

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$1,390.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,271.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,662.07</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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
-
-
-

Date Issued: 21-Jun-2024 12:10 PM

Rick Glumac

[REDACTED], British Columbia [REDACTED]
Canada

Rick Glumac Car-Free Day Registration Only Confirmed
[REDACTED]

Event Information

Location: Kyle Centre/Kyle - Parking Lot
Start Date: 18-Aug-2024 12:00 PM - 05:00 PM **End Date:** 18-Aug-2024 12:00 PM - 05:00 PM
Days: Once **Hours per class:** 0d 5h 0m
Notes: **Exclusions:** -

Your vendor registration for Port Moody's Car-Free Day on Sunday, August 18 is now complete. In a few weeks, we will email you further information on how to pick up your Vendor Package at Port Moody City Hall between August 8-10. This package will include a map showing the location of your booth, a parking pass that will give you access to the vendor parking lot, and event day set up/clean up instructions.

In the meantime, if you have any questions, please do not hesitate to contact us directly at carfreeday@portmoody.ca

Thank you,
Your Car-Free Day Team

Fees

Course Fee:		\$50.00
Extras:	-	
Discounts:	-	
Taxes:	Goods and Service Tax	\$2.50
TOTAL:		\$52.50



Invoice



Customer No.	Date	Ticket #
██████████	July 24, 2024	T1-153205

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

BILL TO:
 RICK GLUMAC
 NDP
 PORT MOODY-COQUITLAM
 VICTORIA, BC
 ██████████

PAY TO:
 Parliamentary Education Office
 via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
200	1315	PENCIL CRAYONS	3.28	EACH	656.00

Notes: Ordered by ██████████ through Shopping Cart

Subtotal: 656.00
GST: 32.80
PST: 45.92
Total: 734.72

Tender:
 A/R Charge 734.72
Net tender: 734.72

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

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

Receipt



Invoice number 7FF10BC4-0001
Receipt number 2098-3228
Date paid August 13, 2024
Payment method Visa - [REDACTED]

Eventbrite
95 Third Street
2nd Floor
San Francisco, California 94103
United States
invoicesupport@eventbrite.com

Bill to
Rick.Glumac.MLA@leg.bc.ca
[REDACTED]
Port Moody British Columbia
[REDACTED]
Canada

C\$33.00 paid on August 13, 2024

Thank you for publishing your event with Eventbrite, the world's largest and most trusted all-in-one event ticketing and marketing platform.

Description	Qty	Unit price	Amount
Eventbrite Flex 250 Organizer Fee for Movie Night with Rick Glumac, MLA 2024 08 29T03:30:00Z (event: [REDACTED])	1	C\$33.00	C\$33.00
Subtotal			C\$33.00
Total			C\$33.00
Amount paid			C\$33.00

Your Eventbrite Flex Organizer Fee doesn't include paid advertising campaigns or Ticketing Fees. Your ad spend will be billed separately. Ticketing fees are paid by ticket buyers unless you choose to cover them.

Organizers located in the United States: Where taxable, Organizer Fees are inclusive of any applicable sales taxes; so no additional tax will be added to your payment.

Organizers located in Australia, New Zealand, Canada, the EU, and United Kingdom:

If Eventbrite is required to collect or pay taxes on the Organizer Fees, such fees are inclusive of any applicable taxes; so no additional tax will be added to your payment.

If Eventbrite is not required to collect or pay taxes, you are responsible for any taxes arising on the Organizer Fees.

For help, visit <https://www.eventbrite.com/help/en-us/contact-us>.

Garys Kettle Corn Inc
The taste you can't resist

INVOICE

Garys Kettle Corn Inc
813 Spruce Avenue
Coquitlam, BC V3J 2P2
Phone: 604-349-8685
██████████@garyskettlecorn.com
GST registration number: 757847942 RT0001

DATE: August 23, 2024
INVOICE # 2413

Terms: Due on delivery
Delivery Date: 28-Aug-24

BILL TO:
Rick Glumac, MLA Port Moody
2708 St. Johns Street
Port Moody, B.C V3H 2B7
604-936-8709
Rick.Glumac.MLA@leg.bc.ca

DESCRIPTION	QUANTITY	RATE	AMOUNT
Small Bags Plain Salted Kettle Corn	250.00	\$2.25	\$562.50

SUBTOTAL	\$562.50
TAX RATE	5.00%
GST	\$28.13
SERVICE FEE 3%	\$17.72
TOTAL	\$608.35

Make all checks payable to Garys Kettle Corn Inc.
Make all e-transfers to ██████████@garyskettlecorn.com

THANK YOU FOR YOUR BUSINESS!



City of Port Moody Inlet Theatre Rental Contract/Invoice

Rental bookings are not confirmed until we receive payment and a signed copy of this Facility Rental Contract/Invoice.

