



Shared Expense Form

** To Come From* [Redacted]

Shared expense vendor: Constituency Assistant Conference May 2019

Shared expense type: Conference Fees *Attending Events*

Invoice number: Various

Total invoice amount: \$ 6,900.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry	[Redacted]	\$ 200.00
Beare, Lisa	[Redacted]	\$ 100.00
Begg, Garry	[Redacted]	\$ 150.00
Brar, Jagrup	[Redacted]	\$ 50.00
Chandra Herbert, Spencer	[Redacted]	\$ -
Chen, Katrina	[Redacted]	\$ 200.00
Chouhan, Raj	[Redacted]	\$ 150.00
Chow, George	[Redacted]	\$ 250.00
Conroy, Katrine	[Redacted]	\$ 100.00
Darcy, Judy	[Redacted]	\$ 200.00
Dean, Mitzi	[Redacted]	\$ 200.00
D'Eith, Bob	[Redacted]	\$ 200.00
Dix, Adrian	[Redacted]	\$ 200.00
Donaldson, Doug	[Redacted]	\$ 200.00
Eby, David	[Redacted]	\$ 233.34
Elmore, Mable	[Redacted]	\$ 50.00
Farnworth, Mike	[Redacted]	\$ 200.00
Fleming, Rob	[Redacted]	\$ 300.00
Fraser, Scott	[Redacted]	\$ 200.00
Glumac, Rick	[Redacted]	\$ 200.00
Heyman, George	[Redacted]	\$ 233.33
Horgan, John	[Redacted]	\$ 200.00

Member	Org #	JV'd Amount
James, Carole	[Redacted]	\$ 200.00
Kahlon, Ravi	[Redacted]	\$ 150.00
Kang, Anne	[Redacted]	\$ 200.00
Leonard, Ronna-Rae	[Redacted]	\$ 200.00
Ma, Bowinn	[Redacted]	\$ 233.33
Malcolmson, Sheila	[Redacted]	\$ 100.00
Mark, Melanie	[Redacted]	\$ 150.00
Mungall, Michelle	[Redacted]	\$ 200.00
Popham, Lana	[Redacted]	\$ 100.00
Ralston, Bruce	[Redacted]	\$ 100.00
Rice, Jennifer	[Redacted]	\$ 200.00
Robinson, Selina	[Redacted]	\$ 100.00
Routledge, Janet	[Redacted]	\$ 200.00
Routley, Doug	[Redacted]	\$ 100.00
Simons, Nicholas	[Redacted]	\$ 100.00
Simpson, Shane	[Redacted]	\$ 200.00
Sims, Jinny	[Redacted]	\$ 100.00
Singh, Rachna	[Redacted]	\$ 150.00
Trevena, Claire	[Redacted]	\$ 300.00
Caucus Share:	[Redacted]	\$ -
GST:	[Redacted]	\$ -

Sum of shared amounts \$ 6,900.00

Amount on invoice \$ 6,900.00

Control \$ -

Glumac.MLA, Rick

From: boxoffice@evergreenculturalcentre.ca
Sent: Wednesday, July 24, 2019 12:16 PM
To: Glumac.MLA, Rick
Subject: Your order has been submitted

Dear Ricky,

Your tickets will be waiting for you at the Evergreen Cultural Centre Box Office (Will Call) located at 1205 Pinetree Way in Coquitlam.

The Box Office is located at the main entrance to our theatre. For evening shows, the Box Office is open for two hours before the show begins. Regular Box Office business hours are 12pm to 5pm, Monday to Saturday. It is recommended (but not required) that you produce a copy of this email when you pick up your tickets for the ease of the Box Office staff.

Paid parking is in effect from Monday to Saturday, 8am to 6pm. The fee is \$1.00/1hr. Parking is free after 6pm and on Sundays. **It is recommended that you arrive early to pay for parking** if attending a morning or Saturday matinee performance, as lines can get long.

For more information on reaching the Evergreen Cultural Centre and parking, please follow this link:

[Find Us](#)

Details of your order are provided below.

