking	1	0.90				0.90

6/8/2017	Room Charge	1	230.00				230.00
6/8/2017	GST Room Taxes 5%	1	11.62				11.62
6/8/2017	DMF Fee 1%	1	2.30				2.30
6/8/2017	Municipal Room Tax 3%	1	6.97				6.97
6/8/2017	Provincial Room Tax 8%	1	18.58				18.58

Total invoice

6/9/2017 Mastercard

Reimbursed
\$554.84

Subtotal

For reservations: www.coasthotels.com or 1-800-663-1144

From: [REDACTED]
Sent: Tuesday, June 20, 2017 9:14 AM
To: [REDACTED]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

[REDACTED] Legislative Assistant/Office Coordinator | New Democrat Official Opposition | [REDACTED]

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: June-02-17 12:52 PM
To: [REDACTED]@leg.bc.ca>
Subject: Harbour Air Flight Itinerary. Thanks for booking!



- Check Flight Status
- Manage Flight
- Deals & Specials
- High Flyer Rewards
- My Account

Thank you for choosing Harbour Air Seaplanes, Whistler Air & Saltspring Air, we're excited to welcome you aboard! Please review your flight details below.

If you have any questions regarding your reservation or wish to make any changes, please log into your account at harbourair.com or call one of our friendly customer service staff at 604.274.1277 or toll-free 1.800.665.0212.

Would you prefer a guaranteed single window seat? Ask one of our customer service agents about [Select Seating](#) at check in - only \$10.00!

Harbour Air Team

Customer Information

Account	HAS #	[REDACTED]
	Name	Rick Glumac

Booking

Friday, June 9, 2017	Invoice #5590285
Flight [REDACTED]	All Skeds - Baggage : Checked Baggage Fee \$0.00

 Victoria Harbour / Map 
Vancouver Harbour / Map 

35 minutes

KK- Confirmed

1 Passenger(s) - GoFlex

. Rick Glumac, Male

Add to Calendar

Sked 200 : Carbon Offset	\$0.65
Sked 200 : VHFC Terminal Fee	\$9.86
Sked 200/300 : Standard GO Flex	\$186.64

+ Goods and Services Tax \$9.85

Billing \$197.15

Taxes \$9.85

Grand Total \$207.00

Fare Conditions:

Refundable up to 15 minutes prior to Departure
Changeable up to 15 minutes prior to Departure
Select Seating \$10 (space permitting)
50% cancellation fee for groups of 4+ if cancelled within
24 hrs of departure

Baggage:

All routes (except routes listed below)

25 lbs. Guaranteed
25 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Ganges & Maple Bay

35 lbs. Guaranteed
15 lbs. (space available)
\$1/lb. over 50 lbs.(space available)

Between South Vancouver (YVR), Victoria & Nanaimo

50 lbs. Guaranteed
\$1/lb. over 50 lbs.

Scenic & Packaged Tours Cancellation:

100% cancellation fee if cancelled within 24hrs of
departure

Booking Information

- Check-in time is 25 minutes prior to departure. Unclaimed seats may be sold 15 minutes prior to departure. Passengers not checked-in 15 minutes prior to departure may be charged a no-show fee in the full amount of their flight and have return flights cancelled.
- Please be prepared to show government issued photo identification. It's required for all passengers 18 years and older.
- Our records indicate that the passenger(s) reserved on the flight(s) is/are not an Unaccompanied Minor (11 and under).

From: [REDACTED]
Sent: Tuesday, June 20, 2017 9:15 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: June-02-17 12:17 PM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



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 Glumac
	Company Ndp Caucus

Booking #	
Wednesday, June 7, 2017	Invoice #183222
[REDACTED]	FARE-YWH-OffPeak_Summer \$170.48
Vancouver Harbour	+ GST \$8.52
Victoria Harbour	
35 minutes	Billing \$170.48
	Taxes \$8.52
Confirmed	Grand Total \$179.00

1 Passengers - Sale

. Rick Glumac, Male

Corp Account Manager: 15697

[Add to Calendar](#)

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

Terminals:

Helijet scheduled flights operate from four terminals, please ensure you are aware of your flight departure/arrival locations;

Vancouver Harbour Heliport: 455 West Waterfront Road, Vancouver BC (*note: pedestrian access via Waterfront Station requires Compass Card or Fare Payment)

Vancouver International Airport: 5911 Airport Road South, Richmond BC

Victoria Harbour Heliport: 79 Dallas Road, Victoria BC

Nanaimo Harbor Heliport at Nanaimo Cruise Ship Welcome Centre: 100 Port Drive, Nanaimo BC

Parking:

Free Parking is available for passengers on Helijet Scheduled Flights. Space may be limited, please observe signage in designated parking areas.

Aircraft Type:

Scheduled flights are operated by 12 passenger Sikorsky S-76 helicopters

Travel Documentation:

Government issued Photo ID must be presented at check-in of all flights for all passengers appearing 18 years or over.

Children and Youth travelling unaccompanied must present Government issued ID; birth certificate, passport, driver's license or provincial ID card.

Proof of age must be presented for children who appear to be over 12 years of age and is recommended for youth (13-17 years) travelling with an adult.

