

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE #GLU-181103

TRA-GLU181103

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

CHEQUE INFORMATION

ZMLA#2725100 ✓

Name (Payee Name for Cheque: Rick Glumac Leg. Assist. Name: Torey Kesteven Phone# s.22

Cheque Mailing Address: s.15 East Annex, Parliament Buildings, Victoria, BC V8V 1X4

Reason for Travel: ~~Oct 10 - Cascadia Conference; Oct 11 - YVR Aviation Border Summit~~

Riding: Port Moody-Coquitlam Parlia Sec to the Minister of Jobs, Trade & Technology

Oct. 19 - Awards Gala. Oct. 26 - General Fusion Announcement
- UBC-meeting
Nov. 3 - Symbiosis Launch

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$ 0.54	\$	\$		\$	COST \$	DESCRIPTION	\$
10	19	Port Moody to Pan Pacific, Van	50	27.00		B			12.50	Parking	39.50
				-		L					-
				-		D					-
10	26	Port Moody to General Fusion	20	10.80		B					10.80
		Port Moody to UBC	75	40.50		L					40.50
				-		D					-
11	3	Port Moody to Science World	50	27.00		B			15.00	Parking	42.00
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
									CLAIM TOTAL		132.80

 Nov. 8/18
 MLA Signature Date

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCEClient: 022 Resp: 32¹³³ Svc Line: 34085 STOB: 8225 Proj: 3200000

November 9, 2018

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

Kesteven, Torey

From: Rick Glumac s.22
Sent: Friday, October 19, 2018 6:47 PM
To: Kesteven, Torey
Subject: Fwd: PayByPhone Parking Receipt

Sent from my iPhone

Begin forwarded message:

From: "support@paybyphone.com" <support@paybyphone.com>
Date: October 19, 2018 at 5:30:04 PM PDT
To: s.22
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt
CITY OF VANCOUVER, Vancouver, British Columbia

Stall Number: 60018
Location Name: 09 BLOCK WEST CORDOVA N/S
License Plate: s.22
Parking Started: 2018/10/19 5:30PM ✓
Parking Expiry: 2018/10/19 7:30PM
Parking Cost: **\$12.50**
(including Service Charge)
Payment Method: VISA *****s.17
Transaction No. 405988981
Payment Date: 2018/10/19 5:30PM

Thank you for using **PayByPhone**

You can access a full list of all your parking transactions and update your profile at paybyphone.com.

If you're a smartphone user and haven't already, why not try our mobile web site at m.paybyphone.com or our apps via the links below.



© 2015 PayByPhone Technologies Inc.

**RECEIPT
IMPARK**

Lot - 610
Science World
www.impark.com

License Plate Number
s.22

Expiration Date/Time

**06:30 PM
NOV 03, 2018**

Purchase Date/Time: 07:49am Nov 03, 2018

Total Due: \$15.00 Rate: \$15.00 UNTIL 6:30PM

Total Paid: \$15.00 Pmt Type: CC (Swipe)

Ticket #: 00012794

S/N #: 520015502198

Setting: 610 - Outside

Mach Name: Meter - 3

#****S.1 Visa

Auth #: 451329

Thank You!
Please come again

STATIONNEMENT / PARKING RECEIPT / RECEU DE STATIONNEMENT / PARKING RECEIPT / RECEU DE S

From: [Kesteven, Torey](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Claim GLU-181103
Date: November 8, 2018 1:14:40 PM
Attachments: Claim GLU-181103.pdf
image001.png

Hi Debra,

See attached a claim for Parliamentary Secretary of Technology, Rick Glumac.

