

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$4,729.10
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$248.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,977.70</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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
-
-
-

Coquitlam & Port Coquitlam Mayors' Charity Ball

Single Ticket CA\$161.08

Hard Rock Casino Vancouver, 2080 United Boulevard, Coquitlam, BC V3K 6W3, Canada

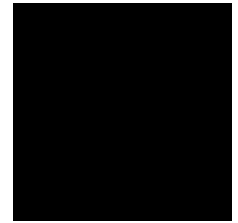
Saturday, 25 November 2023 from 5:00 p.m. to 11:00 p.m. (PT)

Eventbrite Completed



Order Information

Order #8225880489. Ordered by Rick Glumac on 3 November 2023 [REDACTED]



[View ticket information](#)

From: Canadian Tire <account@email.canadiantire.ca>
Sent: December 6, 2023 4:42 PM
To: [REDACTED]
Subject: #0000066628876

You don't often get email from account@email.canadiantire.ca. [Learn why this is important](#)

[View this email as a web page >](#)



THANK YOU FOR SHOPPING AT CANADIAN TIRE!

YOUR ORDER IS BEING PROCESSED.

Hi Rick Glumac,

We have received your order and are preparing it at this time.

To check the status of your order [click here](#).

Sincerely,
Canadian Tire

ORDER DETAILS

Order #: 0000066628876
Order Date: 2023/12/07

Shipping Address:
2708 St. Johns Street Port Moody British
Columbia V3H2B7

Billing Address:
[REDACTED]

SHIP TO HOME



**For Living Indoor 200
Clear Mini Incandescent
Lights, White**
Product 1513910

QTY 3

Unit Price	Total Price	Est. Delivery Date*
\$19.99	\$61.17	Dec. 11 -
	Env.Fee	Dec. 14
	\$1.20	

Total charges for these products:

Subtotal:	\$61.17
Shipping & Handling:	\$16.97
GST	\$3.91
PST	\$5.47
Purchase Total: **	\$87.52

METHOD(S) OF PAYMENT

visa: XXXX-XXXX-XXX [REDACTED]

TRANSACTION INFORMATION

Type:	Pre-Authorization
Date/Time:	12/06 [REDACTED]
Authorization Number:	499394
Reference Number:	66242834
Response Code:	[REDACTED]

*Estimated times may be affected by Holiday Operating Hours. Please contact store for details.

**Taxes and fees are subject to change, which may result in a change in your total purchase price.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$3,766.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$10,824.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,591.03</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

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

Mailchimp Receipt

MC09009661

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 # MC09009661
Date Paid: September 19,
2023 12:06 AM Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$53.72

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

CA\$60.18

[REDACTED]
on September 19, 2023

Balance as of September 19, 2023

CA\$0.00

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 1.36.

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

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



Campaign No: 400641
 Campaign: Remembrance Day
 PO Number:

Invoice No: GMD349353
 Invoice Date: 11/15/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 303 West 5th Avenue, Vancouver, BC V5Y 1J6
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	625.00
Adjustments	0.00
Gross Amount	625.00
Agency CO paid \$164.07	0.00
Net Amount	625.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 656.25
Payment Due Date	12/15/2023

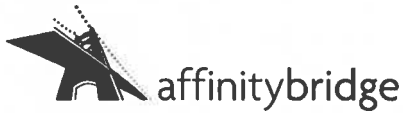
H.S.T./G.S.T. Registration No:

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

WE'VE MOVED! Effective Nov 3, 2023, the Accounts Receivable Department is now located at 303 West 5th Avenue, Vancouver, B.C., V5Y 1J6. Please kindly update our vendor account with the new mailing address.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News (GMD)	11/3/2023	11/11/2023	RON - Standard Sizes, Premium Placements - Leaderboard, Big Box & Mobile Mini Banner	WEB - Size 300x300 (300x300), WEB - Size 300x50 (300x50), WEB - Size 400x67 (400x67), WEB - Size 600x100 (600x100), WEB - Size 900x150 (900x150)		25,000	25.00000	25.00000	625.00



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

Invoice ID **8272**
 Issue Date 2023/10/01
 Due Date 2023/10/31 (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 <i>Ravi Parmar</i>	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 <i>Joan Phillip</i>	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

MLA SHARE \$78.75

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

Amount Due \$1,811.25 CAD
 Pay online

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

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

For US Wire instructions, please contact us.

