

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$235.77
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,506.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,742.37</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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
-
-
-



INVOICE

2022 Golden Spike Days Festival

Port Moody Golden Spike Days Society
2715 Esplanade Avenue
Port Moody, British Columbia V3H 3P4
Canada

604-931-8852
www.goldenspike.ca

BILL TO
MLA Rick Glumac
[REDACTED]
2708 St Johns Street
Port Moody, British Columbia V3H 2B7
Canada

Rick.Glumac.MLA@leg.bc.ca

Invoice Number: 140

Invoice Date: June 11, 2022

Payment Due: June 11, 2022

Amount Due (CAD): \$0.00

Items	Quantity	Price	Amount
Booth Rental 10 x 10 Booth	1	\$500.00	\$500.00
Subtotal:			\$500.00
GST 5% [REDACTED]			\$25.00
Total:			\$525.00
Payment on June 11, 2022 using a credit card:			\$525.00
Amount Due (CAD):			\$0.00

Notes / Terms

Remittance can be made by cheque or by electronic funds transfer to:

Vancouver City Savings Credit Union

Bank Number: [REDACTED]

Branch / Transit Number: [REDACTED]

Account Number: [REDACTED]



TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	07/19/2022
Transaction Amount:	\$262.50
Cardholder:	Rick Glumac
Card Number:	#####
Auth Code:	426258

Registration Details

Registration #:	16582620705
Registration Type:	Provincial MLA
Representing:	Port Moody-Coquitlam
Delegate Name:	Rick Glumac
Contact Name:	
Contact Email:	@leg.bc.ca

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

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Wednesday Area Association Luncheons - LMLGA	\$60.00
Thursday Delegates Lunch	\$65.00
Thursday UBCM Banquet	\$125.00

Subtotal	\$250.00
GST	\$12.50
Total	\$262.50


[Go to My Tickets](#)

Long Table Dinner 2022



 2 x Tickets

Order total: \$ [REDACTED]

 Wednesday, 31 August 2022 from 6:00 p.m. to 10:00 p.m. (PDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

[View event details](#)

Grow Local Society

Follow

Questions about this event?

Contact the organizer

Order Summary

Order #4168872939 - 26 July 2022

\$ [REDACTED] paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *Long Table Dinner

Rick Glumac	1 x General Admission (Discounted C\$5.00 - Member2022)	\$94.70
-------------	--	---------

[REDACTED]	[REDACTED]	[REDACTED]
------------	------------	------------

\$ [REDACTED]

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

On stage Aug 4-7 at the Inlet Theatre, Port Moody

Songs and stories inspired from
the Broadway musicals & works of
Stephen Sondheim & Stephen Schwartz

Stages



Tickets available now
at eventbrite.ca

A volunteer not-for-profit community arts initiative to
help create a more connected arts community

Eventbrite

 2 x Tickets

Order total: \$ 

 Friday, 5 August 2022 at 7:00 p.m. (PDT)

[Add to Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Inlet Theatre

100 Newport Drive
Port Moody, BC V3H 5C3
Canada

[View on map](#)

[View event details](#)

Mike Arseneault

[Follow](#)

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #4181776369 - 28 July 2022

\$[REDACTED] paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *STAGES Songs of So

Rick Glumac	1 x General Admission	\$35.00
-------------	------------------------------	---------

[REDACTED]

[REDACTED]

[REDACTED]

\$ [REDACTED]

[View and manage your order online](#)

Printable PDF tickets are attached to this email

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

eventbrite



This email was sent to Rick.glumac.mla@leg.bc.ca

Eventbrite | 535 Mission Street, 8th Floor | San Francisco, CA 94105

Copyright © 2022 Eventbrite. All rights reserved.

[Privacy Policy](#)

Coquitlam Kinsmen Club

PO Box 47546,
Coquitlam, BC, V3K 6T3

treasurer@coquitlamkinsmen.com

DATE: Aug 15, 2022
Receipt #
FOR: *Kinsmen Club of
Coquitlam 70th
Anniversary*

Send To:
Rick Glumac
MLA |Port Moody-Coquitlam

DESCRIPTION	AMOUNT
<p>Kinsmen Club of Coquitlam 70th Anniversary</p> <p>Thank you for your contribution.</p>	<p>75.00</p>
TOTAL	\$ 75.00

Make all cheques payable to Kinsmen Club of Coquitlam
OR etransfer treasurer@coquitlamkinsmen.com



