



The Belcarra Barnacle

4084 Bedwell Bay Road
Belcarra, B.C. V3H 4P8

Contact: [REDACTED]@shaw.ca

Rick Glumac, MLA
2708 St. John's St,
Port Moody, BC V3H2B7

INVOICE # 18-03-20

Item	Quantity	Rate	Extension
April 2020 – February 2020 (ten months) • no publication in January or August	¼ page	\$150.00	\$150.00
Balance now due			\$150.00

- **Make cheque payable to Belcarra Barnacle and mail to the above address**
- **If driving to village office you can put cheque in barnacle letterbox**

Glumac.MLA, Rick

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Thursday, March 19, 2020 [REDACTED]
To: Glumac.MLA, Rick
Subject: Mailchimp Receipt



Your order has been processed.

order MC04181241

Processed on Mar 19, 2020 [REDACTED] Pacific Time.

Essentials plan	C\$44.07
2500 contacts	
25000 email sends	

Subtotal	C\$44.07
-----------------	-----------------

Total	C\$44.07
--------------	-----------------

Paid via Visa card ending in [REDACTED]	C\$44.07
on March 19, 2020	

Exchange details: Exchanged from \$ 29.99 at rate 1.4695898435. Exchange rate from Chase Paymentech at Mar 18, 2020 6:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Mailchimp Receipt

MC04310089

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.c
Office phone:
██████████
██████
Port Moody, BC ██████
██████
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave
NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
US EIN ██████████

Details

Order # MC04310089
Date Paid: Apr 18, 2020
11:44 pm Pacific Time

Billing statement

Essentials 2,500 contacts **C\$42.67**
plan

Subtotal **C\$42.67**

Total **C\$42.67**

Paid via Visa ending in ██████ which **C\$42.67**
expires ██████ on April 18, 2020

Balance as of April 18, 2020 **C\$0.00**

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. : TNDI00026601
Date : 02/29/2020
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. XXXXXXXXXX	Tearsheets	Salesrep XXXXXXXXXX	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical				
Title : Seniors Directory				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: SRDI				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		226.33	0.00	226.33

Issue Date : 02/27/2020
P.O. # :
Job # : R0011786035
Ad # : 4965076
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 : 226.33
H.S.T./G.S.T. : 11.32
P.S.T. : 0.00
INVOICE TOTAL : 237.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 237.65

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

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

Invoice No. : TNDI00026601
Date : 02/29/2020

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

SUB TOTAL : 226.33
H.S.T./G.S.T. : 11.32
P.S.T. : 0.00
INVOICE TOTAL : 237.65
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 237.65

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

INVOICE

Anmore Village Hall, 2697 Sunnyside Road, Anmore B.C. V3H 5G9

April 23, 2020

To: Rick Glumac, MLA

Payment is now due for your 1/4 page sized advertisement in the Anmore Times for one year starting with April 2020 issue.

The cost is \$ 144 for the year. A cheque can be made out to 'The Anmore Times 'and may be sent c/o the above address or dropped off at the Village Hall.

We appreciate your support of our local newsletter by advertising your company with us.

Sincerely,

 (for The Anmore Times)

Glumac.MLA, Rick

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Monday, May 18, 2020 [REDACTED]
To: Glumac.MLA, Rick
Subject: Mailchimp Receipt



Your order has been processed.

order MC04435657

Processed on May 18, 2020 [REDACTED] Pacific Time.

Essentials plan	C\$42.70
2500 contacts	
25000 email sends	

Subtotal	C\$42.70
-----------------	-----------------

Total	C\$42.70
--------------	-----------------

Paid via Visa card ending in [REDACTED]	C\$42.70
on May 18, 2020	

Exchange details: Exchanged from \$ 29.99 at rate 1.4236757371905. Exchange rate from Chase Paymentech at May 18, 2020 06:30 pm Pacific Time.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).



