

**Glumac.MLA, Rick**

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**From:** info@tricitieeschamber.com  
**Sent:** Friday, December 13, 2019 10:52 AM  
**To:** Glumac.MLA, Rick  
**Subject:** Confirmation: Business Excellence Awards Gala 2020

## Registration Information

### Business Excellence Awards Gala 2020

**Date:** February 1, 2020 6:00 PM - 11:55 PM PST

**Location:** Molson Canadian Theatre @  
Hard Rock Casino Vancouver  
2080 United Boulevard  
Coquitlam, BC

**Date/Time Details:** Saturday, February 1, 2020

Doors open for Cocktail Reception at 6:00 pm

You've successfully completed registration for Business Excellence Awards Gala 2020 via Tri-Cities Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Description	Quantity	Total Amt
MEMBER TICKET	Rick Glumac	1	\$135.00
		Tax (GST # [REDACTED])	\$6.75
		<b>Total:</b>	\$141.75 PAID

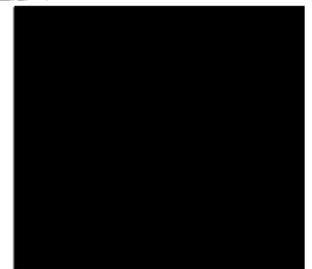
[Edit Registration / Edit Attendee\(s\)](#)

[Add to Calendar](#)

### Business Excellence Awards Gala 2020

**Date:** February 1, 2020 6:00 PM - 11:55 PM PST

**Location:** Molson Canadian Theatre @  
Hard Rock Casino Vancouver  
2080 United Boulevard  
Coquitlam, BC





Safeway Burquitlam  
 580 Clarke Rd, Coquitlam  
 Phone: 604-991-9116  
 GST# [REDACTED]

Served by: [REDACTED]

<b>GROCERY</b>		
Folgers Classic 920G		\$7.99 C
YOU SAVED \$2.50		
TimHortn Hot/Choc		\$5.29 R
Cookies 454G		\$4.99 C
Cndy Cns Mini Pepmin		\$4.49 GC
Sugar Cube Bale 500G		\$3.99 C
PeekFren Fruit Crem		\$2.99 C
YOU SAVED \$1.30		
Cookie Mpl Creme		\$2.49 C
YOU SAVED \$0.30		
Cookie Oatmeal C/Chp		\$2.49 C
YOU SAVED \$0.30		
Chips Reg Ripple		\$2.49 GC
Candy Canes P/Mint		\$2.29 GC
Candy Canes P/Mint		\$2.29 GC
Juice Grape 200ML5Pk		\$1.99 C
YOU SAVED \$0.30		
+Deposit		\$0.50 R
Juice 200ML 5Pk		\$1.99 C
YOU SAVED \$0.30		
+Deposit		\$0.50 R
Juice Wildberry		\$1.99 C
YOU SAVED \$0.30		
+Deposit		\$0.50 R
Juice Strawbry Kiwi		\$1.99 C
YOU SAVED \$0.30		
+Deposit		\$0.50 R
Ckie ChocTop Btr		\$1.88 C
YOU SAVED \$1.91		
Lucerne Half & Half		\$3.29 C
<b>PRODUCE</b>		
Apples Ambrosia		\$5.99 C
YOU SAVED \$1.50		

	SUBTOTAL	\$62.91
	5% GST	\$0.58
<b>TOTAL</b>		<b>\$63.49</b>
Visa	TENDER	\$63.49
Cash	CHANGE	\$0.00

	NUMBER OF ITEMS	18
*****YOUR SAVINGS*****		
Discounts & Specials		\$9.01
Your Total Savings		\$9.01
Percentage Savings		13%
*****		

**AIR MILES**

**LET US REWARD YOU**

Air Miles you could have earned  
 this visit: [REDACTED]

Enroll today, visit [www.airmiles.ca](http://www.airmiles.ca)