City of Port Moody, hereby grants Rick Glumac, MLA (hereinafter called the "Licensee") represented by Rick Glumac, 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: (Trial) Outdoor Film Screening
Date: 20 Aug 2024

Contract #: FA-8648
Status: Firmed

Facility Rental Detail

Facility	Start Date	Rental Time	End Date	Rental Fee	Extra Fees	Tax	Total
Amphitheatre	Wednesday, 28 Aug 2024	07:00 PM - 11:00 PM	28 Aug 2024	\$0.00	\$373.60	\$18.68	\$392.28
Facility Rental Totals				\$0.00	\$373.60	\$18.68	\$392.28

Extra Fee(s) Detail

Amphitheatre (28 Aug 2024)	Qty	Rate	Usage	Subtotal	Tax	Total
Administration Charge (GST)	1	\$100.00	1 session	\$100.00	\$5.00	\$105.00
Additional Technician	1	\$52.00/hr	4 hrs	\$208.00	\$10.40	\$218.40
Security Guard Hrly	1	\$32.80/hr	2 hrs	\$65.60	\$3.28	\$68.88
				\$373.60	\$18.68	\$392.28

Fee Summary and Payments

Facility Rental	\$0.00
Extra Fees	\$373.60
Taxes	\$18.68
Security Deposit	\$250.00
Total	\$642.28

Due Date	Amount	Paid	Balance
22 Aug 2024	\$642.28	\$642.28	\$0.00

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

Terms and Conditions of Use

General

- Deposit and signature are due immediately.
- By signing this contract the Licensee agrees to our Rental Terms and Conditions.
- Rental payment is due one month prior to booking start date.
- All cancellations must be done 90 days prior to function; failure to do so will result in loss of deposit.
- Deposit will be returned within 30 days after completion of the rental. The full amount is refunded, unless there are unanticipated charges during the rental such as: use of additional equipment; areas are left unclean; there are damages to the facility; or if the rental group is on site outside of stated contract times.

(Trial) Outdoor Film Screening: FA-8648

Eagle Ridge Hospital Foundation

475 Guildford Way
Port Moody, BC, V3H 3W9



Sip & Support

Sold To:

Rick Glumac
2708 Saint Johns Street
Port Moody, BC, V3H 2B7

Description	Subtotal
Event Ticket	\$50.00
Subtotal	\$50.00
Transaction Fees	\$1.57
Total	CA\$51.57

Checkout ID: [REDACTED]

Purchase Date: Thursday, August 22nd 2024, 3:39:56 PM PDT

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

If you have any questions please contact info@erhf.ca.



AUDIO CINÉ FILMS INC.
 2950, rue Lucien L'Allier Street, #120
 Laval (QC) H7P 0H8
 TEL: (514) 493-8887 | FAX: (514) 493-9058
 1-800-289-8887 | www.acf-film.com

FACTURE / INVOICE

	2024 08
Date de facture Invoice Date	2024-08-12
No. de facture Invoice No.	189912
No. de réservation Reservation No.	182733

Licence de présentation publique / Public performance license

Vendu à - Sold to

Rick Glumac, MLA for Port Moody-Coquitlam
 [REDACTED]
 2708 St Johns Street
 Port Moody, BC V3H 2B7

Expédier à - Ship to

MÊME - SAME

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
[REDACTED]	[REDACTED]		Client will source copy locally			
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2024-08-30	2024-08-30 - 2024-08-30	2024-08-30	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
250788	Shrek 2	BluRay DVD	1	375,00	375,00	



event moved to August 28th	Transport / Shipping	\$0,00
	Frais de Manutention / Handling	\$5,00
	Service de projection / Projection Service	\$0,00
	Frais de service / Service Fees	\$0,00
	Divers / Miscellaneous	\$0,00
	T.P.S. / G.S.T.	\$19,00
	T.V.H. / H.S.T.	\$0,00
	T.V.Q. / P.S.T.	\$0,00
	TOTAL	\$399,00

T.P.S./TVH - G.S.T./HST # R 100336783 • T.V.Q. - Q.S.T. # 1000079223

Rick Glumac, MLA for Port Moody-Coquitlam	Date de facture Invoice Date	2024-08-02
	No. de client Client No.	1056371
	No. de facture Invoice No.	189912
	Montant versé Amount Paid	

**S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT
 PLEASE RETURN THIS PORTION WITH YOUR PAYMENT**



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$12,384.24
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$9,660.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$22,044.55</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

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



Westwood Printing
Suite 102 - 1030 Westwood St.
Coquitlam BC V3C 4E4
+16044648840
sales@westwoodprinting.com
GST Registration No.: 104785670RT0001
PST (BC) Registration No.: 1000-1360

Invoice

BILL TO

Rick Glumac, MLA | Port Moody-
Coquitlam
[REDACTED]
Port Moody BC [REDACTED]

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
06-21564	06/24/2024	\$8,250.31	07/24/2024	Net 30	

DESCRIPTION	QTY	AMOUNT
Brochures - printed 4/4 on 80# gloss text Flat 13" x 28.5" Fold to 9.5" x 4.3" Folded 3rd horizontally and then into thirds again vertically Bundle in 100's	24,868	7,211.72
Shipping charges to the mailing house by same day courier - 42 boxes - 34lb per box - Total of 24,368 brochures		154.63
525 Brochures delivered to the office		