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

Campaign No: 389072
 Campaign: Labour Day
 PO Number:

Invoice No: LMP329831
 Invoice Date: 9/14/2023
 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

Bonita Zarrillo MP - Port Moody-Coquitlam
 Brand: Bonita Zarrillo NDP
 Constituency Office
 1116 Austin Avenue
 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	597.00
Adjustments	-99.50
Gross Amount	497.50
Agency	0.00
Net Amount	497.50
Co-Op Share: 20.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	10/14/2023

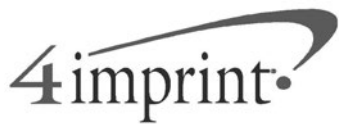
H.S.T./G.S.T. Registration No:

**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 - Burnaby Now (GMD)	9/1/2023	9/4/2023	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)		19,900	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	

Invoice No.	Invoice Date	Amount
LMP329831	9/14/2023	104.48



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca
800-300-1336
800-300-1379

RICK GLUMAC
[REDACTED]
PORT MOODY BC [REDACTED]
CANADA

Shipping Address
Rick Glumac
RICK GLUMAC, MLA PORT MOODY-
COQUITLAM
2708 St Johns Street
Port Moody, BC V3H2B7
CANADA
Tel: (604) 936-8709

Invoice Number 11857175 **Account No.** [REDACTED]
Invoice Date October 27, 2023 **Account Rep.** [REDACTED]
Reference No **Our Order No.** 25957575

Item Mardi Gras Pen **Colors** (Barrel,Grip & Clip): Silver, Black

Qty	Item #	Description	Unit \$	Price \$	Total \$
250	C101027	Mardi Gras Pen	0.7900	197.50	197.50
		250 - Medium Point Black Ink : Silver,Black	0.0000	0.00	0.00
1	*Prepro Proof	Preproduction Proof	0.0000	0.00	0.00
1	Set-Up Charge	Set-Up Charge	20.0000	20.00	20.00
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00
		Freight		23.45	23.45
				Tax	28.91
					269.86

Total Net 240.95
Total Tax 28.91
Grand Total 269.86
Received 269.86
Total Due 0.00

Payment via Visa



Westwood Printing
Suite 102 - 1030 Westwood St.
Coquitlam BC V3C 4E4
604-464-8840
sales@westwoodprinting.com
GST Registration No.: [REDACTED]
PST (BC) Registration No.: [REDACTED]

Invoice

BILL TO

Rick Glumac, MLA | Port Moody-
Coquitlam
2708 St. Johns Street
Port Moody BC V3H 2B7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11-20646	11/30/2023	\$4,081.87	12/01/2023	Due on receipt	

DESCRIPTION	QTY	AMOUNT
Postcards - 9" x 6" full color double sided on 80lb cover gloss Pacesetter	22,088	3,644.52
Shipping Charges - No Charge TO BC MAIL: Suite 2 - 1478 Hartley Avenue Coquitlam BC		

SUBTOTAL	3,644.52
GST @ 5%	182.23
PST (BC) @ 7%	255.12
TOTAL	4,081.87
BALANCE DUE	\$4,081.87



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Rick Glumac, MLA
ATTN: ACCOUNTS PAYABLE
2708 St Johns Street
*** E/B ***
Port Moody, BC
V3H 2B7, CA

Customer Number: [REDACTED]
Invoice Number: 40/11217026
Invoice Date: 10/30/2023
Due Date: DUE UPON RECEIPT
Contract Number: VANTR283516A
Brand:
Advertiser: Rick Glumac, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL SUPERBOARD - VANCOUVER	10/30/2023 11/26/2023	1	\$2,800.00
Tax	GST (AR) 5% [REDACTED]		\$140.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$2,940.00
GST# [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11217026	Invoice Date: 10/30/2023	Remittance Amount: \$2,940.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Rick Glumac, MLA
ATTN: ACCOUNTS PAYABLE
2708 St Johns Street
*** E/B ***
Port Moody, BC
V3H 2B7, CA



INVOICE

PATTISON OUTDOOR ADVERTISING LP
2700 Matheson Blvd. East
Suite 500, West Tower
Mississauga, ON
L4W 4V9,
Tel: 905-282-6800