MERCHANT 23260901 RF  
 TERMINAL ID SB2326090103  
 \*\* Purchase \*\* \$ 63.49  
 CARD Visa RCPT 4095000  
 NO. \*\*\*\*\* [REDACTED] RESP 001  
 DATE 12/11/2019 TIME [REDACTED]  
 AUTH # 014187 REF# 001001014  
 APPL. VISA CREDIT  
 AID A000000031010

# IMAGINE: A fundraiser for OUR community



General Seating \$106.05

The Show Theatre at Hard Rock Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3, Canada

Saturday, 7 March 2020 from 7:00 PM to 11:00 PM (PST)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Rick Glumac on 21 January [REDACTED]



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# Soroptimist Give Her Wings Awards Brunch



**General Admission \$59.37**

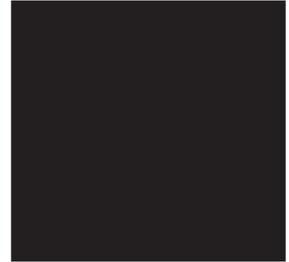
The Vancouver Golf Club, 771 Austin Avenue, Coquitlam, BC V3K 3N2, Canada

Sunday, 8 March 2020 from 11:00 AM to 2:30 PM (PDT)

Eventbrite Completed

Order Information

Order # [REDACTED] Ordered by Rick Glumac on 21 January [REDACTED]



**Do you organize events?**

Start selling in minutes with Eventbrite!

[www.eventbrite.ca](http://www.eventbrite.ca)

# Constituency Office received a credit of \$55



## FORMALIZATION OF A DECISION MADE BY EMAIL BY THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### Remembrance Day Wreath Funding November 25, 2019

#### BACKGROUND

On October 24, 2019, the Finance and Audit Committee discussed the funding model for Remembrance Day wreaths that are presented by Members at Remembrance Day ceremonies within their constituencies. The Committee recognized that many rural constituencies have numerous cenotaphs and ceremonies requiring provincial wreaths. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that Remembrance Day wreaths for use in constituencies be reimbursed as required from the Members' Services budget.

Given the timing and that many constituency offices had already arranged for the purchase of Remembrance Day wreaths through local Legions, the Acting Clerk communicated a request to Members of the Legislative Assembly Management Committee seeking their approval of the recommendation of the Finance and Audit Committee.

The approval of this recommendation from all Members of the Legislative Assembly Management Committee was communicated to all Members of the Legislative Assembly by the Acting Clerk via email on November 6, 2019. Financial Services staff accepted that as authorization to process any Remembrance Day wreath payments for Members' use within their constituencies from the Members' Services budget. However, the formal adoption of this provision by the Committee by way of a motion is required.

It is further recommended that the Committee approve the reimbursement parameters previously established by the Office of the Speaker, including that only size 20 wreaths may be purchased by Members for use within their constituencies at Remembrance Day events.

#### DECISION

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, Remembrance Day wreaths for use by Members in their constituencies be reimbursed as required from the Members' Services budget.

And further, that the reimbursement parameters previously established by the Office of the Speaker be approved.

#### **RESULT OF DECISION**

The motion is required to formalize a decision of the Committee made by email. For wreaths purchased for Remembrance Day 2019 and on a go-forward basis, Remembrance Day wreaths purchased by Members for use within their constituencies will be reimbursed from the Members' Services budget. The motion will also ensure an equitable reimbursement approach for all constituencies.

# FACTURE

**De/From: Société francophone de Maillardville**

200-938 avenue Brunette, Coquitlam, C.-B. V3K 1C9  
Tél.: (604) 515-7070 / www.maillardville.com / info@maillardville.com

**A/To:**

**Selina Robinson, MLA**  
102-1108 Austin Avenue  
Coquitlam, BC | V3K 3P5 |  
Ph: 604-933-2001

**Date:** 23 janvier 2020

**No.:** 201920-18

**À payer/Amount Due:** **\$467.25**

(TAX CODE: G, P, GP, Or I)

