



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40093
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 23, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:



Date	Expenses	Amount
November 23, 2017	Public Transportation	\$2.20 ✓
November 26, 2017	Airfare - oneway	\$189.00 ✓
November 26, 2017	Dinner Only - Victoria	\$36.00
November 26, 2017	Public Transportation	\$2.20 ✓
November 27, 2017	MLA Per Diem - Victoria	\$61.00
November 28, 2017	MLA Per Diem - Victoria	\$61.00
November 29, 2017	MLA Per Diem - Victoria	\$61.00
November 30, 2017	[REDACTED] HWR	\$476.96 →
November 30, 2017	Airfare - oneway	\$325.00 →
November 30, 2017	Breakfast & Lunch Only-Victoria	\$39.50

Total Payable \$1253.86

Date 30 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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Date DEC 04 2017

Signature

Spend [REDACTED] ure



Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

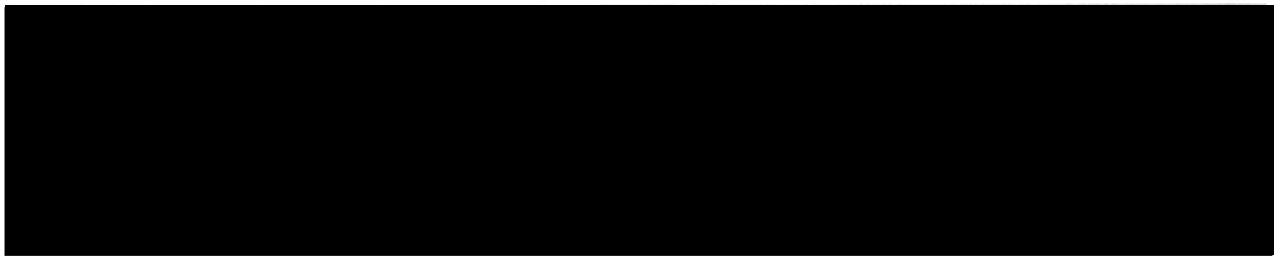
i Transactions made online appear after you've tapped your Compass Card at a card reader.

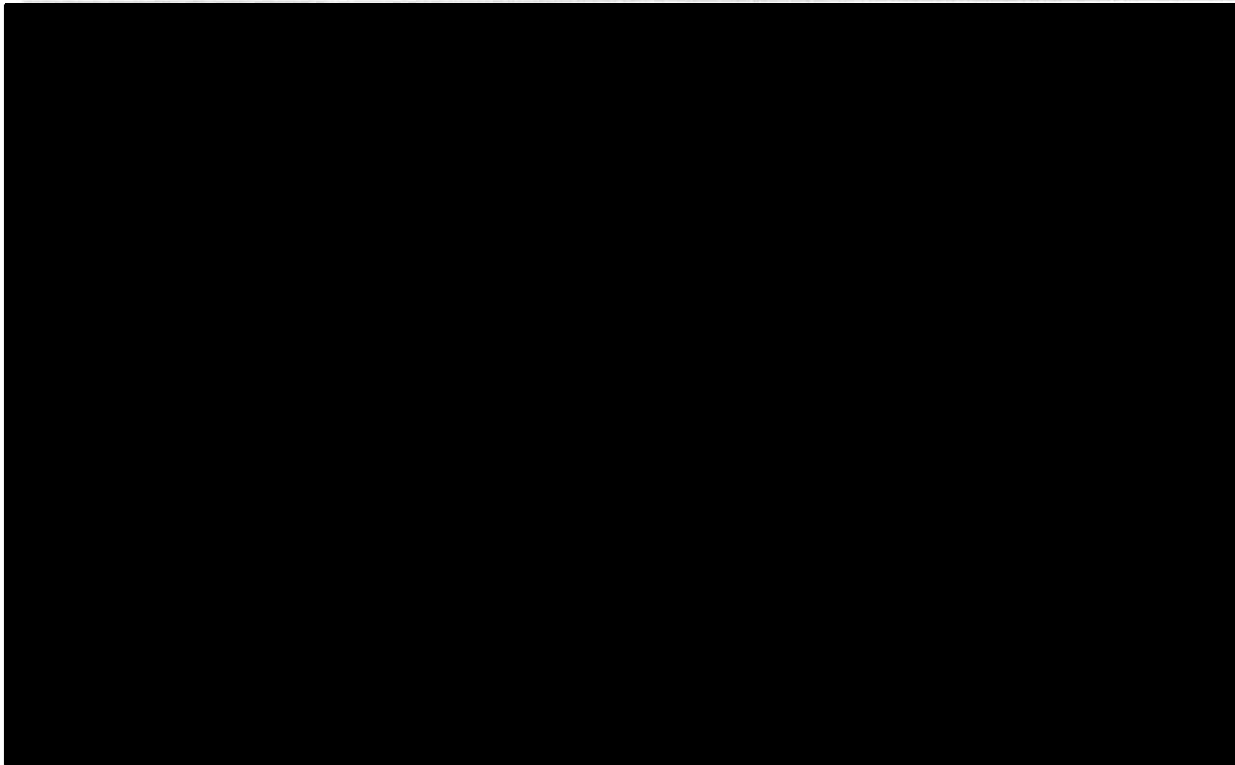
Transaction filters:

Start date:

End date:

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Nov-26-2017 [REDACTED] M	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Nov-26-2017 [REDACTED] M	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]





Nov-23-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Nov-23-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

} 2.20

Nov 23
\$2.20

Nov 26
\$2.20

[REDACTED]

From: Glumac, Rick
Sent: Friday, November 24, 2017 6:09 PM
To: [REDACTED]
Subject: Fwd: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed

Hey [REDACTED] just fyi that I am on [REDACTED] flight - I will update calendar.

Rick Glumac

Sent from my iPhone

Begin forwarded message:

From: <passengerservices@helijet.com>
Date: November 24, 2017 at 6:07:44 PM PST
To: <r.glumac@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 [REDACTED]

Sunday, November 26, 2017	Invoice #218226	
	FARE-YWH-OffPeak_Winter17-18	\$180.00
	+ GST	\$9.00
Vancouver Harbour		
Victoria Harbour		
35 minutes	Billing	\$180.00
Confirmed	Taxes	\$9.00
1 Passengers - Off-Peak	Grand Total	\$189.00
Rick Glumac, Male		
Add to Calendar		
	Weekend and Off Peak Fares	

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.

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. Note: some locations are secured after-hours, ask at check-in for information.

Aircraft Type:

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

Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Nov 26, 2017
 Check-out: Thursday Nov 30, 2017
 Confirmation #: [REDACTED]
 Invoice number: 28842
 Invoice date: 30/11/2017
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
26/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
27/11/2017	DAILY PARKING 1@ 12.38 - 529609	12.38
27/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
28/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
29/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
Sub-total		408.38
GST		20.62
PHRT		32.00
PST		0.00
DMF		3.96
Room Tax		12.00
Total		476.96
Visa Manual: Nov 30, 2017		476.96
Amount owing (CAD)		0.00

<p>██████████/ancouver Harbour</p> <p>35 minutes</p> <p>Confirmed</p> <p>1 Passengers - Peak</p> <p> . Rick Glumac, Male</p> <p><u>Add to Calendar</u></p>	<table border="0"> <tr> <td>Billing</td> <td style="text-align: right;">\$309.52</td> </tr> <tr> <td>Taxes</td> <td style="text-align: right;">\$15.48</td> </tr> <tr> <td>Grand Total</td> <td style="text-align: right;">\$325.00</td> </tr> </table>	Billing	\$309.52	Taxes	\$15.48	Grand Total	\$325.00
Billing	\$309.52						
Taxes	\$15.48						
Grand Total	\$325.00						

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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.

