

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$249.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$201.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$451.27</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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
-
-
-

IMAGINE: Celebrating 50 Years Serving Our Community



Early Bird Ticket \$133.63

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

Saturday, 2 April 2022 from 7:00 PM to 11:00 PM (PDT)

Eventbrite Completed

Order Information

Order #2623386049. Ordered by Rick Glumac on 21
January 2022 2:47 PM



26233860493933884589001



Do you organize events?

Start selling in minutes with Eventbrite!

www.eventbrite.ca


**REAL CANADIAN
SUPERSTORE**

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718
Big on Fresh, Low on Price

21-GROCERY

05980050466	TURTLES ASSRTED	GRJ	8.99
(1)06041005410	FRITO LAY VP	GRJ	
(1)06041005420	FRITO LAY VP	GRJ	
	\$6.86 int 2, \$6.99 ea		
	2 @ \$6.86 ea		13.72
(1)06700010483	COCA-COLA FRIDGE	GPRJ	
	BEV. RECYCLING FEE	RJ	0.12
	DEPOSIT 1		1.20
(1)06210000893	CD GINGERALE	GPRJ	
	BEV. RECYCLING FEE	RJ	0.12
	DEPOSIT 1		1.20
	\$5.59 ea or 3/\$13.96		
	2 @ \$5.59 ea		11.18
06410012390	PRINGLES CRISPS	GRJ	5.99
06500011605	CARN HOTCHOC RCH	RJ	
	\$3.97 int 4, \$4.48 ea		
	1 @ \$3.97 ea		3.97
74343401312	LIND PJ BAG ASST	GRJ	7.97
81224000447	CRANBERRY ALMOND	RJ	8.69
24-BULK FOOD			
77836752031	SWEET TRADITIONS	GRJ	1.48
SUBTOTAL			64.63
	G-GST 5%	49.57 @ 5.000%	2.48
	P-PST 7%	11.42 @ 7.000%	0.80

TOTAL **67.91**

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 5503925
Superstore
3000 Lougheed Hwy.
Coquitlam BC
STORE 01526 REG 9
SLIP # 674500
RETAIN THIS COPY FOR YOUR RECORDS
** Purchase ** Proximity
CARD # ***** [REDACTED] EXP **/**
Visa CREDIT
REF # AUTH # ISO/ACI RESP
675001001068 04737N 00 001
AID: A0000000031010
TTU: 32A04000
DATE TIME AMOUNT
12/14/2021 [REDACTED] \$ 67.91 CAD
APPROVED

No Signature Required

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$12,928.22
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,657.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15,585.26</u></u>

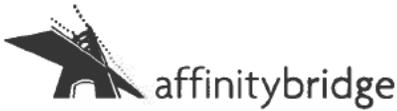
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Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 1350 Burrard Street, Suite #393
 Vancouver, BC V6Z 0C2
 Canada

Invoice ID **6689**
 Issue Date 2022/01/01
 Due Date 2022/01/31 (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

CO paid \$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]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

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



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02021007
Date of Issue: 2021/12/15
Due Date: 2021/12/15

Bill To: [REDACTED]

Description	Rate	Quantity	Line Total
19 TH koean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: \$0.00

Amount Due (CAD): 1500

CO Paid: \$78.95

Please make cheque payable to Korean Cultural Heritage Society

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP126811
 Invoice Date: 12/31/2021
 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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	CO share \$262.50 1/30/2022

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.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	12/1/2021	12/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP126811	12/31/2021	1,050.00

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP134758
 Invoice Date: 1/31/2022
 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

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	CO share = \$262.50 3/2/2022

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

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 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	1/1/2022	1/31/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP134758	1/31/2022	1,050.00

Campaign No: 300800
 Campaign: 2022 BUSINESS MATTERS MAGAZINE - TRI-CITIES CHAMBER
 PO Number:

Invoice No: LMP134759
 Invoice Date: 1/31/2022
 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

Payment Due

	Canadian Dollars
Currency	
Base Amount	580.00
Adjustments	0.00
Gross Amount	580.00
Agency	0.00
Net Amount	580.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 609.00
Payment Due Date	CO share = \$152.25 3/2/2022

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

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2022 BUSINESS MATTERS MAGAZINE - TRI-CITIES CHAMBER

Invoice No.	Invoice Date	Amount
LMP134759	1/31/2022	609.00

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

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MING PAO DAILY NEWS
www.mingpaovan.com

PROFORMA INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA BC V8V 1X4

ATTN: [REDACTED]
TEL : (250) [REDACTED]
FAX : (604) [REDACTED]

INVOICE NO. PI-2111001
OUR ORDER NO. 18137494
OUR REF. NO. 633436
CUSTOMER CODE [REDACTED]
DATE November 26, 2021
SALESPERSON [REDACTED]
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Feb 01, 22 Tue	BC GOVERNMENT CAUCUS INSIDE PAGE, HALF PAGE FULL COLOUR - SECTION A SP + 25.00%	ROPCHP 9 X 14	920.00	1,150.00 G

Sub-Total : 1,150.00
plus : GST on \$ 1,150.00 @5.00% GST : 57.50
Total : 1,207.50

MLA share = \$31.78

Proforma invoice is not an official invoice qualifying for GST credit, it is only used to facilitate advance payment of unpublished/non-billed ads. Official invoice will be issued upon publication of ads according to our normal billing cycle. Payment collected will be shown on your account statement.