Date	Description	\$ (unité /unit)	CODE	GST/TPS	Montant/Amount
30 janvier 2019	<b>Forfait Visibilité au Festival du Bois (FdB) 2019</b> Placement d'annonce Ad placement Festival du Bois - brochure Half Page / half page Value: \$ 445  Please send us a check on behalf of: Francophone Society of Maillardville  Or call (604) 515-7070 [REDACTED] in order to pay by credit card	\$ 445.00		5%	\$ 445.00
<b>TVP/PST Total:</b>					\$ 445.00
<b>TPS/GST Total:</b>					\$ 22.25
<b>Grand Total:</b>					<b>\$ 467.25</b>

( I = Includes applicable taxes)

GST # [REDACTED]

**Shared among MLAs  
Farnworth, Glumac and  
Robinson. Each CO paid  
\$155.75**



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      **4825**

Issue Date      2020/01/01

Due Date        2020/02/21

Summary        Quarterly retainer for MLA sites January 1 -  
March 31, 2020

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

**Amount Due \$0.00 CAD**

**Each member paid:  
\$75 + GST = \$78.75**

**Notes**

Preferred Payment Method - [REDACTED] Direct Transfer

Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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

**Invoice No. :** TNDI00025789

**Date :** 12/24/2019

**Page :** 1

**Billed to :**

**COPY**

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.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> Christmas wishes split 3ways <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> ROP <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		244.73	0.00	244.73

**Issue Date :** 12/19/2019

**P.O. # :**

**Job #:** R0011776135

**Ad # :** 4903152

**Color :** Full Process

SUB TOTAL : 244.73

H.S.T./G.S.T. : 12.24

P.S.T. : 0.00

INVOICE TOTAL : 256.97

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 256.97**

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

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

**Invoice No. :** TNDI00025789  
**Date :** 12/24/2019

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

SUB TOTAL : 244.73

H.S.T./G.S.T. : 12.24

P.S.T. : 0.00

INVOICE TOTAL : 256.97

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 256.97**

# TRICITY news

## LMP Publication Limited

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

## INVOICE

Invoice No. : TNDI00026353  
Date : 02/11/2020  
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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
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Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News Vertical				
<b>Title :</b> Happening Guide				
<b>Ad Size :</b> 2.0000 Col. x 70 Agate Lines				
<b>Section:</b> PMHG				
<b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		428.52	0.00	428.52

**Issue Date :** 02/06/2020  
**P.O. # :**  
**Job #:** R0031708779  
**Ad # :** 4845321  
**Color :** Full Process

SUB TOTAL : 428.52  
H.S.T./G.S.T. : 21.43  
P.S.T. : 0.00  
INVOICE TOTAL : 449.95  
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 : 449.95**

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

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

**Invoice No. :** TNDI00026353  
**Date :** 02/11/2020

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

SUB TOTAL : 428.52  
H.S.T./G.S.T. : 21.43  
P.S.T. : 0.00  
INVOICE TOTAL : 449.95  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 449.95**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# TRICITY news

## LMP Publication Limited

3355 Grandview Hwy  
Vancouver, BC V5M 1Z5  
PH: 604 630-3540  
EM: LMPAR@VAN.NET

## INVOICE

Invoice No. : TNDI00026060  
Date : 01/14/2020  
Page : 1

### Billed to :

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

Advertiser : XXXXXXXXXX  
Rick Glumac MLA, Port Moody-Coquitlam

Client No. <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">XXXXXXXXXX</span>	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical				
Title : Chamber 2019				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CHDR				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		193.33	0.00	193.33

Issue Date : 01/09/2020

P.O. # :

Job # : R0011766263

Ad # : 4874173

Color : Full Process

SUB TOTAL : 193.33  
H.S.T./G.S.T. : 9.67  
P.S.T. : 0.00  
INVOICE TOTAL : 203.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

H.S.T./G.S.T. Registration No. : XXXXXXXXXX

Client Id. : XXXXXXXXXX  
Telephone : (604) 936-8709

Invoice No. : TNDI00026060  
Date : 01/14/2020

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

SUB TOTAL : 193.33  
H.S.T./G.S.T. : 9.67  
P.S.T. : 0.00  
INVOICE TOTAL : 203.00  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# TRICITY news

