

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$2,162.90
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,395.73</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,558.63</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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
-
-
-



Member Name: Rick Glumac

Expense Description	Hosting Event
Vendor	Inlet Port Moody
Amount	\$1,235.85
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

NOT A MEMBER YET? DOWNLOAD & JOIN NOW!
立即下載APP，加入大統華積分獎勵計劃！

- GET EXCLUSIVE OFFERS AND EARN REWARDS
- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C. V3B 5R5
945-3818 / 8st#

05/23

GROCERY

JH CHINESE ORNAMENT 4 @ \$5.88ea.	V \$23.52 G P
JH CHINESE ORNAMENT	V \$5.88 G P
JH EVE DOOR STICKER 7 @ \$3.88ea.	V \$7.76 G P

SUB TOTAL	\$37.16
GST	\$1.86
PST	\$2.60

MLA Shared

TOTAL	\$20.81	\$41.62
Mister		\$41.62

Item count: 7

05/23

Trans: 942362

Terminal: 050015068

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

MID: 5532204
TID: R5532204

Branch #: 81

05/23

ALITH #: 02737Z

MisterCard

XXXXXXXXXX P

Total \$41.62

00 APPROVED 02737Z 001

MISTERCARD

AID: A0000000041010

TR: 00 00 00 80 01

CARDHOLDER ACKNOWLEDGES RECE
OF GOODS AND/OR SERVICES IN THE
AMOUNT OF THE TOTAL SHOWN ABOVE

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans: 942362

Terminal: 050015068-008007

S ORE: 10008

CIDE: 010523 192407 2362 10008

FULL DETAILS OF T&T SUPERMARKET'S REFUND POLICY ARE
AVAILABLE AT IN-STORE.

T&T Customer Service Line: 1-866-868-5678
www.tntsupermarket.com

[REDACTED]
YUE WAH
1320-4500 Kingsway
Burnaby, BC V5H 2A9
Tel:604-430-3111
[REDACTED]

Jan 08, 2023 [REDACTED]

BILL #: 2230108-00182 SYSTEM

TRACK#: 1230108-00183

红包 1.50

40.00 @ \$1.50/ \$60.00T

Subtotal: \$60.00

GST(5%): \$3.00

PST(7%): \$4.20

Total TAX: \$7.20

MLA shared \$33.60

Total: \$67.20

[REDACTED] MASTER \$67.20

Tender: \$67.20

THANK YOU FOR COMING

谢谢光临.

.NO REFUND, NO RETURN

.不退钱 不退货



Rental bookings are not confirmed until we receive payment and a signed copy of this Facility Rental Contract/Invoice.
Please note that the City may cancel a facility rental at any time in response to a new or revised public health directive from the provincial government.

City of Port Moody, hereby grants Fin Donnelly, MLA Coquitlam-Burke Mountain (hereinafter called the "Licensee") represented by Fin Donnelly, permission to use the Facilities as outlined, subject to the Terms and Conditions of this Agreement contained herein and attached hereto all of which form part of this Agreement.

Rental Name: Lunar New Year Celebration 2023
Date: 09 Dec 2022

Contract #: [REDACTED]
Status: Firmed

Facility Rental Detail

Facility	Start Date	Rental Time	End Date	Rental Fee	Extra Fees	Tax	Total
Theatre - Galleria Library End	Sunday, 15 Jan 2023	07:45 AM - 06:00 PM	15 Jan 2023	\$0.00	\$0.00	\$0.00	\$0.00
Theatre & Galleria	Sunday, 15 Jan 2023	08:00 AM - 06:00 PM	15 Jan 2023	\$1,640.00	\$910.00	\$127.50	\$2,677.50
Civic Centre - Parkview Room	Sunday, 15 Jan 2023	10:00 AM - 04:00 PM	15 Jan 2023	\$105.00	\$0.00	\$5.25	\$110.25
Facility Rental Totals				\$1,745.00	\$910.00	\$132.75	\$2,787.75

Extra Fee(s) Detail

Theatre & Galleria (15 Jan 2023)	Qty	Rate	Usage	Subtotal	Tax	Total
Additional Front of House	1	\$32.00/hr	7 hrs	\$224.00	\$11.20	\$235.20
Missed Meal Surcharge	2	\$98.00	1 session	\$196.00	\$9.80	\$205.80
Additional Technician	1	\$49.00/hr	10 hrs	\$490.00	\$24.50	\$514.50
				\$910.00	\$45.50	\$955.50

Fee Summary and Payments

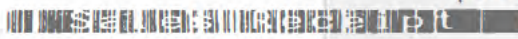
Facility Rental	\$1,745.00	<table border="1" style="width: 100%;"> <thead> <tr> <th>Due Date</th> <th>Amount</th> <th>Paid</th> <th>Balance</th> </tr> </thead> <tbody> <tr> <td>25 Jan 2023</td> <td>\$2,787.75</td> <td>\$2,787.75</td> <td>\$0.00</td> </tr> </tbody> </table>	Due Date	Amount	Paid	Balance	25 Jan 2023	\$2,787.75	\$2,787.75	\$0.00
Due Date	Amount		Paid	Balance						
25 Jan 2023	\$2,787.75		\$2,787.75	\$0.00						
Extra Fees	\$910.00									
Taxes	\$132.75									
Security Deposit	\$0.00									
Total	\$2,787.75									

Payments for rentals can be made by cash, personal cheque, Visa, MasterCard or American Express.

