

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Glumac, Rick

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,390.65</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,390.65</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Tricity Asian Arts and Culture
Society
1201 Noons Creek Drive
Port Moody, BC V3H 4B3

finance.bcdumplingfest@gmail.com



MLA Mike Farnsworth/Rick Glumac

Bill to
[REDACTED]/Rick Glumac
2708 St Johns Street
Port Moody BC V3H2B7

Ship to
[REDACTED]/Rick Glumac
2708 St Johns Street
Port Moody BC V3H2B7

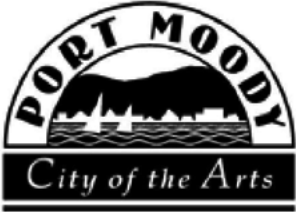
Invoice details

Invoice no.: TAACS2400043
Terms: Net 30
Invoice date: 2024 03 31
Due date: 2024 04 30

#	Date	Product or service	Qty	Rate	Amount
1.	2024-08-10	Not for Profits - 10X10 ft space (no tent) 10X10 ft space (no tent)	1	\$400.00	\$400.00
2.	2024 03 31	Early Bird Pricing Early Bird Price Reduction	1	\$100.00	\$100.00

Total **\$300.00**

Contact Tricity Asian Arts and Culture Society to pay.
E-transfer: [REDACTED]
Password: [REDACTED]



100 Newport Drive, Port Moody, B.C., V3H 5C3, Canada
Tel 604-469-4673 Fax 604-469-4677
Email accountsreceivable@portmoody.ca
portmoody.ca

To:

MLA Rick Glumac
2708 St. Johns Street
Port Moody BC V3J0H6
Canada

INVOICE

Invoice No: 203405
Date: 4-Apr-2024
Page: 1 / 1

Description	Unit Price	Quantity	Amount
Port Moody Fire Rescue Awards Ceremony & Appreciation Banquet Ticket	75.00	1.00	75.00
Terms: Net 30 Due Date: 4-May-2024 GST No. 10807 7884 RT0001			Subtotal: \$75.00 GST: TOTAL: \$75.00

*Invoices can be paid via cash, cheque, or Debit, at the Finance Counter at City Hall or by cheque via Canada Post.
Please ensure that the invoice number accompanies your payment.*



انجمن فرهنگی ایرانیان تراسی سیتی Tri-City Iranian Cultural Society

Invoice no: 2401216

This invoice has been issued by Tri-City Iranian Cultural Society (TCICS) With Incorporation Number: S0054122 and Business Number :84045 5695 BC0001 And address: 241 – 3041 ANSON AV COQUITLAM BC V3B 2H6 for Constituency office of MLA Fin Donnelly on March 06, 2024 with the following information:

Company Name: Constituency office of MLA Fin Donnelly Contact Name: [REDACTED] Address: [REDACTED]
[REDACTED] Phone: [REDACTED] Email: [REDACTED]@leg.bc.ca

Constituency office of MLA Fin Donnelly has rent the spaces listed in the table below:

Space Type	Size/Length	Location	Due Date	price	Price After Tax GST/PST BC
Tent	10 x 10 feet	Fire Festival	March 12, 2024	999	999
Table	6 by 2.5 feet	Nowruz market	March 9, 2024	699	699
Total					1698

Full payment of 1698 CAD by Constituency office of MLA Fin Donnelly shall be made to the Tcics by the renter.

PAYMENT METHOD:

- Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."
- Email money: Payment should send to [REDACTED]

Other Agreements

- It is agreed that all matters relating to the administration of the renter shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the renter and except with the written permission of the TCICS shall not be assignable.
- Due to the certainty of the reservation and the non-assignment of the space allocated to you to other people, after signing the contract and depositing the money, it is not possible to cancel or return all or part of the amount

In witness where, of the parties hereto have hereunto signed the day and the year written duly authorized for and on behalf of