## LMP Publication Limited

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

## INVOICE

Invoice No. : TNDI00026451  
Date : 02/25/2020  
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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> pink shirt day split billing <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> PSD <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		251.81	0.00	251.81

**Issue Date :** 02/20/2020

**P.O. # :**

**Job #:** R0011795103

**Ad # :** 4991728

**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 : 251.81  
H.S.T./G.S.T. : 12.59  
P.S.T. : 0.00  
INVOICE TOTAL : 264.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 264.40**

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

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

**Invoice No. :** TNDI00026451  
**Date :** 02/25/2020

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

SUB TOTAL : 251.81  
H.S.T./G.S.T. : 12.59  
P.S.T. : 0.00  
INVOICE TOTAL : 264.40  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 264.40**

**SHAHRGON**

B3 - 1410 PARKWAY BLVD, DEPT 4  
 COQUITLAM BC V3E3J7  
 +1 7783004414  
 accounting@shahrvandbc.com  
 www.shahrgon.com  
 GST Registration No.: [REDACTED]

**Invoice****INVOICE TO**

New Democrat BC Government  
 Caucus  
 166 East Annex, Parliament  
 Buildings  
 501 Belleville Street  
 Victoria BC V8V 4X1

Split among 17 MLAs  
 CO paid \$15.44

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
2020-20531	03/03/2020	\$262.55	18/03/2020	Net 15	

DESCRIPTION	DATE	QTY	RATE	AMOUNT
One time special discount price				
Full page ad in colour.	13/03/2020	1	750.00	750.00
The price goes up without notifications				
			SUBTOTAL	750.00
			DISCOUNT 66.66%	-499.95
			GST @ 5%	12.50
			TOTAL	262.55
			BALANCE DUE	<b>\$262.55</b>

**TAX SUMMARY**

	RATE	TAX	NET
	GST @ 5%	12.50	250.05

10



**From:** service@intl.paypal.com  
**Sent:** Monday, March 9, 2020 5:15 PM  
**To:** [Redacted]  
**Subject:** Your payment to Hamyaari Media Inc.

Shared among many MLAs  
 Each CO paid \$20.69



**You sent a payment of \$351.75 CAD to Hamyaari Media Inc..** 9-Mar-2020 20:15:09 GMT-04:00  
 Receipt No:0075-3684-0314-7557

Hello [Redacted]

This charge will appear on your credit card statement as payment to PAYPAL \*HAMYAARI.

**Save time with a PayPal account**

Create a PayPal account and save your payment information. You won't need to enter your payment information every time you shop online.

[Sign Up Now](#)

**Shop with confidence**  
 We keep your financial information secure.

**Transactions monitored 24/7**  
 Our fraud specialists help protect your account.

**You're protected**  
 Zero fraud liability for eligible unauthorized purchases. [See eligibility](#)

**Merchant information:**  
 Hamyaari Media Inc.

**Instructions to merchant:**  
 None provided

www.hamyaari.ca

**Shipping information:**  
 [Redacted]  
 501 Belleville Street  
 166 East Annex, Parliament Bldgs  
 Victoria BC V8V 1X4  
 Canada

**Shipping method:**  
 Not specified

Description	Unit price	Qty	Amount
Payment to Hamyaari Media Inc. for invoice 3990	\$351.75 CAD	1	\$351.75 CAD

Discount: -\$0.00 CAD  
 Total: \$351.75 CAD

**Receipt No: 0075-3684-0314-7557**  
 Please keep this receipt number for future reference. You'll need it if you contact customer service at Hamyaari Media Inc. or PayPal.  
 Invoice ID: INV2-ZLXC-V7GH-TFBP-JWNU



Port Moody Town pant  
2706 St. John's St.  
Port Moody, BC  
V3H 2B7  
604-787-4013

