

Minister's Quarterly Travel Expense Summary

Name: Honourable Rick Glumac

Quarter: Jul to Sep 2025

Portfolio: Artificial Intelligence & New Technologies

Travel expense summary (amount paid this quarter):

In Province Flights: \$ 3,138.83

Other Travel in Province: \$ 2,130.88

Out of Province Travel: \$ -

Out of Country Travel: \$ 8,679.52

Total travel expenses paid this quarter: \$ 13,949.23

Total travel expenses fiscal year-to-date: \$ 17,636.31

PayByPhone Parking Receipt

CITY OF VANCOUVER

Location Number: **64740**
Location Name: **11 BLOCK WEST CORDOVA S/S**
License Plate: Personal Information
Parking Started: **2025/05/23 9:19am**
Parking Expiry: **2025/05/23 11:19am**
Parking Cost: **\$11.00**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: **MasterCard** Personal Information *****
Transaction No: **2016799206**
Payment Date: **2025/05/23 4:20pm**

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PayByPhone address: 600-1290 Homer St, Vancouver, BC, V6B 2Y5



		Where ideas work		Travel Voucher (Restricted Use)						
				Claim Number TRA-GLU250530						
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.										
Date May 26, 2025		Name Rick Glumac		Reason for Travel Worked virtually <small>Personal Information</small> during the week.						
Headquarters Port Moody		Job Title Minister								
Type Of Travel In Province		Ministry JERI-MOS-T								
14. Fiscal year 2026	15. Destination Port Moody	16. Start of Day 08:00	17. End of Day 23:59	18. Personal Vehicle Use KM Cost \$0.00	19. Per Diem Meals Group Group 4 Cost \$0.00					
Travel Date		hh:mm	hh:mm	Other Transport Cost \$0.00	20. Lodging Costs Cost \$0.00					
26-May	Port Moody	08:00	23:59	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description 	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description 					
27-May	Port Moody to Vancouver	08:00	23:59	48.2 \$30.37 \$0.00	Full Day \$61.00 \$0.00 \$0.00					
28-May	Port Moody	08:00	23:59	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
29-May	Port Moody	08:00	17:30	\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
30-May	Port Moody to Vancouver	08:00	13:00	48.2 \$30.37 \$0.00	B & L \$39.50 \$0.00 \$23.00 parking					
				\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
				\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
				\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
				\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
				\$0.00 \$0.00	\$0.00 \$0.00 \$0.00					
TOTALS OF COLUMNS				22. 60.74 \$60.73	23. \$0.00	24. \$100.50	25. \$0.00	26. \$23.00	27. Claim Total \$184.23 184.24	
28. Client Code 125	29. Resp. 51956	30. Service Line 08006		31. STOB 5702	32. Project 5111111	33. Supplier Code Personal Information 		34. Amount \$184.23 184.24 \$0.00 \$0.00 \$0.00 \$0.00		
Drafted by Ryan Chew Only if different from traveller				AMOUNT PAYABLE		35. \$184.23 184.24				
Approvals		36. Traveller SEE ATTACHED EMAIL			37. Spending Authority THERESA HO - SEE ATTACHED EMAIL					
Notes Attended session virtually <small>Personal Information</small> in Port Moody May 26th - Worked virtually <small>Personal Information</small> May 27th - Drove down to VCO and attended session virtually. Drove back home afterwards. May 28th - Worked virtually <small>Personal Information</small> May 29th - Worked virtually May 30th - Drove down to VCO to attend web summit and then drove back to home residence. Paid for parking while downtown.										Save

THANK YOU

Indigo Lot 034
CANADA PLACE

Trans: 120419
Paid: \$23.00
Purchase Time:
9:22AM MAY 30, 2025
Licence plate: _____

Personal Information

Personal Information

Card:
Auth:

Expires:

MAY 30
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005

THANK YOU

PARKING RECEIPT

PARKING RECEIPT

		Where ideas work			Travel Voucher (Restricted Use)				
				Claim Number TRA-GLU250602					
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Date June 19, 2025		Name Hon. Rick Glumac		Reason for Travel Minister Glumac travelled from Port Moody to Comox for event.					
Headquarters Port Moody		Job Title Minister							
Type Of Travel In Province		Ministry JEDI-MOSS-T							
14. Fiscal year 2026	15. Destination (FERRY) Port Moody to Comox	16. Start of Day hh:mm 17:00	17. End of Day hh:mm 23:59	18. Personal Vehicle Use KM 155 Cost \$97.65	Other Transport Cost Person 95.50	19. Per Diem Meals Group Group 4 Cost \$36.00	20. Lodging Costs Cost \$0.00	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.) Cost \$0.00 Description	
Travel Date	(FERRY)	hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Description
30-May	Port Moody to Comox	17:00	23:59	155	\$97.65	Person 95.50	\$36.00	\$0.00	\$0.00
31-May	Comox	00:00	23:59		\$0.00	\$0.00	\$0.00	\$0.00	
1-Jun	Comox	00:00	23:59		\$0.00	\$0.00	\$0.00	\$0.00	
2-Jun	Comox to Port Moody	00:01	21:30	155	\$97.65	Person 95.50	Full Day \$66.75 61.00	\$0.00	\$0.00
	(FERRY)				\$0.00	\$0.00	\$0.00	\$0.00	
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					\$0.00	\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00	\$0.00	\$0.00	

Horseshoe Bay
To
Nanaimo (Dep. Bay)



LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30
BOOKING-R1820
REF#: Personal Information

Reservation Only

1	Reservation fee	20.00	
20'	Undersize Vehicle	75.00	
1	Adult	20.00	<small>Personal Information</small>
1	Port Fee Adult	0.50	<small>Personal Information</small>

Total 115.50 Personal Information

Prepayment PCARD 20.00

Master Card Personal Information 95.50 Personal Information

AUTH 00728J 66330171 0010016610 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

HSB 30 May 2025 17:53:57
Personal Information

SEE REVERSE SIDE OF TICKET

Nanaimo (Dep. Bay)
To
Horseshoe Bay



LANE 07

RECEIPT - PLEASE RETAIN

PURCHASE 2025/06/02
BOOKING-R1820
REF#: Personal Information

Reservation Only

1	Reservation fee	20.00	
20'	Undersize Vehicle	75.00	
1	Adult	20.00	<small>Personal Information</small>
1	Port Fee Adult	0.50	<small>Personal Information</small>

Total 115.50 Personal Information

Prepayment PCARD 20.00

Master Card Personal Information 95.50 Personal Information

AUTH 00681J 66330158 0010010500 H
Mastercard
A000000041010 / 000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

NAN 02 Jun 2025 17:20:22
Personal Information

SEE REVERSE SIDE OF TICKET

 <p>Where ideas work</p>										<p>Travel Voucher (Restricted Use)</p>	
										<p>Claim Number <input type="text" value="TRA-GLU250606"/></p>	
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Date <input type="text" value="June 27, 2025"/>		Name <input type="text" value="Hon. Rick Glumac"/>			Reason for Travel						
Headquarters <input type="text" value="Port Moody"/>		Job Title <input type="text" value="Minister of State"/>			Minister Glumac travelled from Port Moody to Vancouver for meetings during the week.						
Type Of Travel <input type="text" value="In Province"/>		Ministry <input type="text" value="JEDI-MOSS-T"/>									
14. Fiscal year <input type="text" value="2026"/>	15. Destination <input type="text" value="Port Moody to VCO"/>	16. Start of Day <input type="text" value=""/>	17. End of Day <input type="text" value=""/>	18. Personal Vehicle Use		Other Transport		19. Per Diem Meals Group <input type="text" value="Group 4"/>	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)	
Travel Date		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Cost	Description
3-Jun	Port Moody to VCO			44.2	\$27.85	\$0.00	B & L	\$40.25 ^{39.50}	\$0.00	\$24.63	Parking
4-Jun	Port Moody to VCO			44.2	\$27.85	\$0.00	Full Day	\$61.00	\$0.00	\$19.50	Parking
5-Jun	Port Moody to VCO			44.2	\$27.85	\$0.00	Full Day	\$61.00	\$0.00	\$22.00	Parking
6-Jun	Port Moody to VCO			44.2	\$27.85	\$0.00	B & L	\$40.25 ^{39.50}	\$0.00	\$11.00	Parking
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					22. 111.40	23. \$0.00		24. 201.00	25. \$0.00	26. \$77.13	27. Claim Total \$391.01 ^{389.53}
28. Client Code <input type="text" value="125"/>	29. Resp. <input type="text" value="51956"/>	30. Service Line <input type="text" value="08006"/>		31. STOB <input type="text" value="-5701-5702"/>		32. Project <input type="text" value="5111111"/>		33. Supplier Code Personal Information		34. Amount <input type="text" value="\$391.01 389.53"/>	
										<input type="text" value="\$0.00"/>	
										<input type="text" value="\$0.00"/>	
										<input type="text" value="\$0.00"/>	
										<input type="text" value="\$0.00"/>	
Drafted by <input type="text" value="Caitlin Warbeck"/> Only if different from traveller								AMOUNT PAYABLE		35. <input type="text" value="\$391.01 389.53"/>	
Approvals		36. Traveller <input type="text" value="SEE ATTACHED EMAIL"/>				37. Spending Authority		<input type="text" value="THERESA HO - SEE ATTACHED EMAIL"/>			
Notes <input type="text" value="Minister Glumac traveled to Vancouver from Port Moody for meetings during the week."/>											<input type="button" value="Save"/>