Changes/Cancellations & No Show Penalty:

Unless otherwise stated, all fares may be cancelled, changed and refunded up to 5pm the day prior to departure. All same-day bookings are non-refundable.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel; fare upgrade may be required. On the day of travel, changes must be made at least 1 hour prior to departure or



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

Claim Number: 38954
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** June 21, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Victoria
Trip Details:

Date	Expenses	Amount
June 21, 2017	[REDACTED] HWR	\$239.00 +
June 21, 2017	Airfare	\$230.00 +
June 21, 2017	Lunch and Dinner Only-Victoria	\$48.50
June 22, 2017	Airfare	\$230.00 +
June 22, 2017	MLA Per Diem - Victoria	\$61.00
Total Payable		\$808.50

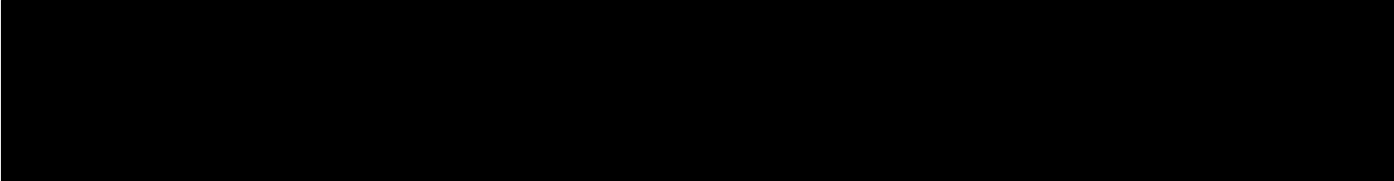
Date 22 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount



Date 6/23/17

Signature [REDACTED]

Spending Authority Signature



Mr Rick Glumac

Canada

NDP Caucus

Room : [REDACTED]
Arrival Date : 06/21/17
Invoice No. : [REDACTED]
Fofo No. : [REDACTED]
Conf. No. : [REDACTED]
Cashier No. : 12
Billing Date : 06/22/17
A/R Number

Date	Description	Debit	Credit
06/21/17	Room Charge	204.00	
06/21/17	Destination Marketing Fee	2.04	
06/21/17	Provincial Room Tax	22.66	
06/21/17	Room GST	10.30	
06/22/17	Visa [REDACTED]XXXX[REDACTED] [REDACTED]		239.00
Room H/GST Total - 10.30			
Other H/GST Total - 0.00			
H/GST # [REDACTED] PST# [REDACTED]			
Total		239.00	239.00
Balance		0.00	

From: [REDACTED]
Sent: June-20-17 9:07 AM
To: [REDACTED]
Subject: FW: Thank you for choosing to take off with Helijet!

Rick's flights for tomorrow

[REDACTED] Legislative Assistant | New Democrat Caucus
[REDACTED]
[REDACTED]@leg.bc.ca | www.bcndpcaucus.ca

From: passengerservices@helijet.com [mailto:passengerservices@helijet.com]
Sent: Thursday, June 08, 2017 8:58 AM
To: [REDACTED]@leg.bc.ca>
Subject: Thank you for choosing to take off with Helijet!



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 Glumac
	Company	Ndp Caucus

Booking

Wednesday, June 21, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

Invoice #184608	
FARE-YWH-Full_Summer - 2017	\$219.05
+ GST	\$10.95

35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Full-Fare • Rick Glumac, Male	Grand Total	\$230.00
<u>Add to Calendar</u>		

Booking :		
Thursday, June 22, 2017	Invoice #184610	
	FARE-YWH-Full_Summer - 2017	\$219.05
Victoria Harbour	+ GST	\$10.95
Vancouver Harbour		
35 minutes	Billing	\$219.05
Confirmed	Taxes	\$10.95
1 Passengers - Full-Fare • Rick Glumac, Male	Grand Total	\$230.00
<u>Add to Calendar</u>		

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

Carriage is subject to applicable tariffs, conditions of carriage and related regulations which are available at the Helijet International administration offices. Carriage here under is subject to the rules and limitations relating to the liability established by the Warsaw Convention.

GST#:

Passenger Travel Information:

For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354

Payment:

Credit Card is required at time of booking to hold reservations, and will be charged in-full at time of check-in, or if change/cancellation or no-show fee applies.

Passenger Check-in:

Passengers are required to check-in at least 20 minutes prior to scheduled flight departure time unless otherwise stated in fare rules.

PURCHASE



2017/06/07

Tsawwassen

To

Swartz Bay

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate	2.70-
-------------	-------

Total

Visa

005/01-66223129

0013473490

Approved: 404675

CHANGE DUE 0.00

\$ 72.00

LANE 39

TSA 07 Jun 2017

SE T

Rick Glumac

PURCHASE



2017/06/08

Swartz Bay

To

Tsawwassen

AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20

Fuel Rebate	2.70
-------------	------

Total

Visa

005/01-66223093

0013484990

Approved: 442869

CHANGE DUE 0.00

72.00

LANE 06

SWB 08 Jun 2017

SE



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

Claim Number: 38959
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** May 18, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: home **Travel To:** Vancouver
Trip Details:

Date	Expenses	Amount
May 18, 2017	56(km)	\$29.68
Total Payable		\$29.68

Date 22 Jun 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
[REDACTED]			

Date 6/23/17

Signature [REDACTED]
 Spending Authority Signature