DATE: 2019-09-11 TIME: [REDACTED]  
STORE #: 43105 TRANS #: 411463  
Paypoint: 01K [REDACTED]  
GST: [REDACTED]

\*\*\* DUPLICATE \*\*\*

PRODUCT	QTY	PRICE	AMOUNT
CHARMIN ESSENTIALS	1	5.59	5.59 B
		GST 5.0000%	0.28
		PST 7.0000%	0.39

TOTAL CAD \$ 6.26  
CREDIT \$ 6.26

PURCHASE  
VISA \*\*\*\*\* [REDACTED]  
REFERENCE #: 66281732 0013780010 H  
AUTH #: 025668

VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

NO SIGNATURE REQUIRED

\*\*\* DUPLICATE \*\*\*

Thank You For  
Shopping At  
Chevron

B - PST&GST, P - PST, G - GST

Port Moody Town pant  
2706 St. John's St.  
Port Moody, BC  
V3H 2B7  
604-787-4013

DATE: 2019-10-04 TIME: [REDACTED]  
STORE #: 43105 TRANS #: 428745  
Paypoint: 01K [REDACTED]  
GST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
CHARMIN ESSENTIALS	1	5.59	5.59 B
BOUNTY REG PAPER T	1	2.69	2.69 B
		GST 5.0000%	0.41
		PST 7.0000%	0.58

TOTAL CAD \$ 9.27  
CREDIT \$ 9.27

PURCHASE  
VISA \*\*\*\*\* [REDACTED]  
REFERENCE #: 66281732 0014420070 H  
AUTH #: 036241

VISA CREDIT  
A000000031010

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --  
Retain This Copy For Your Records

--- Customer's Copy ---

NO SIGNATURE REQUIRED

Thank You For  
Shopping At  
Chevron

B - PST&GST, P - PST, G - GST

B - PST&GST, P - PST, G - GST

Thank You For  
Shopping At  
Chevron

NO SIGNATURE REQUIRED

--- Customer's Copy ---

Retain This Copy For Your Records

NO SIGNATURE TRANSACTION

01/027 APPROVED - THANK YOU

VISA CREDIT  
A000000031010

PURCHASE  
VISA \*\*\*\*\* [REDACTED]  
REFERENCE #: 66281732 0013100180 H  
AUTH #: 083594

TOTAL CAD \$ 6.26  
CREDIT \$ 6.26

PRODUCT	QTY	PRICE	AMOUNT
CHARMIN ESSENTIALS	1	5.59	5.59 B
		GST 5.0000%	0.28
		PST 7.0000%	0.39

DATE: 2019-08-19 TIME: [REDACTED]  
STORE #: 43105 TRANS #: 394204  
Paypoint: 01K [REDACTED]  
GST: [REDACTED]

Port Moody Town pant  
2706 St. John's St.  
Port Moody, BC  
V3H 2B7  
604-787-4013

# Each Constituency Office received a credit of \$100.



## RECOMMENDATION FROM THE FINANCE AND AUDIT COMMITTEE TO THE LEGISLATIVE ASSEMBLY MANAGEMENT COMMITTEE

### **Holiday Card Mailings by Members December 3, 2019**

#### **BACKGROUND**

On November 28, 2019, the Finance and Audit Committee discussed the funding model for holiday card mailings for cards sent by Members during the holiday season. The Finance and Audit Committee adopted the following resolution on this matter:

Resolved, that the Committee recommend to the Legislative Assembly Management Committee that holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

This recommendation stands referred to the Legislative Assembly Management Committee for consideration and a final decision.

#### **DECISION**

In order to formally approve the recommendation of the Finance and Audit Committee, the following motion is required:

I move that –

Effective fiscal year 2019-20, holiday card postage for 100 cards per Member be reimbursed as required from the Members' Services budget.

#### **RESULT OF DECISION**

On a go-forward basis, each Member will be able to make a claim for postage for mailing up to 100 holiday cards, which will be reimbursed from the Members' Services budget. The decision will be communicated to all Members and Constituency Assistants with instructions on how to file for this reimbursement, and the *Members' Guide to Policy and Resources* will also be updated to reflect this change.