From: no-reply@mail.paybyphone.com <no-reply@mail.paybyphone.com>

Sent: June 3, 2025 9:01 AM

To: Personal Information

Subject: PayByPhone Parking Receipt

Location Number: 65258

Location Name: 11 BLOCK WEST CORDOVA N/S License Plate: Personal Information

Parking Started: 2025/06/03 9:00AM

Parking Expiry: 2025/06/03 10:00AM

Parking Cost:

\$5.50

(Includes Fees, GST at 5% and PST at 7%, if applicable) Payment Method: MasterCard ***** Personal Information Transaction

No: 2031680298

Payment Date: 2025/06/03 4:01PM

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From: no-reply@mail.paybyphone.com <no-reply@mail.paybyphone.com>

Sent: June 3, 2025 9:51 AM

To: Personal Information

Subject: PayByPhone Parking Receipt

Location Number: 65258

Personal Information

Location Name: 11 BLOCK WEST CORDOVA N/S License Plate:

Parking Started: 2025/06/03 10:00AM

Parking Expiry: 2025/06/03 11:00AM

Parking Cost:

\$5.50

(Includes Fees, GST at 5% and PST at 7%, if applicable) Payment Method: MasterCard ***** Personal Information Transaction

No: 2031774418

Payment Date: 2025/06/03 4:51PM

Warbeck, Caitlin JEDI:EX

From: Glumac, Rick · Personal Information
Sent: June 19, 2025 10:27 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fwd: PayByPhone Parking Receipt 1102

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Date: June 3, 2025 at 11:03:13 AM PDT
To: Personal Information
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 65258
Location Name: 11 BLOCK WEST CORDOVA N/S
License Plate: Personal Information
Parking Started: 2025/06/03 11:02AM
Parking Expiry: 2025/06/03 12:02PM
Parking Cost: **\$5.50**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: MasterCard *****Personal Information
Transaction No: 2031872732
Payment Date: **2025/06/03 6:03PM**

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Warbeck, Caitlin JEDI:EX

From: Glumac, Rick <^{Personal Information}>
Sent: June 19, 2025 10:28 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fwd: PayByPhone Parking Receipt 118

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From: no-reply@mail.paybyphone.com
Date: June 3, 2025 at 1:19:30 PM PDT
To: ^{Personal Information}
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 67618
Location Name: 10 BLOCK WEST CORDOVA S/S
License Plate: ^{Personal Information}
Parking Started: 2025/06/03 1:18PM
Parking Expiry: 2025/06/03 2:33PM
Parking Cost: **\$8.13**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: MasterCard ^{Personal Information} *****
Transaction No: 2031988098
Payment Date: 2025/06/03 8:19PM

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Warbeck, Caitlin JEDI:EX

From: Glumac, Rick Personal Information
Sent: June 19, 2025 10:29 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fwd: PayByPhone Parking Receipt 211

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From: no-reply@mail.paybyphone.com
Date: June 4, 2025 at 2:11:50 PM PDT
To: Personal Information
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 67617
Location Name: 10 BLOCK WEST CORDOVA N/S
License Plate: Personal Information
Parking Started: 2025/06/04 2:11PM
Parking Expiry: 2025/06/04 5:11PM
Parking Cost: **\$19.50**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: MasterCard Personal Information *****
Transaction No: 2033629274
Payment Date: **2025/06/04 9:11PM**

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Warbeck, Caitlin JEDI:EX

Personal Information
From: Glumac, Rick
Sent: June 19, 2025 10:29 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fwd: PayByPhone Parking Receipt 918

Personal Information
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From: no-reply@mail.paybyphone.com
Date: June 5, 2025 at 9:18:44 AM PDT
Personal Information
To:
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 67800
Location Name: 11 BLOCK W HASTINGS S/S
License Plate: Personal Information
Parking Started: 2025/06/05 9:18AM
Parking Expiry: 2025/06/05 10:18AM
Parking Cost: **\$5.50**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: MasterCard *****Personal Information
Transaction No: 2034914226
Payment Date: **2025/06/05 4:18PM**

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Warbeck, Caitlin JEDI:EX

Personal Information
From: Glumac, Rick
Sent: June 19, 2025 10:30 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fwd: PayByPhone Parking Receipt 1018

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Begin forwarded message:

From: no-reply@mail.paybyphone.com
Date: June 5, 2025 at 10:08:55 AM PDT
To: Personal Information
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 67800
Location Name: 11 BLOCK W HASTINGS S/S
License Plate: Personal Information
Parking Started: 2025/06/05 10:18AM
Parking Expiry: 2025/06/05 11:18AM
Parking Cost: **\$5.50**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: MasterCard *****Personal Information
Transaction No: 2035004638
Payment Date: **2025/06/05 5:08PM**

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Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Warbeck, Caitlin JEDI:EX

From: Glumac, Rick Personal Information
Sent: June 19, 2025 10:31 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fwd: PayByPhone Parking Receipt 1112

You don't often get email from Personal Information [Learn why this is important](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Sent from my iPhone

Begin forwarded message:

From: no-reply@mail.paybyphone.com
Date: June 5, 2025 at 11:12:33 AM PDT
To: Personal Information
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 62946
Location Name: 03 BLOCK THURLOW W/S
License Plate: Personal Information
Parking Started: 2025/06/05 11:12AM
Parking Expiry: 2025/06/05 1:12PM
Parking Cost: **\$11.00**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: MasterCard *****Personal Information
Transaction No: 2035090714
Payment Date: **2025/06/05 6:12PM**

Thank you for using **PayByPhone Technologies Inc.**

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

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Warbeck, Caitlin JEDI:EX

From: Glumac, Rick Personal Information
Sent: June 19, 2025 10:31 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fwd: PayByPhone Parking Receipt 1223

You don't often get email from Personal Information. [Learn why this is important](#)

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.