Best,



Torey Kesteven | Legislative Assistant | New Democrat BC Government Caucus

T: 250-356-7205 | Torey.Kesteven@leg.bc.ca | www.bcndpcaucus.ca

MLA EXPENSE CLAIM
(when travelling on government business on behalf of Executive Council)

INVOICE #GLU-181115

TRA-GLU181115

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

ZMLA# 2725100

CHEQUE INFORMATION


Name (Payee Name for Cheque: Rick Glumac Leg. Assist. Name: Torey Kesteven Phone# s.22

Cheque Mailing Address: s.15 East Annex, Parliament Buildings. Victoria, BC V8V 1X4

Reason for Travel: McKesson Site Visit & PNWER Economic Leadership Forum

Riding: Port Moody-Coquitlam PS to the Minister of Jobs, Trade & Technology (Travel Authorization, attached)

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANEOUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	20 \$ 0.54	\$	\$	\$	\$	COST \$	DESCRIPTION	\$
11	9	Port Moody to Coquitlam	20	10.80		B					10.80
				-		L					-
				-		D					-
11	12	Port Moody to Whitehorse		(less tip) 73.50 s.22		B		s.22			73.50 s.22
				return air (AN) 648.53		L	FD 61.00	159.21			868.74
				(less tip) 17.00 s.22		D					17.00
11	13			-		B		159.21			
				-		L	B/I 39.50				198.71
11	14	CONFIRMED W/ LA ON DEC 17/18 NOT CLAIMING MEAL PER DIEM		-		D		159.21			159.21
11	15	Whitehorse to Port Moody		- 85.00 s.22		B	B 27.00				112.00
				(less tip)		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
										CLAIM TOTAL	1439.96 s.22


MLA Signature  Date Nov 19/18

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which I have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32 133 Svc Line: 34085 STOB: 8225 Proj: 3200000

December 17, 2018

Expense Authority Signature 

Date

Certified correct pursuant to section 32 & 33 of the Fiscal Administration Act and related policies

From: [Janke, Debra FIN:EX](#)
To: [Mitchell, Noah LASS:EX](#)
Subject: FW: GLU-181115
Date: December 14, 2018 11:37:00 AM
Attachments: [image001.png](#)
[MLA Approval Memo for In-Canada Travel.pdf](#)

Hi Noah,

I am sending this request to you s.22

Any questions, please call.

Thanks.

Debra

From: Janke, Debra FIN:EX
Sent: December 14, 2018 11:21 AM
To: Kesteven, Torey LASS:EX
Subject: RE: GLU-181115

Hi Torey,

Do you have a copy of the signed Out of Province Travel Authorization?

Thanks.

Debra

From: Kesteven, Torey [<mailto:Torey.Kesteven@leg.bc.ca>]
Sent: November 20, 2018 11:21 AM
To: FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX
Subject: GLU-181115

Hi Finance,

Please see attached the travel claim for PS Glumac.

Best,



Torey Kesteven | Legislative Assistant | New Democrat BC Government Caucus

T: 250-356-7205 | Torey.Kesteven@leg.bc.ca | www.bcndpcaucus.ca

October 18, 2018

MLA Approval Memo for In-Canada Travel

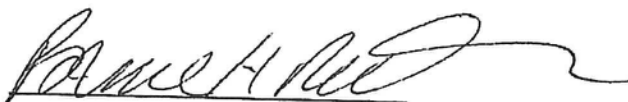
Honourable Carole James
Minister of Finance
PO Box 9048 STN PROV GOVT
VICTORIA BC V8W 9E2

Re: Member of Legislative Assembly – Travel on Behalf of Executive Council

Pursuant to Section 26 (1) 9b) of the Constitution Act and Section 7 of the *Legislative Assembly Allowances and Pension Act*, I am requesting that Rick Glumac, Parliamentary Secretary attend PNWER Economic Leadership Forum in Whitehorse, NWT, November 12-15, 2018. ✓

I have asked PS Glumac to submit an expense claim including receipts for any reasonable out of pocket expenses incurred in the discharge of this duty to:

Chief Financial Officer
Financial Services and Administration Branch
Ministry of Finance
PO Box 9415 STN PROV GOVT
VICTORIA BC V8W 9V1



Honourable Bruce Ralston
Minister of Jobs Trade and Technology



Honourable Carole James
Minister of Finance

APPROVED/NOT APPROVED ON
BEHALF OF EXECUTIVE COUNCIL

CC: (MLA)

TRAVEL AUTHORIZATION

This form must be used for all out-of-province travel requests.
It may, at the discretion of ministries, be used for in-province travel requests.