Invoice

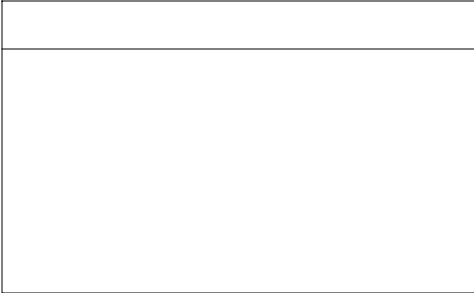


Customer No.	Date	Ticket #
	August 10, 2022	T1-132547

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

RICK GLUMAC
 NDP
 PORT MOODY-COQUITLAM
 VICTORIA, BC



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	Location: 01	Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1315	PENCIL CRAYONS	3.20	EACH	160.00
50	1328	CRAYONS 6 PACK	2.00	EACH	100.00
15	1225	PEN	4.00	EACH	60.00

Subtotal:	320.00
GST:	16.00
PST:	22.40
Total:	358.40

Tender:	
A/R Charge	358.40
Net tender:	358.40

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



Tricity Asian Arts and Culture Society

#5 - 3009 Murray St
Port Moody, BC V3H 1X3
<https://asianartsculture.ca>
Business Number: [REDACTED]

Official Receipt

Receipt #: V00020

RECEIVED FROM
MLA Rick Glumac, MLA Fin Donnelly, MLA
Selina Robinson

DATE ISSUED
July 21, 2022

ITEM DESCRIPTION	PAYMENT METHOD	TOTAL
Vendor Fee	E-Transfer	\$300.00
		\$300.00

THANK YOU FOR YOUR SUPPORT!

MLA Share = \$100.00





Links to Friendship GOLF TOURNAMENT

Monday August 29, 2022

3251 Plateau Blvd. Coquitlam

Tee off: 11:00 a.m. Included: Golf, Cart, Lunch and Banquet

Cost: \$200 or Banquet Only: \$56

For more information or to register call 'The Club', 604-492-2595.

Visit our website - theclubportmoody.com

Help us engage Seniors in an Active Community Life



Presenting Sponsors



K+S Potash Canada

CO paid \$56.00

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,043.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,046.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,089.88</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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 **7150**
Issue Date **2022/07/01**
Due Date **2022/07/31 (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

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 # 9398206

[REDACTED] - [REDACTED] - [REDACTED] - [REDACTED]

For US Wire instructions, please contact us.

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



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP171840
 Invoice Date: 5/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

**MLA share:
 \$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	6/30/2022

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

**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	5/1/2022	5/31/2022	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	

Mailchimp Receipt

MC07449529

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[REDACTED]
[REDACTED]
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
Tax ID: [REDACTED]
(Canadian Business ID)
[REDACTED] (PST ID)

Details

Order # MC07449529
Date Paid: Jun 18, 2022
11:49 pm Los Angeles

Billing statement

Essentials plan **CA\$44.81**
2,500 contacts

Tax **CA\$0.00**
State Sales/Use

Tax **CA\$3.14**
PST
Tax Rate: 7%

Tax

CA\$2.24

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires **CA\$50.19**

[REDACTED]
on June 19, 2022

Balance as of June 19, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.31808.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt MC07557545

Issued to

Rick Glumac
Rick Glumac, MLA
Rick Glumac MLA@leg.bc.ca
Office phone
[REDACTED]
[REDACTED]
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
Tax ID [REDACTED] (Canadian Business ID)
PST 1442 0208 (PST ID)

Details

Order # MC07557545
Date Paid Jul 18, 2022 11:49 pm Los Angeles

Email Receipt

Billing statement

Essentials plan	CA\$44.52
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.12
PST	
Tax Rate: 7%	

Tax	CA\$2.23
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on July 19, 2022	CA\$49.87
---	-----------

Balance as of July 19, 2022	CA\$0.00
-----------------------------	----------

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.30955.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

[REDACTED] (billingid: [REDACTED])
 Glumac, MLA
 2708 St John's Street
 Port Moody, BC
 V3H 2B7
 CANADA

PAID Invoice #: 355559
 Invoice Dated: 2022/07/29
 Displayed: 2022/07/29

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2022/07/29	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_cancer	2022/07/29	0.25	1.00	0.0%	0.25	
charity donation						
dom_privacy	2022/07/29	4.42	1.00	0.0%	4.42	G
WHOIS privacy fee for rickglumac.org						
orgrenew	2022/08/10	20.93	1.00	0.0%	20.93	G
1 year renewal for rickglumac.org [order id: 186091] old expiry: 2022 08 10						
Total					25.35	
PST					0.00	
HST/GST ([REDACTED])					1.27	
Total New Charges					26.62	

Thank You.