MLA shared \$158.03

Your Dollar Store w/ More
 1-6-1970 10th Lake Avenue
 Vancouver, BC V6S 3A3
 Tel: 352-8461

Lunar New Year



Transaction #: 574515
 Date: 1/17/2015 Time: [REDACTED]
 Cashier: [REDACTED] Register #: 2

UPC Code	Description	Amount
082665035003	FOAM SMART NEG. GREEN	\$2.50
082665035003	FOAM SMART NEG. GREEN	\$2.50
082823036500	SOFT SOFTS SET SS	\$4.00
082823036500	SOFT SOFTS SET SS	\$4.00
301362551265	PAPER LANTERNS RED 101	\$4.50
323711036123	CHARGER PLATE	\$3.50
323711036123	CHARGER PLATE	\$3.50
323711029543	CHARGER PLATE WHOLLY	\$3.50
323711029543	CHARGER PLATE WHOLLY	\$3.50
301362511121	TABLE COVER GOLD 54INX11	\$8.00
	4 U @ 2.00	
082665035003	FOAM SMART NEG. ORANGE	\$5.00
	Discount code: PROMO	
	Discount:	(\$1.00)
	2 U @ 0.50	
301362511121	TABLE COVER RED 54INX11	\$8.00
	4 U @ 2.00	
373839059011	MASK PINK 50PK	\$8.00
373839059011	MASK PINK 50PK	\$8.00
373839059011	MASK PLY BLACK 50PK	\$7.00
373839059011	MASK PLY BLACK 50PK	\$7.00

Subtotal \$81.50
 GST \$4.08
CO paid \$45.64
 30-PST \$5.71
 Total \$91.29

Card tendered \$91.29
 Change Due \$0.00

Total Items Purchased 23



ONE REFUND OR
 EXCHANGE WITHIN 30 DAYS
 IN UNSEALED AND UNOPENED CONDITION
 NO REFUND ON PEEL OFF ORDERS



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

Sale 00092 2 002 91626
 0068 01/14/23

2010488
 1 BLUNT TIP SCISSORS 3.898
 063652300904
 1 BLUNT TIP SCISSORS 3.898
 063652300904
 1 BLUNT TIP SCISSORS 3.898
 063652300904
 1 24PK PENCIL CRAYON 4.998
 063652202406
 1 OST GLUESTICK:96 6PA 9.398
 718103096645
 1 PLASTIC SPOON 100 6.998
 718103339216
 1 RED BRIGHT PAPER 27.298
 718103095334
 1 DBL SIDE TAPE:12.7mm 8.498
 638060269657
 1 DBL SIDE TAPE:12.7mm 8.498
 638060269657
 1 DBL SIDE TAPE:12.7mm 8.498
 638060269657
 1 100 PACK SUPERTIP NA 18.498
 063652815101
 1 OPK COMPOST CUPS HOT 6.998
 718103337687
 1 ASTREBT SPRINKLE 5 24.798
 759598940006
 1 YYYOPK Comp Ppr Plat 15.798
 718103339049
 Subtotal 151.86
 PST 7.00% 10.63
 GST 5.00% 7.59
 Total \$170.08
 Debit 170.08

TRANSACTION RECORD
 ***** Purchase \$170.08
 Interac C CHEQUING
 Authorization Number 390310
 0010017760 91626 66278858
 01/14/23
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000 7800

Thank you for shopping at STAPLES!

 Please visit Staples.ca for a complete list of products and services.

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

Sale 00092 2 002 91627
 0068 01/14/23

2010488
 1 ///OPK COFFEE STIR S 5.498
 718103370530
 1 LEAFLET BROCHURE 10.998
 718103098281
 1 ROUND STIC GRIP MED 2.898
 070330137257
 1 BLUNT TIP SCISSORS 3.898
 063652300904
 1 SHARPIE FINE ASST 5P 6.998
 071641306530
 1 SHARPIE CHSL BLK 4PK 7.498
 071641382640
 1 DC TIM HORTONS K C N 11.098
 063209083892
 1 Name Badge Blue 5.198
 067933023599
 1 Name Badge Blue 5.198
 067933023599
 1 OST-SH: 8.5X11 STAND 19.998
 718103098243
 1 OST-SH: 8.5X11 STAND 19.998
 718103098243
 1 OB RECYC STORAGE BOX 26.998
 718103089319
 Subtotal 126.18
 PST 7.00% 8.06
 GST 5.00% 5.75
 Total \$139.99
 Debit 139.99

TRANSACTION RECORD
 ***** Purchase \$139.99
 Interac C CHEQUING
 Authorization Number 391530
 0010017770 91627 66278858
 01/14/23
 00/001 APPROVED - THANK YOU
 Interac A0000002771010
 8080008000 7800

Thank you for shopping at STAPLES!

CO paid \$155.04

COSTCO WHOLESALE

Port Coquitlam #255
2370 Ottawa St.
Port Coquitlam, BC V3B 7Z1

00 Member [REDACTED]

500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
500666 KS WATR500**	4.69
ENVIRO FEE C	0.80
DEPOSIT CL	4.00
130462 DADS OATMEAL	11.99
5014935 KS MINI COOK	14.99
SUBTOTAL	64.94
TAX	0.00
*** TOTAL	64.94

XXXXXXXXXXXX [REDACTED] MLA shared \$32.47
ACCT: Visa
REFERENCE #: 0010012790 H
DATE/TIME: 2023/01/13 [REDACTED]
Invoice Number: 011279
Purchase - Visa Credit
A0000000031010

TRANSACTION NOT COMPLETED
AMOUNT: \$64.94

IMPORTANT - retain this copy
for your records
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XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 0010012790 C
AUTH #: 215242 2023/01/13 [REDACTED]
Invoice Number: 011279
Purchase - Interac
A0000002771010
8080008000 7800

00 APPROVED - THANK YOU 001
AMOUNT: \$64.94

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	64.94
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 6

save-on-foods #2289
Lynn Valley
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