Sent from my iPhone

Begin forwarded message:

From: no-reply@mail.paybyphone.com
Date: June 6, 2025 at 12:24:11 PM PDT Personal Information
To:
Subject: PayByPhone Parking Receipt



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 65706
Location Name: 12 BLOCK W HASTINGS N/S
License Plate: Personal Information
Parking Started: 2025/06/06 12:23PM
Parking Expiry: 2025/06/06 2:23PM
Parking Cost: **\$11.00**
(Includes Fees, GST at 5% and PST at 7%, if applicable)
Payment Method: MasterCard *****Personal Information
Transaction No: 2036808296
Payment Date: 2025/06/06 7:24PM

Thank you for using **PayByPhone Technologies Inc.**

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

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Warbeck, Caitlin JEDI:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: June 13, 2025 9:25 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Your booking is confirmed: Personal Information for 2025-06-14, Personal Information for 2025-06-17

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

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

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 13/Jun/2025 9:25:00 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rick Glumac
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	07:00 PM 14/Jun/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	08:35 PM 14/Jun/2025

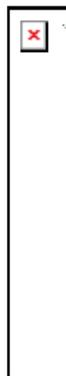
Fare type: Reservation Only

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$75.00
1x	12+ years	\$20.00
	Reservation fee	\$20.00
	Total	\$115.00
	Amount paid	\$20.00
	Due at terminal:	\$95.00

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

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



[View important travel information >](#)

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 13/Jun/2025 9:25:00 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rick Glumac
Personal Information

DEPARTS	TIME/DATE
Victoria (Swartz Bay)	07:00 PM17/Jun/2025
ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	08:35 PM17/Jun/2025

Fare type: Reservation Only

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$75.00
1x	12+ years	\$20.00
	Reservation fee	\$20.00
	Total	\$115.00
	Amount paid	\$20.00
	Due at terminal:	\$95.00

While on board, your vehicle alarm will be triggered by ship movement and vibrations. For the comfort of fellow passengers, pets and our crew, please leave your alarm off when you lock your vehicle. For information on how to lock your vehicle without activating your alarm, refer to your vehicle owner's manual.

Vehicle type and size

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

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

Transport Canada safety regulation

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

[View important travel information >](#)



RECEIPT – PLEASE RETAIN

Date of purchase:	13/Jun/2025 9:24:56 AM
Booked by:	BC FERRIES PUBLIC WEBSITE
Booking number(s):	Personal Information
GST number:	894623206
Purchase amount:	\$40.00 (CAD)
Card type:	Visa
Card ending:	Personal Information
Authorization #:	

Booking Statement

PCARD CHEWR 03JUN25

Booking #
Personal Information

Invoice #^{Personal}Information

Date
Thursday, May 8, 2025

PHS-Heliport Improvement Fee 1 @ \$7.62

Departure
19:00
Victoria Harbour

SALE - Seat Sale \$391 1 @ \$372.38

Arrival
19:35
Vancouver Harbour

+ GST \$19.00

Canadian Dollars \$399.00

Duration
35 minutes

Mastercard \$399.00
Personal Information

**** *
**** *
**** *

1 Passengers » SALES
Glumac, Rick

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years
Helijet SALES fares are Refundable / Changeable / Upgradeable up to 5pm day prior to departure. Upgrade to higher fare may also be required if original fare not available.

After 5pm, travel is only changeable for an earlier same-day flight by contacting Helijet by phone or in-person at the terminal before your scheduled departure time.

Any same-day cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to check-in 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

SALE Fares do not qualify for combination with Kids Fly Free promotions.

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per



The Best Place on Earth

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

ESTIMATED COSTS (IN CAN. \$)	
Transportation	2,954
Meals	1,832
Lodging	4,200
Overtime	
Fees	
Other Taxis	200
WIFI	50
Laundry	100
contingenc	933
SUB TOTAL	10,269
Less Costs paid by others	
TOTAL COSTS	10,269

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
JEDI			
EMPLOYEE NAME		EMPLOYEE ID.	
Rick Glumac			
POSITION		BARGAINING UNIT / GROUP NO.	
Minister of State for Trade		Group 4	
BRANCH / LOCATION / REGION			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2025/06/07	2025/06/14	5	

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS

N/A, OR:

DESTINATIONS

London (UK), Amsterdam (Netherlands), Paris (France)

METHOD OF TRAVEL

Flights, Train

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.
See attached Program and Travel Budget.

DIRECTOR		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
ASSISTANT DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD

EMPLOYEE'S SIGNATURE

[Signature]

DATE SIGNED
YYYY / MM / DD

2025/04/25

MINISTER

APPROVED

[Signature]

NOT APPROVED

DATE SIGNED
YYYY / MM / DD

2025 - 07-05

Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

PREMIER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
<i>[Signature]</i>		2025/05/12



101
 15149 56TH AVE
 SURREY, BC, V3S 9A5
 PHONE 604 4958402
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

BC NDP
 PO BOX 9835 STN PROV GOVT
 VICTORIA, BC, V8T 5C3

ACCOUNT NUMBER Personal Information

Invoice

PAGE 1 OF 1
 NUMBER Personal Information
 INVOICE DATE 10-MAY-2025
 TRAVELLER NAME RICKY GEORGE GLUMAC
 BOOKING CODE Personal Information
 DATE OF TRAVEL 10-JUN-2025

DESCRIPTION	NET	GST	AMOUNT
 RICKY GEORGE GLUMAC KLM LONDON CITY - AMSTERDAM KL0992, LCY - AMS, 10-JUN-2025	394.48		394.48
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	429.48	1.75	431.23
SETTLED BY MASTERCARD ***** <small>Personal Information</small>			-431.23

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)



101
 15149 56TH AVE
 SURREY, BC, V3S 9A5
 PHONE 604 4958402
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

BC NDP
 PO BOX 9835 STN PROV GOVT
 VICTORIA, BC, V8T 5C3

ACCOUNT NUMBER Personal Information

Invoice

PAGE 1 OF 1
 NUMBER Personal Information
 INVOICE DATE 10-MAY-2025
 TRAVELLER NAME RICKY GEORGE GLUMAC
 BOOKING CODE Personal Information
 DATE OF TRAVEL 07-JUN-2025

DESCRIPTION	NET	GST	AMOUNT
 RICKY GEORGE GLUMAC AIR CANADA VANCOUVER - LONDON HEATHROW AC0860, YVR - LHR, 07-JUN-2025	1,673.42	1.25	1,674.67
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	1,708.42	3.00	1,711.42
SETTLED BY MASTERCARD ***** <small>Personal</small>			-1,711.42

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

BOOKING CONFIRMATION

barcode



Booking reference:
Personal Information

Date issued: 13/May/2025 4:04:16 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rick Glumac
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Horseshoe Bay)	06:20 PM 30/May/2025	Nanaimo (Departure Bay)	08:02 PM 30/May/2025

Fare type: Reservation Only

Ferry: Queen of Cowichan

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$75.00
1x	12+ years	\$20.00
	Port authority fees:	\$0.50
	Reservation fee	\$20.00
	Total	\$115.50
	Amount paid	\$20.00

Due at terminal: \$95.50

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

BC Ferries logo



RECEIPT – PLEASE RETAIN

Date of purchase: 13/May/2025 4:04:13 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: \$20.00 (CAD)
Card type: MasterCard
Card ending: Personal Information
Authorization #:

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

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | [Contact & customer support](#)

101
 15149 56TH AVE
 SURREY, BC, V3S 9A5
 PHONE 604 4958402
 GST#89945 0480 RT0001 QST# 1217890167 TQ0001

LIC# OPC 702971 TICO 4671384 CPBC 59488

BC NDP
 PO BOX 9835 STN PROV GOVT
 VICTORIA, BC, V8T 5C3

ACCOUNT NUMBER Personal
Information

Invoice

PAGE	1 OF 1
NUMBER	Personal Information
INVOICE DATE	14-MAY-2025
TRAVELLER NAME	RICKY GEORGE GLUMAC
BOOKING CODE	Personal Information
DATE OF TRAVEL	14-JUN-2025

DESCRIPTION	NET	GST	AMOUNT
 RICKY GEORGE GLUMAC WESTJET AIRLINES PARIS CDG - CALGARY - VANCOUVER WS0009, CDG - YYC, 14-JUN-2025 WS0121, YYC - YVR, 14-JUN-2025	828.70		828.70
SERVICE FEE	35.00	1.75	36.75
INVOICE TOTAL IN CAD	863.70	1.75	865.45
SETTLED BY MASTERCARD ***** Personal			-865.45

PASSPORT AND VISA REQUIREMENTS ARE THE RESPONSIBILITY OF THE PASSENGER.
 FOR CURRENT PASSPORT REQUIREMENTS PLEASE GO TO [HTTPS://TRAVEL.GC.CA/](https://TRAVEL.GC.CA/)
 FOR CURRENT VISA REQUIREMENTS, PLEASE GO TO [HTTPS://CIBTVISAS.CA/](https://CIBTVISAS.CA/)

FOR INVOICE TERMS, PLEASE SEE: [HTTPS://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS](https://WWW.CORPTRAVELLER.COM/BOOKING-TERMS-AND-CONDITIONS)