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charge are supposed to be billed in advance, other charge are billed after the fact.
- You can see old invoices and pay current ones on-line!
See <http://baremetal.com/payments/>
- Need to end u a credit card #? Use the secure server (& PGP):
<https://swww.baremetal.com/baremetal/>

Date: 12 June 2022

Invoice No. 664

To: Rick Glumac MLA

Quantity	Description	Unit Price	Total
1	1/4 Page June 2022 for a Year	144.00	144.00
Total Due			\$144.00

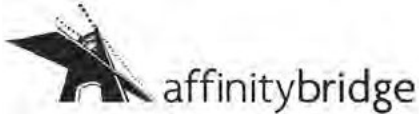
Thank you for your support!

The Anmore Times

2697 Sunnyside Road
Anmore, BC V3H 5G9

Website facebook.com/anmoreonline/
Email online@anmoretimes.com





From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID

7030

Issue Date

2022/04/30

Due Date

2022/06/10

Summary

Websites Maintenance and Support - Apr 2022

Invoice For

**BC New Democrat
Government Caucus**

Room 201, Parliament Buildings
Victoria, B.C.
V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/04/26 - Development / [REDACTED] https://rickgumac.maintenance.ca/ loading slow because wrong domain for a plugin	1.50	\$150.00 CAD	\$225.00 CAD
Service	[MAINT] Maintenance - bcndpcaucus.ca - 2022/04/26 - Project Management / [REDACTED]: fix dns for Rick Gumac site	0.50	\$150.00 CAD	\$75.00 CAD

Subtotal **\$300.00 CAD**

GST (5%) **\$15.00 CAD**

Payments **-\$315.00 CAD**

Amount Due \$0.00 CAD

Invoice



Invoice number 76BCEF19-0001

Date of issue July 22, 2021

Date due July 22, 2021

MobStac Inc
12 East 49th Street
New York, New York 10017
United States
+1 646-968-0378
support@beaconstac.com

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

\$60.00 due July 22, 2021

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Amount
Beaconstac STARTER Subscription (per plan) Jul 22, 2021 – Jul 22, 2022	1	\$60.00	\$60.00
		Subtotal	\$60.00
		Total	\$60.00
		Amount due	\$60.00

NOTE: Due to unavoidable reasons related to the Covid-19 pandemic, we do not accept checks.

Invoice



Invoice number 76BCEF19-0003

Date of issue July 22, 2022

Date due July 22, 2022

Beaconstac
12 East 49th Street
New York, New York 10017
United States
+1 646-968-0378
support@beaconstac.com

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

\$60.00 due July 22, 2022

[Pay online](#)

Descr pt on	Qty	Un t pr ce	Amount
STARTER plan (per plan) Jul 22, 2022 – Jul 22, 2023	1	\$60.00	\$60.00
		Subtotal	\$60.00
		Total	\$60.00
		Amount due	\$60.00

NOTE: Due to unavoidable reasons related to the Covid-19 pandemic, we do not accept checks.



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP183361
 Invoice Date: 6/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

MLA share = \$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	7/30/2022

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

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	6/1/2022	6/30/2022	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	



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP192632
 Invoice Date: 7/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

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

MLA Share = \$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	8/28/2022

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

**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	7/12/2022	7/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	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	

Coquitlam Express Jr A Hockey Group
640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Selina Robinson

INVOICE # 1320
DATE 08/05/2022
DUE DATE 09/04/2022
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2022-23 Sponsorship	Rinkboard - 2022/23 Season	GST	1	3,000.00	3,000.00

SUBTOTAL 3,000.00
GST @ 5% 150.00
TOTAL 3,150.00
BALANCE DUE **\$3,150.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	150.00	3,000.00

MLA Share = \$787.50

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.

Tri-Cities Chamber of Commerce
 2773 Barnet Hwy #205
 Coquitlam, BC V3B 1C2
E-Mail info@tricitiechamber.com



INVOICE 37939 PO NUMBER 2022-07-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	DEVELOP - Annual Membership Annual	392.00	392.00
	2022-08-16 - Payment: Credit card	(411.60)	(411.60)
SUBTOTAL			392.00
SALES TAX			19.60
SHIPPING & HANDLING			0.00
TOTAL			411.60
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(411.60)
TOTAL DUE BY 2022-07-01			0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.