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
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 BC NEW DEMOCRAT GOVERNMENT CAUCUS ATTN: [REDACTED] 166 EAST ANNEX, PARLIAMENT BUILDINGS, VICTORIA, B.C. CANADA, V8V 1X4	Account No. [REDACTED]	
	I/O No. LL20210206	
	Invoice No. 374513	
	Date Nov 25 2021	
	Terms C.O.D.	
	Agent No. MAIN1	
Description		Amount
VANCOUVER DISPLAY + DAILY ROP BC NEW DEMOCRAT CAUCUS 8X16 4C A SECTION INSERTION ON: Feb01 *** TEARSHEET: 1 COPY		\$2,119.68
		Subtotal \$2,119.68
		GST 5% \$105.98
		TOTAL CAD \$2,225.66

CO Share = \$58.57

Account No.	[REDACTED]
I/O No.	LL20210206
Invoice No.	374513
Due Date	Nov 25 2021
Invoice Total	CAD \$2,225.66

PLEASE RETURN THIS STUB WITH PAYMENT TO:
 VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE
 PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd
 8508 Ash Street, Vancouver, BC, Canada V6P 3M2
 TEL 1 604 321 1111 FAX 1 604 321 5578

Interest of 2% per month charged on overdue accounts
 Ineret de 2% par mois sera charge sur les comptes passe due

AMOUNT ENCLOSED

--	--	--	--	--	--	--	--	--	--





Your order has been processed.

Order MC06890717

Processed on Jan 18, 2022 10:52 pm Los Angeles.

Essentials plan 2,500 contacts	CA\$39.24
Additional Contact Blocks Up to 500 contacts CA\$12.65 x 1 contact blocks	CA\$12.65
Tax State Sales/Use	CA\$0.00
Tax PST Tax Rate: 7%	CA\$3.63
Tax GST Tax Rate: 5%	CA\$2.60

Paid via Visa ending in [REDACTED] which expires [REDACTED] on January 19, 2022 **CA\$58.12**

Balance as of January 19, 2022 **CA\$0.00**

Exchange details: Exchanged from \$ 45.90 at rate 1.2661946613738.

Discount

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

Issued to

Rick Glumac
rickglumac
Rick.Glumac.MLA@leg.bc.ca
Rick Glumac, MLA
[REDACTED]

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
675 Ponce De Leon Ave NE
Suite 5000
Atlanta, GA 30308 USA
www.mailchimp.com
Tax ID: [REDACTED] (Canadian Business ID)
[REDACTED] (PST ID)

[View In Your Account](#)

Invoice



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jan 15, 2022
Invoice #: INV127894709
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2022
Account Number: [REDACTED]
Currency: CAD
Account Information: Rick Glumac MLA

Zoom GST/HST Number [REDACTED]

Sold To Address: 2708 St. Johns Street,
Port Moody, British Columbia V3H2B7
Canada
(604) 936-8709
rick.glumac.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

Bill To Address: 2708 St. Johns Street,
Port Moody, British Columbia V3H2B7
Canada
rick.glumac.mla@leg.bc.ca

[Zoom W-9](#)

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 15, 2022-Jan 14, 2023	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD224.00
		Invoice Balance		CAD0.00

Taxes, Fees & Other Charge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR OTHER CHARGE AMOUNT
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00



Your order has been processed.

Order MC06775685

Processed on Dec 18, 2021 10:51 pm Los Angeles.

Essentials plan	CA\$40.30
2,500 contacts	
Additional Contact Blocks	CA\$12.99
Up to 500 contacts	
CA\$12.99 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.73
PST	
Tax Rate: 7%	
Tax	CA\$2.67
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on December 19, 2021 **CA\$59.69**

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

Exchange details: Exchanged from \$ 45.90 at rate 1.3003516560489.

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP143596
 Invoice Date: 2/28/2022
 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]

CO paid \$262.50

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	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	3/30/2022

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

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 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	2/1/2022	2/28/2022	RON - Premium Leaderboard & Big Box	WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP143596	2/28/2022	1,050.00

Campaign No: 302110
 Campaign: Seniors Directory 2022
 PO Number:

Invoice No: LMP143597
 Invoice Date: 2/28/2022
 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]

CO paid \$182.43

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	695.00
Adjustments	0.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Invoice Tax Amount: GST Collected (Fed Tax)	34.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 729.75
Payment Due Date	3/30/2022

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

**If you would like to respond to this email,
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 Thank you.**

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (TCN)	Feb 24, 2022		1/2 Page Horizontal	Seniors Directory 2022	LMP_SUP No3_DIR-1/2 Page Horizontal(5.75x4.125)	---	695.00	695.00	695.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN404/2022/20220224/LMPTCN404-ZZZZNE-20220224-008.pdf								