BOOKING CONFIRMATION

barcode



Booking reference:
Personal Information

Date issued: 15/May/2025 10:06:41 AM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rick Glumac
501 Belleville St
Victoria, British Columbia
Canada, V8L1K8

Personal Information

Customer number: Personal Information

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Nanaimo (Departure Bay)	06:20 PM 02/Jun/2025	Vancouver (Horseshoe Bay)	08:02 PM 02/Jun/2025

Fare type: Reservation Only

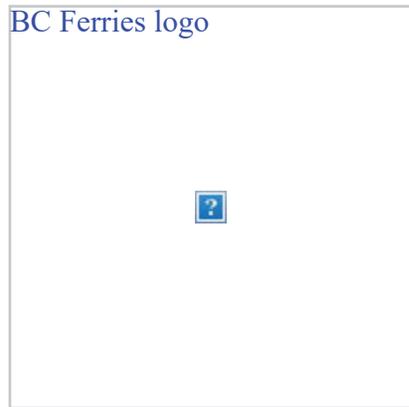
Ferry: Queen of Oak Bay

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$75.00
1x	12+ years	\$20.00
	Port authority fees:	\$0.50
	Reservation fee	\$20.00
	Total	\$115.50
	Amount paid	\$20.00

Due at terminal: \$95.50

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



RECEIPT – PLEASE RETAIN

Date of purchase: 15/May/2025 10:06:39 AM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: \$20.00 (CAD)
Card type: MasterCard
Card ending: Personal Information
Authorization #:

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

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | [Contact & customer support](#)

Booking Statement

PCARD CHEWR 03JUN25

Booking #
Personal Information

Invoice
Personal Information

Date
Thursday, May 15, 2025

FARE-YWH-FULL-2025 1 @ \$461.90

Departure
19:00
Victoria Harbour

PHS-Heliport Improvement Fee 1 @ \$7.62

Arrival
19:35
Vancouver Harbour

+ GST \$23.48

Canadian Dollars \$493.00

Duration
35 minutes

Mastercard \$493.00

1 Passengers » FULL
FARE
Glumac, Rick

**** * Personal Information

Status:
Confirmed

FARE RULES:

Available for adult passengers aged 13-64 years & unaccompanied minors. Please call Helijet Reservations to book Seniors 65+, Children and Infants Under 13 years. Helijet FULL fare is fully Changeable / Refundable up to 5pm the day prior to departure.

After 5pm all next-day travel is non-refundable and only changeable for same-day travel. Any cancellations will result in a non-refundable cancellation fee equal to the value of the one-way travel.

Failure to change or check-in at least 20 minutes prior to departure will also result in the cancellation of any onward and/or return reservations (additional cancellation fees may apply)

ACCESSIBILITY:

As accessible seating is limited, passengers with limited mobility and/or special needs are asked to make their booking request with a Helijet Reservations Agent by phone at +1.800.665.4354 - online bookings made without also calling in advance of travel, may not be honoured on the desired flight.

HELIJET FARES INCLUDE

PHS-Heliport Improvement Fee: On behalf of Pacific Heliport Services, effective December 16, 2023, Helijet will be collecting a Heliport Improvement Fee (HIF) of \$8.00 per passenger boarded, per departure from any of the 3 PHS managed heliports: Vancouver Harbour, Victoria Harbour, Nanaimo Harbour.

BAGGAGE:

Helijet Fares include 2 pieces of baggage per person totalling 50 lbs / 22.6 kgs, no cabin baggage is allowed. Excess baggage will be

		<h1 style="margin: 0;">Where ideas work</h1>		Travel Voucher (Restricted Use)					
				Claim Number TRA-GLU250614 A					
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.									
Date June 16, 2025		Name Hon. Rick Glumac		Reason for Travel Minister Glumac traveled to Europe as part of a Trade Delegation to support the Premier.					
Headquarters Port Moody		Job Title Minister of State							
Type Of Travel International		Ministry JEDI-MOSS-T							
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use	19. Per Diem Meals	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2026		hh:mm	hh:mm	KM Cost Cost	Group Group 4 Cost	Cost	Cost Description		
7-Jun	Vancouver to London (AC)	18:00	23:59	\$0.00 \$71.82	D	\$0.00	\$31.66 44.56 Cost of Visa to enter the UK a		
8-Jun	London	00:00	23:59	\$0.00 \$0.00	-Full Day L & D	\$602.45	\$0.00		
9-Jun	London	00:00	23:59	\$0.00 \$0.00	-Full Day L & D	\$602.45	\$0.00		
10-Jun	London to Amsterdam (KLM)	00:00	23:59	\$0.00 \$0.00	-Full Day L & D	\$727.43 2	\$0.00		
11-Jun	Amsterdam	00:00	23:59	\$0.00 \$0.00	Full Day	\$727.43	\$0.00		
12-Jun	Rotterdam to Paris (TRAIN)	00:00	23:59	\$0.00 \$0.00	Full Day	\$602.93	\$0.00		
13-Jun	Paris	00:00	23:59	\$0.00 \$0.00	-Full Day L & D	\$602.93	\$0.00		
14-Jun	Paris to Vancouver (WJ)	00:00	23:59	\$0.00 \$0.00	Full Day L & D	\$0.00	\$0.00		
				22. \$0.00	23. \$71.82	24. 1,695.93*	25. 3,865.61	26. 44.56	27. Claim Total 5,677.92
FLIGHTS PAID BY PCARD TOTALS OF COLUMNS TRAIN PAID BY TRADE, INTERNATIONAL MISSIONS									
28. Client Code	29. Resp.	30. Service Line		31. STOB	32. Project	33. Supplier Code	34. Amount		
125	51966	08006		5706	5111111	Personal Information	5,677.92		
							\$0.00		
							\$0.00		
							\$0.00		
							\$0.00		
Drafted by Caitlin Warbeck				Only if different from traveller		AMOUNT PAYABLE		35. 5,677.92	
Approvals		36. Traveller SEE ATTACHED EMAIL			37. Spending Authority		DEBBIE CHEW - SEE ATTD EMAIL		
Notes MRG took an Uber from Port Moody to YVR, receipt attached. MRG traveled from Vancouver to London overnight, landing at 13:20 local time. A Visa was required to enter the UK, attached here is the receipt for payment to Sherpa. MRG stayed in London for June 8-9. MRG departed London for Amsterdam June 10. MRG departed Amsterdam/Rotterdam to Paris June 12. MRG departed Paris on June 13 and Landed in Vancouver on June 14. All amounts have been extracted from the Credit Card Details attached. *								Save	
*SEE ATTACHED SPREADSHEET FOR PER DIEM CALCULATIONS									



The Best Place on Earth

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

ESTIMATED COSTS (IN CAN. \$)	
Transportation	2,954
Meals	1,832
Lodging	4,200
Overtime	
Fees	
Other Taxis	200
WIFI	50
Laundry	100
contingenc	933
SUB TOTAL	10,269
Less Costs paid by others	
TOTAL COSTS	10,269

MINISTRY / ENTITY / CORPORATE NAME (IF CONTRACTOR)		VOTE	
JEDI			
EMPLOYEE NAME		EMPLOYEE ID.	
Rick Glumac			
POSITION		BARGAINING UNIT / GROUP NO.	
Minister of State for Trade		Group 4	
BRANCH / LOCATION / REGION			
DATE DEPARTING YYYY / MM / DD	DATE RETURNING YYYY / MM / DD	NO. OF WORKDAYS AWAY	ESTIMATED OVERTIME CLAIM HOURS
2025/06/07	2025/06/14	5	

IDENTITY OF ORGANIZATION (OTHER THAN PROV. OF B.C.) PAYING ANY OF THE COSTS
 N/A, OR:

DESTINATIONS
 London (UK), Amsterdam (Netherlands), Paris (France)

METHOD OF TRAVEL
 Flights, Train

PURPOSE OF TRAVEL
 Give details of event to be attended, project name / number, program involved, benefits to Ministry, etc.
 See attached Program and Travel Budget.