Mailchimp Receipt

MC07664933

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[REDACTED]
Port Moody, BC [REDACTED]
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
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC07664933
Date Paid: Aug 18, 2022 11:48
pm Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$44.32

Tax **CA\$0.00**

State Sale /U e

Tax **CA\$3.10**

PST

Tax Rate: 7%

Tax **CA\$2.22**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$49.64

[REDACTED]
on August 19, 2022

Balance as of August 19, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.30352.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Campaign No: 328005
 Campaign: labour day
 PO Number:

Invoice No: LMP206852
 Invoice Date: 9/7/2022
 Sales Rep(s):
 Order Contact:

Bill-To

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

Advertiser

Jagmeet Singh, MP
 Brand: Labour Day - SPLIT BILL
 MP Jagmeet Singh's Office
 House of Commons
 Ottawa, ON K1A 0A6
 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	6,133.18
Adjustments	-2,843.18
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2022

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	Sep 01, 2022		1 Full Page (Colour)	Labour Day TCN	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220901/LMPTCN100-ZZZZNE-20220901-A025.pdf								
New West Record	Sep 01, 2022		1 Full Page (Colour)	Labour Day New West	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2022/20220901/LMPNWR100-ZZZZNE-20220901-A013.pdf								
Burnaby Now	Sep 01, 2022		1 Full Page (Colour)	Labour Day Burnaby	Full Page (9.875x12)	1	---	---	---
--- ADJUSTMENT ---									Manual Adjustment ---
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPBBY100/2022/20220901/LMPBBY100-ZZZZNE-20220901-A009.pdf								

Printcraft Solutions Ltd.5283 Imperial Street
Burnaby, British Columbia V5J 1E5**INVOICE**Invoice No.: 25019
Date: 09/01/22
Ship Date: 09/01/22
Page: 1
Re: Order No. 25240**Sold to:**Rick Glumac, MLA Office
Rick Glumac
2708 St. Johns Street
Port Moody, BC V3H 2B7**Ship to:**100 to 1478 Hartley Ave
Coquitlam, BC
Balance to BC Mail

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount	
		24,240	Community Mailers	GP		4,895.00	
			Freight	G		120.00	
			G - GST 5%			250.75	
			GP - GST 5%, PST 7%			342.65	
			GST				
			PST				
Shipped By: _____ Tracking Number: _____						Total Amount	5,608.40
Terms: Net 30. Due 10/01/22.						Amount Paid	0.00
Comment: _____						Amount Owing	5,608.40
Sold By: [REDACTED]							

THE  COMPANIES
Lamar Transit Advertising Canada, Ltd.
CONTRACT

Vancouver BC Bus Transit
 3280 Production Way
 Burnaby
 PHONE: (604)444-4900
 FAX: (604)528-6251

Date: 9/26/2022
 New/Renewal: **NEW**

Contract No. **3966177**

Customer Name: **RICK GLUMAC, MLA**
 Street Address:
 Mailing Address: **2708 ST. JOHNS STREET**
 City: **PORT MOODY** St: **BC** Zip: **V3H 2B7**
 Phone: **(604)936-8709** Fax:
 Total Camp. Invest.: **\$945.00**

Advertiser: **COQUITLAM CONSTITUENCY**
 OFFICE
 Cust A/C #: Nat'l/Local: **LD**
 Term: **Short-Term** Service Date: **10/3/2022**
 Space
 Contact Person: **Constituency Assistant**
 Campaign:
 Email:

Advertiser/Agency Agrees to purchase the following:

Space:	Lamar Transit Advertising Canada, Ltd. ("Lamar") agrees to provide space for the below described transit advertising display(s) (hereinafter called the "Display"), in conformity with the specifications and conditions set forth herein. For this, Advertiser or Advertising Agency agrees to pay the billing rate indicated for the four (4) week periods specified below. In addition, Advertiser or Advertising Agency agrees to pay all taxes applicable to this contract. Advertiser or Advertising Agency agrees to furnish own materials. All materials must be delivered to location(s) designated by Lamar at least ten (10) days prior to start date. Contract scheduled to commence on dates stated on this document. If production or installation is delayed, contract to commence for the term noted beginning on the day immediately following completion of posting.
Production:	Advertiser/Advertising Agency agrees to pay all taxes applicable to this agreement. Order, pricing and acceptance are based on art supplied to our specifications. Approved art for this contract must be supplied at least 21 days in advance of the start date designated in the space-only agreement, to allow for timely production and posting. If production is delayed due to artwork, Advertiser/Advertising Agency will remain responsible for payments under the space obligation. All invoices are due and payable when rendered or date of shipment, whichever is later.