Rick Glumac, MLA
ATTN: ACCOUNTS PAYABLE
2708 St Johns Street
*** E/B ***
Port Moody, BC
V3H 2B7, CA

Customer Number: [REDACTED]
Invoice Number: 40/11224771
Invoice Date: 11/27/2023
Due Date: DUE UPON RECEIPT
Contract Number: VANTR283516A
Brand:
Advertiser: Rick Glumac, MLA
Reference Number:
Account Executive: [REDACTED]

Description	Start - End Date	# of Units	Billing Amount
DIGITAL SUPERBOARD - VANCOUVER	11/27/2023 12/24/2023	1	\$2,800.00
Tax	GST (AR) 5% [REDACTED]		\$140.00

** Taxes are subject to change based on provincial and/or federal tax rulings. Invoices will reflect all taxes accordingly.

INTEREST ACCRUES 30 DAYS FROM INVOICE DATE 2% PER MONTH, 24% PER ANNUM
INTEREST CHARGED ON OVERDUE ACCOUNTS

Total Amount Due: \$2,940.00
GST [REDACTED]

DETACH THIS STUB AND ENCLOSE WITH YOUR REMITTANCE - KEEP THE ABOVE FOR YOUR RECORDS



Customer Number: [REDACTED]	Invoice Number: 40/11224771	Invoice Date: 11/27/2023	Remittance Amount: \$2,940.00	Total Amount Remitted \$
---------------------------------------	---------------------------------------	------------------------------------	---	------------------------------------

REMIT TO:
Pattison Outdoor Advertising LP
2700 Matheson Blvd East
Suite 500, West Tower
Mississauga, ON L4W 4V9
905-282-6800 - Tel
905-282-1918 - Fax
Attn: Credit Department

INVOICED TO:
Rick Glumac, MLA
ATTN: ACCOUNTS PAYABLE
2708 St Johns Street
*** E/B ***
Port Moody, BC
V3H 2B7, CA

Mailchimp Receipt MC09107889

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[REDACTED]
Port Moody, B [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 # MC09107889
Date Paid: October 19, 2023 02:07 AM Los Angeles

Email Receipt

Billing statement

Essentials plan	CA\$54.46
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.82
PST	
Tax Rate: 7%	

Tax	CA\$2.73
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on October 19, 2023	CA\$61.01
--	-----------

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

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 1.37879.

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

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



INTUIT
mailchimp

Your order has been processed.

Order MC09206573

Processed on November 19, 2023 [REDACTED] AM Los Angeles.

Essentials plan	CA\$54.68
------------------------	------------------

2,500 contacts

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

State Sales/Use

Tax	CA\$3.83
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$2.74
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$61.26
--	------------------

on November 19, 2023

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

Exchange details: Exchanged from \$44.25 at rate 1.3843206882975.

Thanks for your order, Rick.

Here's your confirmation for order number 2765060734. Review your receipt and get started using your products.

[Access All Products](#)

Order Number: 2765060734

Product	Quantity	Term	Price
.COM Domain Renewal rickglumac.com	1 Domain	2 Years	C\$60.46
Subtotal:			C\$60.46
Tax:			C\$3.02
Total:			C\$63.48

VALUE ADDED TAX ID: 

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$554.66
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$25.20</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$579.86</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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)
-
-
-
-



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
95353044	30-Nov-2023
Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	0.95 /EA	0.95	G
7777000800	Packages Mailed	11 EA	6.81 /EA	74.91	G
Subtotal				75.86	
GST/HST # [REDACTED] 5.000 %				3.79	
Total (CAD)				79.65	

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

ABC Stationers Limited
 #305-2071 Kingsway Avenue
 Port Coquitlam, BC V3C 6N2

Invoice

Date	Invoice #
2023-11-30	87117

Invoice To

Rick Glumac, MLA
 2708 St, John's Street
 Port Moody, B.C. V3H 2B7

Phone #	604-942-7014
Fax #	604-942-0776
E-mail	info@printbc.com
Web Site	www.printbc.com

P.O. No.	Terms	Project
	Due on receipt	

Qty	Description	Rate	Amount
1	Table Runner	129.95	129.95
	GST On Sales	5.00%	6.50
	PST On Sales	7.00%	9.10
		Total	\$145.55

GST/HST No. XXXXXXXXXX

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 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	\$1,956.83
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$716.03</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,672.86</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 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