Constituency office of MLA [REDACTED]
Signature
Date: March, 2024

TCICS [REDACTED]
Signature
Date: March 06, 2024



INVOICE

Port Moody Golden Spike Days Society

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

6049318852
goldenspike.ca

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

Invoice Number: E03-3

Invoice Date: May 23, 2024

Payment Due: June 25, 2024

Amount Due (CAD): \$250.00

Items	Quantity	Price	Amount
ECO Deposit	1	\$250.00	\$250.00
Subtotal:			\$250.00
Total:			\$250.00
Amount Due (CAD):			\$250.00

Notes / Terms

Remittance to:

- electronic funds transfer:

• [REDACTED] for INTERAC e-Transfers) - must reference Invoice Number

- [REDACTED]

- cheque:

• Payable to Port Moody Golden Spike Days Society and remit payment to the address above.

This invoice is subject to a 2% Interest charge per month for invoices over due 15 days or more.

This invoice is based on your Contract's Terms and Conditions with the Port Moody Golden Spike Days Society.

If you have any questions concerning this invoice, please contact [REDACTED]



INVOICE

Port Moody Golden Spike Days Society

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

6049318852
goldenspike.ca

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

Invoice Number: E03-1

Invoice Date: May 23, 2024

Payment Due: May 23, 2024

Amount Due (CAD): \$192.15

Pay Securely Online

Items	Quantity	Price	Amount
Space Rental - Exhibitor Deposit on \$300	1	\$150.00	\$150.00
Table Kit	1	\$33.00	\$33.00

Subtotal: \$183.00

GST 5% (888921178RT0001): \$9.15

Total: \$192.15

Amount Due (CAD): \$192.15

Pay Securely Online



link.waveapps.com/88j22y-stsk6g

Notes / Terms

Payment by INTERAC e-Transfer only: \$ 184.83 - \$183 less 4% + GST

Remittance to:

- electronic funds transfer:

• [REDACTED] (for INTERAC e-Transfers) - must reference Invoice Number

- cheque:



INVOICE

Port Moody Golden Spike Days Society

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

6049318852
goldenspike.ca

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

Invoice Number: E03-2

Invoice Date: May 23, 2024

Payment Due: June 1, 2024

Amount Due (CAD): \$157.50

Pay Securely Online

Items	Quantity	Price	Amount
Space Rental - Exhibitor Final Payment on \$300	1	\$150.00	\$150.00

Subtotal:	\$150.00
GST 5% (888921178RT0001):	\$7.50

Total: \$157.50

Amount Due (CAD): \$157.50

Pay Securely Online



link.waveapps.com/fnz7r4-urny8q

Notes / Terms

Payment by INTERAC e-Transfer only: \$151.50 - \$150 less 4% + GST

Remittance to:

- electronic funds transfer:

• [Redacted] (for INTERAC e-Transfers) - must reference Invoice Number

• [Redacted]

- cheque:

• Payable to Port Moody Golden Spike Days Society and remit payment to the address above.

This invoice is subject to a 2% Interest charge per month for invoices over due 15 days or more.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Glumac, Rick

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,384.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,384.24</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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

Mailchimp Receipt MC09681610

Issued to

Rick Glumac
Rick Glumac, MLA
[REDACTED]
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: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

Details

Order # MC09681610
Date Paid: April 19, 2024 02:07 AM Los Angeles

Email Receipt

Billing statement

Essentials plan	CA\$62.37
2,500 contacts	

Tax	CA\$4.37
PST	
Tax Rate: 7%	

Tax	CA\$3.12
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on April 19, 2024	CA\$69.86
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Balance as of April 19, 2024	CA\$0.00
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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 \$50.40 at rate 1.38603.

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

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

Tri-Cities Chamber of Commerce
 Legal Name: Chamber of Commerce Serving Coquitlam,
 Port Coquitlam, Port Moody
 #205 – 2773 Barnet Highway, Coquitlam, BC V3B 1C2
Tel 604-464-2716
 Tricitieschamber.com
 GST # 10697 3712 RT0001



INVOICE 45516	PO NUMBER	2024-07-01
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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	450.00	450.00
	SUBTOTAL		450.00
	SALES TAX (GST 5%)		22.50
	SHIPPING & HANDLING		0.00
	TOTAL		472.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2024-07-01		472.50

Thank you for your business!

