



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45831  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** July 30, 2020  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** NOTE July 30th forgot from last Claim Taxi. And Session Travel for Caucus Mtg Aug 11-12th

Date	Expenses	Amount
August 11, 2020	32(km) Constituency to Helijet Terminal Vancouver	\$17.60
August 12, 2020	32(km) Helijet Terminal Vancouver to Constituency	\$17.60
July 30, 2020	Taxi Legislature to Helijet Victoria Terminal	\$9.00
August 11, 2020	Airfare	\$219.00
August 11, 2020	MLA Per Diem - Victoria	\$61.00
August 12, 2020	Airfare	\$219.00
August 12, 2020	Breakfast Only - Victoria	\$27.00
August 12, 2020	Hotel Victoria - With Receipts	\$221.43
<b>Total Payable</b>		<b>\$791.63</b>

YELLOW CAB #49  
4941 EAGLE VIEW LA V8Y3J9  
VICTORIA BC  
23783902  
GH2378390201

\*\*\*\* PURCHASE \*\*\*\*

07-29-2020  
Acct # \*\*\*\*\* [REDACTED] RF  
Card Type MC  
0000000041010 CAPITAL ONE

Operator: 049  
Trace # 117  
Inv. # 049  
Auth # 09162S RRN 00255012

Purchase	\$8.10
Tip	\$0.90
<b>Total</b>	<b>\$9.00</b>

(001) APPROVED-THANK YOU

Retain this copy for your  
records  
Customer copy

Tuesday, August 11, 2020

[REDACTED] Vancouver Harbour (Downtown)

[REDACTED] Victoria Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

. Rick Glumac, Male

[Add to Calendar](#)

Invoice #534493

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

**Grand Total**

**\$219.00**

Mastercard

\$219.00

Date / Time

August 11, 2020 @ [REDACTED]

Summary

\*\*\*\* \* [REDACTED]

Expiration

[REDACTED]

Authorization

039828

Wednesday, August 12, 2020

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Rick Glumac, Male

[Add to Calendar](#)

Invoice #534494

SALE - Seat Sale \$219 \$208.57

+ GST \$10.43

Billing \$208.57

Taxes \$10.43

**Grand Total \$219.00**

Mastercard \$219.00

Date / Time August 12, 2020 @ [REDACTED]

Summary \*\*\*\* \* [REDACTED]

Expiration [REDACTED]

Authorization 039828

Date	Description	Debit	Credit	
08/11/20	Room Charge	189.00		
08/11/20	Destination Marketing Fee	1.89		
08/11/20	Provincial Room Tax	21.00		
08/11/20	Room GST	9.54		
08/12/20	Mastercard XXXXXXXXXXXXX [REDACTED] XX/XX		221.43	
Room H/GST Total - 9.54		<b>Total</b>	<b>221.43</b>	<b>221.43</b>
Other H/GST Total - 0.00				
H/GST # [REDACTED]	PST# [REDACTED]	<b>Balance</b>	<b>0.00</b>	



# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45702

**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** July 12, 2020

**Constituency:** Port Moody - Coquitlam

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Travel for Session

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<b>Date</b>	<b>Expenses</b>	<b>Amount</b>
July 12, 2020	83(km) Constituency to Victoria	\$45.65
July 19, 2020	83(km) Victoria to Constituency	\$45.65
July 12, 2020	Dinner Only - Victoria	\$36.00
July 12, 2020	Ferry	\$82.90
July 13, 2020	MLA Per Diem - Victoria	\$61.00
July 14, 2020	MLA Per Diem - Victoria	\$61.00
July 15, 2020	MLA Per Diem - Victoria	\$61.00
July 19, 2020	Ferry	\$72.75
<hr/> <b>Total Payable</b>		<b>\$465.95</b>

Tsawwassen  
To  
SGLI via Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/12

20' Undersize Vehi 67.00  
Adult \$ 17.70

Fuel Rebate 1.80-

Total \$ 82.90

Master Card \$ 82.90

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AUTH 02116S 66307719 00100187