☐ Out-of-Province
 ☐ Out-of-Canada
 ☐ In-Province

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR) JTT/Parliamentary Secretary			VOTE	
EMPLOYEE NAME PS Rick Glumac			EMPLOYEE ID.	
POSITION Parliamentary Secretary		BARGAINING UNIT / GROUP NO.		
BRANCH / LOCATION / REGION Vancouver				
DATE DEPARTING YYYY / MM / DD 2018/11/12	DATE RETURNING YYYY / MM / DD 2018/11/15	NO. OF WORKDAYS AWAY 3	ESTIMATED OVERTIME CLAIM HOURS	
IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS <input type="checkbox"/> N / A, OR:				
DESTINATIONS Whitehorse, Yukon Territories				

ESTIMATED COSTS (IN CAN. \$)	
Transportation	457.01
Meals	210
Lodging	472.41
Overtime	
Fees	510.93
Other	
SUB TOTAL	1,650.35
Less Costs paid by others	
TOTAL COSTS	1,650.35

METHOD OF TRAVEL Air	SIGNATURES Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities. PLEASE SIGN ONE BOX ONLY					
PURPOSE OF TRAVEL Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc. To attend PNWER Economic Leadership Forum	DIRECTOR <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 60px; vertical-align: top; border: 1px solid black;">APPROVED</td> <td style="width: 33%; height: 60px; vertical-align: top; border: 1px solid black;">NOT APPROVED</td> <td style="width: 34%; height: 60px; vertical-align: top; border: 1px solid black;">DATE SIGNED YYYY / MM / DD</td> </tr> </table>			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
	APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD			
	ASSISTANT DEPUTY MINISTER <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 60px; vertical-align: top; border: 1px solid black;">APPROVED</td> <td style="width: 33%; height: 60px; vertical-align: top; border: 1px solid black;">NOT APPROVED</td> <td style="width: 34%; height: 60px; vertical-align: top; border: 1px solid black;">DATE SIGNED YYYY / MM / DD</td> </tr> </table>			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
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MINISTER <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; height: 60px; vertical-align: top; border: 1px solid black;">APPROVED</td> <td style="width: 33%; height: 60px; vertical-align: top; border: 1px solid black;">NOT APPROVED</td> <td style="width: 34%; height: 60px; vertical-align: top; border: 1px solid black;">DATE SIGNED YYYY / MM / DD</td> </tr> </table>			APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD	
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD				
EMPLOYEE'S SIGNATURE	DATE SIGNED YYYY / MM / DD					

Reset Form

BEL AIR TAXI
2121 HARTLEY AVENUE
COQUITLAM BC V3K 6Z3
6045241111

SALE

Server #: 000478

REF#: 00000001

Batch #: 438

SEQ: 438001001001

11/12/18 ✓

08:58:57

APPR CODE: 443146

VISA

***** s.17

*/**

AMOUNT
TIP
TOTAL

\$73.50
s.22

00 - APPROVED - 001

SCOTIABANK VISA
AID: A0000000031010
TVR: 00 80 00 80 00
TSI: F8 00

Thank You
Please Come Again
BEL AIR TAXI #054

Mr. Rick Glumac ✓
s.22

Folio No. : s.22

Group Code : PWNE110818

Room No : s.15

Arrival : 11/12/18

Departure : 11/15/18

Page No. : 1 of 1

Conf. No. : s.22

Date	Text	Charges	Credits
✓ 11/12/18	Room Charge Final	145.98	
11/12/18	Room GST	7.30	
11/12/18	Sustainability Levy 2.5	3.65	
11/12/18	GST	0.18	
11/12/18	Safe Warranty	2.00	
11/12/18	GST	0.10	
✓ 11/13/18	Room Charge Final	145.98	
11/13/18	Room GST	7.30	
11/13/18	Sustainability Levy 2.5	3.65	
11/13/18	GST	0.18	
11/13/18	Safe Warranty	2.00	
11/13/18	GST	0.10	
✓ 11/14/18	Room Charge Final	145.98	
11/14/18	Room GST	7.30	
11/14/18	Sustainability Levy 2.5	3.65	
11/14/18	GST	0.18	
11/14/18	Safe Warranty	2.00	
11/14/18	GST	0.10	
11/15/18	Visa XXXXXXXXXXXXXXX s.17 ✓ XXXXX		477.63
Total		477.63	477.63
Balance Owed			0.00 ✓

Room GST Total: 21.90

Other GST Total: 0.64

Signature: _____

The sustainability levy, and safe warranty unless used, can be removed from the bill at the request of the guest. Please ask the front desk if you require an explanation of these charges.