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.



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

Claim Number: 40136
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: December 04, 2017
 Constituency: Port Moody - Coquitlam
 Type Of Trip: MLA Travel
 Prepared By: [REDACTED]
 Claimant Type: Member of Legislative Assembly
 Travel From: Victoria Travel To: Victoria
 Trip Details:



Date	Expenses	Amount
December 04, 2017	Airfare - oneway	\$325.00 ✓
December 04, 2017	Dinner Only - Victoria	\$36.00
December 04, 2017	Public Transportation	\$4.30 ✓
December 05, 2017	Breakfast and Dinner Only-Victoria	\$48.50
December 06, 2017	Airfare - oneway	\$315.00 ✓
December 06, 2017	Breakfast & Lunch Only-Victoria	\$39.50
December 06, 2017	Hotel Victoria - With Receipts	\$231.98 ✓
December 06, 2017	Public Transportation	\$2.20 ✓

Total Payable \$1002.48

Date 08 Dec 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[REDACTED]

Date DEC 21 2017

Signature

Spent

[REDACTED SIGNATURE]

From: passengerservices@helijet.com
Sent: Monday, December 04, 2017 5:14 PM
To: [REDACTED]
Subject: Thank you for choosing to take off with Helijet!

Follow Up Flag: Follow up
Flag Status: Completed



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 [REDACTED]

Monday, December 4, 2017

[REDACTED] Vancouver Harbour

[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Peak

• Rick Glumac, Male

Invoice #226129

FARE-YWH-PEAK_Winter17-18

\$309.52

+ GST

\$15.48

Billing

\$309.52

Taxes

\$15.48

Grand Total

\$325.00

Visa

\$325.00

Date / Time

December 4, 2017 @ [REDACTED]

[Add to Calendar](#)

Summary #**** * * * * *

Expiration

Authorization 418563

Booking

Wednesday, December 6, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

· Rick Glumac, Male

[Add to Calendar](#)

Invoice #226132

FARE-YWH-Full_Winter17-18 \$300.00

+ GST \$15.00

Billing \$300.00

Taxes \$15.00

Grand Total \$315.00

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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.

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



Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

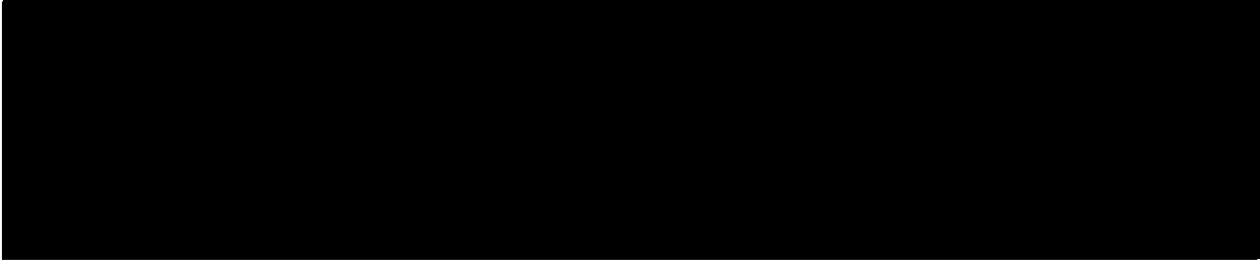
Start date:

Dec-04-2017

End date:

Dec-06-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Dec-06-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Dec-06-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]





Dec-04-2017	[REDACTED]	Tap out at [REDACTED]	\$0.00	[REDACTED]
		Stored Value	4.30	
Dec-04-2017	[REDACTED]	Tap in at [REDACTED]	-\$4.30	[REDACTED]
		Stored Value		



Dec 4th
4.30

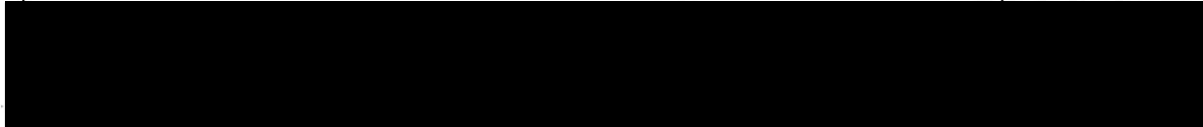
Dec 6th
2.20

Check-out receipt

Name: Rick Glumac
 Check-in: Monday Dec 4, 2017
 Check-out: Wednesday Dec 6, 2017
 Confirmation #: [REDACTED]
 Invoice number: 29096
 Invoice date: 06/12/2017
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
04/12/2017	Unit [REDACTED] 1 BR KING LOFT - PROVINCIAL GOVERNMENT	99.00
05/12/2017	Unit [REDACTED] 1 BR KING LOFT - PROVINCIAL GOVERNMENT	99.00
Sub-total 198.00 PHRT 16.00 GST 10.00 DMF 1.98 Room Tax 6.00 Total 231.98		
Visa Manual: Dec 6, 2017		231.98
Amount owing (CAD)		0.00





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

Claim Number: 40206
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 30, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Victoria **Travel To:** Victoria
Trip Details:

DEC 30 2017

Date	Expenses	Amount
November 30, 2017	Taxi	\$9.50
December 06, 2017	Taxi	\$13.09
Total Payable		\$22.59

Date 20 Dec 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code **Account Code** **STOB Code** **Amount**

[REDACTED]

DEC 21 2017

Date _____

Signature _____
 Spen _____ ature

[REDACTED]

BLUEBIRD CABS #58
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/11/30
TIME 7959 [REDACTED]
RECEIPT NUMBER
H85002927-001-048-002-0

PURCHASE
AMOUNT \$8.60
TIP \$0.90
TOTAL

\$9.50

SCOTIABANK VISA
A0000000031010
1AADB4EA95CAEE64
0000000000-

APPROVED

AUTH# 478901 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

BLUEBIRD CABS #92
2612 QUADRA ST
VICTORIA BC

CARD ***** [REDACTED]
CARD TYPE VISA
DATE 2017/12/06
TIME 7887 [REDACTED]
RECEIPT NUMBER
H85068600-001-029-043-0

PURCHASE
AMOUNT \$11.90
TIP \$1.19
TOTAL

\$13.09

SCOTIABANK VISA
A0000000031010
78A8211BD7FBB4E5
0000000000-

APPROVED

AUTH# 454635 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39782

MLA Name: Glumac, Rick VM150123 HWR Claim Date: October 22, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

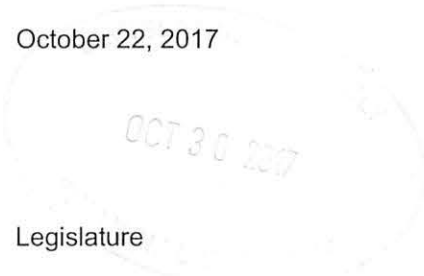
Prepared By: [Redacted]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
October 22, 2017	23(km)	\$12.19
October 19, 2017	Public Transportation	\$2.20
October 22, 2017	Airfare - oneway	\$189.00
October 22, 2017	Dinner Only - Victoria	\$36.00
October 23, 2017	Dinner Only - Victoria	\$36.00
October 24, 2017	MLA Per Diem - Victoria	\$61.00
October 25, 2017	Lunch and Dinner Only-Victoria	\$48.50
October 26, 2017	Airfare - oneway	\$231.00
October 26, 2017	Breakfast & Lunch Only-Victoria	\$39.50
October 26, 2017	Hotel Victoria - With Receipts	\$463.96

Total Payable \$1119.35

Date 30 Oct 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code Account Code STOB Code Amount

[Redacted Accounts Office Table]



Date

Signature

[Redacted Signature]

Spending Authority Signature



Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Oct-19-2017

End date:

Oct-26-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-19-2017	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Oct-19-2017	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

[REDACTED]

From: passengerservices@helijet.com
Sent: Monday, October 30, 2017 12:05 PM
To: [REDACTED]
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 [REDACTED]	
Sunday, October 22, 2017	Invoice #204944
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
• Rick Glumac, Male	Mastercard \$189.00
Corp Account Manager: 15697	Date / Time October 22, 2017 @ [REDACTED]
	Summary #**** * [REDACTED]
	Expiration [REDACTED]

[Add to Calendar](#)

Authorization 07045S

Weekend and Off Peak Fares

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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.