Your bill highlights

Your bill for Aug 3, 2023 to Oct 3, 2023

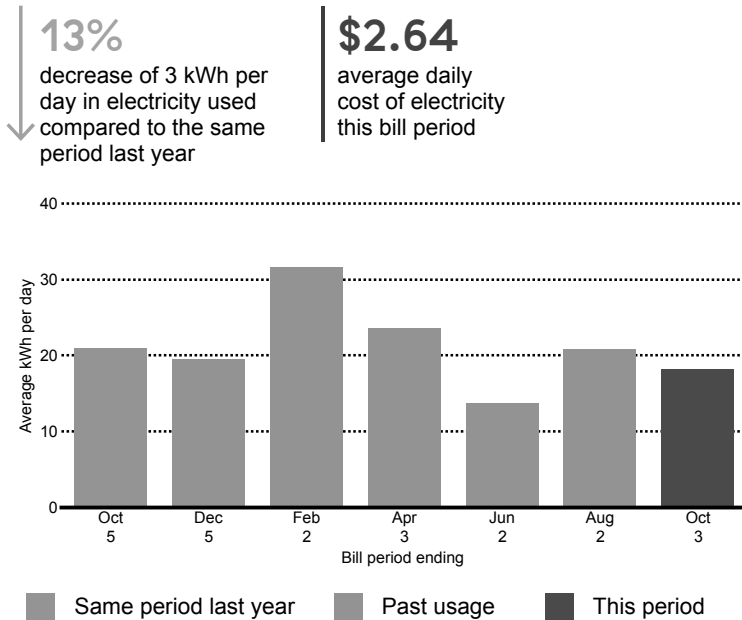
- A rate increase of 0.4% is reflected on bills as of September 1, 2023. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$189.27 on Aug 22, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$172.05
Due by Oct 27, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,123 kWh from Aug 3, 2023 to Oct 3, 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



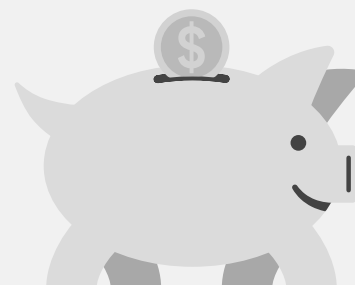
Credit card – pay through Paymentus, a third party service provider that charges a service fee

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 Aug 3, 2023 to Oct 3, 2023

- A rate increase of 0.4% is reflected on bills as of September 1, 2023. For more information, visit bchydro.com/rates.
- ✔ Thank you for your payment of \$56.60 on Aug 22, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$56.94

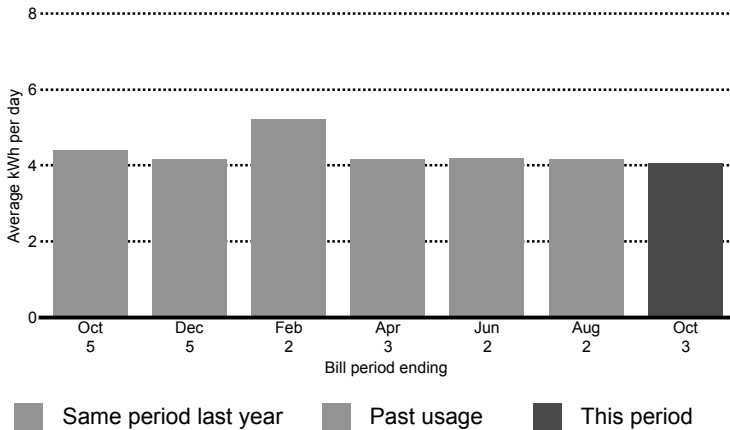
Due by Oct 27, 2023

Turn for bill details →

Your electricity usage over time

8%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$0.87
average daily cost of electricity this bill period



Did you know?

You used a total of 251 kWh from Aug 3, 2023 to Oct 3, 2023.