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

Member [REDACTED]  
1089787 KS BAGS 200 19.45 GP  
SUBTOTAL 19.45  
TAX 2.33  
\*\*\* TOTAL [REDACTED] 21.82

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66275127-0010011980 H  
AUTH #: 00548S 2020/02/19 [REDACTED]  
Invoice Number: 010198  
Purchase - MasterCard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: 21.82

IMPORTANT - retain this copy  
for your records

CUSTOMER COPY  
MasterCard 21.82  
CHANGE 0.00

(P) PST 7% 1.36  
(G) GST 5% 0.97  
TOTAL NUMBER OF ITEMS SOLD = 1  
~~XXXXXXXXXX~~ [REDACTED] 51 10 297 244  
OP#: 244 Name: [REDACTED]

Thank You!  
Please Come Again

G - GST P-PST  
GST # [REDACTED]  
-51 Trm:10 Trm:297 0

# PORT MOODY

CITY OF THE ARTS

## BUSINESS LICENCE INVOICE

ACCOUNT NUMBER: [REDACTED]  
ACCESS CODE: [REDACTED]

BILLING DATE: Jan 6, 2020  
DUE DATE: Feb 3, 2020



OVERDUE: \$0.00  
CURRENT YEAR FEES: \$268.00  
PAYMENTS/ADJUSTMENTS: \$0.00  
PAYMENT DUE: \$268.00

BUSINESS NAME: RICK GLUMAC, MLA  
BUSINESS LOCATION: 2708 ST JOHNS ST

MYPORTMOODY REGISTERED

Licence	Type	Covers From	Covers To	Total Fees
[REDACTED]	CONSULTANTS AND TECHNICAL SERVICES	Jan 1, 2020	Dec 31, 2020	\$268.00

### PLEASE NOTE:

Your current business licence is about to expire. This invoice includes any applicable charges to your account. (i.e. Annual Business Licence Fee, Inter-municipal Licence, Portable Free Standing Sign, Automatic Teller Machines, and Vending Machines.)

A new application form is to be submitted for any change of ownership, name or address. An additional fee may apply.

Payment may be made in person, by mail or online at [www.portmoody.ca/eservices](http://www.portmoody.ca/eservices).

If your business displays a portable free standing sign, you must provide our department with a copy of your liability insurance showing a minimum coverage of \$2 million, with the City of Port Moody listed as an additional insured.

For additional information please contact the business licence division at 100 Newport Drive, Port Moody, BC. Phone 604-469-4541 or Fax 604-469-4533.

### KEEP THE ABOVE PORTION FOR YOUR RECORDS

DETACH THE PORTION BELOW AND RETURN WITH YOUR PAYMENT

#### BUSINESS LICENCE INVOICE

Make Cheque Payable to:  
City of Port Moody  
100 Newport Drive  
Port Moody BC V3H 5C3

BILLING DATE: Jan 6, 2020  
DUE DATE: Feb 3, 2020  
ACCOUNT NUMBER: [REDACTED]

OVERDUE: \$0.00  
CURRENT YEAR FEES: \$268.00  
PAYMENTS/ADJUSTMENTS: \$0.00  
PAYMENT DUE: \$268.00



BUSINESS LOCATION: 2708 ST JOHNS ST

GLUMAC, RICK  
[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 #** 0000185  
**Invoice Date** 02/06/2020  
**Due Date** 02/06/2020

Item	Description	Unit Price	Quantity	Amount
	December 2019 cleaning	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
				<b>Subtotal</b> 200.00
				+ G.S.T (5.00%) 10.00
				<b>Total</b> 210.00
				<b>Amount Paid</b> 0.00
				<b>Balance Due</b> \$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 #** 0000186  
**Invoice Date** 02/06/2020  
**Due Date** 02/06/2020