Terminals:

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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. Note: some locations are secured after-hours, ask at check-in for information.

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 cancellation

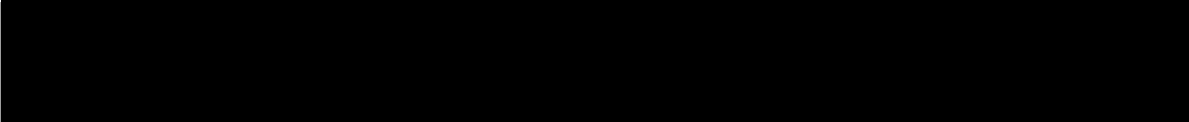
Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Oct 22, 2017
 Check-out: Thursday Oct 26, 2017
 Confirmation #: [REDACTED]
 Invoice number: 28150
 Invoice date: 26/10/2017
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
 Canada

Date	Description of services	Cost(CAD)
22/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
23/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
24/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
25/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
		Sub-total 396.00 PHRT 32.00 GST 20.00 DMF 3.96 Room Tax 12.00 Total 463.96
		Mastercard Manual: Oct 26, 2017 463.96
		Amount owing (CAD) 0.00



Booking # [REDACTED]

Thursday, October 26, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare
Rick Glumac, Male

Corp Account Manager: 15697

[Add to Calendar](#)

Invoice #204945

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00**THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY**

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GST#:
[REDACTED]**Passenger Travel Information:**For detailed Travel Information visit helijet.com or call Helijet Reservations 1.800.665.4354**Payment:**

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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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39818

MLA Name: Glumac, Rick ~~VM150123~~-HWR

Claim Date: October 24, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: Accompanying Person Travel

Prepared By: [REDACTED]

Claimant Type: Accompanying Person (CA)

Claimant Name: [REDACTED]

Travel From: Riding

Travel To: Legislature

Trip Details:

✓ 132136



Date	Expenses	Amount
October 24, 2017	Accommodation Expenses	\$349.70
October 25, 2017	Full Day Meals Per Diem Allow.	\$61.00
Total Payable		\$410.70

Date 01 Nov 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

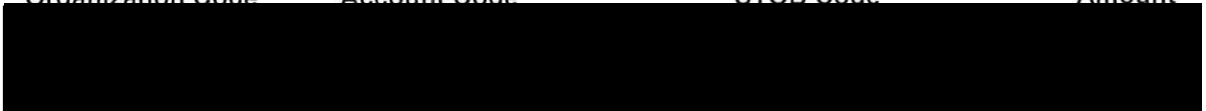
Date 01 Nov 2017

Signature

[REDACTED]
Accompanying Person (CA) - [REDACTED]
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

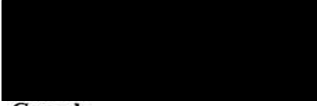
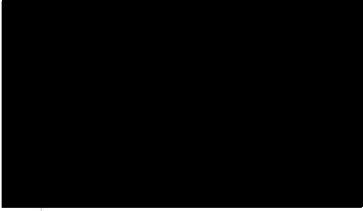
Organization Code	Account Code	STOB Code	Amount
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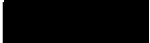
Date NOV 02 2017

Signature

[REDACTED]
Spending Authority Signature



Canada

Room No. : 
 Arrival : 10/22/17
 Departure : 10/26/17
 Folio No. :
 Conf. No. : 

Date	Description	Charges	Credits
10/24/17	Room	134.00	
10/24/17	Parking Fee	17.00	
10/25/17	Room	134.00	
10/25/17	Parking Fee	17.00	
10/25/17	Destination Marketing Fee 1%	2.68	
10/25/17	Municipal Hotel Tax 3%	8.12	
10/25/17	Provincial Hotel Tax 8%	21.66	
10/25/17	Goods and Service Tax 5%	15.24	
10/26/17	Mastercard	XXXXXXXXXXXX  XX/XX	349.70

Total Charges 349.70
Total Credits 349.70

Balance 0.00
 CAD

Net Amount	302.00
Destination Marketing Fee 1%	2.68
Provincial Hotel Tax 8%	29.78
Goods and Service Tax 5%	15.24
	0.00
	0.00
<hr/> Total Charges	0.00
	CAD





Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39903
MLA Name: Glumac, Rick VM150123 HWR
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding
Claim Date: October 29, 2017
Travel To: Legislature



Date	Expenses	Amount
October 29, 2017	Airfare - oneway	\$159.00 ✓
October 29, 2017	Dinner Only - Victoria	\$36.00
October 29, 2017	Hotel Victoria - With Receipts	\$579.95 ✓
October 29, 2017	Public Transportation	\$2.20 ✓
October 30, 2017	MLA Per Diem - Victoria	\$61.00
October 31, 2017	MLA Per Diem - Victoria	\$61.00
November 01, 2017	MLA Per Diem - Victoria	\$61.00
November 02, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 03, 2017	MLA Per Diem - Victoria	\$61.00

Total Payable \$1069.65

Date 08 Nov 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 NOV 09 2017

Signature [REDACTED]
 Spending Authority Signature



Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Oct-28-2017

End date:

Nov-01-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-29-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Oct-29-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]

Oct 29

From: reservation@harbourair.com
Sent: Tuesday, September 26, 2017 3:52 PM
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: [REDACTED]	
Sunday, October 29, 2017	Invoice #5784805
Flight [REDACTED]	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
35 minutes	Sked 200/300 : Non-Peak GO Flex \$140.92
KK- Confirmed	+ Goods and Services Tax \$7.57
	Billing \$151.43

PS-100

1 Passenger(s) - GoFlex
Rick Glumac, Male

Taxes	\$7.57
Grand Total	\$159.00

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 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).
- Luggage restrictions based on fare booked. Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- The maximum weight per single piece of luggage is 50 pounds.
- Wait-listed flights and tours are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.
- Cancellations:
 - Please note that flights may experience delays or cancellations due to inclement weather.