ABDIRAHMAN SAYID
260 LOBIRD RD UNIT 105
WHITEHORSE, YU Y1A 0B5

Merchant ID: 000000006144922
Term ID: 02954411
82424980019

Purchase

SCOTIABANK VISA

XXXXXXXXXXXXs.17

AID: A0000000031010

Entry Method: Chip

Batch#: 000215

11/12/18 ✓

13:52:15

Ref#:000027573327

Inv #: 001192 Appr Code: 419122

Amount:

\$

17.00

Tip:

\$

s.22

Total:

\$

Customer Copy

RICHMOND TAXI #76
2440 SHELL RD V6X2P1
RICHMOND BC
20123380
QB2012338001

SALE

11-15-2018 ☒ 10:15:13
Acct # *****S.17 RF
Exp Date **/** Card Type VI
Name: /
A0000000031010
SCOTIABANK VISA

Trace # 280007 Operator 176
Inv. # 176
Auth # 487325 RRN 001229007

Sale
Tip

\$85.00

s.22

TOTAL

++++
00 APPROVED-THANK YOU
++++

Retain this copy for your
records
Customer copy

Kesteven, Torey

From: confirmation@flyairnorth.com
Sent: Tuesday, October 30, 2018 4:13 PM
To: Kesteven, Torey
Subject: Air North, Yukon's Airline-Confirmation s.22

Your Air North, Yukon's Airline Itinerary

Thank you for booking with us!

Your itinerary number is s.22

Passenger ID Number:
Address: s.22
Booked: October 30, 2018
Booked By: P207.194.253.26

MONDAY NOVEMBER 12, 2018 › FLIGHT 506 - Vancouver to Whitehorse ✓

DEPARTS 11:15AM › ARRIVES 01:40PM › STOPS 0 › Boeing 737

RICKY GLUMAC ✓

SEAT s.15
Confirmed

THURSDAY NOVEMBER 15, 2018 › FLIGHT 505 - Whitehorse to Vancouver ✓

DEPARTS 7:00AM › ARRIVES 09:15AM › STOPS 0 › Boeing 737

RICKY GLUMAC

SEAT s.15
Confirmed

Purchase Summary

Total Fare	525.60
Fuel Surcharge	57.80
Air Travellers Security Charge	14.24
Airport Improvement Fee	5.00
Seat Charge	15.00
Canada Goods and Service Tax #850279555	30.89
Itinerary Total	CDN 648.53

Payment

CRED:MC

Credit Card Applied

CDN 648.53

Cardholder Name

RICK GLUMAC ✓|

Credit Card Number

s.17 ✓|

Authorization Number

s.17

Questions, comments or concerns?

Please do not reply to this email as it was issued by an automated message system. If you have received this message in error, please call Air North, Yukon's Airline at one of the numbers below.

How to contact us

- Toll-free (in North America): 1.800.661.0407 ext. 1
- (867) 668.2228 ext. 1
- Via our website at flyairnorth.com

Rules and Conditions

UPDATED JULY 1, 2017

Identification & Check-in Information

- **For Domestic Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 30 minutes prior to the scheduled departure boarding may be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- **For Trans-Border Flights** — Check-in a minimum of 90 minutes prior to scheduled departure. Although we will do our best to assist, passengers arriving less than 30 minutes prior to the scheduled departure boarding may be denied. Valid government-issued identification featuring clear and identifiable photo of passenger and including name, date of birth and gender is required for all passengers.
- All security restrictions are subject to change. For up to date information on these or other Government of Canada security requirements visit www.tc.gc.ca or www.catsaacsta.gc.ca.

