

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Glumac, Rick

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3470 Hosting Events
 3471 Attending Events
 3472 Protocol
 3473 Meals/Hospitality for the Public
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Glumac, Rick

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$787.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$787.67</u></u>

Note 1

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Note 4 This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
-
-
-
-



Campaign No: 138186
Campaign: Landing Page
PO Number:

Invoice No: LMP66620
Invoice Date: 3/31/2021
Sales Rep(s): [REDACTED]
Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
ATTN: [REDACTED]
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5
Account No: [REDACTED]

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
Brand: Default-Brand
102 - 1108 Austin Ave
Coquitlam, BC V3K 3P5
Account No: [REDACTED]

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: [REDACTED]

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

Payment Due

	Canadian Dollars
Currency	
Base Amount	888.00
Adjustments	0.00
Gross Amount	888.00
Agency	0.00
Net Amount	888.00
Invoice Tax Amount: GST Collected (Fed Tax)	44.40
Pre-Paid Amount	0.00
Payment Amount Due	\$ 932.40
Payment Due Date	4/30/2021

Split among 4 MLAs
Co paid \$233.10



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 # 14-03-21

Item	Quantity	Rate	Extension
April 2021 – February 2022 (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**

Your order has been processed.

Order MC05698597

Processed on Mar 18, 2021 11:48 pm Los Angeles.

Essentials plan	C\$39.12
2500 contacts	
25000 email sends	
Additional Contact Blocks	C\$12.61
C\$9.99 x 1 <u>add-on block(s)</u> .	
Subtotal	C\$51.74
Taxes	C\$0.00
Tax	
Total	C\$51.74

Paid via Visa card ending in [REDACTED] **C\$51.74**
on March 18, 2021

Exchange details: Exchanged from \$ 40.98 at rate 1.2624678755107.

Hamyari Media Inc.

New Invoice

Split among \$32 MLAs
CO paid \$10.99

\$351.75

Due on April 10, 2021

Pay Invoice

**BC New Democrat Government Caucus | Nowruz 2021
advert**

Invoice #002809

March 11, 2021

Customer

New Democrat BC Government Caucus

New Democrat BC Government Caucus

[REDACTED]leg.bc.ca

[REDACTED]
East Annex, Parliament Buildings,

Victoria, BC V8V 1X4

Message

Issue No.129 - Hamyaari Media- Date: March 19, 2021

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
<hr/>	
Subtotal	\$335.00
GST	\$16.75
<hr/>	
Total Due	\$351.75

Hamyaari Media Inc.
PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada
accounting@hamyaari.ca
604-729-2970

The Korea Daily

#338-4501 North Road
 Burnaby, BC V3N 4R7
 (B)604-544-5155

Invoice

Invoice To
 BC NEW DEMOCRAT GOVERNMENT
 CAUCUS
 166 EAST ANNEX PARLIAMENT
 BUILDINGS 501 BELLVILLE ST.
 VICTORIA, BC V8V 1X4

Date	Invoice #
2021-02-12	16081

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (310 mm x 240 mm) AD running date: Feb 12(Fri)/2021 ***AD about : New Democrat Caucus LNY 2021*** ***Thank you so MUCH>*** GST on sales	1	350.00	350.00
		5.00%	17.50
<p>Paid by 36 MLAs CO paid \$10.21</p>			

GST No. XXXXXXXXXX	Total	367.50
	Payments/Credits	0.00
	Balance Due	367.50

INVOICE

The Anmore Times

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

May 12, 2021

To the office of Mr. Glumac

Payment is now due for 1/4 page sized advertisement in the Anmore Times for one year starting with the April 2021 issue.

The cost is \$144 for the year. Payment can be made through e-transfer at: finance@anmoretimes.com. If you prefer, a check can be sent to or be dropped off at the Anmore Village Hall, 2697 Sunnyside Road, Anmore, B.C. V3H 5G9

We appreciate your support of our local newsletter.

The Anmore Times



Your order has been processed.

Order MC05824373

Processed on Apr 18, 2021 11:51 pm Los Angeles.

Essentials plan **C\$39.22**

2500 contacts

25000 email sends

Additional Contact Blocks **C\$12.64**

C\$9.99 x 1 add-on block(s).