Billing and Delivery Information

Mr. Ricky Glumac

[REDACTED] Port Moody, BC, [REDACTED]
Port Moody, BC [REDACTED]

[REDACTED]
rick.glumac.mla@leg.bc.ca

Delivery Method: Will Call
Payment Method: Credit Card

Order Detail

Item	Details	Venue	Subtotal	Fee	Discount	Total
ITEM-000295430	1 x PRIDE: BUILDING COMMUNITY - Friday, July 26, 2019 - [REDACTED] General Seating - Adult	Evergreen Theatre 1205 Pinetree Way	\$20.00	\$1.00		\$21.00
Item Subtotal:						\$21.00
Order Total:						\$21.00



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V5L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 92288

Invoice Date: July 26, 2019

Invoice Total: \$795.90

PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

**B
I
L
L
T
O**

Rick Glumac MLA
[Redacted]
Port Moody, BC
[Redacted]
Canada

Tel (604) 936-8709 Fax () -
[Redacted] rick.glumac.mla@leg.bc.ca

**S
H
I
P
T
O**

Rick Glumac MLA
2708 St. Johns Street
Port Moody, BC
V3H 2B7
Canada

Tel (604) 936-8709 [Redacted]

Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
[Redacted]	SILV	100565	06-13-19	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
-----------	----------	---------	-----------	-------------	------	------------	----------------

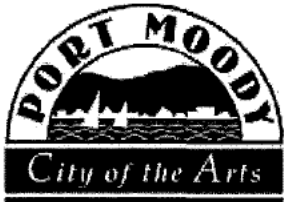
1,000	1,000	0	96/STI-009-PA	4" x 6" MLA Paper Flags Flag is digitally printed on 70 lb., 100% recycled stock Stapled to a 9.5" white paper stick BC flag offset printed on the front and custom MLA design digitally printed on the back Your government discount is included	ea	0.69	690.00
-------	-------	---	---------------	--	----	------	--------

This order is part of a group order for 10,000 paper flags and the cost per flag is based on ordering that quantity of flags.

Shipping

22.00

COMMENTS: [Redacted] SW.55	Subtotal	712.00
	Shipping	22.00
	GST	35.60
	PST	48.30
ORDERED BY: [Redacted]	Total	\$ 795.90



100 Newport Drive, Port Moody, B.C., V3H 5C3, Canada
Tel 604-469-4660 Fax 604-469-4677
portmoody.ca

To:

MLA Rick Glumac
2708 St. Johns Street
Port Moody BC V3H 2B7
Canada

INVOICE

Invoice No: 202070
Date: 23-Jul-2019
Page: 1 / 1

Description	Unit Price	Quantity	Amount
2019 Car Free Day Vendor Space	50.00	1	50.00
Terms: Net 30 Due Date: 22-Aug-2019 GST No. [REDACTED]			Subtotal: \$50.00 GST: \$2.50 TOTAL: \$52.50



INVOICE

DATE: July 5, 2019

TO: Attn: Rick Glumac, MLA
2708 St Johns Street
Port Moody, B.C. V3H 2B7

RE: Port Moody Seniors Friendship Society
3rd Annual Links to Friendship Golf Tournament & Banquet
Monday, August 26, 2019

\$200 – One (1) golfer

TOTAL: **\$200.00** (payable upon receipt)

Cheque/Money Order (Payable to: **Port Moody Seniors Friendship Society**)
Mail to c/o 137 April Rd., Port Moody, B.C. V3H 3M4 or,
Drop off in person at "The Club" 101 Noon Creek Drive, Port Moody
For credit card payments (Visa or Mastercard), please contact The Club at:
604-492-2595



INVOICE

Issued to (Co.):	Rick Glumac	Invoice#:	19064
Phone:	[REDACTED]	YYYY/MM/DD:	2019/07/08
Email:		Contract#:	[REDACTED]
Address:	2708 Saint Johns Street, Port Moody V3J 0H6	Dated:	2019/07/08
Attention:			
Event(s):	TCICS Tirgan Festival Sponsorship		
Event(s) Date(s):	July 14, 2019		
Event(s) Address(s):	Town Centre Park, Coquitlam, BC		
Promotional benefits offered by TCICS as agreed up on in the referenced Contract:	1.Provision of a 3m*3m tent with table & chair in Tirgan Festival event 2019		
Total contracted committed sponsorship amount:	CAD\$250.00	Total sponsorship amount received:	CAD\$250.00
Method of payment/dated		Institute:	
Note:			

Sincerely,
Tri-Cities Iranian Cultural Society



IT'S MY PARTY SHOP LTD.