Check-in Locations

- **Whitehorse** — Erik Nielsen Whitehorse International Airport
- **Vancouver** — Vancouver International Airport — Domestic Terminal, Departures Level, Line 12
- **Calgary** — Calgary International Airport — Domestic Terminal, Departures Level
- **Edmonton** — Edmonton International Airport — Domestic Terminal, Departure Level, South Check-in, Lines 32 & 33

Fare Change & Cancellation Policies

- Changes or cancellations may be made up to two hours prior to departure time.
- Changes are subject to any difference in fare and may be subject to applicable change fees and taxes.
- Cancellations may be subject to a fee, depending on the fare being cancelled. All monies paid to Air North, Yukon's Airline in the form of fares, fees, taxes, and surcharges are non-refundable, but may be credited to an Air North credit file.
- Air North credit files expire one year from the date of purchase. Credits are fully transferable. Credits may not be available for use on select Air North Packages or Air Passes.
- Promotional fares may have additional fare rules specified at time of booking; for example, Air North Packages and Getaways.
- Failure to show for a flight may result in 100% forfeit of fare and all fees, surcharges and taxes, depending on the applicable rules and conditions associated with the fare.
- Seat selection options when travelling with children requiring a seat who are under the age of 12 include:
 - 1) Paying for seat selection during booking.

MLA EXPENSE CLAIM

(when travelling on government business on behalf of Executive Council)

INVOICE #

TRA - KAH181116

FORM USAGE

This form is for use by MLAs when travelling on government business on behalf of the Executive Council. After completion, the original claim form should be forwarded along with the original receipts and a copy of the approval letter to: Chief Financial Officer, Financial Services and Administration, Ministry of Finance, 3rd Floor, 617 Government Street, PO Box 9415 Stn Prov Govt, Victoria BC B8W 9V1. Cheques for correctly submitted claims will be processed within 7 working days of receipt in Finance.

ZMLA# 2722950

CHEQUE INFORMATION

Name (Payee Name for Cheque): Ravi Kahlon Leg. Assist. Name: Rajmeet Virk Phone# s.22

Cheque Mailing Address:

East Annex, Parliament Buildings. PS to the Minister of Tourism, Arts and Culture

DATE		PLACES TRAVELLED	PERSONAL		BUS/TAXI	MEALS		ACCOMMODATION	MISCELLANAEUS		TOTAL
M	D	FROM/TO (ENTER CITY NAMES)	KM	\$	\$	\$		\$	COST \$	DESCRIPTION	\$
11	16	Delta / Vancouver		-	23.00	B					-
				-		L					23.00
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
				-		B					-
				-		L					-
				-		D					-
CLAIM TOTAL											23.00

MLA Signature [Signature] Date Nov 22/18

Certified this is a true statement of disbursements made to which I am entitled as a result of travel on government business as detailed above and for which i have not been and will not be reimbursed by another party.

FOR USE BY MINISTRY OF FINANCE

Client: 022 Resp: 32¹³³ Svc Line: 34085 STOB: 8225 Proj: 3200000

Expense Authority Signature

Date

Certified correct pursuant to section 32 & 33 of the *Fiscal Administration Act* and related policies

NEWTON WHALLEY HI-WAY TAXI LTD
UNIT 107 13119 84 AVE

SURREY, BC V3H1B3
CAR 1198
(604) 581-1111

TERM ID: B7533075
EMPLOYEE ID: 188

BATCH#: 338
SHIFT#: 002

Sale

INV#: 0000000002

VISA

Proximity

SE01:338001001002

Application Label: VISA CREDIT

AID: A0000000031010

TVR:00 00 00 00 00

TS1:00 00

***** 1

Total:CAD\$

23.00

APPROVED 006943
001/00

16-Nov -18 ✓

14:00:23

CUSTOMER COPY
THANK YOU!

From: [Virk, Rajmeet](#)
To: [FIN FSA MIN OFF, FIN FSA MIN OFF FIN:EX](#)
Subject: Kahlon,Ravi181123
Date: November 23, 2018 4:23:33 PM
Attachments: [Kahlon,Ravi181123.pdf](#)

Hello,

I've attached a travel claim for PS Kahlon.

Best,
Raj

Rajmeet Virk | Legislative Assistant | New Democrat BC Government Caucus
T: 250-953-4741 | **F:** 250-387-4680
rajmeet.virk@leg.bc.ca | www.bcndpcaucus.ca