Check-in receipt

Name: Rick Glumac
 Check-in: Sunday Oct 29, 2017
 Check-out: Thursday Nov 9, 2017
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 09/11/2017
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
Canada

Date	Description of services	Cost(CAD)
29/10/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
30/10/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
31/10/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
01/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
02/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
Sub-total		495.00
GST		25.00
PHRT		40.00
PST		0.00
DMF		4.95
Room Tax		15.00
Total		579.95
VISA: Nov 6, 2017 - XXXX XXXX XXXX [REDACTED]		579.95
Amount owing (CAD)		0.00





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

Claim Number: 39928
MLA Name: Glumac, Rick [REDACTED] **Claim Date:** November 05, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Legislature
Trip Details:

Date	Expenses	Amount
November 05, 2017	Dinner Only - Victoria ✓	\$36.00
November 05, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
November 06, 2017	MLA Per Diem - Victoria	\$61.00
November 07, 2017	MLA Per Diem - Victoria	\$61.00
November 08, 2017	Lunch and Dinner Only-Victoria	\$48.50
November 09, 2017	Airfare - oneway	\$209.37 ✓
November 09, 2017	MLA Per Diem - Victoria	\$61.00
November 09, 2017	Taxi	\$8.69 ✓

Total Payable \$949.52

Date 09 Nov 2017

Signature [REDACTED]
 Glumac, Rick
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 NOV 14 2017

Signature [REDACTED]
 Spending Authority Signature

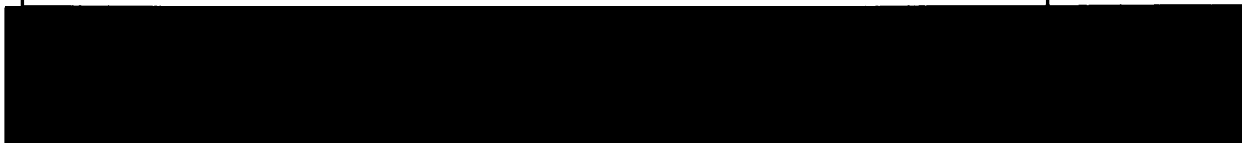
Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Oct 29, 2017
 Check-out: Thursday Nov 9, 2017
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 09/11/2017
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
Canada

Date	Description of services	Cost(CAD)
05/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
06/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
07/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
08/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
Sub-total GST PHRT PST DMF Room Tax Total		396.00 20.00 32.00 0.00 3.96 12.00 463.96
Amount owing (CAD)		463.96



Bank of America
2017 Card
VICTORIA BC

Rick Glumac
Taxi

Nov. 9 2017

\$ 8.69

CARD *****
CARD TYPE MASTERCARD
DATE 2017/11/09
TIME 6695
RECEIPT NUMBER
C85068621-001-014-015-0

PURCHASE
AMOUNT \$7.90
TIP \$0.79
TOTAL
\$8.69

CAPITAL ONE
A0000000041010
B579BFA29A12F05B
0200008000-E800
EF21740FF1064289

APPROVED
AUTH# 00861S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
RECEIPT FOR YOUR RECORDS

11/09/2017 11:09 AM

Nov 9

Rick Glumac

Airfaire:
\$209.37



Vision Travel DT Ontario-West Inc
116 - 4480 West Saanich Road
Victoria, BC V8Z 3E9
250-412-1888 877-412-1887

www.visiontravel.ca
GST Reg : [REDACTED]

Invoice/Itinerary

Invoice: [REDACTED]
Issued: 27 October 2017

Agency Ref.: [REDACTED]
Sales Person:

Customer Number: [REDACTED]
Customer Ref.:

NDP GOVERNMENT CAUCUS
THE LEGISLATURE
VICTORIA, BC V8V 1X4

Passenger(s): GLUMAC/RICK MR

Disclaimer: It is your responsibility to carefully review this itinerary immediately on receipt and notify us if there are any discrepancies.

Notes: NEW TICKET NUMBER IS 0145952728733
ADDITIONAL COLLECTION AMOUNT IS 167.37
ORIGINAL TICKET NUMBER IS 0145952383356
ORIGINAL TICKET VALUE IS 174.74
ORIGINAL INVOICE NUMBER IS 4305756

AIR - Thursday, November 9 2017		Add To Calendar	
Air Canada Flight	Economy Class		
Depart	Victoria, British Columbia Victoria International Airport	Arrive	Vancouver, British Columbia Vancouver Intl, MAIN TERMINAL
	[REDACTED] Thursday, November 9 2017		[REDACTED] Thursday, November 9 2017
Duration:	0 hour(s) and 27 minute(s) Non-stop		
Status:	Confirmed - Air Canada Booking Reference: [REDACTED]		
Equipment:	De Havilland Dash 8-400 Turboprop		
Operated By:	/AIR CANADA EXPRESS - JAZZ OPERATED BY /AIR CANADA EXPRESS - JAZZ		
Online Check In:	Available 24 hours prior - click here		
Baggage Allowance:	NIL		

2014

Invoice Details						
Transaction	Document / Booking Number	Base Fare	Other Tax	GST/HST	QST	Total
Invoice [REDACTED] Service Fee	[REDACTED]	40.00	0.00	2.00	0.00	42.00
				Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
Invoice [REDACTED] Air Canada Ticket Exchange	[REDACTED]	159.40	0.00	7.97	0.00	167.37
				Original ticket: 0145952383356/1 Billed to: CAXXXXXXXXXXXXXX [REDACTED]		
Totals:		199.40	0.00	9.97	0.00	209.37
Total Credit Card Billing:						209.37
Balance Due:						0.00



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 40023

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** November 09, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Riding

Travel To: Legislature

Trip Details:



Date	Expenses	Amount
November 19, 2017	24(km)	\$12.72
November 09, 2017	Miscellaneous Expense Baggage fee	\$26.25 ✓
November 09, 2017	Taxi	\$82.00 ✓
November 09, 2017	Taxi	\$63.69 ✓
November 19, 2017	[REDACTED] HWR	\$463.96 ✓
November 19, 2017	Airfare - oneway	\$189.00 ✓
November 19, 2017	Dinner Only - Victoria	\$36.00
November 20, 2017	MLA Per Diem - Victoria	\$61.00
November 21, 2017	MLA Per Diem - Victoria	\$61.00
November 22, 2017	MLA Per Diem - Victoria	\$61.00
November 23, 2017	Airfare - oneway	\$325.00 ✓
November 23, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1421.12

Date 23 Nov 2017

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

ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED ACCOUNTS OFFICE USE ONLY SECTION]

Date NOV 27 2017

Signature

Spending Authority Signature

AIR CANADA

AIRPORT FEE RECEIPT
TICKET NO: 0145952728733

PNR RECLOC:
ISSUED BY :

COUPON 1 OF 1

MXM5JI
YYJDS



NAME: GLUMAC/RICKMR
DATE OF ISSUE: 09NOV2017

AIR CANADA

GLUMAC

LR

YYJ 9 NOV
TO/A: VANCOUVER

	AMOUNT	TAX	TOTAL
FIRST BAGGAGE FEE	25.00	01.25XG	26.25
GRAND TOTAL	25.00	01.25	26.25

FORM OF PAYMENT: IN CANADIAN DOLLARS
GST/TPS HST/TVH NO. [REDACTED]
FEES ARE NON-REFUNDABLE

CA*****[REDACTED]
QST/TVQ NO. [REDACTED]

0014 [REDACTED]

0014 [REDACTED]

PACIFIC CABS CAR 53
3-17951 55 AVE V3S6C4
SURREY BC
21138420
GH2113842053

**** PURCHASE ****

11-09-2017
Acct # *****[REDACTED] C
Exp Date **/** Card Type MC
Name: RICK GLUMAC
A0000000041010 MASTERCARD
Operator: 547
Trace # 6285
Inv. # 547
Auth # 02779S RRN 001384009

Purchase \$74.70
Tip \$7.30
Total \$82.00

(001) APPROVED-THANK YOU

Retain this copy for your records
Customer copy

GST # [REDACTED]
604-533-3333

BLUEBIRD CABS #1
2612 QUADRA ST
VICTORIA BC

CARD *****[REDACTED]
CARD TYPE MASTERCARD
DATE 2017/11/09
TIME 4896 [REDACTED]
RECEIPT NUMBER
C85068643-001-008-005-0

PURCHASE
AMOUNT \$57.90
TIP \$5.79
TOTAL
\$63.69

CAPITAL ONE
A0000000041010
520EF4A43CB9D6AF
0200008000-E800
3245CF3B02E5771D

APPROVED

AUTH# 06433S 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

PHONE.250.382.2222

Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Nov 19, 2017
 Check-out: Thursday Nov 23, 2017
 Confirmation #: [REDACTED]
 Invoice number: [REDACTED]
 Invoice date: 23/11/2017
 GST: [REDACTED]

Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
19/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
20/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
21/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
22/11/2017	Unit [REDACTED] 2 BR KING - RACK	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
Visa Manual: Nov 23, 2017		463.96
Amount owing (CAD)		0.00



Nov 19

From: passengerservices@helijet.com
Sent: Friday, November 17, 2017 3:49 PM
To: [REDACTED]
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 [REDACTED]	
Sunday, November 19, 2017	Invoice #218220
[REDACTED] Vancouver Harbour	FARE-YWH-OffPeak_Winter17-18 \$180.00
[REDACTED] Victoria Harbour	+ GST \$9.00
35 minutes	Billing \$180.00
Confirmed	Taxes \$9.00
1 Passengers - Off-Peak	Grand Total \$189.00
Rick Glumac, Male	Weekend and Off Peak Fares
Add to Calendar	

P1 2014

Booking # [REDACTED]

Thursday, November 23, 2017

[REDACTED]
Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Peak
Rick Glumac, Male

[Add to Calendar](#)

Invoice #218221

FARE-YWH-PEAK_Winter17-18 \$309.52

+ GST \$15.48

Billing \$309.52

Taxes \$15.48

Grand Total \$325.00

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.

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. Note: some locations are secured after-hours, ask at check-in for information.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39543

MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** September 17, 2017

Constituency: Port Moody - Coquitlam

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: constituency **Travel To:** Legislature

OCT 03 2017

Trip Details:

Date	Expenses	Amount
September 17, 2017	Airfare - oneway	\$189.00 ✓
September 17, 2017	Dinner Only - Victoria	\$36.00
September 17, 2017	Public Transportation	\$2.20 ✓
September 18, 2017	MLA Per Diem - Victoria	\$61.00
September 19, 2017	MLA Per Diem - Victoria	\$61.00
September 20, 2017	MLA Per Diem - Victoria	\$61.00
September 21, 2017	Airfare - oneway	\$207.00 ✓
September 21, 2017	Breakfast & Lunch Only-Victoria	\$39.50
September 21, 2017	Hotel Victoria - With Receipts	\$463.96 ✓
September 21, 2017	Public Transportation	\$2.20 ✓

Total Payable **\$1122.86**

Date 27 Sep 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
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------

Date OCT 04 2017

Signature [REDACTED]
 Spending Authority Signature

From: passengerservices@helijet.com
Sent: Friday, September 15, 2017 10:43 AM
To: [REDACTED]
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

Sunday, September 17, 2017

[REDACTED] Vancouver Harbour
[REDACTED] Victoria Harbour

35 minutes

Confirmed

1 Passengers - Off-Peak
Rick Glumac, Male

[Add to Calendar](#)

Invoice #204997	
FARE-YWH-OffPeak_Winter17-18	\$180.00
+ GST	\$9.00
Billing	\$180.00
Taxes	\$9.00
Grand Total	\$189.00

Weekend and Off Peak Fares



Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.



Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Sep-16-2017

End date:

Sep-22-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
-----------	-----------------	-------------------	---------------------

[REDACTED]

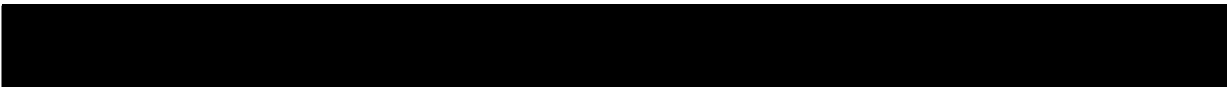
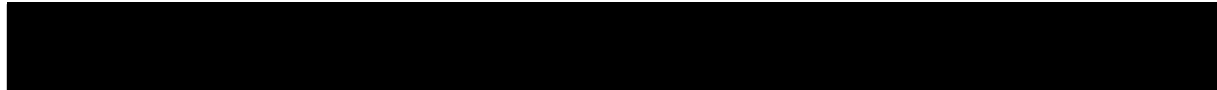
[REDACTED]

Sep-21-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
-------------	--	--------	------------

Sep-21-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
-------------	---	---------	------------



Sep-17-2017	[REDACTED]	Tap out at Stored Value	\$0.00	[REDACTED]
Sep-17-2017	[REDACTED]	Tap in at Stored Value	-\$2.20	[REDACTED]



Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Sep 17, 2017
 Check-out: Wednesday Sep 20, 2017
 Confirmation #: [REDACTED]
 Invoice number: 28153
 Invoice date: 20/09/2017
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
17/09/2017	Unit [REDACTED] 2 BR QUEEN 2 LEVEL - RACK	99.00
18/09/2017	Unit [REDACTED] 2 BR QUEEN 2 LEVEL - RACK	99.00
19/09/2017	Unit [REDACTED] 2 BR QUEEN 2 LEVEL - RACK	99.00
Sub-total		297.00
PHRT		24.00
GST		15.00
DMF		2.97
Room Tax		9.00
Total		347.97
Internal money transfer: Sep 20, 2017		347.97
Amount owing (CAD)		0.00

**transferred
 onto 2nd
 bill*

I agree that my liability for the bill is not waived & agree to be held personally liable in the event that the indicated person/company/association fails to pay for any part of the full amount of these charges. I am also responsible for any incidental charges or damages to my suite including lost revenue for up to \$1000.
 I understand that Swans is a NON-SMOKING hotel. No smoking of any kind is permitted anywhere in the building including patios/balconies. If it is determined that smoking of any product has occurred in my room, my account will be charged \$250.



Check-out receipt

Name: Rick Glumac
 Check-in: Wednesday Sep 20, 2017
 Check-out: Thursday Sep 21, 2017
 Confirmation #: [REDACTED]
 Invoice number: 28154
 Invoice date: 21/09/2017
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 null
 null
 Canada

Date	Description of services	Cost(CAD)
20/09/2017	Unit [REDACTED] SPECIAL - 1 BR QUEEN - ABOVE PUB - RACK	99.00
Sub-total		99.00
PHRT		8.00
GST		5.00
DMF		0.99
Room Tax		3.00
Total		115.99
Internal money transfer: Sep 20, 2017		*-347.97
Mastercard Manual: Sep 21, 2017		463.96
Amount owing (CAD)		0.00

I agree that my liability for the bill is not waived & agree to be held personally liable in the event that the indicated person/company/association fails to pay for any part of the full amount of these charges. I am also responsible for any incidental charges or damages to my suite including lost revenue for up to \$1000.
 I understand that Swans is a NON-SMOKING hotel. No smoking of any kind is permitted anywhere in the building including patios/balconies. If it is determined that smoking of any product has occurred in my room, my account will be charged \$250.

BHUMAC

80917-21

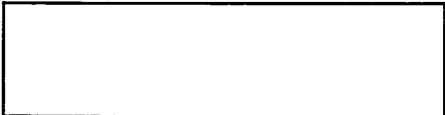
H/AIR

From: [Redacted]
Sent: September-06-17 10:33 AM
To: [Redacted]
Subject: FW: Harbour Air Flight Itinerary. Thanks for booking!