EMPLOYEE'S SIGNATURE

 DATE SIGNED
 2025/04/25

SIGNATURES
 Refer to CPPM 10.3.4 Policy 1 and 10.4.4 for approval authorities.
 PLEASE SIGN ONE BOX ONLY

DIRECTOR		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
ASSISTANT DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
DEPUTY MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
MINISTER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY / MM / DD
		2025 - 07-05

FIN 99/WEB Rev. 2008/10/08 Originator completes and forwards a copy to immediate supervisor for approval(s). If travel is approved, the supervisor retains a copy and returns the original to the originator. The originator attaches the original and a copy to their travel voucher.

Reset Form

PREMIER		
APPROVED	NOT APPROVED	DATE SIGNED YYYY/MM/DD
		2025/05/12

DATE	Location	MEALS
07-Jun	Vancouver to London	Dinner
08-Jun	London	L&D (B Provided at hotel)
09-Jun	London	L&D (B Provided at hotel)
10-Jun	London	L (B Provided at hotel)
10-Jun	Amsterdam	Dinner
11-Jun	Amsterdam	Full Day
12-Jun	Amsterdam/Rotterdam	B&L
12-Jun	Paris	Dinner
13-Jun	Paris	L&D (B Provided at hotel)
14-Jun	Paris to Vancouver	L&D (B Provided at hotel)

PROVIDED BY MOS FOR TRADE SENIOR ADMIN ASSISTANT CAITLIN WARBECK

Date	Meals	Accommodation	KMs	Transportation	Line Totals	Exchange Rate
United Kingdom (London)						
08-Jun		\$120.24			\$120.24	
09-Jun		\$120.24			\$120.24	
10-Jun		\$73.99			\$73.99	
Total (Pound Sterling - GBP)		\$314.47	\$0.00	\$0.00	\$0.00	\$314.47
Total CDN		\$582.30	\$0.00	\$0.00	\$0.00	\$582.30
Netherlands (Amsterdam)						
10-Jun		\$56.65			\$56.65	
11-Jun		\$164.45			\$164.45	
12-Jun		\$63.25			\$63.25	
Total (Euro - EUR)		\$227.70	\$0.00	\$0.00	\$0.00	\$227.70
Total CDN		\$357.44	\$0.00	\$0.00	\$0.00	\$357.44
Netherlands (The Hague)						
12-Jun		\$42.20			\$42.20	
Total (Euro - EUR)		\$42.20	\$0.00	\$0.00	\$0.00	\$42.20
Total CDN		\$66.25	\$0.00	\$0.00	\$0.00	\$66.25
France (Paris)						
12-Jun		\$65.75			\$65.75	
13-Jun		\$165.71			\$165.71	
14-Jun		\$199.92			\$199.92	
Total (Euro - EUR)		\$431.38	\$0.00	\$0.00	\$0.00	\$431.38
Total CDN		\$677.18	\$0.00	\$0.00	\$0.00	\$677.18
Canada (CDN)						
07-Jun		\$36.00	\$31.66	\$0.00	\$71.82	\$139.48
08-Jun	London			\$602.45		\$602.45
09-Jun	London			\$602.45		\$602.45
10-Jun	Amsterdam			\$727.42		\$727.42
11-Jun	Amsterdam			\$727.43		\$727.43
12-Jun	Paris			\$602.93		\$602.93
13-Jun	Paris			\$602.93		\$602.93
14-Jun		\$43.00		\$0.00		\$43.00
Total CDN		\$79.00	\$31.66	\$3,865.61	\$0.00	\$71.82
Total CDN (all sections)						\$5,039.74
Claim Total CDN		\$1,695.93	\$31.66	\$3,865.61	\$0.00	\$71.82

UK pound sterling (GBP)

UK pound sterling (GBP)		
Low [High]	2025-06-10	1.8484 CAD [0.5410 GBP]
Average	2025-06-06 - 2025-06-10	1.8517 CAD [0.5401 GBP]
High [Low]	2025-06-09	1.8544 CAD [0.5393 GBP]

European euro (EUR)

European euro (EUR)		
Low [High]	2025-06-10	1.5637 CAD [0.6395 EUR]
Average	2025-06-10 - 2025-06-16	1.5698 CAD [0.6370 EUR]
High [Low]	2025-06-12	1.5767 CAD [0.6342 EUR]

Warbeck, Caitlin JEDI:EX

From: Glumac, Rick JEDI:EX
Sent: June 19, 2025 11:13 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Fw: Your Sherpa° receipt Personal Information

Receipt for uk visa

Get [Outlook for iOS](#)

From: Sherpa° <receipts@applications.joinsherpa.com>
Sent: Thursday, June 5, 2025 1:27:06 AM
To: Glumac, Rick JEDI:EX Personal Information
Subject: Your Sherpa° receipt Personal Information

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

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



Receipt from Sherpa°

Receipt # Personal Information

AMOUNT PAID	DATE PAID	PAYMENT METHOD
\$31.66	Jun 5, 2025, 4:24:30 AM	 <small>Personal Information</small>

SUMMARY

eVisa/eTA/ESTA-sherpa

United Kingdom eTA × 1	\$22.21
------------------------	---------

Sherpa Fee × 1	\$9.00
Subtotal	\$31.21
GST - Canada (5%)	\$0.45
	C\$0.62
Amount paid	\$31.66

If you have any questions, visit our support site at <https://support.joinsherpa.com/>, contact us at support@joinsherpa.com, or call us at **+1 877-916-7772**.

Something wrong with the email? [View it in your browser](#).

You're receiving this email because you made a purchase at Sherpa°, which partners with Stripe to provide invoicing and payment processing.

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this afternoon.

Total **CA\$71.82**

Trip fare CA\$52.64

Subtotal	CA\$52.64
Est. insurance and payments costs	CA\$9.24
Wait Time	CA\$0.52
Municipal License Recovery Surcharge	CA\$0.10
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
GST	CA\$3.42

Payments



Personal
Mastercard ••• Information
6/8/25 3:13 AM

CA\$71.82

[Visit the trip page](#) for more information, including invoices (where available)

You rode with YAN

UberX 32.68 kilometers | 1 h 0 min

Personal Information
4:18 PM |
5:18 PM |

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

RICK GLUMAC
Personal Information

Room Number
Arrival Date 08/06/2025 14:40:00
Departure Date 10/06/2025
Adult/Child 1 P 0
Room Rate 315.00 GBP
Rate Plan L-COR17
AL:
Personal Information
VAT # Security Concern
Folio No/Che

**** INFORMATION BILL ****

Confirmation Number: Security Concern

Security Concern 10/06/2025 9:00 AM

DATE	DESCRIPTION	ID	REF NO	GUEST CHARGES	CREDIT	BALANCE
08/06/2025	BED AND BREAKFAST	EDSI	Security Concern	£315.00		
09/06/2025	BED AND BREAKFAST	AYKO		£315.00		

10/06/2025 MC Personal Informati JETE 5212289 -£630.00
 REF: 117433-958857-528007 ,
 EntryMode: ICC
 Pref. Name: Personal Information
 AID: A0000000041010
 APPROVED
 Date & Time: 6/8/2025 1:39:17 PM

BALANCE £0.00

TAX SUMMARY

Taxable Amount (excl VAT) £525.00
 Zero Rated Amount £0.00
 VAT AT 20% £105.00
 Non Taxable Amount £0.00
 Total Amount Payable £630.00
 Security Concern

Guest Signature _____

Please debit my account by the amount indicated above.

Security Concern London Security Concern

INVOICE

Security Concern

800 JOHNSON ST
VICTORIA BC V8W 1N3
CANADA

Room
Invoice Date **09 July 2025**
Invoice Number
Confirmation Number
Security Concern

RICK GLUMAC

Date	Description	Charges incl. VAT €	
10/06/2025	GUEST ROOM	€	407.15
10/06/2025	CITY TAX 12.5%	€	46.69
11/06/2025	GUEST ROOM	€	405.45
11/06/2025	CITY TAX 12.5%	€	46.50

12/06/2025	MC Personal Informati	-€	905.79
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	VAT	Amount excl. VAT	Total	
				Total amount: € 905.79
VAT 21% DEDUCTABLE	€ -	€ -	€ -	Total amount paid: -€ 905.79
VAT 21% NON DEDUCTABLE	€ -	€ -	€ -	Total amount due: € -
VAT 9% DEDUCTABLE	€ 67.10	€ 745.50	€ 812.60	
VAT 9% NON DEDUCTABLE	€ -	€ -	€ -	
NO VAT	€ -	€ -	€ -	
CITY TAX 12.5%	€ -	€ -	€ 93.19	
Total	€ 67.10	€ 745.50	€ 905.79	

Thank you for your stay at our hotel!