Campaign No: 86616
 Campaign: Hearts for Healthcare
 PO Number:

Invoice No: LMP10663
 Invoice Date: 4/30/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Rick Glumac MIA, Port Moody-Coquitlam
 ATTN:
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 Account No:

Advertiser

Selina Robinson MIA For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

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

Payment Due

Currency	Canadian Dollars
Base Amount	2,581.57
Adjustments	-1,586.57
Gross Amount	995.00
Agency	0.00
Net Amount	995.00
Co-Op Share: 33.34%	331.73
Invoice Tax Amount: GST Collected (Fed Tax)	16.59
Pre-Paid Amount	0.00
Payment Amount Due	\$ 348.32
Payment Due Date	5/30/2020

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	4/30/2020		False Front (Page 2-6x14) (Colour)	Hearts for Support workers		--	2,581.57	995.00	995.00
-- ADJUSTMENT --								Additional Rate Adjustment \$	-1,586.57
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2020/20200430/LMPTCN100-ZZZZNE-20200430-F002.pdf								

Invoice No.	Invoice Date	Amount
LMP10663	4/30/2020	348.32



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 **5031**
Issue Date 2020/04/01
Due Date 2020/05/15
Summary Quarterly retainer for MLA sites April - June 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

Each CO paid \$75 + 3.75 GST = \$78.75

Amount Due \$0.00 CAD

Campaign No: 86616
 Campaign: Hearts for Healthcare
 PO Number:

Invoice No: LMP12998
 Invoice Date: 5/19/2020
 Sales Rep(s):
 Order Contact:

Bill-To

Rick Glumac Mla, Port Moody-Coquitlam
 ATTN:
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 Account No:

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,846.87
Adjustments	-851.87
Gross Amount	995.00
Agency	0.00
Net Amount	995.00
Co-Op Share: 33.34%	331.73
Invoice Tax Amount: GST Collected (Fed Tax)	16.59
Pre-Paid Amount	0.00
Payment Amount Due	\$ 348.32
Payment Due Date	6/18/2020

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	5/14/2020		1 Full Page (Colour)	Hearts for Healthcare		---	1,846.87	995.00	995.00
-- ADJUSTMENT --								Additional Rate Adjustment \$	-851.87
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2020/20200514/LMPTCN100-ZZZNE-20200514-A004.pdf								

Invoice No.	Invoice Date	Amount
LMP12998	5/19/2020	348.32

Glumac.MLA, Rick

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Thursday, June 18, 2020 [REDACTED]
To: Glumac.MLA, Rick
Subject: Mailchimp Receipt



Your order has been processed.

order MC04566981

Processed on Jun 18, 2020 [REDACTED] Pacific Time.

Essentials plan	C\$41.15
2500 contacts	
25000 email sends	

Additional Contact Blocks	C\$13.71
C\$9.99 x 1 add-on block(s) .	

Subtotal	C\$54.86
-----------------	-----------------

Total	C\$54.86
--------------	-----------------

Paid via Visa card ending in [REDACTED]	C\$54.86
on June 18, 2020	

Exchange details: Exchanged from \$ 39.98 at rate 1.3720892228239. Exchange rate from Chase Paymentech at Jun 18, 2020 06:30 pm Pacific Time.

Discount

INVOICE

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881

Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882

Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883



TO : NEW DEMOCRAT BC GOVERNMENT
CAUCUS
EAST ANNEX, PARLIAMENT
BUILDINGS, VICTORIA BC V8V 1
CANADA
ATTN. : [REDACTED]
TEL : (250) 387-3655
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 364153
OUR ORDER NO. : 18134428
OUR REF. NO. : 629940
CUSTOMER CODE : [REDACTED]
DATE : May 31, 2020
TERMS :
TEARSHEET : 1
SALESPERSON : [REDACTED]
GST REG. NO. : [REDACTED]
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT
----- SPECIAL COVID 19 PANDEMIC DISCOUNT				
May 30, 20	NEW DEMOCRAT BC GOVERNMENT INSIDE PAGE, FULL PAGE, 4C MAY 30 - JUN 5/2020	ROPCFP 18X14	900.00	900.00 6

plus : PST on \$ 0.00
plus : GST on \$ 900.00

Sub-Total : 900.00
@7.00 % PST : 0.00
@5.00 % GST : 45.00

Total : 945.00

** Pay immediately upon receipt of invoice **

Balance : 945.00
=====

Paid by 27 MLAs
CO paid \$33.75

*Please return the yellow page with your payment. (US Client: C\$1=US\$0.7337)

White - Customer copy
Yellow - Accounting
Pink - Department copy
AC10

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1



Sing Tao Newspapers (Canada 1988) Ltd.
 8508 Ash Street, Vancouver, BC, Canada. V6P 3M2
 TEL: 1.604.321.1111 FAX: 1.604.321.5578

ADVERTISING INVOICE

GST No. [REDACTED]