Advertiser or Advertising Agency acknowledges that all representations and all agreements not herein set forth in writing are deemed waived. This contract shall not be binding upon Lamar until executed by an Officer or designee of Lamar. This Transit Advertising Display Contract is subordinate to the contract between the relevant transit Authority and Lamar.

SKYTRAIN POSTERS IN CANADA (Advertising Space)

Company #: 634	Investment Per Serv Period: \$900.00	Market: VANCOUVER	Market Code: 70
Local AE: 		Alt AE: 	PO #:
Design: Burquitlam Station	Booking Type: Guaranteed		
Daily GRPs: 0	Inv Item: 3080	Qty: 1	Tax: 45.00
Service Dates:	10/03/22-10/30/22 - 1 cycles		

Special Provisions:

Creative is subject to approval by Lamar and the Transit Authority. Using existing production.

Investment Schedule

Year	Invoice Date	Service Period	Total Investment
2022	10/03/2022	10/03-10/30	\$945.00

* Custom Invoicing Date

~ THE REMAINDER OF THIS PAGE LEFT BLANK INTENTIONALLY ~

Mailchimp Receipt

MC07772265

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[REDACTED]
Port Moody, BC [REDACTED]
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
Tax ID: [REDACTED] (Canadian
Business ID) PST-[REDACTED]
(PST ID)

Details

Order # MC07772265
Date Paid: Sep 18, 2022 11:52
pm Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$45.48

Tax CA\$0.00
State Sales/Use

Tax CA\$3.18
PST
Tax Rate: 7%

Tax CA\$2.27
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$50.94

[REDACTED]
on September 19, 2022

Balance as of September 19, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.33779.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



The Belcarra Barnacle

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

Contact: [REDACTED]

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

INVOICE # 22-04- 2022

Item	Quantity	Rate	Extension
April 2022– December 2022 Feb- March 2023 (ten months) <ul style="list-style-type: none">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



Campaign No: 324421
 Campaign: 2022 VanPride Magazine
 PO Number:

Invoice No: LMP186186
 Invoice Date: 7/5/2022
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

New Democrat BC Government Caucus
 ATTN: [REDACTED]
 501 Belleville Street
 Victoria, BC V8V 2L8
 Account No: [REDACTED]

Advertiser

New Democrat BC Government Caucus
 Brand: Default-Brand
 501 Belleville Street
 Victoria, BC V8V 2L8
 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

Currency	Canadian Dollars
Base Amount	2,395.00
Adjustments	0.00
Gross Amount	2,395.00
Agency Commission	0.00
Campaign Net Amount	2,395.00
Billing Installment	1 of 1
Invoice Net Amount	2,395.00
Invoice Tax Amount: GST Collected (Fed Tax)	119.75
Pre-Paid Amount	-2,514.75
Payment Amount Due	\$ 0.00
Payment Due Date	

MLA Share = 66.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Pride Guide (CUL)	Jul 06, 2022		Full Page		LMP_SUP No1_ Demi Tab - Full Page (7.5x10)	--	2,395.00	2,395.00	2,395.00

Invoice No.	Invoice Date	Amount
LMP186186	7/5/2022	0.00



Invoice

Indeed Ireland Operations Ltd.
 124 St. Stephen's Green
 Dublin 2
 Ireland

Invoice #: 57895396
 Date: 28/02/2022
 Due Date: 28/02/2022

VAT# [REDACTED]
 GST/HST# [REDACTED]
 QST# [REDACTED]
 BC PST# [REDACTED]
 SK PST# [REDACTED]

Bill to: Rick Glumac, M.L.A.
 2708 St John's Street
 Port Moody BC V3H 2B7
 Canada
 [REDACTED]@gmail.com

Total Amount: 60.00 CAD

Total Due: 0.00 CAD

Description / Memo	Amount	
February 2022 Sponsored Jobs on Indeed.com	41.94 EUR	60.00 CAD
VAT @ 0% on 60	0.00 EUR	0.00 CAD
Total Amount	60.00 CAD	

The recipient of this service will account for VAT on the reverse charge basis, if applicable

PAID INVOICE
THIS INVOICE IS FOR YOUR RECORDS

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$3,612.74
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$340.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,953.53</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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)
-
-
-
-



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95000495	31-Mar-2022
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 # 95000495 Bill To [REDACTED] Invoice Date 31.03.2022

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G

Subtotal				0.95
GST/HST # [REDACTED]	5.000 %		0.95	0.05
Total (CAD)				1.00

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.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95017601	30-Apr-2022
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 # 95017601 Bill To [REDACTED] Invoice Date 30.04.2022

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	5 EA	6.81 /EA	34.05	G

Subtotal				34.05	
GST/HST # [REDACTED]	5.000	%		34.05	1.70
Total (CAD)					35.75

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 [REDACTED],
 Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca



Please note some orders may be shipped in multiple packages.