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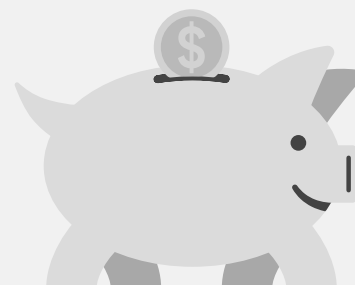
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MOLLY MAID

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>
19/09/2023	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>
31/10/2023	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST/HST # XXXXXXXXXX

Your bill highlights

Your bill for Oct 4, 2023 to Dec 4, 2023

- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$56.94 on Oct 23, 2023.
- ⓘ Your account contains additional charges. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

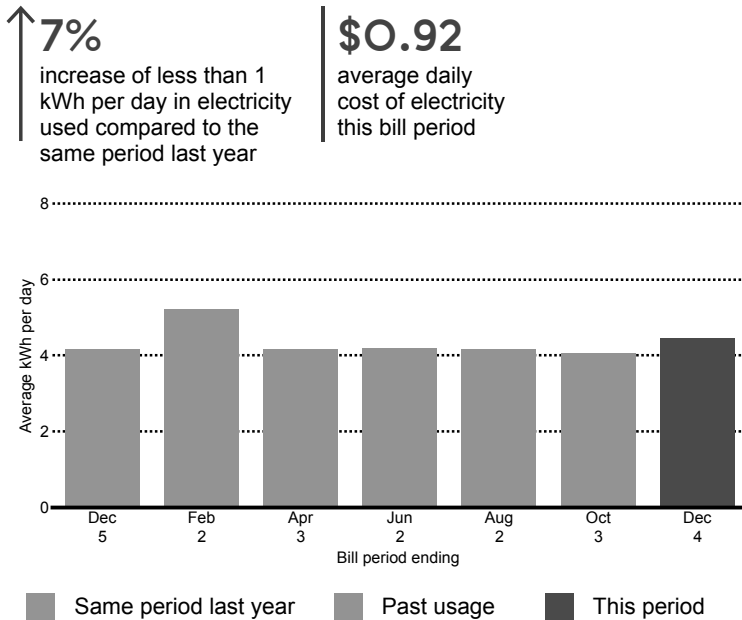
Total Due

\$61.17

Due by Dec 28, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 275 kWh from Oct 4, 2023 to Dec 4, 2023.

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Ways to pay your bill

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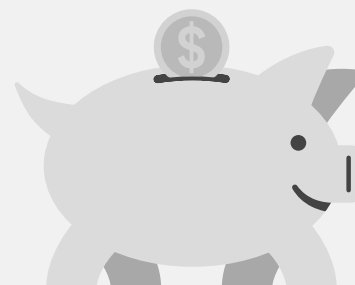
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Your bill highlights

Your bill for Oct 4, 2023 to Dec 4, 2023

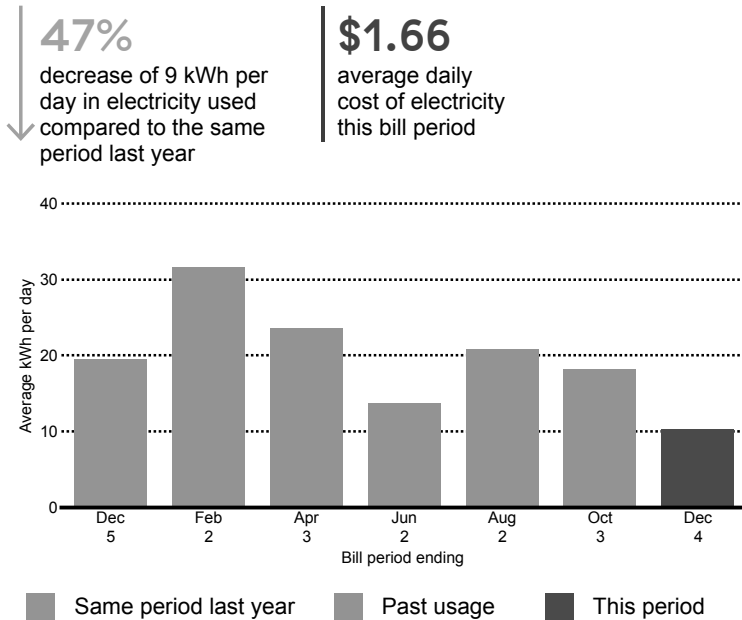
- Your bill includes a one-time rate adjustment charge as a result of a 0.4% rate increase that has been applied retroactively to April 1, 2022. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$172.05 on Oct 23, 2023.
- ⓘ Your account contains additional charges. Please see bill details for more information.
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Total Due

\$110.87
Due by Dec 28, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 636 kWh from Oct 4, 2023 to Dec 4, 2023.

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