SANDWICH TRAY 109.98 G
2 @ 54.99
Wrap Tray Large 109.98 G
2 @ 54.99

Sub Total \$219.96

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	219.96	11.00

BALANCE DUE \$230.96

Debit \$230.96

[CHQ] XXXXXXXXXXXX [REDACTED] CO paid \$115.48

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

TYPE: Purchase INTERAC

ACCT: Chequing \$ 230.96

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 01/15/2023 [REDACTED]
REFERENCE #: 0010017630 C
TERM: 66348845
AUTHOR.# : 359260

TSI 7800
Interac [REDACTED]

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- ENJOY ONLINE GROCERY DELIVERY
- 獨家優惠和積分獎勵
- 生鮮商品配送到家

T&T Supermarket

Coquitlam Store
#2740-2929 Barnett Hwy., Coquitlam, B.C., V3B 5R5
Ph: (604) 945-3818 / GST# [REDACTED]

02/09/23 [REDACTED]

GROCERY

WANG LAVER ROLL CRACKER U \$7.29 G
WANTWANT SPICY SHELLY SENBEI U \$8.97 G
3 @ \$2.99ea. U \$4.59 G
T&W ORIGINAL LOBSTER FU CRACKR U \$27.00
(SALE) KOIKEI-BLACK SESAME ALMOND COO

FOOD

(SALE) MINI CHOCOLATE FRENCH BREAD U \$6.99

PRODUCE

RED GRAPE(SEEDLESS) U \$10.52
1.195 kg @ \$8.80/kg
(SALE) SEEDLESS GREEN GRAPES U \$6.62
0.755 kg @ \$8.77/kg
(SALE) HONEY MANDARIN U \$5.14
0.940 kg @ \$5.47/kg
(SALE) HONEY MANDARIN U \$5.25
0.960 kg @ \$5.47/kg

SUB TOTAL \$82.37
GST \$1.04

TOTAL \$83.41
Debit card \$83.41

Item count: 13

02/09/23 [REDACTED]

Trans:923702

Terminal:050015068-008009

T&T SUPERMARKET #008
#2740 COQUITLAM CTR
2929 BARNET HIGHWAY
COQUITLAM, BC V3B5R5
(604) 945-3818
PURCHASE

HID: 5532204

TID: T5532204

Batch #: 114

02/09/23

AUTH #: 616910

Debit/DEFAULT

***** [REDACTED]

Total

Ref #: 234

Seq. #: 1140010012340

MLA shared \$41.70

/
\$83.41

00 APPROVED 616910 001

Interac

AID: A0000002771010

TUR: 80 00 00 80 00

Thank You/Merci!
Please Come Again!
CUSTOMER COPY

Trans:923702

Terminal:050015068-008009

STORE: 10008

[REDACTED] - Lunar New Year
Celebration Thank You

DOLLARAMA

1301 Lougheed Hwy Unit 100
Coquitlam BC V3K 6P9
(604)515-3414
GST [REDACTED]

APPLE JUICE	059600048097	3.00
Deposit	10080	0.80
APPLE JUICE	059600048097	3.00
Deposit	10080	0.80
PLAST.BAG SMALL	1066	0.08 FP
FUDGE COOKIES	067312002191	2.50
FUDGE COOKIES	067312002191	2.50
DARE COOKIES	055653170853	2.50
COOKIES	055653170150	2.50
SUBTOTAL		\$17.68
PST 7%		\$0.01
TOTAL		\$17.69
DEBIT		\$17.69

MLA shared \$8.84

TRANSACTION RECORD

TYPE: PURCHASE

ACCT: FLASH DEFAULT

AMOUNT: \$ 17.69

Card Type: Interac

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 23/02/11 [REDACTED]
REFERENCE #: 66354716 0010012980 H
AUTHOR. #: 613170
INVOICE NUMBER: 3477

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

SAFEWAY

Safeway Lynn Valley
 1170 East 27 St., North Vancouver
 Phone: 604 980 3316
 GST # [REDACTED]

Served by: [REDACTED]

*LNy Celebration
 Thank you*

GROCERY

Ziti 1kg	\$6.79	BC
Ziti 1kg	\$6.99	BC
Tricolor Assort Glas	\$5.99	C
Cheddar Cheese 1kg	\$5.79	C
Cheddar Cheese	\$5.79	C
Braks P. 1kg	\$4.79	C
Juice Orange	\$4.49	C
YOU SAVED \$0.50		
+Deposit	\$0.80	R
Cookie Natural Raisin	\$3.49	C
Cookie Natural C/Chp	\$3.49	C
Cocktail Linn Iced Tea	\$3.49	C
+Deposit	\$1.00	R
Cling wrap	\$2.99	BC
YOU SAVED \$1.00		
White Swan Napkins	\$2.99	BC
YOU SAVED \$0.70		
Juice Strawberry Kiwi	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Strawberry Kiwi	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Grape	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Fruit Medley	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Apple Orange Peach	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Juice Fruit Medley	\$2.50	C
1 Ltr 2' \$5.00		
YOU SAVED \$0.29		
+Deposit	\$0.50	R
Coffee Creamer 18%	\$5.49	C
Coffee Creamer 18%	\$5.49	C
Juice Fruit Punch	\$3.99	C
YOU SAVED \$2.00		
+Deposit	\$1.00	R

PRODUCE

Green Bean Sals	\$14.58	C
1 200 Ltr @ \$11.96 / kg		
Van. Sweet Basil 2/10 lb	\$12.99	GC
Apple 1kg 3lb	\$7.99	C
Orange 1kg Mandarin	\$7.29	C
Grape 1kg 1/2 lb	\$4.49	C
Grape 1kg 1/2 lb	\$4.49	C
Broccoli 1kg Cauliflower	\$3.99	C
Cucumber 4lb Sals	\$2.99	C
Carrots 5lb	\$2.99	C