Create an account to view your order status and order history.

[Sign up now!](#)

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] MLA RICK GLUMAC 2708 St Johns Street Port Moody British Columbia V3H2B7 Canada 6049368709	[REDACTED] [REDACTED]ce Port Moody British Columbia [REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry: [REDACTED]	\$177.60

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	JAM Paper Two Pocket Presentation Folders, Black Linen, 50 Pack Item: 2500079	1	\$124.99	\$124.99
	Staples White Poly Bubble Envelope, 10-1/2" x 15", 8 Pack - Pull-Tab Strip mailer_size_901073:15"W x 10.5"L mailer_pack_size_901074:8 Pack Item: 657391	2	\$16.79	\$33.58
			SUBTOTAL (3 items)	\$158.57
			SHIPPING	\$0.00
			GST 5%	\$7.93
			PST 7%	\$11.10
			TOTAL	\$177.60

██████████
 ██████████
 PORT MOODY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Straight Poker Supplies Inc.
 GST/HST # / # de TPS/TVH: ██████████

Invoice date / Date de facturation: 20 June 2022
 Invoice # / # de facture: CA211KJP16GAI
 Total payable / Total à payer: \$104.99

GST/HST remitted by / TPS/TVH versées par: Straight Poker Supplies Inc.
 PST remitted by / TVP versée par: Straight Poker Supplies Inc.

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Port Moody, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Port Moody, British Columbia, ██████████
 CA

Sold by / Vendu par

Straight Poker Supplies Inc.
 31 Progress Ave
 Unit 7
 Toronto, Ontario, M1P 4S6
 CA

Order information / Information sur la commande

Order date / Date de commande: 20 June 2022
 Order # / Commande #: 702-5576670-7645810
 Shipment date / Date d'expédition: 20 June 2022
 Shipment # / # d'expédition: 136429051255301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
12" Tabletop Spinning Prize Wheel with Coloured 14 Slots Dry Erase Trade Show Fortune Spin Game ASIN: B07TKCYBY9	1	\$99.99	\$0.00	\$5.00	\$0.00	\$104.99
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$104.99**



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
95070028	31-Jul-2022
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 #	95070028	Bill To	[REDACTED]	Invoice Date	2022.07.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G		
Subtotal				13.62			
GST/HST #	[REDACTED]	5.000 %	13.62	0.68			
Total (CAD)				14.30			

Please note, we are aware of an ongoing issue causing some postal invoices to split into two separate invoices. Our systems team is working hard to resolve this issue. We apologize for any inconvenience that this may cause.

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.



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
95086387	31-Aug-2022
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 # 95086387 Bill To [REDACTED] Invoice Date 2022.08.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G

Subtotal				6.81	
GST/HST # [REDACTED]	5.000 %	6.81		0.34	
Total (CAD)				7.15	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 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	\$1,259.68
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,705.32</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,965.00</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Jun. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2022 to Sep. 30, 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

Your bill highlights

Your bill for Apr 6, 2022 to Jun 6, 2022

- ✔ Thank you for your payment of \$48.12 on May 9, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

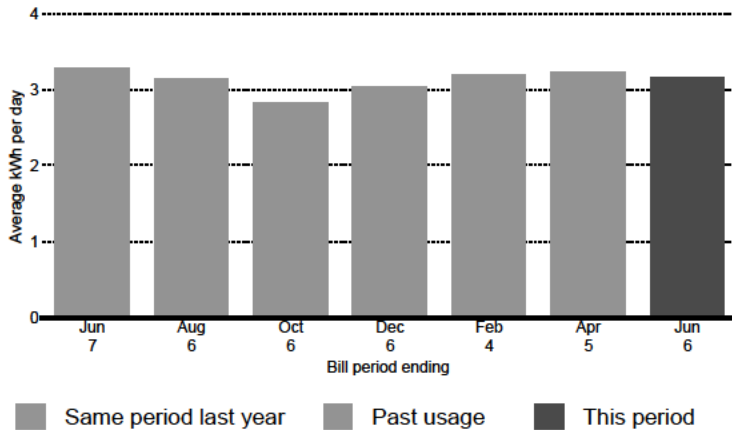
\$48.38
Due by Jun 30, 2022

Turn for bill details →

Your electricity usage over time

4%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$0.74
average daily cost of electricity this bill period



Did you know?