Subtotal **C\$51.87**

Taxes **C\$2.87**

Tax at 7.000%

Total **C\$55.50**

Paid via Visa card ending in [REDACTED] **C\$55.50**

on April 18, 2021

Exchange details: Exchanged from \$ 43.85 at rate 1.2656920340186.



Your order has been processed.

Order MC05948145

Processed on May 18, 2021 11:50 pm Los Angeles.

Essentials plan	CA\$37.73
------------------------	------------------

2,500 contacts

Additional Contact Blocks

CA\$12.16

Up to 500 contacts

1 x 9.99 contact blocks

Tax

CA\$3.49

Tax Rate: 7%

Paid via Visa ending in [REDACTED] which expires [REDACTED]
on May 19, 2021

CA\$53.38

Balance as of May 19, 2021	CA\$0.00
-----------------------------------	-----------------

Exchange details: Exchanged from \$ 43.85 at rate 1.2174293146083.



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **5969**
Issue Date 2021/04/01
Due Date 2021/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin
and Security Updates for NDP MLA's

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	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA share: \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Glumac, Rick

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
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Note 4 This disclosure expense category consists of the following accounts:
 3480 Courier/Postage
 3481 Office Supplies
 3482 Office Equipment/Furniture (non-furniture allowance)
 -
 -
 -
 -

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Glumac, Rick

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

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Note 4 This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Glumac, Rick

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,641.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,641.03</u></u>

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
 3490 Miscellaneous Expenses/Liscenses
 3491 Consultants/Contractors
 3492 Janitorial/Repairs/Maintenance
 3493 Security
 3494 Utilities
 3495 Cell Phone/Cable
 3496 Meals/Hospitality fo Staff Members



Phone 604-469-2015
coquitlam@mollymaid.ca

INVOICE

INVOICE # 157

DATE: March 9, 2021

To: Rick Glumac - MLA Office
2708 St. John's Street
Port Moody, BC
V3H 2B7

DESCRIPTION	AMOUNT
Clean for March 9, 2021 ***PAID IN FULL***	\$262.50
GST # [REDACTED]	Sub Total ---- \$262.50
<i>Port Moody, Coquitlam, Port Coquitlam, Belcarra and Anmore</i>	GST 5 % ---- 13.15
	Grand Total ---- \$275.65



**A.W. FIREGUARD SUPPLIES
(1991) LTD.
2906 ST. JOHN'S STREET
PORT MOODY, B.C.
V3H 2C3**

INVOICE

Date	Invoice #
5/6/2021	175192

GST Number [REDACTED]

Invoice To
MLA Rick Glumac C.O.D. Cash Sale 2708 St Johns St Port Moody, B.C.

Ship To
[REDACTED]
Have CC#

AWF W.O. #	P.O. & W.O. Number	# Of Items	Tech	Due Date	Terms	
74612			MP0	5/6/2021	COD	
Description			Qty	Rate	Amount	Tax
Work Required: [REDACTED] phoned to set up annual inspection. M-F 9-5pm			1	0.00	0.00	GST
Annual Inspection of Portable Fire Extinguishers & Emergency Light Units, and Exit Lights on Customer's Premises			1	125.00	125.00	GST
To Supply: BATTERY 12V 7.2AH			1	65.00	65.00	S
Battery Disposal Fee (Eco Fee)			1	1.50	1.50	GST
GST on Sales items				5.00%	9.58	
PST on Sales Items				7.00%	4.55	
<p>AW FIREGUARD 2906 ST JOHN'S ST V3H2C3 PORT MOODY BC 21886952 TD2188695201</p> <p>PRE AUTH COMPLETE</p> <p>Batch #: 011 RRN: 001010010 05/06/21 12:24:06 CVD: Y</p> <p>Invoice #: 1 REF#: 00300008 APPR CODE: 03321N Manual CNP VISA ***** **/**</p> <p>AMOUNT \$205.63</p> <p>APPROVED</p> <p>Retain this copy for your records</p> <p>CUSTOMER COPY</p>			Subtotal		\$191.50	
Web Site	Phone Number	Fax Number	Sales Tax Total			
www.awfireguard.com	604.461.2323	604.461.1876	\$14.13			
			Balance Due		\$205.63	

All invoices are due upon receipt. Invoices & fees not paid within 30 Days will be assessed an administrative fee of the greater of \$10 per month or 2% of the outstanding balance at the end of each month. If any Invoices are past due in excess of 60 Days no further work will be undertaken until your account is brought current.