DELI

Traditional Ham	\$7.49	C
Traditional 2lb	\$3.49	C
YOU SAVED \$0.80		

BAKERY

Almond 1kg	\$5.79	C
Almond 1kg	\$5.79	C
Almond 1kg	\$5.79	C
Almond 1kg	\$5.79	C

SUBTOTAL	\$188.99
5% GST	\$1.65
7% PST	\$1.40
MLA shared \$96.02	\$192.04
TENDR	\$192.04
CHANGE	\$0.00

Soroptimist International of the TriCities



1405 288 Ungless Way
Port Moody BC, CA, V3H 0C9

Sold To:

RICK GLUMAC, MLA PORT MOODY COQUITLAM
2708 St. Johns Street
Port Moody BC, CA, V3H 2B7

Description	Price	Total
General Admission	\$58.00	\$58.00
Subtotal		CA\$58.00
Fees		CA\$0.00
Total		CA\$58.00

Checkout ID: [REDACTED]

Date: Wednesday, March 8th 2023, 7:31:22 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [REDACTED]

Lunch with Leaders

April 12, 2023 12:00 PM - 1:30 PM PDT.((GMT:-08:00) Pacific Time - Vancouver)

Description

LUNCH WITH LEADERS

The Tri-Cities Chamber Lunch with Leaders series features special presentations from business professionals, industry leaders or government officials on topics of importance to the community. These luncheons are designed to inform and educate, as well as to provide prime networking opportunities for our members.

[See More ...](#)



Congratulations! Your registration is complete!

Thank you for registering for Lunch with Leaders.

Registration Details

Attendee Name	Registration Type	Status	Price
Rick Glumac	MEMBERS	Registered	73.50

Total: \$73.50



Tri-Cities Chamber

COQUITLAM | PORT COQUITLAM | PORT MOODY
ANMORE | BELCARRA

Receipt #41705

2023-03-20

Bill To Rick Glumac, MLA Port Moody-Coquitlam, Anmore and Belcarra

Quantity	Description	Unit Price	Total
1	Economic Summit 2023 - EVENTS - REGISTRATION - Rick Glumac	\$115.00	\$115.00
	SUBTOTAL		\$115.00
	SALES TAX		\$5.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$120.75
	2023-03-20 - Payment: Credit card		\$120.75
	TOTAL DUE BY 2023-03-20		\$0.00

W.E Update Culture Communication Inc.

PO Box 35534

Richmond Pro Bridgeport, BC V6X 4G6

Email [REDACTED]

INVOICE

Client
MLA Rick Glumac

Date	Invoice #
January 31, 2023	002

Description	Qty	Rate	Amount
Honorarium for the January 15 th Sunday Multicultural Lunar New Event Celebration at Inlet Theatre including: <ul style="list-style-type: none">➤ Stage Director for the event➤ To provide one photographer	NA	NA	\$100.-
	NA	NA	\$50.-
We thank you for your business. Note: Please write the cheque payable to: W.E Update Culture Communication Inc. and mail the cheque to the above address.	Total		\$150.-
	Payments		\$0.-
	Balance Due		\$150.-



Tang Dragon Lion & Performing Arts Assn.

28526, 4367 E. Hastings Street, Burnaby, BC V5C 6J4

tangassociation@yahoo.com

778-889-8038

Letter of Confirmation



This is a letter of confirmation from Tang Dragon Lion & Performing Arts Assn. to perform a Lion Dance Demonstration for MLA Rick Glumac, Multicultural Lunar New Year Celebration.

Date: January 15th, 2023 (Sunday)

Time: 1 pm

Location: Inlet Theatre 100 Newport Dr., Port Moody, BC

Contact: [REDACTED]

Detail Description: (Performance time: 20-25 Minutes)

- 1 x Lions full size
- Performers with Costumes
- Full size drum
- Full size cymbals
- Full Size Gong

Payment Information:

January 15th, 2023 (Sunday)

1 Lion Dance package	\$ 350
Non-commercial discount	(\$300)
Material fee : (twist popper, lettuce)	\$0
GST	\$0
Grand Total (Invoice: 230115b)	\$50

Name [REDACTED] Date: 02/10/2023

Signature of authorized personnel [REDACTED]

Please pay cash or make cheques payable to "Tang Dragon & Lion Performing Art Assn. "

Please signed confirmation and email to tangassociation@yahoo.com

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$17,631.99
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,457.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$20,089.63</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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

Mailchimp Receipt MC08203641

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca

Office phone:

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: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

Details

Order # MC08203641
Date Paid: Jan 18, 2023 10:52 pm Los Angeles

Email Receipt

Billing statement

Essentials plan	CA\$53.60
2,500 contacts	

Tax	CA\$0.00
-----	----------

State Sales/Use

Tax	CA\$3.76
-----	----------

PST

Tax Rate: 7%

Tax	CA\$2.69
-----	----------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] on January 19, 2023	CA\$60.05
--	-----------

Balance as of January 19, 2023	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.

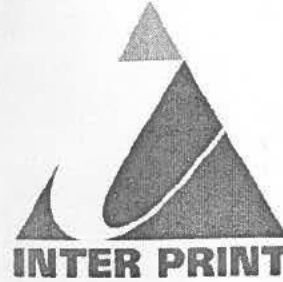
Exchanged from \$ 44.25 at rate 1.35708.

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

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

Inter Print Ltd.