- ORIGINAL -

Page 1 of 1

Bill To NEW DEMOCRAT BC GOVERNMENT CAUCUS ATTN: [REDACTED] EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, , B. C. CANADA, V8V 1X4	Account No.	[REDACTED]
	I/O No.	KW20200065
	Invoice No.	369202
	Date	May 31 2020
	Terms	C.O.D.
	Agent No.	[REDACTED]

Description	Amount
VANCOUVER DISPLAY + MONTHLY PACKAGE (WEEKLY) NDP - COVID-19 COMMUNITY RALLY 16X16 4C ROP INSERTION ON: May30 + May31 + Jun01 + Jun02 + Jun03 + Jun04 + Jun05 *** TEARSHEET: 1 COPY	\$900.00
Paid by 27 MLAs CO paid \$33.75	

SPECIAL COVID-19 COMMUNITY RALLY AD	Subtotal	\$900.00
	GST 5%	\$45.00
	TOTAL	CAD \$945.00



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RICK GLUMAC - MLA
 PORT MOODY/COQUITLAM CONSTITUENCY
 2708 ST JOHNS ST
 PORT MOODY BC V3H 2B7

Invoice	
Document Number	Date
[REDACTED]	31-Dec-2019
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 12/31/2019

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	304 EA	0.88 /EA	267.52	G

Subtotal				267.52
GST/HST # [REDACTED]	5.000 %	267.52		13.38
Total (CAD)				280.90

RATE INCREASES EFFECTIVE JAN 13, 2020
 LETTERS= \$0.91; FLATS= \$2.80; PKGS= \$6.35; PARCELS= \$13.20

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



Order Confirmation

Hi Caitlin,

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to rick.glumac.mla@leg.bc.ca

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
 Rick Glumac, MLA 2708 St. Johns Street Port Moody British Columbia V3H2B7 Canada 604-936-8709	 Rick Glumac, MLA 2708 St. Johns Street Port Moody British Columbia V3H2B7 Canada 604-936-8709	MasterCard  Expiry: 	\$230.31

AIR MILES



Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Cottonelle Clean Care 24=48 Double Roll Toilet Paper, 24 Pack Item: 2641173	1	\$19.99	\$19.99
	Roaring Springs Legal Pads Orchid Blue and Green 8.5" x 11.75", 6 Pack (ROA74100) Item: 24063141	1	\$34.29	\$34.29



Live Clean Replenishing Liquid Hand Soap, 500 mL, Fresh Water (32112)
Item: 199082

4

\$3.97

\$15.88



Paper Towels, 48 Pack

Item: 488764

1

\$39.99

\$39.99



Staples White Mailing Labels for Inkjet/Laser Printers, 4" x 1-1/3", 1400 Pack

label_colour_20116:White|
alphanumeric_1000358:NA|
label_pack_size_1000365:1400
Pack|label_size_8364:4" x 1-1/3"
Item: 479878

1

\$35.49

\$35.49



Staples White Mailing Labels for Inkjet/Laser Printers, 2-5/8" x 1", 7500 Pack

label_colour_20116:White|
alphanumeric_1000358:NA|
label_pack_size_1000365:7500
Pack|label_size_8364:2-5/8" x 1"
Item: 479884

1

\$59.99

\$59.99

SUBTOTAL (9 items)

\$205.63

SHIPPING

\$0.00

GST 5%

\$10.28

PST 7%

\$14.39

TOTAL

\$230.31

2798 Barnet Highway
Coquitlam, BC, V3B 1B9
604-464-5522

ITEM	QTY	PRICE	TOTAL
70923290017	4	8.99 PK	
TRAP MOTH 2PK PANTRY			35.96GP

Subtotal: \$35.96
GST: \$1.80
PST: \$2.52
Total: \$40.28
MasterCard
Acct# *****
Auth# 06490S

AIR MILES Carte/card: *****
AIR MILES
AM Card: *****

Cash:
Drean:
=====

Employee:
=====

RONA Inc.
GST/HST #
PST #

Exchange or refund within 90 days on
products in the original packaging,
except for appliances and other
exceptions. Details in store or at:
www.rona.ca/en/returns-and-refunds

Interested in a career with RONA?
Apply on-line at www.careers.rona.ca

2084 61260 5 05 5/12/20

YOU COULD WIN
\$1,000 in RONA gift cards!