Security Concern

Security Concern
Security Concern

Amsterdam, the Netherlands Security Concern



DUPLICATE

Name : Mr GLUMAC RICK

Mr GLUMAC RICK
Canada

Security Concern

Reservation ref.

Invoice Type : COPY OF INVOICE

Confirmation No.

Invoice No. : Security
Concern

Date of arrival : 12.06.25

Departure Date : 14.06.25

Room No. Security

Adult(s) : 1 y

User : Security Concern

Signature : 1zHy

Reprint : 1

Document No. : Security
Concern

Page No. : 1 of 1

Security Concern

14.06.25

Date	Description	Price Unit.	Qty.	Amount excl VAT	VAT	VAT Amount	Charges	Payments
							EUR	EUR
12.06.25	Eurocard Mastercard		1			0.00		748.90
12.06.25	Forfait Chambre, petit-déjeuner prépayé	354.00	1	354.00		35.40	389.40	
12.06.25	Taxe de séjour TVA 0	8.45	1	8.45	0%	0.00	8.45	
13.06.25	Forfait Chambre, petit-déjeuner prépayé	311.45	1	311.45		31.15	342.60	
13.06.25	Taxe de séjour TVA 0	8.45	1	8.45	0%	0.00	8.45	
Total							748.90	748.90
Balance							0.00	EUR

VAT Details	Amount excl. VAT	VAT Amount	Amount incl. VAT
Tva 0%	16.90	0.00	16.90
TVA 10	665.45	66.55	732.00
Total	682.35	66.55	748.90

Security Concern

Merchant ID :
Transaction ID : 99533919
Approval Code :
Approval Amount : 748.90

Credit Card No. : XXXXXXXXXXXXX^{Personal}_{al}
Credit Card Expiry : XX/XX
Capture Method : Manual
Transaction Amount : 748.90

Posted Transactions Since Your Last Statement

Account Ending in . Personal Information

DATE	DESCRIPTION	CATEGORY	CARD	AMOUNT
------	-------------	----------	------	--------

Personal Information

Jun 13	<small>Security Concern</small>	Lodging	Rick G. .. <small>Personal Information</small>	\$1,205.86 <small>CDN DOLLARS</small>
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Jun 12		Lodging	Rick G. ..	\$1,454.85 <small>CDN DOLLARS</small>
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Personal Information

Jun 10	<small>Security Concern</small>	Lodging	Rick G. . <small>Personal Information</small>	\$1,204.90 <small>CDN DOLLARS</small>
--------	---------------------------------	---------	-----------------------------------------------	-------------------------------------------------

[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------	------------	------------

Jun 09	Uber Technologies	Other Travel	Rick G. <small>Personal Information</small>	\$71.82 <small>CDN DOLLARS</small>
--------	-------------------	--------------	---------------------------------------------	----------------------------------------------

Jun 05	SHERPA EVISA-ETA-ESTA	Other Services	Rick G.	\$44.56 <small>CDN DOLLARS</small>
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Total: Personal Information

Personal Information

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-GLU250620	
<p style="font-size: 10px; color: green;">Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.</p>											
Date July 2, 2025		Name Hon. Rick Glumac			Reason for Travel Minister Glumac travelled to Vancouver to attend in-person meeting with Danish Parliament, supporting Minister Gibson.						
Headquarters Port Moody		Job Title Minister of State									
Type Of Travel In Province		Ministry JEDI-MOSS-T									
14. Fiscal year 2026	15. Destination Port Moody to Van rtn	16. Start of Day 08:00	17. End of Day 13:00	18. Personal Vehicle Use		19. Per Diem Meals Group Group 4		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
Travel Date 20-Jun		hh:mm	hh:mm	KM	Cost	Cost	Cost	Cost	Cost	Description	
				44.2	\$27.85	\$0.00	B & L \$40.25	\$0.00	\$12.38	Parking	
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
TOTALS OF COLUMNS					22. \$27.85	23. \$0.00	24. 39.50 -\$40.25	25. \$0.00	26. \$12.38	27. Claim Total \$80.48 79.73	
28. Client Code 125	29. Resp. 51966	30. Service Line 08006		31. STOB 5704 5702		32. Project 5111111		33. Supplier Code Personal Information		34. Amount \$80.48 79.73	
										\$0.00	
										\$0.00	
										\$0.00	
										\$0.00	
Drafted by Caitlin Warbeck Only if different from traveller						AMOUNT PAYABLE			35. \$80.48 79.73		
Approvals		36. Traveller SEE ATTACHED EMAIL				37. Spending Authority		THERESA HO - SEE ATTACHED EMAIL			
Notes Minister Glumac traveled from Port Moody to Vancouver and back to attend in-person meetings on June 20.											Save



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 65258
Location Name: 11 BLOCK WEST CORDOVA N/S
Personal Information
License Plate:
Parking Started: 2025/06/20 8:44AM
Parking Expiry: 2025/06/20 11:15AM
Parking Cost: **\$12.38**
(including taxes and fees, where applicable)
Payment Method: MasterCard *****
Personal Information
Transaction No: 2056412968
Payment Date: 2025/06/20 8:44AM

Thank you for using **PayByPhone Technologies Inc.**

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

 Where ideas work										Travel Voucher (Restricted Use)				
										Claim Number TRA-GLU250624				
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.														
Date July 2, 2025			Name Hon. Rick Glumac			Reason for Travel Minister Glumac traveled to Prince George for an Information Tour and Event.								
Headquarters Port Moody			Job Title Minister of State											
Type Of Travel In Province			Ministry JEDI-MOSS-T											
14. Fiscal year 2026	15. Destination (WJ) Vancouver to Prince Geor	16. Start of Day hh:mm 09:00	17. End of Day hh:mm 23:59	18. Personal Vehicle Use Other Transport		19. Per Diem Meals Group Group 4	20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)						
Travel Date				KM	Cost	Cost	Cost	Cost	Description					
23-Jun	(WJ) Vancouver to Prince Geor	09:00	23:59		\$0.00	\$0.00	Full Day \$61.00	\$0.00	\$71.25 Uber					
24-Jun	Prince George to Vancoga	00:00	21:00		\$0.00	\$0.00	B & D \$50.00 48.50	\$0.00	\$65.43 Uber					
	(WJ)				\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
					\$0.00	\$0.00	\$0.00	\$0.00						
FLIGHTS PAID BY CHIEF OF STAFF THERESA HO TOTALS OF COLUMNS					22. \$0.00	23. \$0.00	24. 109.50 \$111.00	25. \$0.00	26. \$136.68	27. Claim Total \$247.68 246.18				
28. Client Code 125	29. Resp. 51966	30. Service Line 08006		31. STOB 5704-5702		32. Project 5111111	33. Supplier Code Personal Information		34. Amount \$247.68 246.18					
									\$0.00					
									\$0.00					
									\$0.00					
									\$0.00					
Drafted by Caitlin Warbeck Only if different from traveller								AMOUNT PAYABLE		35. \$247.68 246.18				
Approvals			36. Traveller SEE ATTACHED EMAIL			37. Spending Authority THERESA HO - SEE ATTD EMAIL								
Notes Minister Glumac travelled to Prince George as part of the Tariff Response Outreach Events. Minister Glumac took Ubers to and from YVR. Lunch was provided on June 24. Only Breakfast & Dinner Per Diems for that day. Attached is the West Jet ticket that Theresa Ho covered and the hotel folio that was paid by Theresa Ho.										Save				

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this morning.