Other Open Invoices in our system:

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
472.50	0.00	0.00	0.00	472.50

[Submit payment online here](#)



**Outdoor Advertising
Proposed Billing Schedule**

Contract No: VANTR296368A
Advertiser: Rick Glumac, MLA

Category: Government and Politics

Brand:

Account Supervisor: [REDACTED]

Bill To Code: [REDACTED]

Bill To: Rick Glumac, MLA
2708 St Johns Street
*** E/B ***

Media Product: Superboards Digital

Port Moody, BC
V3H 2B7, CA

Phone: 604-936-8709

Ref #

Fax:

Invoice Date	Period From	Period To	Description	# of Units	Invoice Amount	Tax	Net Invoice Amount
6/3/2024	6/3/2024	6/30/2024	SUPERBOARDS DIGITAL - VANCOUVER CMA	1	\$5,400.00	\$270.00	\$5,670.00
Invoice Total:					\$5,400.00	\$270.00	\$5,670.00
7/1/2024	7/1/2024	7/28/2024	SUPERBOARDS DIGITAL - VANCOUVER CMA	1	\$5,400.00	\$270.00	\$5,670.00
Invoice Total:					\$5,400.00	\$270.00	\$5,670.00
Contract Invoice Total:					\$10,800.00	\$540.00	\$11,340.00

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

Please contact your account executive if you require specialized invoicing that differs from the above.

Date Printed:
Page:

May 9 2024
Page 1 of 1



The Belcarra Barnacle

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

Contact: [REDACTED]

Attention: [REDACTED]

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

INVOICE # 05-09 -24

Item	Quantity	Rate	Extension
June 2024 – July 2024 • no publication in January or August	¼ page	\$30 x2	\$60.00
Balance now due			\$60.00

- **Make cheque payable to Belcarra Barnacle and mail to the above address.**
- **You can also e transfer the amount [REDACTED]**



Campaign No: 421669
 Campaign: Map TCN
 PO Number:

Invoice No: GMD396260
 Invoice Date: 4/30/2024
 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

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

Please Remit Payment To

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

Payment Due

Currency	Canadian Dollars
Base Amount	550.00
Adjustments	0.00
Gross Amount	550.00
Agency	0.00
Net Amount	550.00
Invoice Tax Amount: GST Collected (Fed Tax)	27.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 577.50
Payment Due Date	5/30/2024

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

**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.

MLA Share = \$288.75

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Map (GMD)	April 30, 2024		Double Horiz - 7.5" x 2"		LMP_SUP No1_Demi Tab - Double Horiz (7.5x2)	---	550.00	550.00	550.00

Invoice No.	Invoice Date	Amount
GMD396260	4/30/2024	577.50

Mailchimp Receipt MC09774253

Issued to

Rick Glumac
Rick Glumac, MLA
██████████
Office phone:
801-325 Guildford Way
Port Moody, BC V3H 5L8
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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order # MC09774253
Date Paid: May 19, 2024 02:30 AM Los Angeles

Email Receipt

Billing statement

Essentials plan	CA\$61.72
2,500 contacts	

Tax	CA\$4.32
PST	
Tax Rate: 7%	

Tax	CA\$3.09
GST	
Tax Rate: 5%	

Paid via Visa ending in █████ which expires █████ on May 19, 2024	CA\$69.13
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Balance as of May 19, 2024	CA\$0.00
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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 \$50.40 at rate 1.37156.

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

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

Date: 27 May 2024

Invoice No. 689

To: Rick Glumac MLA

Quantity	Description	Unit Price	Total
1	1/4 Page May, June and July, 2024	28.00	84.00
Total Due			\$84.00

Thank you for your support!