2424 ST. JOHNS STREET
PORT MOODY, B.C.
V3H 2B1

PH: (604) 931-6040
EMAIL: contactus@itsmypartyshop.ca
www.itsmypartyshop.ca

Number 8749

Date 8/16/2019

Bill To
RICK GLUMAC
MLA
2708 ST. JOHNS ST
PORT MOODY
V3J-OH6
604-936-8709

Ship To
RICK GLUMAC
MLA
2708 ST. JOHNS ST
PORT MOODY
V3J-OH6
604-936-8709

PO Number Customer # Ship O/A EMAIL Signature

Item #	Description	Quantity	Price Each	Tax1	Tax2	Amount
023	CAKE WALK WHEEL1-15	1.00	✓ \$25.00	✓	✓	\$25.00

PAID

Shipping Cost	\$0.00
Sub Total	\$25.00
GST Tax 5.00% on \$25.00	\$1.25
PST Tax 7.00% on \$25.00	\$1.75
Total	\$28.00

GST # [REDACTED]
TERMS: NET 20 days. Interest of 2.5% per month
will be charged on overdue accounts.



IT'S MY PARTY SHOP LTD
2424 ST JOHNS STREET
PORT MOODY V3H 2B1
604 981 6040

REG 08-15-2019 [REDACTED] 000044

	30 X	@0.35
BALLOONS		\$10.50
DECORATIONS		\$0.99
BALLOONS		\$1.59
BALLOONS		\$1.59
BALLOONS		\$1.59
GST		\$0.81
PST		\$1.14
CASH		\$18.21

NO RETURNS AFTER 10 DAYS
itsmypartyshop.ca

Thank You

Customer Copy

RESILIENCY + CHANGE UBCM 2019

TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/02/2019
Transaction Amount:	\$131.25
Cardholder:	Rick Glumac
Card Number:	#####
Auth Code:	466256

Registration Details

Registration #:	15647815863
Registration Type:	Provincial MLA
Representing:	Legislative Assembly of BC
Delegate Name:	Rick Glumac
Contact Name:	Rick Glumac
Contact Email:	rick.glumac.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Forums - Large Urban Communities Forum	\$75.00
Tuesday Community Excellence Awards Ceremony	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$50.00
Subtotal	\$125.00
GST	\$6.25
Total	\$131.25



Tri-Cities Chamber of Commerce
 #205 - 2773 Barnet Highway
 Coquitlam, BC V3B 1C2
 (604) 464-2716 | fax: (604) 464-6796
 info@tricitiechamber.com

Invoice










Invoice Date: 7/1/19
 Invoice Number: 24305

Rick Glumac, MLA Port Moody-Coquitlam, Anmore and Belcarra
 [REDACTED]
 2708 St. Johns Street
 Port Moody, BC V3H 2B7

Terms	Due Date
Upon Receipt	7/1/19

Description	Quantity	Rate	Amount
DEVELOP - Annual Membership	1	\$362.00	\$362.00
Subtotal:			\$362.00
Tax (GST # [REDACTED]) :			\$18.10
Total:			\$380.10
Payment/Credit Applied:			\$0.00
Balance:			\$380.10

Conveniently pay online: <http://tricitiechamber.com/member-login/>

 Status	Completed
 Objective	Event Responses
 Total budget	\$30.00 CAD
 Amount spent	\$30.00 CAD
 Duration	2 days
 End date	Jul 18, 2019
 Date created	Jul 16, 2019
 Created by	[REDACTED]
 Payment method	Mastercard [REDACTED]



LMP Publication Limited

Partnership- A Div. of Glacier Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00023312
Date : 06/30/2019
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

Advertiser :
Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : CANADA DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CDA				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		216.72	0.00	216.72

Issue Date : 06/27/2019
P.O. # :
Job #: R0011712335
Ad # : 4747944
Color : Full Process

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

SUB TOTAL :	216.72
H.S.T./G.S.T. :	10.84
P.S.T. :	0.00
INVOICE TOTAL :	227.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 227.56

H.S.T./G.S.T. Registration No. : [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : TNDI00023312
Date : 06/30/2019

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

SUB TOTAL :	216.72
H.S.T./G.S.T. :	10.84
P.S.T. :	0.00
INVOICE TOTAL :	227.56
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 227.56

AL AMEEN MEDIA INC.