120 - 8833 Odlin Crescent
 Richmond, British Columbia V6X 3Z7
 Canada
 Tel: (604) 231-6061
 Fax: (604) 231-6072
 Office@interprint.ca

**INVOICE**Invoice No.: **61610**

Date: 01/11/2023

Sold to: **Rich Glumac, MLA**
 2708 St. John St
 Port Moody, B.C. V3H 2B7

Description	Quantity	Amount
Red pocket by gold foil	200	205.00
New die	1	130.00
Subtotal:		335.00
G7 - GST 5%, PST 7%		
GST		16.75
PST		23.45
Inter Print Ltd. GST: [REDACTED]		
Please make cheque payable to Inter Print Ltd.		Total Amount
Comment: \$25 Will be charged on any NSF Cheque		375.20
Prepared by	Received by	Deposit
[REDACTED]		
		Balance Due

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP246074
 Invoice Date: 12/30/2022
 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's 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	1/29/2023

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 (LMP)	12/1/2022	12/31/2022	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	

Campaign No: 352728
 Campaign: Print
 PO Number:

Invoice No: LMP244993
 Invoice Date: 12/29/2022
 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:

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	2,370.38
Adjustments	-1,525.38
Gross Amount	845.00
Agency	0.00
Net Amount	845.00
Invoice Tax Amount: GST Collected (Fed Tax)	42.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 887.25
Payment Due Date	1/28/2023

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

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

MLA's share = \$221.81

Print Lines

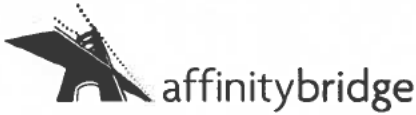
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 22, 2022		Post It (3.18 x 2) (Colour)	Dec 22	Post-It (3.18 x 2) (TCN) (3.18x2)	---	825.57	150.00	150.00
-- ADJUSTMENT --								Manual Adjustment	-675.57
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A001.pdf								
Tri City News	Dec 22, 2022		1/2 Page Horizontal (Colour)	22 Dec	1/2 Page Horizontal (9.875x6)	---	1,544.81	695.00	695.00
-- ADJUSTMENT --								Manual Adjustment	-849.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221222/LMPTCN100-ZZZZNE-20221222-A029.pdf								

Invoice No.	Invoice Date	Amount
LMP244993	12/29/2022	887.25



Member Name: NDP MLA Participant

Description	Remembrance Day Ad
Vendor	BC/Yukon Command The Royal Canadian Legion
Amount	\$64.11
Explanation	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.



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

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

Invoice ID **7393**
Issue Date 2022/10/01
Due Date 2022/10/31 (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 # [REDACTED]

[REDACTED]

For US Wire instructions, please contact us.

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



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

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

Invoice ID **7620**
Issue Date **2023/01/01**
Due Date **2023/01/31 (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 Balns	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]

For US Wire instructions, please contact us.

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

Receipt for:
Team Rick Glumac

Transaction ID:
5558234834287356-11309050

Payment summary

Amount billed

\$47.25 CAD

Billing reason

Ad spend since Dec 13, 2022.

Date range

Dec 13, 2022, 12:00 AM - Dec 22, 2022, PM

Product type

Meta ads

Payment method

Visa

Reference number ⓘ

85RLTJTH52

Campaign	Results	Amount
Post: "Next Tuesday, I'll be hosting my annual Winter..."	4,516 Impressions	\$35.00
Post: "UPDATE: Due to the high amount of snow, the open..."	1,269 Impressions	\$10.00
Campaign total		\$45.00
Tax		(5%) \$2.25
Total		\$47.25



Campaign No: 355730
 Campaign: Chamber Directory 2023
 PO Number:

Invoice No: LMP254386
 Invoice Date: 1/31/2023
 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:

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:

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

Payment Due

Currency	Canadian Dollars
Base Amount	585.00
Adjustments	-5.00
Gross Amount	580.00
Agency Commission	0.00
Campaign Net Amount	580.00
Billing Installment	1 of 1
Invoice 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	3/2/2023

MLA's share = \$152.25

Digital Services Lines

Product Name	Date	P.O. Number	Service Name	Qty	Rate	Adjusted Rate	Amount
Digital Services - Tri City News (GMD)	1/26/2023		Digital Service - Feature (replace with Feature name and service)	1	--	--	--

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (TCN)	Jan 26, 2023		1/2 Page Horizontal	Our community offices	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	1	--	--	--
-- ADJUSTMENT --								Additional Rate Adjustment \$	=

Invoice No.	Invoice Date	Amount
LMP254386	1/31/2023	609.00



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD255550
 Invoice Date: 1/31/2023
 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's share = \$262.50

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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	3/2/2023

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 (GMD)	1/6/2023	1/31/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-5.00	

Campaign No: 352728
 Campaign: Print
 PO Number:

Invoice No: LMP257978
 Invoice Date: 1/31/2023
 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:

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	825.57
Adjustments	-675.57
Gross Amount	150.00
Agency	0.00
Net Amount	150.00
Invoice Tax Amount: GST Collected (Fed Tax)	7.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 157.50
Payment Due Date	3/2/2023

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

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

MLA's share = \$39.37

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 29, 2022		Post It (3.18 x 2) (Colour)	Dec 22	Post-It (3.18 x 2) (TCN) (3.18x2)	—	825.57	150.00	150.00
-- ADJUSTMENT --								Manual Adjustment	-675.57
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20221229/LMPTCN100-ZZZZNE-20221229-A001.pdf								

Invoice No.	Invoice Date	Amount
LMP257978	1/31/2023	157.50



THE RISE MEDIA GROUP LTD
 #200-6061 No. 3 Road
 Richmond, BC V6Y 2B2

Invoice

Invoice #	R22HS35
Date	2023/01/31

GST/HST # [REDACTED]

Invoice To :