The Anmore Times

2697 Sunnyside Road
Anmore, BC V3H 5G9

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



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Glumac, Rick

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$193.33</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$193.33</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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
95430617	31-Mar-2024
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 # 95430617 Bill To [REDACTED] Invoice Date 2024.03.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G
Subtotal				6.81	
GST/HST # R107864738				5.000 %	6.81
Total (CAD)				7.15	

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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.

NATHAN BLANCHARD

PORT MOODY, BRITISH COLUMBIA,
CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 17 April 2024

Invoice # / # de facture: CA4QSPMEACCU1

Total payable / Total à payer: \$111.85

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Delivery address / Adresse de livraison

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 17 April 2024
Order # / Commande #: 701-8555574-2198606
Shipment date / Date d'expédition: 17 April 2024
Shipment # / # d'expédition: 276355171165301

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
COSCO 6 ft. Fold-in-Half Banquet Table w/Handle, White ASIN: B001D25TJQ	1	\$99.87	\$0.00	\$4.99	\$6.99	\$111.85
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$111.85**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$99.87	\$4.99	\$11.98



Confirmation

Need Help? [Customer Support](#)



Your order was successful.

Order Number: 0232525344

Your order details and tracking information will be sent in the next 15 minutes to rick.glumac.mla@leg.bc.ca. If you do not receive your email, please check your spam folder.

Used a gift card? Please hold onto the gift card until you have received your item(s).

Order Details

Order Date / Time: 07/05/2024, 10:27 AM

STANDARD SHIPPING: 1 item(s)

You will not be charged until your item(s) ship. We will send you a notification when your item(s) ship.

Delivery Address

2708 ST. JOHNS ST, Port Moody, BC, V3H2B7



Item	Price	Qty	Subtotal
Impact Canopy Weight Bags Instant Canopy Sand Bags - (4-Pack) SKU: #1001085995 Estimated Arrival: May 14–16	\$59.98	1	\$59.98

Checkout Faster Next Time

Enable Buy Now to save time when placing your next order.

[Enable Buy Now](#)

Order Summary

Order Subtotal	\$59.98
Standard Shipping fees	FREE
Estimated Taxes	\$7.20
Estimated Total	\$67.18

Flexible & Easy Returns

Some exceptions apply. Please refer to our [Return Policy](#) ([/en/home/customer-support/return-policy.html](#)) for more information.



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
95468512	31-May-2024
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

Product #	Description	Quantity	Price/Unit	Amount	Tax	
7777000800	Packages Mailed	1 EA	6.81 /EA	6.81	G	
Subtotal				6.81		
GST/HST # R107864738				5.000 %	6.81	0.34
Total (CAD)						7.15

CP lettermail rate is changing from 0.92 to 0.99 eff. May 6,2024

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Glumac, Rick

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,026.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,026.49</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

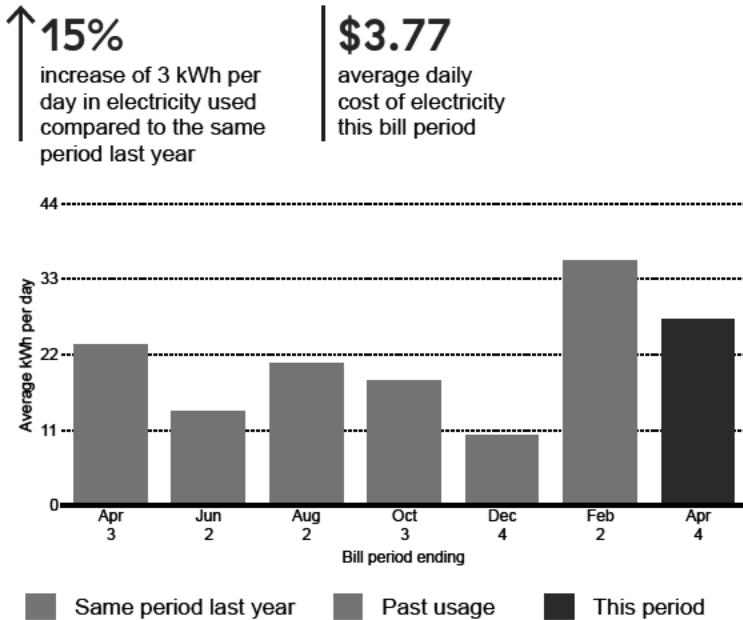
Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members

Your bill highlights

Your bill for Feb 3, 2024 to Apr 4, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit bchydro.com/rates.
- ✓ Your B.C. Electricity Affordability Credit will be applied beginning with your next bill. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- ✓ Thank you for your payment of \$305.29 on Mar 4, 2024.
- To track your electricity usage, visit bchydro.com/login.