Item	Description	Unit Price	Quantity	Amount
	January 2020 cleaning	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		<b>Subtotal</b>		200.00
		+ G.S.T (5.00%)		10.00
		<b>Total</b>		210.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$210.00

## Your bill highlights

### Your bill for Dec 6, 2019 to Feb 5, 2020

- ✔ Thank you for your payment of \$46.80 on Dec 23, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$55.83**

Due by Mar 2, 2020

Turn for bill details →

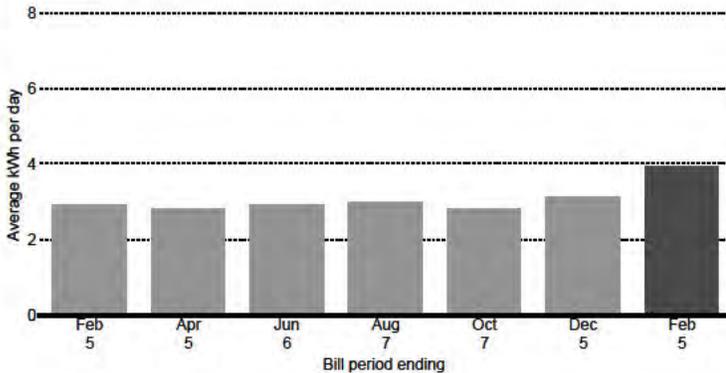
## Your electricity usage over time

↑ **35%**

increase of 1 kWh per day in electricity used compared to the same period last year

**\$0.86**

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

**You used a total of 244 kWh from Dec 6, 2019 to Feb 5, 2020.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

## Less clutter. Less waste.

Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



## Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

**Adding a dry towel to your load cuts drying time by 10%.**

For more information, visit [bchydro.com/21tips](http://bchydro.com/21tips).

## Your bill highlights

### Your bill for Dec 6, 2019 to Feb 5, 2020

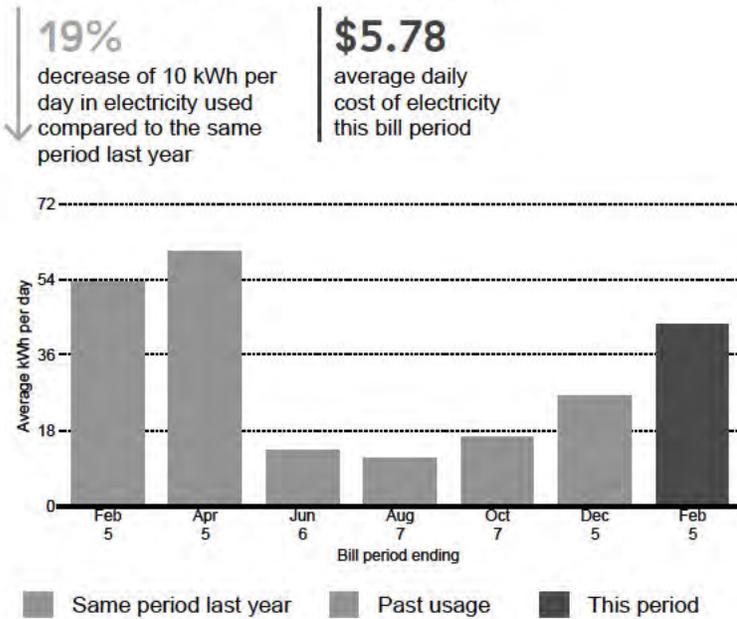
- ✔ Thank you for your payment of \$224.93 on Dec 23, 2019.
- To track your electricity usage, visit [bchydro.com/login](http://bchydro.com/login).

Total Due

**\$376.06**  
Due by Mar 2, 2020

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 2,678 kWh from Dec 6, 2019 to Feb 5, 2020.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit [bchydro.com/login](http://bchydro.com/login).

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Switch to paperless billing to get your bill faster with detailed notifications straight to your email.

It's simple to sign up. Get started at [bchydro.com/gopaperless](http://bchydro.com/gopaperless).



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