[Redacted] Whip & Deputy Whip's Assistant | John Horgan's New Democrat Caucus

[Redacted]@leg.bc.ca | www.bcndpcaucus.ca

From: reservation@harbourair.com [mailto:reservation@harbourair.com]
Sent: Wednesday, September 06, 2017 10:29 AM
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

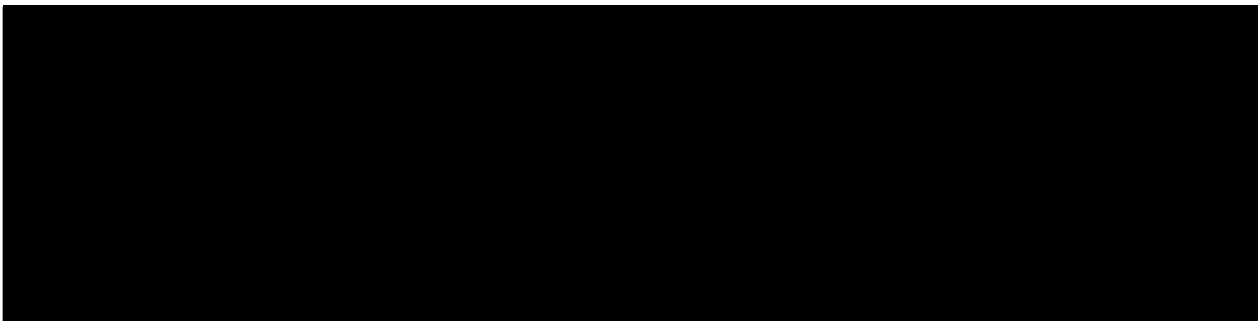
Customer Information

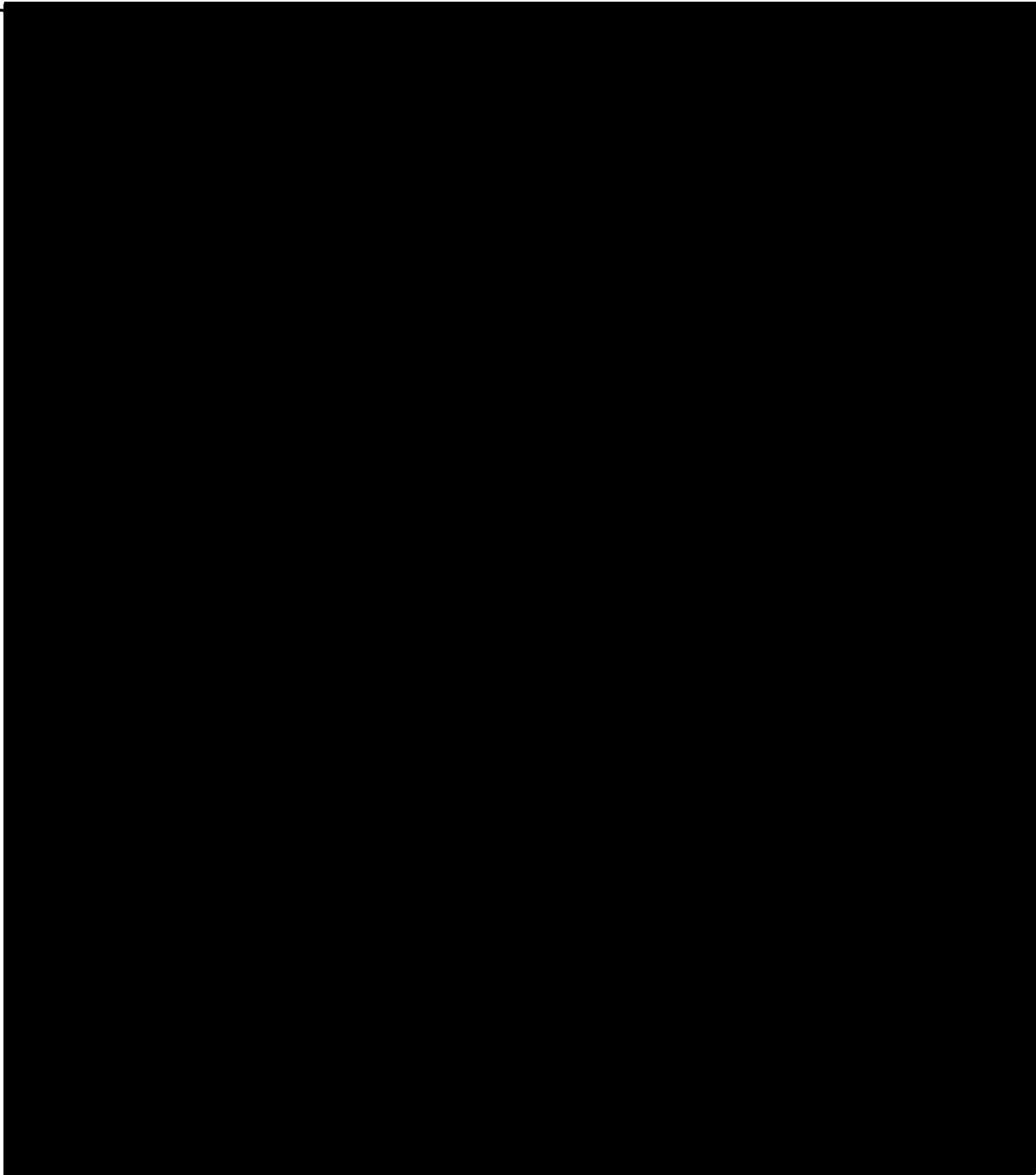
Account

HAS #

Name

[Redacted] Rick Glumac





Booking

Thursday, September 21, 2017

Flight [redacted]
[redacted] **Victoria Harbour / Map**
[redacted] **Vancouver Harbour / Map**

35 minutes

Invoice #5749376

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

KK- Confirmed

1 Passenger(s) - GoFlex

· Rick Glumac, Male

Add to Calendar

+ 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).
- **Luggage restrictions based on fare booked.** Please see Luggage for complete details. All luggage exceeding allowance will be sent on a standby basis and may be subject to excess luggage fees.
- **The maximum weight per single piece of luggage is 50 pounds.**
- **Wait-listed flights and tours** are considered confirmed when the passenger receives the call; voicemails do not guarantee confirmation. Please contact our reservations department at 1-800-665-0212 at your earliest convenience if you receive a wait-list voicemail.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39616
 MLA Name: Glumac, Rick VM150123 HWR Claim Date: September 25, 2017
 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:



Date	Expenses	Amount
September 27, 2017	35(km)	\$18.55
October 01, 2017	87(km)	\$46.11
September 06, 2017	Public Transportation	\$9.80 ✓
September 24, 2017	Public Transportation	\$2.20 ✓
September 25, 2017	Lunch only	\$27.00
September 25, 2017	Public Transportation	\$6.50 ✓
September 26, 2017	Public Transportation	\$5.50 ✓
September 28, 2017	Public Transportation	\$6.50 ✓
September 29, 2017	Lunch only	\$27.00
September 29, 2017	Public Transportation	\$2.20 ✓
October 01, 2017	Dinner Only - Victoria	\$36.00
October 01, 2017	Ferry	\$73.35 ✓
October 01, 2017	Hotel Victoria - With Receipts	\$476.96 ✓
October 02, 2017	MLA Per Diem - Victoria	\$61.00
October 03, 2017	MLA Per Diem - Victoria	\$61.00
October 04, 2017	MLA Per Diem - Victoria	\$61.00
October 05, 2017	Airfare - oneway	\$231.00 ✓
October 05, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1191.17