Your electricity usage over time



Total Due

\$245.31
Due by Apr 30, 2024

Turn for bill details →





Did you know?

You used a total of 1,675 kWh from Feb 3, 2024 to Apr 4, 2024.

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

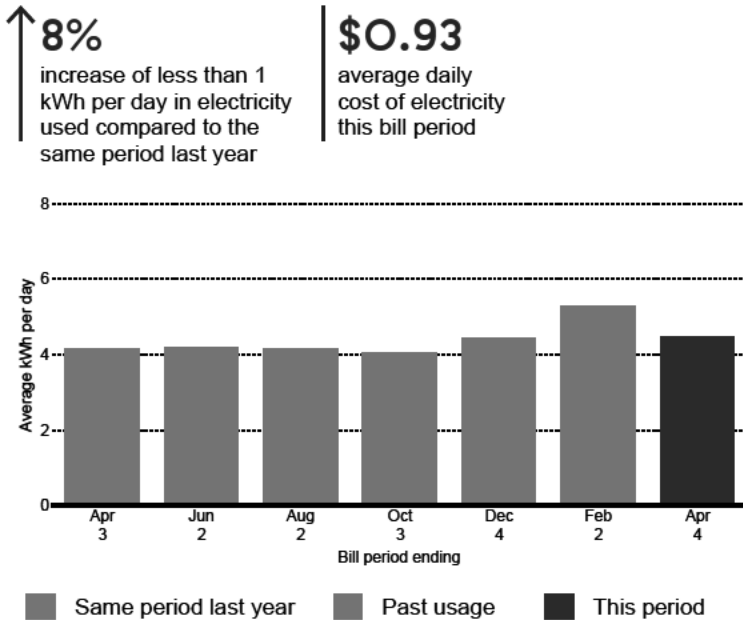


Your bill highlights

Your bill for Feb 3, 2024 to Apr 4, 2024

- A bill increase of 2.3% came into effect April 1, 2024 and may be reflected on this bill. For more information, and to learn more about the trade income rate rider, which was previously included as part of the deferral account rate rider shown in the bill details, visit bchydro.com/rates.
- ✓ Your B.C. Electricity Affordability Credit will be applied beginning with your next bill. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- ✓ Thank you for your payment of \$64.75 on Mar 4, 2024.
- To track your electricity usage, visit bchydro.com/login.

Your electricity usage over time



Total Due

\$60.61
Due by Apr 30, 2024

Turn for bill details →





Did you know?

You used a total of 278 kWh from Feb 3, 2024 to Apr 4, 2024.

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

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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>
05/03/2024	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST/HST # 812103851R

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>
15/04/2024	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
	Pay this amount		Balance	\$0.00	

GST/HST # 812103851R

Your bill highlights

Your bill for Apr 5, 2024 to Jun 4, 2024

- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- ✔ Thank you for your payment of \$60.61 on Apr 29, 2024.
- To track your electricity usage, visit bchydro.com/login.