Total **CA\$71.25**

Distance	CA\$12.34
Time	CA\$36.48
Base Fare	CA\$2.84

Subtotal	CA\$51.66
Reservation Fee	CA\$1.00
Est. insurance and payments costs	CA\$9.20
YVR Airport Surcharge	CA\$5.00
BC License Recovery Surcharge	CA\$0.90
Municipal License Recovery Surcharge	CA\$0.10
GST	CA\$3.39

Payments

 **Mastercard** Personal Information **CA\$71.25**
6/23/25 11:35 AM

[Visit the trip page](#) for more information, including invoices (where available)

You rode with YOUSEF

UberX 32.99 kilometers | 1 h 4 min

Personal Information

■ 10:31 AM

■ 11:35 AM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

Here's your receipt for your ride, Rick

We hope you enjoyed your ride this evening.

Total **CA\$65.43**

Trip fare CA\$47.90

Subtotal **CA\$47.90**

Est. insurance and payments costs CA\$8.41

YVR Airport Surcharge CA\$5.00

BC License Recovery Surcharge CA\$0.90

Municipal License Recovery Surcharge CA\$0.10

GST CA\$3.12

Payments



Personal
Mastercard Information
6/25/25 8:21 AM

CA\$65.43

[Visit the trip page](#) for more information, including invoices (where available)

You rode with AMANPREET

UberX 41.71 kilometers | 49
min Personal Information

■ 9:27 PM |

■ 10:16 PM

Fare does not include fees that may be charged by your bank. Please contact your bank directly for inquiries.

 Where ideas work										Travel Voucher (Restricted Use)	
										Claim Number TRA-GLU250709	
Freedom of Information and Protection of Privacy: The personal information you are providing is collected for the purposes of travel expense administration and under the authority of the Financial Administration Act, and in accordance with the Freedom of Information and Protection of Privacy Act. If you have any questions regarding this collection, please contact your Ministry's Director/Manager of Information and Privacy.											
Date July 21, 2025		Name Hon. Rick Gumac			Reason for Travel Minister Glumac traveled from Port Moody to Vancouver for in-person meetings						
Headquarters Port Moody		Job Title Minister of State for AI & Techno									
Type Of Travel In Province		Ministry JEDI-MOSS-T									
14. Fiscal year	15. Destination	16. Start of Day	17. End of Day	18. Personal Vehicle Use		19. Per Diem Meals		20. Lodging Costs	21. Miscellaneous (Car Rental, Phone, ATM Fees, etc.)		
2026		hh:mm	hh:mm	KM	Cost	Cost	Group	Cost	Cost	Cost	Description
Travel Date							Group 4				
9-Jul	Port Moody to Vancouver	08:00	21:00	44.2	\$27.85	\$0.00	Full Day	\$61.00	\$0.00	\$31.67	Parking
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
					\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
TOTALS OF COLUMNS					\$27.85	\$0.00		\$61.00	\$0.00	\$31.67	Claim Total \$120.52
28. Client Code	29. Resp.	30. Service Line		31. STOB		32. Project		33. Supplier Code		34. Amount	
125	51956	08006		-5704-5702		5111111		Personal Information		\$120.52	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
										\$0.00	\$0.00
Drafted by Caitlin Warbeck <small>Only if different from traveller</small>								AMOUNT PAYABLE		35. \$120.52	
Approvals				36. Traveller SEE ATTACHED EMAIL				37. Spending Authority THERESA HO - SEE ATTD EMAIL			
Notes											Save

Indigo Lot 034
CANADA PLACE

Trans: 123687
Paid: \$23.00
Purchase Time:
9:02AM JUL 09, 2025
Licence plate:

Personal Information

Card: *****
Auth: 09519J

Personal Information

Expires:

JUL 09
6:00PM

Thank you for parking
with Indigo
604.669.7275
GST 120996095RT0005



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 67618
Location Name: 10 BLOCK WEST CORDOVA S/S
Personal Information
License Plate:
Parking Started: 2025/07/09 7:01PM
Parking Expiry: 2025/07/09 7:31PM
Parking Cost: **\$2.00**
(including taxes and fees, where applicable)
Payment Method: MasterCard *****
Personal Information
Transaction No: 2083641084
Payment Date: 2025/07/09 6:52PM

Thank you for using **PayByPhone Technologies Inc.**

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

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.



PayByPhone Parking Receipt CITY OF VANCOUVER

Location Number: 67618
Location Name: 10 BLOCK WEST CORDOVA S/S
License Plate: Personal Information
Parking Started: 2025/07/09 5:36PM
Parking Expiry: 2025/07/09 7:01PM
Parking Cost: **\$6.67**
(including taxes and fees, where applicable)
Payment Method: MasterCard *****Personal Information
Transaction No: 2083606692
Payment Date: 2025/07/09 5:36PM

Thank you for using **PayByPhone Technologies Inc.**

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

Parking for work? Tired of submitting expenses? Visit our website to discover PayByPhone Business: paybyphone.com/business/.

Personal Information

Booking reference:

Personal Information

Date issued: 02/May/2025 9:08:50 PM

Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
Rick Glumac	
-	
-	
-	
Personal Information	

DEPARTS	TIME/DATE
---------	-----------

Vancouver (Tsawwassen)	05:00 PM 04/May/2025
-------------------------------	-------------------------

ARRIVES	TIME/DATE
---------	-----------

Victoria (Swartz Bay)	06:35 PM 04/May/2025
------------------------------	-------------------------

Fare type: Prepaid

Ferry: Spirit of Vancouver Island

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Total	\$105.00
	Amount paid	\$105.00
	Due at terminal:	\$0.00

RECEIPT – PLEASE RETAIN

Date of purchase: 02/May/2025 9:08:48 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): Personal Information
GST number: 894623206

Purchase amount: \$105.00 (CAD)
Card type: Visa
Card ending: Personal Information
Authorization #:

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

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)
bcferries.com | [Contact & customer support](#)

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eTicket Receipt

Prepared For
GLUMAC/RICK MR

RESERVATION CODE	Personal Information
ISSUE DATE	18 Jun 25
TICKET NUMBER	Personal Information
ISSUING AIRLINE	WESTJET
ISSUING AGENT	WestJet/SDX

Itinerary Details

TRAVEL DATE	AIRLINE	DEPARTURE	ARRIVAL	OTHER NOTES
23 Jun 25	WESTJET WS 3277	VANCOUVER BC, CANADA	PRINCE GEORGE BC, CANADA	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis QA3D0HES Not Valid Before 23 JUN 25 Not Valid After 23 JUN 25
	Operated by: WESTJET ENCORE	Time 1:00pm Terminal MAIN TERMINAL	Time 2:22pm	
24 Jun 25	WESTJET WS 3298	PRINCE GEORGE BC, CANADA	VANCOUVER BC, CANADA	Fare Econo Cabin ECONOMY Seat Number CHECK-IN REQUIRED Included Bags 0 PIECES Booking Status OK TO FLY Fare Basis QA3D0HES Not Valid Before 24 JUN 25 Not Valid After 24 JUN 25
	Operated by: WESTJET ENCORE	Time 8:00pm	Time 9:29pm Terminal MAIN TERMINAL	

Allowances

Baggage Allowance

YVR to YXS - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters**

YXS to YVR - 0 Pieces WESTJET

Prices of additional baggage pieces:

1. 55.00 CAD up to 50 pounds/23 kilograms and up to 62 linear inches/158 linear centimeters**
2. 75.00 CAD up to 50 pounds/23 kilograms and up to 45 linear inches/115 linear centimeters****bag fees apply at each check in location

ADDITIONAL ALLOWANCES AND/OR DISCOUNTS MAY APPLY DEPENDING ON FLYER-SPECIFIC FACTORS /E.G. FREQUENT FLYER STATUS/MILITARY/ CREDIT CARDFORM OF PAYMENT/EARLY PURCHASE OVER INTERNET,ETC

Carry On Allowances

YVR to YXS , YXS to YVR - 1 Piece (WS - WESTJET) carry on hand baggage

Carry On Charges

YVR to YXS , YXS to YVR - (WS - WESTJET) - Carry-on fees unknown - contact carrier

Payment/Fare Details

Form of Payment	PAID BY CHIEF OF STAFF THERESA HO	CREDIT CARD - MASTERCARD : XXXXXXXXXXXX	Personal Information
Fare Calculation Line		YVR WS YXS519.00WS YVR519.00CAD1038.00END	
Fare		CAD 1038.00	
Taxes/Fees/Carrier-Imposed Charges		CAD 32.00 YQI (OTHER AIR TRANSPORTATION CHARGES)	
		CAD 54.45 XG8 (GOODS AND SERVICES TAX (GST))	
		CAD 18.92 CA4 (AIR TRAVELLERS SECURITY CHARGE)	
		CAD 40.00 SQ (AIRPORT IMPROVEMENT FEE (AIF))	
		CAD 2.00 XG9 (GOODS AND SERVICES TAX (GST))	
Total		CAD 1185.37	

Positive identification required for airport check in

Notice:

QST # 1202807956TQ0001 GST # 866112535

**Checked baggage dimensions can be within 158 total centimeters (62 total inches) and not weighing more than 23 kilograms (50 pounds). Baggage exceeding the size or weight allowance is subject to applicable oversized weight and size restrictions and fees.