You used a total of 195 kWh from Apr 6, 2022 to Jun 6, 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.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



Your bill highlights

Your bill for Apr 6, 2022 to Jun 6, 2022

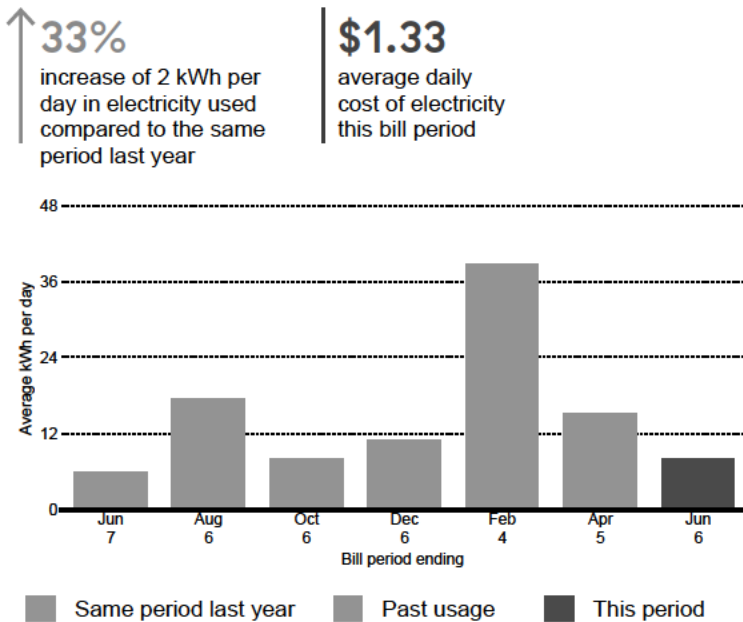
- ✔ Thank you for your payment of \$140.56 on May 9, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$86.80
Due by Jun 30, 2022

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 493 kWh from Apr 6, 2022 to Jun 6, 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.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



CO Paid \$135.95

Your bill highlights

Your bill for Jun 7, 2022 to Aug 5, 2022

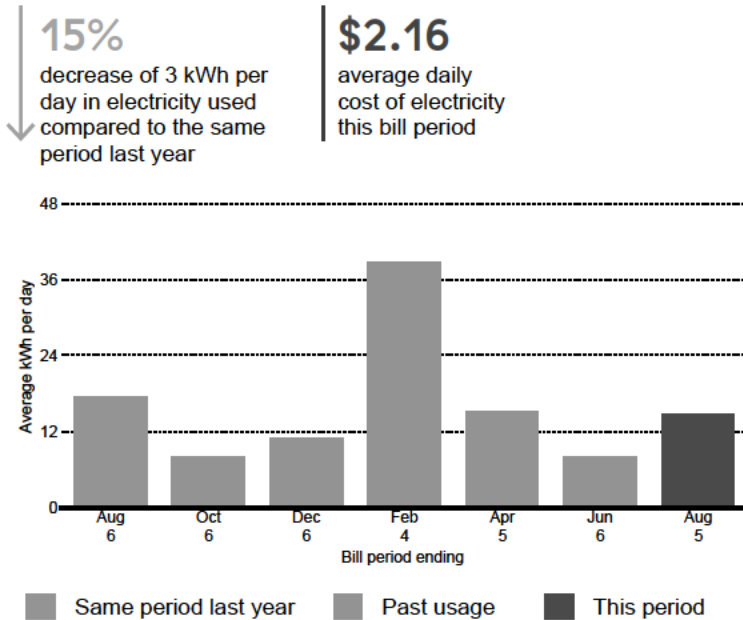
- ✔ Thank you for your payment of \$86.80 on Jul 12, 2022.
- ⓘ Your account has a charge of [REDACTED]. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$ [REDACTED]
Due by Aug 31, 2022

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 880 kWh from Jun 7, 2022 to Aug 5, 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.

Ways to pay your bill

We offer several options for you to pay your bill.