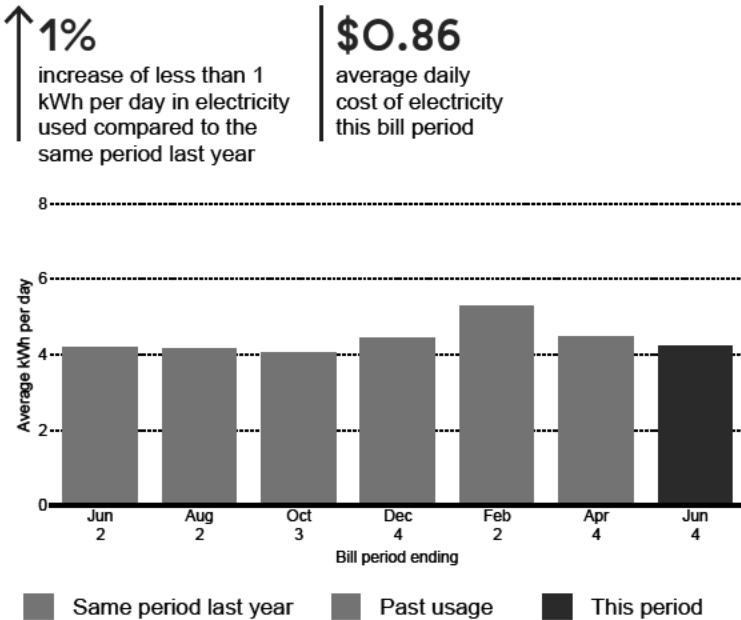
Total Due

\$55.36

Due by Jun 28, 2024

[Turn for bill details →](#)

Your electricity usage over time



Did you know?

You used a total of 257 kWh from Apr 5, 2024 to Jun 4, 2024.

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

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Your bill highlights

Your bill for Apr 5, 2024 to Jun 4, 2024

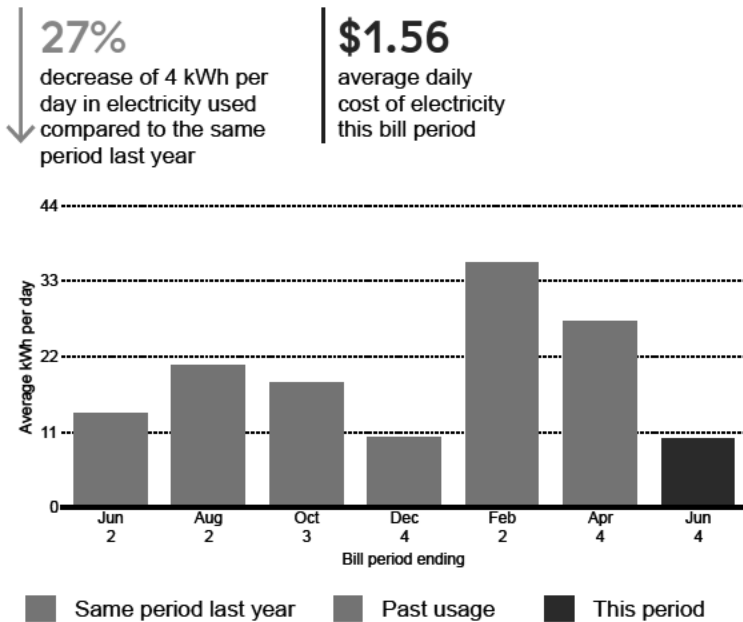
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- ✔ Thank you for your payment of \$245.31 on Apr 29, 2024.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$100.21
Due by Jun 28, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 615 kWh from Apr 5, 2024 to Jun 4, 2024.

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

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The One

OUR NUMBER NOTRE COMMANDE	016991
DATE	Jun 14/24
CUSTOMER'S ORDER COMMANDE DU CLIENT	

SOLD TO VENDU À	Rick Glumac
ADDRESS ADRESSE	MLA

SHIP TO ENVOYER	[REDACTED]
ADDRESS ADRESSE	Payable to goods
NOTRE COMMANDE	

TAX REG. NO. NO. ENRG. TAX.	SALESPERSON VENDEUR
--------------------------------	------------------------

IOU	TERMS CONDITIONS	Chg	VIA MODE
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INVOICE / FACTURE

QUANTITY QUANTITE	DESCRIPTION	PRICE PRIX	AMOUNT MONTANT
1	Carpet Service		250
		GST TPS	
		PST TVP	
		TOTAL TOTALÉ	250