BC New Democrat Government Caucus
 [REDACTED]
 166 East Annex Parliament Bldg
 Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R22HS35	[REDACTED]

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Jan 20th,2023 Chinese New Year	1	450.00	450.00
			MLA shared	\$12.11
			Sub-T	\$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Note: 1.Please write your invoice number on your payment cheque. 2.\$25 fee minimum will be charged on returned cheque. THANK YOU FOR YOUR BUSINESS!!	Total	\$472.50
	Payment	\$0.00
	Balance Due	\$472.50

Coast Mountain Publishing & Media
 Management Corporation
 #1260-4871 Shell Road
 Richmond, BC, V6X 3Z6
 Canada

INVOICE

GST/HST No.	██████████
-------------	------------

Invoice To
Attn: ██████████ New Democrat BC Government Caucus 166 East Annex, Parliament Buildings 501 Bellville Street Victoria BC V8V 1X4

Date	Invoice #
2022-11-07	DND009

For Advertising

Please make all checks payable to **Coast Mountain Publishing.**

Due Date
2022-12-31

MLA shared \$9.96

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page January 21, 2022	370.00	1	370.00

Sales Tax Summary	Subtotal	\$370.00
GST@5.0%	Sales Tax	\$18.50
18.50	Total	\$388.50
Total Tax	Payments/Credits	\$0.00
18.50	Balance Due	\$388.50

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat



www.wcweekly.com

Address: #1260-4871 Shell Road, Richmond, BC V6X 3Z6
 Tel.: 604-877-0388 Fax: 604-877-0368
 Email: accounting@wcweekly.com

Invoice



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

Invoice Date: Jan 15, 2023
Invoice #: INV184221676
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2023
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 & SURCHARGES	TOTAL
Charge Name: Zoom One Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jan 15, 2023-Jan 14, 2024	CAD200.00	CAD24.00	CAD224.00

Subtotal	CAD200.00
Total (Including Taxes, Fees & Surcharges)	CAD224.00
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
-------------	----------------------------	--------------	---------------	------------------------------



Your order has been processed.

Order MC08306525

Processed on Feb 18, 2023 10:50 pm Los Angeles.

Essentials plan	CA\$53.75
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.77
PST	
Tax Rate: 7%	

Tax	CA\$2.69
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$60.22
on February 19, 2023	

Balance as of February 19, 2023	CA\$0.00
--	-----------------

Mailchimp Receipt MC08408069

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:



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]
[REDACTED] (PST ID)

Details

Order # MC08408069
Date Paid: Mar 18, 2023 11:50 pm Los Angeles

Email Receipt

Billing statement

Essentials plan CA\$54.69
2,500 contacts

Tax CA\$0.00
State Sales/Use

Tax CA\$3.84
PST
Tax Rate: 7%

Tax CA\$2.74
GST
Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expire [REDACTED] CA\$61.27
on March 19, 2023

Balance as of March 19, 2023 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 \$ 44.25 at rate 1.38452.

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

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

Campaign No: 361827
 Campaign: Pink Shirt Day
 PO Number:

Invoice No: GMD261904
 Invoice Date: 2/21/2023
 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:

CO paid \$196.87

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-841.00
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.50
Payment Due Date	3/23/2023

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	Feb 16, 2023		1/2 Page Horizontal (Colour)	Pink Shirt Day	1/2 Page Horizontal (9.875x6)	—	1,591.00	750.00	750.00
— ADJUSTMENT —								Manual Adjustment	-841.00

Invoice No.	Invoice Date	Amount
GMD261904	2/21/2023	787.50



Campaign No: 355257
 Campaign: Display Ads
 PO Number:

Invoice No: GMD264376
 Invoice Date: 2/28/2023
 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:

CO paid \$262.50

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	1,200.00
Adjustments	-200.00
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	3/30/2023

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 (GMD)	2/1/2023	2/28/2023	RON - Premium Sizes & Placements - 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)		40,000	30.00000	25.00000	1,000.00
— ADJUSTMENT —							Digital Rate \$	-5.00	

Dawa Business Group Inc.
 105 - 8828 Heather Street
 Vancouver, BC V6P 3S8
 Canada
 Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2023	2023-01

GST/HST No. [REDACTED]

BC New Democrat Government Cuacus
 [REDACTED]
 166 East Annex, Parliment BLDG
 Victoria, BC
 Canada V8V 1X4

MLA Share = \$25.57

P.O. No.	Rep	Project

Item	Description	Class	Qty	Rate	Amount
Advertising	22nd Jan.2023. Chinese New Year Ad. 1/2 page with color. \$ 950per tome GST On Sales	4 -Color	1	950.00	950.00
				5.00%	47.50
				Total	\$997.50
				Payments/Credits	\$0.00
				Balance Due	\$997.50

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

明報

MING PAO DAILY NEWS

PROFORMA INVOICE

TO : BC NEW DEMOCRAT
GOVERNMENT CAUCUS
166 EAST ANNEX, PARLIAMENT BLDG.
VICTORIA V8V 1X4
ATTN: [REDACTED]
TEL : [REDACTED]
FAX : (604)

INVOICE NO. PI-2211001
OUR ORDER NO. 18142316
OUR REF. NO. 635545
CUSTOMER CODE [REDACTED]
DATE November 15, 2022
SALESPERSON JO
GST REG. NO. [REDACTED]

INSERTION DATE	DESCRIPTION	ITEM CODE / V X H	UNIT PRICE	AMOUNT
Jan 22, 23 Sun	NEW DEMOCRAT CAUCUS A SECTION, HALF PAGE FULL COLOUR SP + 25.00%, SUN + 15.00%	ROPCHP 9 X 14	1,060.00	1,523.75 G