- bchydro.com/login** – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



CO Paid \$49.18

Your bill highlights

Your bill for Jun 7, 2022 to Aug 5, 2022

- ✔ Thank you for your payment of \$48.38 on Jul 12, 2022.
- ⓘ Your account has a charge of [REDACTED]. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due



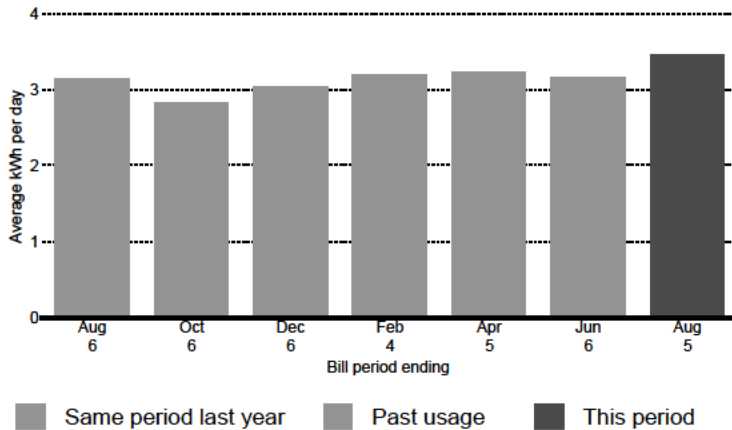
Due by Aug 31, 2022

Turn for bill details →

Your electricity usage over time

↑ **10%**
increase of less than 1 kWh per day in electricity used compared to the same period last year

\$0.78
average daily cost of electricity this bill period



Did you know?

You used a total of 207 kWh from Jun 7, 2022 to Aug 5, 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.

Ways to pay your bill

We offer several options for you to pay your bill.



bchydro.com/login – direct withdrawal from your bank account through MyHydro



Auto-pay – have your bills paid automatically from your bank account



Online banking – visit your bank's website or pay in person at your local branch



Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit bchydro.com/payments.

Reduce your business' energy costs

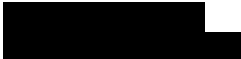
Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at bchydro.com/businessincentives



MOLLY MAID

Receipt


Business 604-469-2015
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>
26/07/22	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST / HST # 



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

INVOICE

Date	Invoice #
8/31/2022	186086

GST Number [REDACTED]

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

Ship To
[REDACTED] 604-936-8709 Have CC#

AWF W.O. #	P.O. & W.O. Number	# Of Items	Tech	Due Date	Terms	
83504			LP	8/31/2022	COD	
Description			Qty	Rate	Amount	Tax
Work Required: [REDACTED] called in requesting annual inspection ASAP			1	0.00	0.00	GST
Annual Inspection of Portable Fire Extinguishers & Emergency Light Units, and Exit Lights on Customer's Premises			1	165.00	165.00	GST
GST on Sales items				5.00%	8.25	
<p style="text-align: center;"> AWF FIREGUARD 2906 ST. JOHN'S ST V3H2C3 PORT MOODY BC 21888952 TD2188895201 PRE AUTH COMPLETE Batch #: 312 RRN: 0013120010 09/31/22 CVD: Y Invoice #: 4 REF#: 00300544 APPR CODE: 05530N Manual CNP VISA ***** **/** AMOUNT \$173.25 APPROVED Retain this copy for your records CUSTOMER COPY </p>			Subtotal		\$165.00	
Web Site		Phone Number		Fax Number		Sales Tax Total
www.awfireguard.com		604.461.2323		604.461.1876		\$8.25
					Balance Due	
					\$173.25	
<p><i>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.</i></p>						

MOLLY MAID

Receipt

Business [REDACTED]
Fax [REDACTED]

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>
08/09/22	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST / HST # [REDACTED]



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

INVOICE

Date	Invoice #
9/9/2022	186236

GST Number [REDACTED]

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

Ship To
[REDACTED] 604-787-2323 Have CC#

AWF W.O. #	P.O. & W.O. Number	# Of Items	Tech	Due Date	Terms	
83649			MBP	9/9/2022	COD	
Description			Qty	Rate	Amount	Tax
Inspection Deficiency - Repairs Required After Annual Inspection Was Performed - approved by [REDACTED] via email 09/02/2022			1	0.00	0.00	GST
To Supply: 12V 150W Emergency Light Unit c/w 2 Heads			1	545.99	545.99	S
Miscellaneous Materials Required to Complete Installation			1	25.00	25.00	S
Labour To Install Above Material			1	255.00	255.00	GST
GST on Sales items				5.00%	41.30	
PST on Sales Items				7.00%	39.97	
<p style="text-align: right;">AMOUNT \$907.26</p> <p style="text-align: center;">APPROVED</p> <p style="text-align: center;">Retain this copy for your records CUSTOMER COPY</p>						
Subtotal					\$825.99	
Web Site	Phone Number	Fax Number	Sales Tax Total			
www.awfireguard.com	604.461.2323	604.461.1876	\$81.27			
			Balance Due		\$907.26	

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.