Baggage fees are charged in Canadian (CAD) dollars; for flight departures outside Canada, baggage fees will be converted and charged in the local currency of the departure country. GST is charged on all itineraries that originate in Canada. Please see <https://www.westjet.com/en-ca/flights/fees> for

Security Concern

Prince George, Bc Security Concern

Rick Glumac		Room		Security Concern	
501 Belleville St		Room Type:		Personal Information	
310		Number of Guests:		P- 1	
Victoria BC V8V2L8		Rate: \$149.00		Clerk: PRL	
Arrive: 23Jun25	Time: 03:03PM	Depart: 24Jun25	Time: 11:26AM	Folio Number	
				Security Concern	

DATE	DESCRIPTION	CHARGES	CREDITS
23Jun25	Room Charge	149.00	
23Jun25	GST-Goods and Services Tax	7.45	
23Jun25	Convention and Tourism Tax	4.47	
23Jun25	PST-Provincial Sales Tax	11.92	
24Jun25	Master Card		172.84
		Card #: MCXXXXXXXXXXXX Personal Information XXX Card Type: MASTERCARD Card Entry: CHIP Approval Code: 09307Z PIN Verified App Label: MASTERCARD AID: A0000000041010 PAID BY CHIEF OF STAFF THERESA HO	

BALANCE:		0.00
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Security Concern

Warbeck, Caitlin JEG:EX

From: reservation@harbourair.com
Sent: July 17, 2025 10:56 AM
To: Warbeck, Caitlin JEDI:EX
Subject: Flight Itinerary. Thanks for choosing Harbour Air!

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



- Check Flight Status
- |
- Manage Flight
- |
- Deals & Specials
- |
- Locations
- |
- FAQ

Thank you for choosing Harbour Air! To ensure your experience is as easy and enjoyable as possible, please review this email in full, along with the booking information, and fare conditions prior to arrival.

If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	Personal Information
	Name	Rick Glumac

Booking # [Personal Information]

Thursday, July 17, 2025	Invoice [Personal Information]
Flight #2013/Twin Otter	Air Transportation Charges
Departure: 07:30 Vancouver Harbour Directions	Sked 200 : (1) Flex P2 \$425.84
Arrival: 08:05 Victoria Harbour Directions	Sked 200 : Fuel Surcharge \$11.00
	Sked 200 : Sustainability Fee \$1.18
	Sked 200 : Vancouver Terminal Fee \$4.00
	Sked 200 : Victoria Terminal Fee \$12.85
	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$10.85

35 minutes

KK - Priority Boarding

1 Passenger(s) - Flex
 . Rick Glumac, Male

[Add to Calendar](#)

+ Goods and Services Tax	\$23.28
Optional Service Charges	
All Skeds - Baggage : Flex Baggage Fee (2024)	\$0.00
Billing	\$465.72
Taxes	\$23.28
Grand Total	\$489.00

Master Card	\$489.00
Date / Time	July 16, 2025 @ 5:04:18 PM
Summary	Personal Information
Expiration	
Authorization	

Master Card	(\$489.00)
Date / Time	July 17, 2025 @ 10:51:05 AM
Summary	Personal Information
Expiration	
Authorization	

Master Card	\$489.00
Date / Time	July 17, 2025 @ 10:51:17 AM
Summary	Personal Information
Expiration	
Authorization	

Master Card	(\$489.00)
Date / Time	July 17, 2025 @ 10:52:55 AM
Summary	Personal Information
Expiration	
Authorization	

Master Card	\$489.00
Date / Time	July 17, 2025 @ 10:53:33 AM
Summary	Personal Information
Expiration	
Authorization	

Warbeck, Caitlin JEG:EX

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If you require changes to your reservation prior to travel, log into your account using your HAS# at www.harbourair.com to make changes 24 hours, 7 days a week.

We look forward to welcoming you aboard!

Customer Information

Account	HAS #	Personal Information
	Name	Rick Glumac

Booking # Personal Information

Thursday, July 17, 2025	Personal Invoice Information
Flight #2218/Twin Otter	Air Transportation Charges
Departure: 16:00 Victoria Harbour Directions	Sked 200 : (1) Comfort P3 \$425.84
Arrival: 16:35 Vancouver Harbour Directions	Sked 200 : Fuel Surcharge \$11.00
	Sked 200 : Sustainability Fee \$1.18
	Sked 200 : Vancouver Terminal Fee \$4.00
	Sked 200 : Victoria Terminal Fee \$12.85
	Taxes, Fees and Charges
	Sked 200 : VHFC Terminal Fee \$10.85

35 minutes

KK - Confirmed

1 Passenger(s) - Comfort

. Rick Glumac, Male

[Add to Calendar](#)

+ Goods and Services Tax	\$23.28
Optional Service Charges	
All Skeds - Baggage : Comfort Baggage Fee (2024)	\$0.00
Billing	\$465.72
Taxes	\$23.28
Grand Total	\$489.00

Master Card	\$489.00
Date / Time	July 16, 2025 @ 5:04:19 PM
Summary	Personal Information
Expiration	
Authorization	

Master Card	(\$489.00)
Date / Time	July 17, 2025 @ 10:51:21 AM
Summary	Personal Information
Expiration	
Authorization	

Master Card	\$489.00
Date / Time	July 17, 2025 @ 10:52:29 AM
Summary	Personal Information
Expiration	
Authorization	

Comfort Terms & Conditions

Checking-in (Float Operations):

- Recommended check-in time: 40 minutes before scheduled departure.
- Check-in cutoff time: 20 minutes before scheduled departure.

Checking-in (Wheeled Operations):

- Check-in opens: 60 minutes before scheduled departure time at the airport.

Warbeck, Caitlin JEG:EX

From: British Columbia Ferry Services Inc. <no_reply@bcferries.com>
Sent: July 28, 2025 12:13 PM
To: Warbeck, Caitlin JEG:EX
Subject: Your booking is confirmed: Personal Information for 2025-07-29

[EXTERNAL] This email came from an external source. Only open attachments or links that you are expecting from a known sender.



[View or edit your booking >](#)

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

BOOKING CONFIRMATION

Personal Information

Booking reference:

Personal Information

Date issued: 28/Jul/2025 12:12:42 PM
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder

Rick Glumac
Personal Information

DEPARTS	TIME/DATE
Vancouver (Tsawwassen)	11:00 AM 29/Jul/2025
ARRIVES	TIME/DATE
Victoria (Swartz Bay)	12:35 PM 29/Jul/2025

Fare type: Prepaid

Ferry: Spirit of British Columbia

Fare Information		
1x	20 ft. (6.10 m) Under height passenger vehicle	\$85.00
1x	12+ years	\$20.00
	Total	\$105.00
	Amount paid	\$105.00
	Due at terminal:	\$0.00

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

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



What you need to redeem your booking

RECEIPT – PLEASE RETAIN

Date of purchase: 28/Jul/2025 12:12:39 PM
Booked by: BC FERRIES PUBLIC WEBSITE
Personal Information
Booking number(s):
GST number: 894623206
Purchase amount: \$105.00 (CAD)
Card type: MasterCard
Personal Information
Card ending:
Authorization #:

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

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
[1-888-BC-FERRY \(1-888-223-3779\)](tel:1-888-BC-FERRY)
bcferries.com | [Contact & customer support](#)

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