CAPITAL ONE

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NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/19

20' Undersize Vehi	57.50	
Adult		17.20
Fuel Rebate	1.95	\$72.75

Total

Master Card

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AUTH 05540S 66307707 0010011520 H

CAPITAL ONE

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NO SIGNATURE TRANSACTION

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CHANGE DUE

0.00





# Members Of The Legislative Assembly Travel Claim Form

**Claim Number:** 45703

**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** July 05, 2020

**Constituency:** Port Moody - Coquitlam

**Type Of Trip:** MLA Travel

**Prepared By:** [REDACTED]

**Claimant Type:** Member of Legislative Assembly

**Travel From:** Constituency **Travel To:** Victoria

**Trip Details:** Constituency to Victoria (Session)

Date	Expenses	Amount
July 05, 2020 Riding to Victoria	83(km)	\$45.65
July 09, 2020 Victoria to Riding	83(km)	\$45.65
July 05, 2020	Ferry	\$73.75
July 09, 2020	Ferry	\$73.50

**Total Payable**

**\$238.85**

Horseshoe Bay  
To  
Nanaimo (Dep. Bay)



**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2020/07/05**

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-
1	Port Fee Adul	0.25
<b>Total</b>		<b>73.75</b>

Master Card  
\*\*\*\*\* [REDACTED] 73.75

AUTH 04928S 66307757 0010015530 H

CAPITAL ONE

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**CHANGE DUE 0.00**

Swartz Bay  
To  
Tsawwassen



**LANE 07**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/09

20'	Undersize Vehi	57.50
1	Adult	17.20
	Fuel Rebate	1.20-

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Total	73.50
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Master Card  
\*\*\*\*\* [REDACTED] 73.50

AUTH 082485 66307704 0010013220 H

CAPITAL ONE

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CHANGE DUE	0.00
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# Members Of The Legislative Assembly

## Travel Claim Form

**Claim Number:** 45782  
**MLA Name:** Glumac, Rick VM150123 HWR **Claim Date:** July 26, 2020  
**Constituency:** Port Moody - Coquitlam  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Constituency **Travel To:** Victoria  
**Trip Details:** Travel for session

Date	Expenses	Amount
July 26, 2020	83(km) Constituency To Victoria	\$45.65
July 29, 2020	32(km) Helijet Vancouver terminal to Constituency	\$17.60
July 26, 2020	Dinner Only - Victoria	\$36.00
July 26, 2020	Ferry	\$73.20
July 27, 2020	MLA Per Diem - Victoria	\$61.00
July 28, 2020	MLA Per Diem - Victoria	\$61.00
July 29, 2020	Airfare - oneway Helijet from Victoria to Vancouver	\$219.00
July 29, 2020	MLA Per Diem - Victoria	\$61.00
<b>Total Payable</b>		<b>\$574.45</b>

Wednesday, July 29, 2020

Victoria Harbour (Downtown)

Vancouver Harbour (Downtown)

35 minutes

Confirmed

1 Passengers - Sale

• Rick Glumac, Male

[Add to Calendar](#)

Invoice #534368

SALE - Seat Sale \$219

\$208.57

+ GST

\$10.43

Billing

\$208.57

Taxes

\$10.43

**Grand Total**

**\$219.00**

Mastercard

\$219.00

Date / Time

July 29, 2020

Summary

\*\*\*\* \* [REDACTED]

Expiration

[REDACTED]

Tsawwassen  
To  
Swartz Bay



**LANE 38**

RECEIPT - PLEASE RETAIN

PURCHASE 2020/07/24

20'	Undersize Vehi	57.50	
1	Adult		17.20
	Fuel Rebate	1.50	- 3

Total [REDACTED] 73.20

Master Card [REDACTED] [REDACTED] 73.20

AUTH 00627S 66307710 0010013370 H

CAPITAL ONE

A0000000041010 / 0000000000 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00