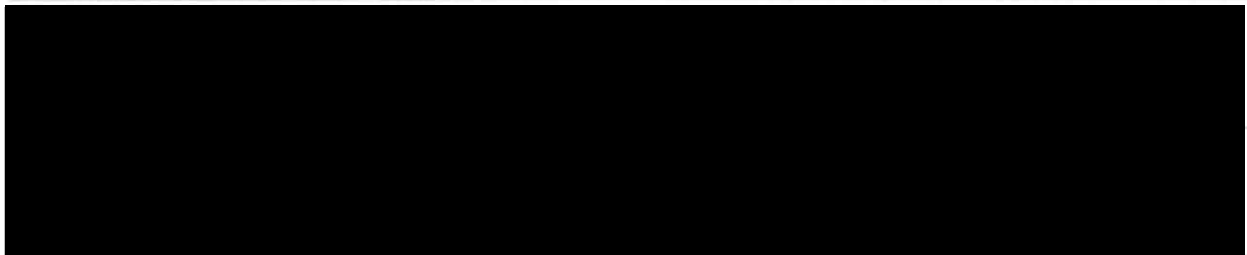
Date 05 Oct 2017

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
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Sep-06-2017	[Redacted]	Tap out at [Redacted] Stored Value	3.30	\$4.15	[Redacted]
Sep-06-2017	[Redacted]	Transfer at [Redacted] Stored Value		-\$7.45	[Redacted]
Sep-06-2017	[Redacted]	Missing Tap out Stored Value		\$2.10	[Redacted]
Sep-06-2017	[Redacted]	Tap in at [Redacted] Stored Value	2.20	-\$4.30	[Redacted]
Sep-06-2017	[Redacted]	Tap out at [Redacted] Stored Value		\$0.00	[Redacted]
Sep-06-2017	[Redacted]	Tap in at [Redacted] Stored Value	4.30	-\$4.30	[Redacted]

Sep 6
4.30
2.20
3.30
\$ 9.80



Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

All

Start date:

Sep-21-2017

End date:

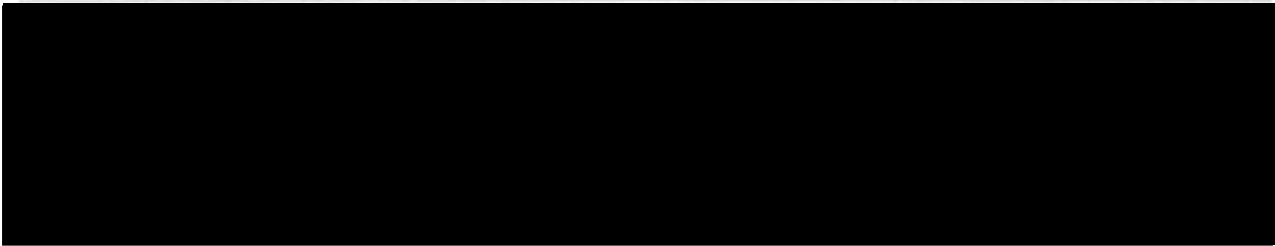
Oct-05-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Sep-29-2017	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-29-2017	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]
Sep-28-2017	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-28-2017	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]

Handwritten notes: A bracket groups the Sep-29-2017 transactions with a "2.20" written next to it. Another bracket groups the Sep-28-2017 transactions.



Sep-28-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-28-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]



Sep-26-2017	[REDACTED]	Missing Tap out Stored Value	\$0.00	[REDACTED]
Sep-26-2017	[REDACTED]	Transfer at [REDACTED] Stored Value	-\$3.30	[REDACTED]
Sep-26-2017	[REDACTED]	Missing Tap out Stored Value	\$2.10	[REDACTED]
Sep-26-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Sep-26-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-25-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]





Sep-25-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$4.30	[REDACTED]
Sep-24-2017	[REDACTED]	Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Sep-24-2017	[REDACTED]	Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]



Sept 25
4.30
2.20
\$6.50

Sept 26
2.20
3.30
\$5.50

Sept. 28
2.20
4.30
\$6.50

Sept. 29
2.20

Sept. 24
\$2.20

PURCHASE BC Ferries

2017/10/01
Tsawwassen
To
Swartz Bay
AUTH ONLY

20'	Undersize Vehi	57.50
1	Adult	17.20

[REDACTED] [REDACTED]

Fuel Rebate [REDACTED]

Total [REDACTED]
Visa [REDACTED]

***** [REDACTED]

005/01-66223130

0014634810

Approved: 481405

CHANGE DUE 0.00

57.50
+ 17.20
- 1.35
73.35

LANE 38

TSA 01 Oct 2017

[REDACTED]

S

ET

Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Oct 1, 2017
 Check-out: Thursday Oct 5, 2017
 Confirmation #: [REDACTED]
 Invoice number: 28147
 Invoice date: 05/10/2017
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 Canada

Date	Description of services	Cost(CAD)
01/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
02/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
03/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
03/10/2017	DAILY PARKING 1@ 12.38 - 525232	12.38
04/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
Sub-total		408.38
PHRT		32.00
GST		20.62
DMF		3.96
Room Tax		12.00
Total		476.96
Visa Manual: Oct 5, 2017		476.96
Amount owing (CAD)		0.00

I agree that my liability for the bill is not waived & agree to be held personally liable in the event that the indicated person/company/association fails to pay for any part of the full amount of these charges. I am also responsible for any incidental charges or damages to my suite including lost revenue for up to \$1000.
 I understand that Swans is a NON-SMOKING hotel. No smoking of any kind is permitted anywhere in the building including patios/balconies. If it is determined that smoking of any product has occurred in my room, my account will be charged \$250.



Booking

Thursday, October 5, 2017

Victoria Harbour
Vancouver Harbour

35 minutes

Confirmed

1 Passengers - Full-Fare

· Rick Glumac, Male

Corp Account Manager: 15697

[Add to Calendar](#)

Invoice #204939

FARE-QT private fare \$220.00

+ GST \$11.00

Billing \$220.00

Taxes \$11.00

Grand Total \$231.00

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.

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.



Members Of The Legislative Assembly Travel Claim Form

Claim Number: 39707
MLA Name: Glumac, Rick VM150123 HWR **Claim Date:** October 05, 2017
Constituency: Port Moody - Coquitlam
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Riding **Travel To:** Legislature
Trip Details:



Date	Expenses	Amount
October 05, 2017	Public Transportation	/ \$2.20
October 15, 2017	Airfare - oneway	/ \$231.00
October 15, 2017	Dinner Only - Victoria	\$36.00
October 15, 2017	Hotel Victoria - With Receipts	/ \$463.96
October 15, 2017	Public Transportation	/ \$2.20
October 16, 2017	MLA Per Diem - Victoria	\$61.00
October 17, 2017	Breakfast and Dinner Only-Victoria	\$48.50
October 18, 2017	MLA Per Diem - Victoria	\$61.00
October 19, 2017	Airfare - oneway	/ \$231.00
October 19, 2017	Breakfast & Lunch Only-Victoria	\$39.50
Total Payable		\$1176.36

Date 19 Oct 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 OCT 25 2017

Signature [REDACTED]

Spendin [REDACTED]



Rick [REDACTED]

Compass Card Usage

A history of your all Compass Card usage. To view your purchase card order history, visit your card order history page.

i Transactions made online appear after you've tapped your Compass Card at a card reader.