Suite 596 - 7184 -120th Street, Surrey. B.C. V3W 0M6

Phone: 604-715-7187 Fax: 604-517-1110

Website: www.alameenpost.com Email: accounts@alameen.ca

Invoice To

New Democrat
BC Government Caucus
Attention: [REDACTED]
166 East Annex, 501 Belleville Street
Victoria, BC V8V 1X4

Invoice

Date	Invoice #
31/05/2019	26430

P.O. No.	Terms	Due Date	Account #
		31/05/2019	

Qty	Description	Rate	Amount
	CLR full page Ad	600.00	600.00
	Glossy Page GST On Sales	5.00%	30.00
	Split among 23 MLAs; CO paid \$27.39		
	GST/HST No. [REDACTED]		

Subtotal	\$600.00
Total	\$630.00
Payments/Credits	\$0.00
Balance Due	\$630.00

Please Make Cheque Payable to AL AMEEN MEDIA INC.

\$50 Non-Sufficient Funds charges Apply.

Accounts Overdue subject to Monthly Statement Charges Minimum \$15 to maximum \$75.

We Appreciate Your Business.



Miracle Media Group Inc
9160 136 A Street, Surrey, BC V3V 7Z8
Tel: 604-690-0400
Web: www.miraclenews.com
E-mail: miraclenews@telus.net

Invoice to

Invoice

Attn: [REDACTED]
New Democrat BC Government Caucus
166 East
501 Belleville Street
Victoria, BC V8V 1X4

Date	Invoice #	Customer Contact	Customer Phone	Terms	Due Date
6/4/2019	19112		[REDACTED]	30 Days	7/4/2019
Qty	Description		Rate	Amount	
1	Half Page Size Colour Ad for Issue # 494 - June 4, 2019 EID Mubarak Combined Premier John Horgan and MLAs Wish Muslims across BC GST On Sales		300.00	300.00	
			5.00%	15.00	
Thank You For Your Business GST [REDACTED]				Subtotal	\$300.00
Please make cheques out to: Miracle Media Group Inc				GST/HST	\$15.00
Balance Due				Total	\$315.00

Split among 23 MLAs;
CO Paid \$13.69

Canada Times

Canada Times Media Group Publications & Broadcasting Inc
Email: Canadatimes@hotmail.com
www.canadatimes.org

Suite # 492
7184 -120th Street
Surrey, BC. V3W 0M6

Invoice # 1688
Tel: 778-999-9860
Fax: 604-585-9858

Client / Business Name: New Democrat BC Government Caucus

Address:

Item	Description	Amount
	Full page color Eid Ad	\$600.00

GST# [REDACTED]

Deposit:
\$600.00

S/Total:

Term Net 30 Days. 2% Interest will be charged
on overdue accounts.

GST: \$30.00
.....

Total: \$630.00

Remarks:

June 5, 2019
.....
(Date)

.....
(Signature)

Shared among 23 MLAs;
CO Paid \$27.39



Sunrise Group Media Network Inc

Invoice

Date	Invoice #
07/06/2019	13 5041

#109-12827, 76 Avenue, Surrey, BC
 V3W 2V3
 778-706-5944
 editor@communitytimescanada.com

Invoice To
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings, 501 Belleville St, Victoria, BC V8V 1X4 Canada.