MLA Share = \$41.02

Sub-Total	:	1,523.75
plus : GST on \$ 1,523.75 @5.00% GST	:	76.19
Total	:	<u>1,599.94</u>

Proforma invoice is not an official invoice qualifying for GST/HST 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

Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

Joong Ang Media Ltd.
DBA: 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 #
2023-01-20	17127

MLA Share = \$9.42

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Jan 20(Fri)/2023 ***AD about: 2023 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.*** GST on sales	1	350.00	350.00
		5.00%	17.50
GST No. XXXXXXXXXX		Total	367.50
		Payments/Credits	0.00
		Balance Due	367.50

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No [REDACTED]

① CUSTOMER INFORMATION

Customer **BC New Democrat**

Customer No. [REDACTED]

Invoice No. **000083422**

① CONTACT US

Telephone 604-877-1178

e-mail info@vanchosun.com

Fax 604-877-1128

website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2023/01/21	Sat	color 1/2 size/T, 2023 LNY ad for BC New	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$10.77

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2023-01-23	2023-02-09	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, [REDACTED])

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Glumac, Rick

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$7,753.84
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,054.06</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,807.90</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

7-ELEVEN
2929 ST JOHN'S ST
PORT MOODY BC V3H 2C2
Ph:6044615414
STORE#:25440
GST# [REDACTED]
Oh Thank Heaven
for 7-Eleven!
SALE

1 Duracell Alk AA 4pk	12.99 T
GST/HST on CAD\$12.99	CAD\$0.65
PST on CAD\$12.99	CAD\$0.91
SUBTOTAL	CAD\$12.99
TOTAL DUE	CAD\$14.55

VISA **CAD\$14.55**

ACCT#: ***** [REDACTED]
APPROVAL#: 07380N
AUTH CODE: 00
REC#: 009352
APPROVAL DATETIME: 01/19/2023 [REDACTED]
STATUS CODE: 0
REF#: 23690616876
APP NAME: VISA CREDIT
AID: A0000000031010
ENTRY: CONTACTLESS/PROXIMITY
TVR: 0000000000
TSI: 0000
APPROVED
PIN VERIFIED
CRYPTO: ARQC 591D6BE1376E77F1

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returna
ble or exchangeable, except where required b
y law

DON'T FORGET THE ICE! DRIVE SAFE.....
TEXT: 'APP' TO 711247
TH02 CP9 TRN2634 01/19/2023 [REDACTED]

Order Confirmation





Hi [REDACTED]

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

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] RICK GLUMAC MLA PORT MOODY COQUITLAM 2708 St Johns Street Port Moody British Columbia V3H2B7 Canada 6049368709	[REDACTED] Canada [REDACTED]	Visa [REDACTED] Expiry: [REDACTED]	\$209.38

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Acrylic Literature Holder, Leaflet Size Item: 30837	2	\$10.99	\$21.98
	Staples Acrylic Literature Holder, Pamphlet Size Item: 42007	2	\$15.99	\$31.98
	Staples 4-Tier Magazine Size Literature Holder Item: 965317	1	\$62.99	\$62.99
	Staples Slanted Acrylic Desktop Sign Holders, 8 1/2" x 11", 4 Pack Item: 488075	1	\$69.99	\$69.99
			SUBTOTAL (6 items)	\$186.94
			SHIPPING	\$0.00
			GST 5%	\$9.35
			PST 7%	\$13.09
			TOTAL	\$209.38



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
95151956	31-Dec-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 # 95151956 Bill To [REDACTED] Invoice Date 2022.12.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	302 EA	0.95 /EA	286.90	G
Subtotal				286.90	
GST/HST # [REDACTED] 5.000 %				286.90	14.35
Total (CAD)				301.25	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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
95171993	31-Jan-2023
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

Ship To [REDACTED] Invoice # 95171993 Bill To [REDACTED] Invoice Date 2023.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	8 EA	6.81 /EA	54.48	G

Subtotal				54.48	
GST/HST # [REDACTED]	5.000 %		54.48	2.72	
Total (CAD)				57.20	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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 4 - Jan. 1, 2023 to Mar. 31, 2023

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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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 4 - Jan. 1, 2023 to Mar. 31, 2023

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	\$3,960.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,584.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,545.43</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, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

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, 2022 to Mar. 31, 2023**

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

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>
29/11/22	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST / HST # XXXXXXXXXX

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>
11/01/23	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST / HST # 

INVOICE No. 3250000070662

INVOICE

Aon Reed Stenhouse Inc.
1803 Douglas Street
6th Floor
Victoria, BC V8T 5C3
tel 250-388-7577 fax 250-388-5164

Account No. [REDACTED]
Invoice Date 12-Jan-2023
Currency CANADIAN DOLLAR
Account Executive [REDACTED]

Members of the Legislative Assembly
614 Government Street
Victoria, BC V8V 1X4

Name of Insured Members of the Legislative Assembly of British Columbia
Policy Number [REDACTED]
Effective Date 15-Jan-2023 Expiry Date 15-Jan-2023
Particulars
New Commercial General Liability
MLA's Glumac & Donnelly's Lunar New Year's Celebration
Total for Insurers 440.00
Policy Issuance Fee 100.00
Invoice Total 540.00

CO PAID \$270.00

Placements with exposures outside of Canada may be subject to self-assessment for taxes and/or fees in foreign jurisdictions. Please consult your independent tax advisor.

1

Premiums are due and payable in full by the effective date of insurance coverage.
Policies must be returned at once if not required.

AON

Please Detach here. Retain top portion for your records and return bottom portion with your payment.

Account No.	Invoice No.	Amount Due	Invoice Currency
[REDACTED]	3250000070662	540.00	CANADIAN DOLLAR

Please make cheque payable to Aon Reed Stenhouse Inc.