Transaction filters:

Usage

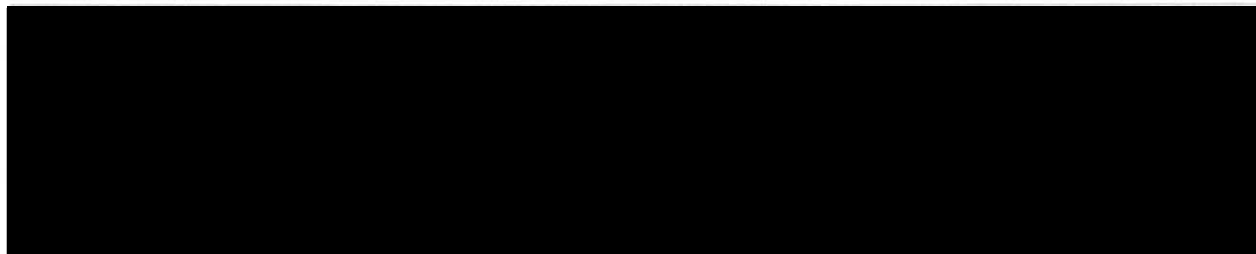
Start date:

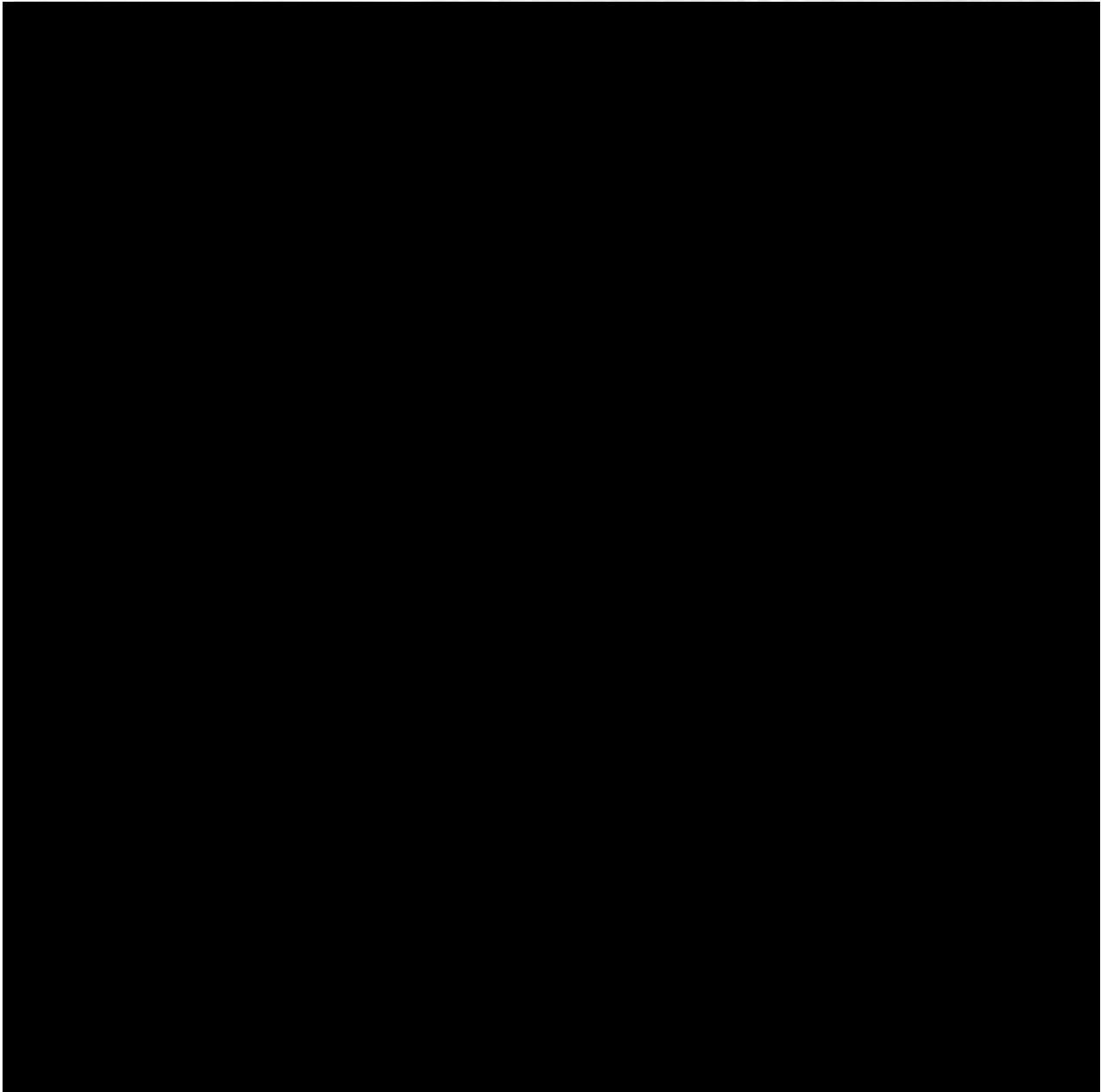
Oct-05-2017

End date:

Oct-15-2017

Date/Time	Location/Order#	Usage/ Payment	Balance/ Details
Oct-15-2017	[REDACTED] Tap out at [REDACTED] Stored Value	\$0.00	[REDACTED]
Oct-15-2017	[REDACTED] Tap in at [REDACTED] Stored Value	-\$2.20	[REDACTED]





Oct-05-2017



Tap out at
Stored Value



\$0.00





Oct-05-2017

Tap in at

-\$2.20

Stored Value

Oct 05
\$ 2.20

Oct 15
\$ 2.20

Oct 15

From: passengerservices@helijet.com
Sent: Thursday, October 12, 2017 9:46 AM
To: [REDACTED]
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 [REDACTED]	
Sunday, October 15, 2017	Invoice #204942
[REDACTED] Vancouver Harbour	FARE-QT private fare \$220.00
[REDACTED] Victoria Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Off-Peak	Grand Total \$231.00
Rick Glumac, Male	Weekend and Off Peak Fares
Corp Account Manager: 15697	

Booking [REDACTED]	
Thursday, October 19, 2017	Invoice #204943
[REDACTED] Victoria Harbour	FARE-QT private fare \$220.00
[REDACTED] Vancouver Harbour	+ GST \$11.00
35 minutes	Billing \$220.00
Confirmed	Taxes \$11.00
1 Passengers - Full-Fare	Grand Total \$231.00
. Rick Glumac, Male	
Corp Account Manager: 15697	
Add to Calendar	

THIS ITINERARY IS YOUR OFFICIAL TRAVEL DOCUMENT, PLEASE READ FULLY

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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.

Terminals:

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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.

Check-out receipt

Name: Rick Glumac
 Check-in: Sunday Oct 15, 2017
 Check-out: Thursday Oct 19, 2017
 Confirmation #: [REDACTED]
 Invoice number: 28149
 Invoice date: 19/10/2017
 GST: [REDACTED]
 Unit assignment: [REDACTED]

Rick Glumac
 Canada

Date	Description of services	Cost(CAD)
15/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
16/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
17/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
18/10/2017	Unit [REDACTED] 1 BR KING LOFT - GOVERNMENT	99.00
Sub-total		396.00
PHRT		32.00
GST		20.00
DMF		3.96
Room Tax		12.00
Total		463.96
Mastercard Manual: Oct 19, 2017		463.96
Amount owing (CAD)		0.00

I agree that my liability for the bill is not waived & agree to be held personally liable in the event that the indicated person/company/association fails to pay for any part of the full amount of these charges. I am also responsible for any incidental charges or damages to my suite including lost revenue for up to \$1000.
 I understand that Swans is a NON-SMOKING hotel. No smoking of any kind is permitted anywhere in the building including patios/balconies. If it is determined that smoking of any product has occurred in my room, my account will be charged \$250.