P.O. No.	Terms	Project

Qty	Description	Rate	Amount
1	Advert Published in Community Times Canada Dated: May 31, 2019 Half Page Advertisement for New Democate Government Caucus on Eid Greetings. <div style="text-align: center;"> <p>Split among MLAs; CO paid \$13.70</p> </div>	300.00	300.00

Sales Tax Summary

GST@5.0%	15.00
Total Tax	15.00

Total		\$315.00
--------------	--	----------

201201



Korean Cultural Heritage Society

105-18651 52Av.
Surrey, British Columbia
V3S 8E5

Invoice

Invoice No: 201901
Date of Issue: 2019/07/16
Due Date: 2019/07/24

Attn: [REDACTED]

Bill To: Selina Robinson, MLA

Coquitlam-Maillardville

102-1108 Austin Avenue,

Coquitlam, BC V3K 3P5

Description	Rate	Quantity	Line Total
Korean Cultural Heritage Festival Full page Advertisement	\$1000	1	\$1000

Subtotal: \$1000

Tax: \$0.00

Total: \$1000
Amount Paid: \$0.00

Amount Due (CAD): \$1000

Shared among 9 MLAs

CO Paid \$111.11

Please make cheque payable to Korean Cultural Heritage Society



INVOICE

THE GEORGIA STRAIGHT BUILDING
 1635 WEST BROADWAY
 VANCOUVER, B.C. V6J 1W9
 Telephone: (604) 730-7000 Fax: (604) 730 7010

DATE M / D / Y	INVOICE #
7/25/2019	PF-10412478
CUSTOMER CODE	PURCHASE ORDER #
[REDACTED]	
ORDER #	SALES CODE #
10412478	72

SOLD TO :
New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Belleville St. Victoria, BC V8V1X4

ISSUE #	DESCRIPTION	AMOUNT
	Display Advertising [New Democrat BC Government Caucus] The Georgia Straight Your ad appears on page . MOD A: @ Contract Rate Colour Charge Contract Discount Split among 32 MLAs; CO paid \$82.03	4,898.00 0.00 -2,398.00

DUE DATE: 7/25/2019

SUBTOTAL	\$2,500.00
GST/HST [REDACTED]	\$125.00
PST	\$0.00
INVOICE TOTAL	\$2,625.00
PAYMENT RECEIVED	\$0.00
BALANCE DUE	\$2,625.00

INTEREST OF 1.5% PER MONTH CHARGED ON OVERDUE ACCOUNTS.



affinitybridge

Split among 24 MLAs
CO paid \$78.75

From **Affinity Bridge Consulting Ltd.**
Phone: 1-604-569-0510
Support: support@affinitybridge.com

710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Invoice ID: 4411
Issue Date: 2019/07/01
Due Date: 2019/07/31 (Net 30)
Summary: Quarterly retainer for MLA sites: July - Sept 2019

Invoice For **BC New Democrat Government Caucus**
Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal	\$1,800.00 CAD
GST (5%)	\$90.00 CAD
Payments	-\$1,890.00 CAD

TRICITY news

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00023540
Date : 07/16/2019
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

Advertiser : [REDACTED]
Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : Transportation				
Ad Size : V-1/6-H, 4.0000 Col. x 49 Agate Lines				
Section: ROP				
Reference #:				
Page: A25				
Process Colour		30.55	0.00	30.55
Frequency Discount		-164.52	0.00	-164.52
Ad Space		470.07	0.00	470.07

Issue Date : 07/11/2019

P.O. # :

Job #: R0011717967

Ad # : 4761276

Color : Full Process

SUB TOTAL : 336.10
H.S.T./G.S.T. : 16.80
P.S.T. : 0.00
INVOICE TOTAL : 352.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

"Please issue cheque to LMP Publication Limited Partnership"
Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2%
per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 352.90

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : TNDI00023540
Date : 07/16/2019

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

SUB TOTAL : 336.10
H.S.T./G.S.T. : 16.80
P.S.T. : 0.00
INVOICE TOTAL : 352.90
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 352.90

TRICITY news

LMP Publication Limited
Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540 EM:
LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00023614
Date : 07/23/2019
Page : 1

COPY

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

Advertiser :
Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical Title : Happening Guide Ad Size : 2.0000 Col. x 70 Agate Lines Section: PMHG Reference #:				
				Issue Date : 07/18/2019
				P.O. # :
				Job #: R0011708779
				Ad # : 4739759
				Color : Full Process
Process Colour		0.00	0.00	0.00
Ad Space		416.04	0.00	416.04

SUB TOTAL : 416.04
H.S.T./G.S.T. : 20.80
P.S.T. : 0.00
INVOICE TOTAL : 436.84
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 436.84