Invoice No.	Invoice Date	Amount
LMP143597	2/28/2022	729.75

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Glumac, Rick

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$785.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$129.28)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$656.62</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00091 1 002 46765
0068 02/10/22 [REDACTED]

2016713

1	STAPLES CARDSTOCK	
	718103076586	24.498
1	REPORT COVER *	
	718103055404	7.698
1	REPORT COVER *	
	718103059404	7.698
1	SHARPIE TWIN TIP B	
	071641322011	2.298
1	SCD TRANSPARENT	
	051131591714	2.998
	Subtotal	45.15
	PST 7.00%	3.15
	GST 5.00%	2.25
	Total	\$50.57
	Visa	50.57

TRANSACTION RECORD

***** [REDACTED] \$50.57
Visa H Purchase
Authorization Number 01369N
0010010480 46765 66278858
02/10/22 [REDACTED]

01/027 APPROVED - THANK YOU
Visa CREDIT A0000000031010
Thank you for shopping at STAPLES!

COSTCO

WHOLESALE

Surrey #55
7423 King George Blvd
Surrey, BC V3W 5A8

F8 Member [REDACTED]

*****Bottom of Basket*****

*****BOB Count 0 *****

4458722 PUREX BT 250 22.99 GP

1640990 TPD/4458722 5.00-GP

SUBTOTAL 17.99

TAX 2.16

*** TOTAL 20.15

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66285216-0010019370 H

AUTH #: 2290Z 2022/02/06 [REDACTED]

Invoice Number: 004937

Purchase - CAPITAL ONE

A00C0000041010

000C008000

01 APPROVED - THANK YOU 027

AMOUNT: 20.15

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 20.15
CHANGE 0.00

(P) PST 7% 1.26

(G) GST 5% 0.90

TOTAL NUMBER OF ITEMS SOLD = 1

TOTAL DISCOUNT(S) \$ 5.00

2022/02/06 [REDACTED] 55 4 129 29

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

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>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Dec. 31, 2021
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2021 to Mar. 31, 2022
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2021 to Mar. 31, 2022
- 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 4 - Jan. 1, 2022 to Mar. 31, 2022

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	\$3,757.73
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$669.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,426.79</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

MOLLY MAID

Receipt

Coquitlam, BC
Business
Fax

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

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
28/12/21	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST/HST #

MOLLY MAID

Receipt

Coquitlam, BC
Business
Fax

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

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
08/02/22	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST/HST #



Your bill highlights

Your bill for Dec 7, 2021 to Feb 4, 2022

- ✔ Thank you for your payment of \$48.07 on Jan 7, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$47.79

Due by Mar 2, 2022

Turn for bill details →

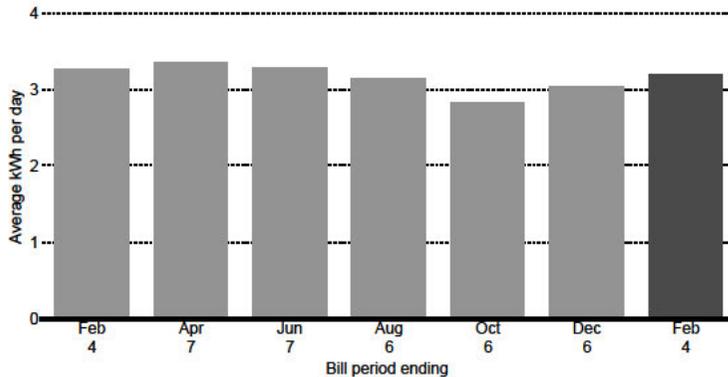
Your electricity usage over time

3%

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

\$0.76

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 191 kWh from Dec 7, 2021 to Feb 4, 2022.

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 Dec 7, 2021 to Feb 4, 2022

- ✔ Thank you for your payment of \$111.18 on Jan 7, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$327.27
Due by Mar 2, 2022

Turn for bill details →

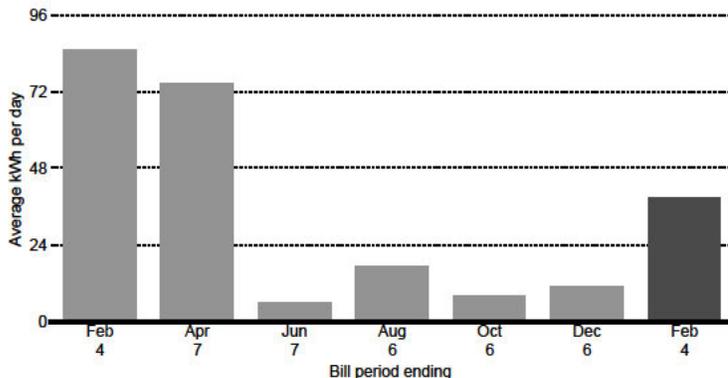
Your electricity usage over time

54%

decrease of 46 kWh per day in electricity used compared to the same period last year

\$5.19

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 2,329 kWh from Dec 7, 2021 to Feb 4, 2022.

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.