Receipt



Order Number: 161248
Authorization Code: 03403N
Order Amount: \$273.00
Transaction Date: May 07, 2021 10:04:47 AM
Transaction Type: purchase
Transaction Date: 2021-05-07
Transaction Time: 10:04:46
Response Code: 027
ISO Code: 01
Message: APPROVED * =
Reference Number: 662668500014000090
Cardholder Name: [REDACTED]
Issuer Name:
Issuer Confirmation:
Issuer Number:

Item	Details	Amount
Business Licence	Account: [REDACTED]	\$273.00

Thank you for your payment. Please retain the receipt for your records. Click the Home icon to pay additional items.



Phone 604-469-2015
coquitlam@mollymaid.ca

INVOICE

INVOICE # 167

DATE: April 20, 2021

To: Rick Glumac - MLA Office
2708 St. John's Street
Port Moody, BC
V3H 2B7

DESCRIPTION	AMOUNT
Clean for April 20, 2021 ***PAID IN FULL***	\$209.50
GST # [REDACTED]	Sub Total ---- \$209.50
<i>Port Moody, Coquitlam, Port Coquitlam, Belcarra and Anmore</i>	GST 5 % ---- 10.50
	Grand Total ---- \$220.00



Your bill highlights

Your bill for Feb 5, 2021 to Apr 7, 2021

- We're committed to keeping rates low and making the investments required to provide reliable electricity service. An interim rate increase of 1.16% came into effect April 1, 2021 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- Thank you for your payments totalling \$872.95.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$616.41

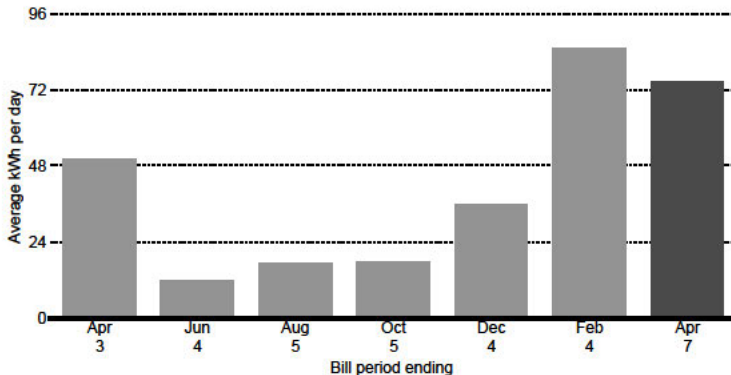
Due by May 3, 2021

Turn for bill details →

Your electricity usage over time

↑ 50%
increase of 25 kWh per day in electricity used compared to the same period last year

\$9.57
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 4,628 kWh from Feb 5, 2021 to Apr 7, 2021.

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.

Your bill highlights

Your bill for Feb 5, 2021 to Apr 7, 2021

- We're committed to keeping rates low and making the investments required to provide reliable electricity service. An interim rate increase of 1.16% came into effect April 1, 2021 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ☑ Thank you for your payments totalling \$872.95.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$616.41

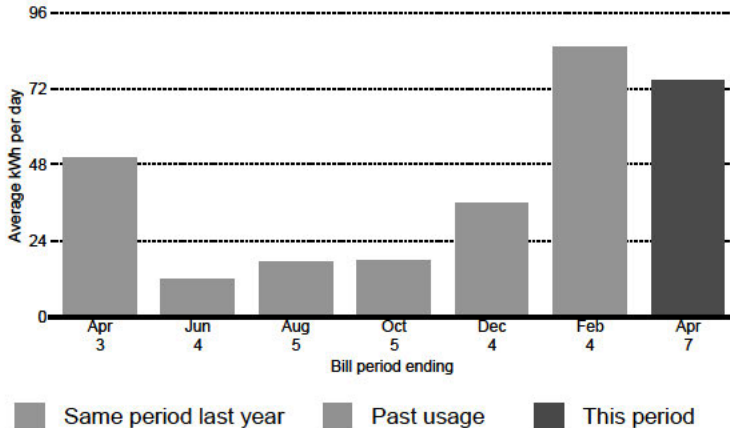
Due by May 3, 2021

Turn for bill details →

Your electricity usage over time

↑ 50%
increase of 25 kWh per day in electricity used compared to the same period last year

\$9.57
average daily cost of electricity this bill period



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