H.S.T./G.S.T. Registration No. [REDACTED]

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : TNDI00023614
Date : 07/23/2019

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

SUB TOTAL : 416.04
H.S.T./G.S.T. : 20.80
P.S.T. : 0.00
INVOICE TOTAL : 436.84
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 436.84

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



BC HIGHLAND GAMES AND SCOTTISH FESTIVAL

BC Highland Games & Scottish Festival 8886 Hudson St. Vancouver, BC V6P 4M9	INVOICE
	June 19, 2019
FROM XXXXXXXXXX	

To	Ric Glumac, MLA Port Moody Coquitlam
-----------	---

qty	description	unit price	line total
# hr's/# day		\$#	\$#
1	¼ page advertisement 2019 Highland Games Program		\$70
		Subtotal	\$0.00
		Sales Tax	0.0%
		Total	\$70

Please make payment out to "BC Highland Games"
Thank you.

Walmart *

HOW DID WE DO TODAY?

Complete our short customer survey at
SURVEY.WALMART.CA
 for a **monthly chance** to

WIN
1 of 3 \$1000 GIFT CARDS

Rules and regulations apply. See contest rules for details.

STORE 3008
 9855 AUSTIN AVENUE, SUITE #300
 BURNABY, BC

V3J 1N5
 604-421-0661
 ST# 03008 OP# 001066 TE# 04 TR# 00725
 FOAM 076594064020 \$1.47
 FOAM 076594074765 \$1.00
 UTILITY CORD 006980803130 \$2.97
 FOAM 076594064021 \$1.47
 CLMN POLY 007650190316 \$14.97
 5LB CAS PL 070255608508 \$4.98
 5LB CAS PL 070255608508 \$4.98
 5LB CAS PL 070255608508 \$4.98
 5LB CAS PL 070255608508 \$4.98
 5LB CAS PL 070255608508 \$4.98
 GV LOLLI 062891524371 \$4.27
 GV LOLLI 062891524371 \$4.27
 WSH TACTOS 081357001095 \$24.98
 GV LOLLI 062891524371 \$4.27
 TRIFOLD LG 067212501566 \$7.97
 GAZEBO 081742701760K \$89.00
 SUBTOTAL \$175.66
 GST 5% \$8.83
 PST 7% \$11.46
 TOTAL \$195.85
 MCARD TEND \$195.85

MasterCard **** * I 3
 APPROVAL # 026295
 REF # 916500397676
 PAYMENT SERVICE - A
 AID A0000000041010
 TC 2E1D56DAEEEB5820
 TERMINAL # WMTJ015392
 *Pin Verified

06/14/19 [REDACTED]
 CHANGE DUE \$0.00

GST/HST [REDACTED]
 QST [REDACTED]
 ITEMS SOLD 15

THANK YOU FOR SHIP
 06/14/19

CUSTOMER COPY

LONDON DRUGS

LD LOUGHEED TOWN CENTER 604 448 4825
 LOOKING FOR WORK? www.londondrugs.com

I/DESIGN HOOK 4.99 B
 I/DESIGN HOOK 4.99 B
 DAIRYLAND CREAMO 2.99
 LAVAZZA COFFEE 15.99
 **** TAX 1.20 BAL 30.16
 VF MasterCard 30.16
 XXXXXXXXXXXX [REDACTED]
 AUTH: 05359S
 CHANGE .00
 (P)ST .70
 (G)ST .50

LDEXtras #: [REDACTED] XXX-[REDACTED]

DONT FORGET TO REGISTER AT
 LDEXTRAS.COM TODAY TO GET CREDIT
 FOR THIS VISIT

6/06/19 [REDACTED] 0025 91 0003 14079
 (B)OTH = G.S.T. + P.S.T.
 LONDON DRUGS LIMITED GST # [REDACTED]

[REDACTED]

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
B.C.
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000159
Invoice Date 07/14/2019
Due Date 07/14/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning June 2019	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
B.C.
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000164
Invoice Date 08/13/2019
Due Date 08/13/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning July 2019	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
B.C.
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000170
Invoice Date 09/04/2019
Due Date 09/04/2019

Item	Description	Unit Price	Quantity	Amount
	August 2019 Cleaning	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00