Aon Reed Stenhouse Inc.
See Payment Instructions attached
Voir les directives de paiement

Members of the Legislative Assembly
614 Government Street
Victoria, BC V8V 1X4

AON

PORT MOODY

CITY OF THE ARTS

BUSINESS LICENCE REMINDER

ACCOUNT NUMBER:
ACCESS CODE:



STATEMENT DATE: Mar 21, 2023



OVERDUE: \$278.00
CURRENT YEAR FEES: \$287.00
PAYMENT DUE: \$565.00

BUSINESS NAME: RICK GLUMAC, MLA

Covers From: Jan 1, 2023
Covers To: Dec 31, 2023

BUSINESS LOCATION: 2708 ST JOHNS ST

Licence Type
CONSULTANTS AND TECHNICAL SERVICES

Outstanding Fees
\$287.00

PLEASE NOTE:

Your current business licence has expired. Please remit your business licence payment immediately. A new application is required to be submitted for a change of ownership, name or address.

If the business has ceased operations in Port Moody please sign and return this invoice stating CLOSED. If you wish to close a Secondary Suite, an appointment must be made to decommission the suite.

Payment may be made in person, by mail or online at www.portmoody.ca/eservices.

In order to ensure you receive future invoices and receive a PDF copy (for print) of your business licence, you MUST sign up and register your business licence account at www.my.portmoody.ca.

For additional information please contact the business licence division at by phone at 604-469-4541 or by email licence@portmoody.ca.

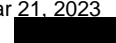
KEEP THE ABOVE PORTION FOR YOUR RECORDS

DETACH THE PORTION BELOW AND RETURN WITH YOUR PAYMENT

BUSINESS LICENCE REMINDER

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

STATEMENT DATE: Mar 21, 2023
ACCOUNT NUMBER:



OVERDUE: \$278.00
CURRENT YEAR FEES: \$287.00
PAYMENT DUE: \$565.00

BUSINESS LOCATION: 2708 ST JOHNS ST



GLUMAC, RICK



Your bill highlights

Your bill for Dec 6, 2022 to Feb 2, 2023

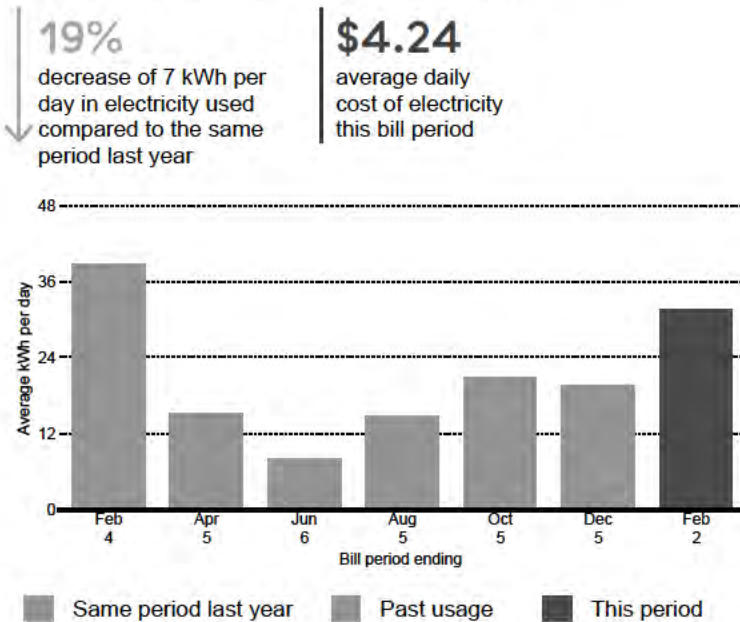
- ✓ Thank you for your payment of \$176.05 on Dec 19, 2022.
- ✓ Your bill includes a credit, as reflected in the bill details section. The credit is due to an announcement from the Government of B.C. that eligible customers would receive a one-time cost-of-living credit. Learn more at bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$223.20
Due by Feb 28, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,864 kWh from Dec 6, 2022 to Feb 2, 2023.

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 Dec 6, 2022 to Feb 2, 2023

- ✓ Thank you for your payment of \$55.49 on Dec 19, 2022.
- ✓ Your bill includes a credit, as reflected in the bill details section. The credit is due to an announcement from the Government of B.C. that eligible customers would receive a one-time cost-of-living credit. Learn more at bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$54.23

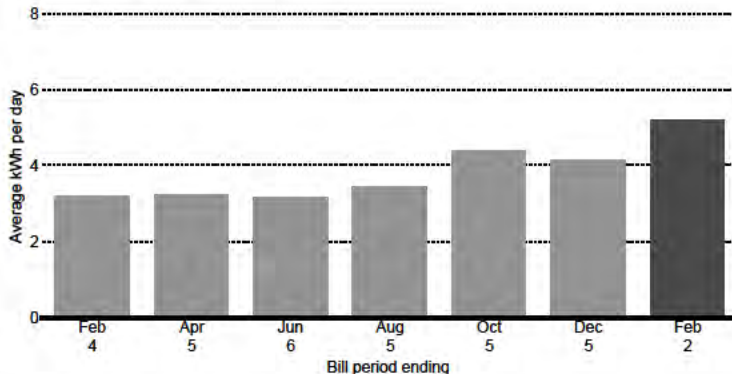
Due by Feb 28, 2023

Turn for bill details →

Your electricity usage over time

↑ **64%**
increase of 2 kWh per day in electricity used compared to the same period last year

\$1.00
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 307 kWh from Dec 6, 2022 to Feb 2, 2023.

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>
21/02/23	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST / HST # 