To participate, answer a short survey on
www.opinion.rona.ca

Access code:
=====

Last day to fill out the survey:
May 22, 2020
=====





Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RICK GLUMAC - MLA
 PORT MOODY/COQUITLAM CONSTITUENCY
 2708 ST JOHNS ST
 PORT MOODY BC V3H 2B7

Invoice	
Document Number	Date
[REDACTED]	30-Apr-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	31 EA	0.91 /EA	28.21	G
Subtotal				28.21	
GST/HST # [REDACTED] 5.000 %				28.21	1.41
Total (CAD)				29.62	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Important bill highlights

Your bill for Apr 4, 2020 to Jun 4, 2020

If you're experiencing financial hardship due to COVID-19, we're here to help. Learn about the COVID-19 Relief Fund and our other updates at bchydro.com/COVID-19.

You have an overdue amount of \$402.60. Please pay immediately to avoid a disruption in service.

There are also new charges of \$120.36.

If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.

To track your electricity usage, visit bchydro.com/login.

Overdue amount

\$402.60

Due immediately

Current charges

\$120.36

Due by Jun 30, 2020

Total due

\$522.96

[Turn for bill details →](#)

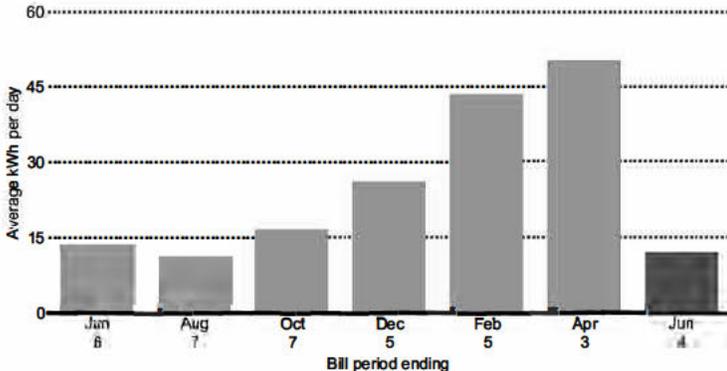
Your electricity usage over time

10%

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

\$1.85

average daily cost of electricity this bill period



Same period last year
 Past usage
 This period

Did you know?

You used a total of 744 kWh from Apr 4, 2020 to Jun 4, 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.

Important bill highlights

Your bill for Apr 4, 2020 to Jun 4, 2020

If you're experiencing financial hardship due to COVID-19, we're here to help. Learn about the COVID-19 Relief Fund and our other updates at bchydro.com/COVID-19.

You have an overdue amount of \$43.37 due immediately.

There are also new charges of \$47.84.

If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.

To track your electricity usage, visit bchydro.com/login.

Overdue amount

\$43.37

Due immediately

Current charges

\$47.84

Due by Jun 30, 2020

Total due

\$91.21

[Turn for bill details →](#)

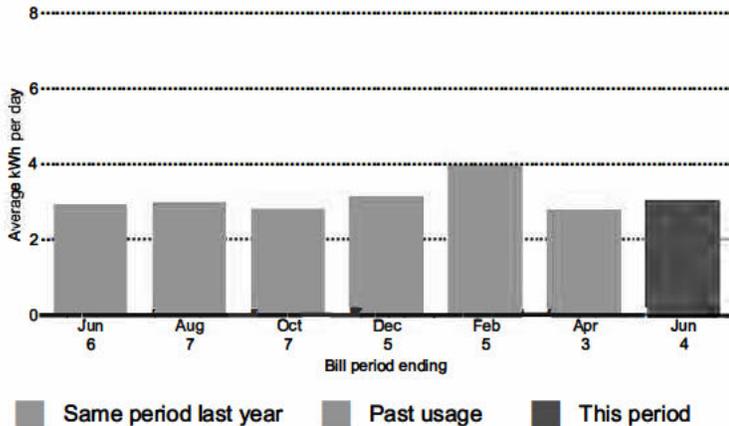
Your electricity usage over time

3%

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

\$0.73

average daily cost of electricity this bill period



Did you know?

You used a total of 187 kWh from Apr 4, 2020 to Jun 4, 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.

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
BC
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000197
Invoice Date 05/19/2020
Due Date 05/19/2020

Item	Description	Unit Price	Quantity	Amount
	Cleaning February 2020	200.00	1.00	200.00
	Cleaning March 2020	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
				Subtotal 400.00
				+ G.S.T (5.00%) 20.00
				Total 420.00
				Amount Paid 0.00
				Balance Due \$420.00