SUBTOTAL	7,366.35
GST @ 5%	368.32
PST (BC) @ 7%	515.64
TOTAL	8,250.31
BALANCE DUE	\$8,250.31

Mailchimp Receipt MC09865125

Issued to

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

██████████ Port Moody, BC ██████████ 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# 9865125
Date Paid: June 19, 2024 02:29 AM Los Angeles

Billing statement

Essentials plan	CA\$62.23
2,500 contacts	

Tax	
PST	CA\$4.36
Tax Rate: 7%	

Tax	
GST	CA\$3.11
Tax Rate: 5%	

Paid via Visa ending in ██████████ which expires ██████████	CA\$69.70
on June 19, 2024	

Balance as of June 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.

Exchanged from \$50.40 at rate 1.38291.

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P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
RICK GLUMAC
RICK GLUMAC, MLA PORT MOODY-
COQUITLAM
[REDACTED]
PORT MOODY, BC [REDACTED]

Invoice Address
RICK GLUMAC, MLA PORT MOODY-
COQUITLAM

Shipping Address
Rick Glumac
RICK GLUMAC, MLA PORT MOODY-
COQUITLAM
[REDACTED]
m-f 9am-5pm
PORT MOODY, BC [REDACTED]
CANADA
Tel: [REDACTED]

Order Number: 27697847
Date: July 23, 2024
Account No.: [REDACTED]
Your Order No.:

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. 8951
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

Item	Spree Shopping Tote - 13" x 13"		Colors	(Tote, Trim): White, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
200	C157374-1313	Spree Shopping Tote - 13" x 13"	2.3300	466.00	466.00	
1	Set-Up Charge	Set-Up Charge	60.0000	60.00	60.00	
1	Delivery	Special Canadian Delivery	0.0000	0.00	0.00	
		Freight		66.11	66.11	
				Tax	71.05	
					663.16	
				Grand Total	663.16	

Mailchimp Receipt

MC09954881

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
GST/HST ID: 764020061
PST ID: PST-1442-0208

Details

Order# 9954881
Date Paid: July 19, 2024 02:29 AM Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$62.06

Tax

PST

Tax Rate: 7%

CA\$4.34

Tax

GST

Tax Rate: 5%

CA\$3.10

Paid via Visa ending in [REDACTED] which expires 0 [REDACTED]
on July 19, 2024

CA\$69.51



**AFFINITY
BRIDGE**

From

Affinity Bridge Consulting Ltd.

Support support@affinitybridge.com

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID

8987

Issue Date

2024/07/01

Due Date

2024/07/31 (Net 30)

Summary

Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For

**BC New Democrat
Government Caucus**

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

MLA Share = \$78.75

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	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	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	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



P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address
RICK GLUMAC
RICK GLUMAC, MLA PORT MOODY-
COQUITLAM
2708 ST. JOHNS ST
PORT MOODY, BC V3H 0H4

Invoice Address
RICK GLUMAC, MLA PORT MOODY-
COQUITLAM

Shipping Address
Rick Glumac
RICK GLUMAC, MLA PORT MOODY-
COQUITLAM
2708 ST. JOHNS ST
PORT MOODY, BC V3H 0H4
CANADA
Tel: [REDACTED]

Order Number: 27710231
Date: July 24, 2024
Account No.: [REDACTED]
Your Order No.:

Questions Call: [REDACTED]
Phone: 800-300-1336 Ext. 8951
Fax: 800-300-1379
Email: [REDACTED]@4imprint.com

Item Mardi Gras Pen **Colors** (Barrel,Grip & Clip) : See Below

Qty	Item #	Description	Unit \$	Price \$	Total \$
400	C101027	Mardi Gras Pen	0.8200	328.00	328.00
		400 - Medium Point Black Ink : Silver, Black	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		36.45	36.45
				Tax	46.13
					430.58
				Grand Total	430.58

Your order is complete:

██████████ renewed, now expires 2025-08-10

Payment Details:

Here is your credit card receipt:

===== TRANSACTION RECORD =====

Baremetal.com Inc
4255 Shelbourne St
Victoria, BC V8N 3G1
Canada
www.baremetal.com

TYPE: Pre-Auth Completion

ACCT: Visa \$ 28.70 CAD

CARD NUMBER : #####
DATE/TIME : 08 Aug 24
REFERENCE # : 66012475 0010016690 M
AUTHOR. # : 08214N
TRANS. REF. : 376767

01 Approved - Thank You 027

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



Mailchimp Receipt MC10044365

Issued to

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

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# 10044365
Date Paid: August 19, 2024 02:52 AM Los Angeles

Billing statement

Essentials plan	CA\$62.14
2,500 contacts	

Tax	
PST	CA\$4.35
Tax Rate: 7%	

Tax	
GST	CA\$3.11
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on August 19, 2024	CA\$69.60
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Balance as of August 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.

Exchanged from \$50.40 at rate 1.3809.

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Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$193.33
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,208.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,402.23</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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
 [REDACTED]
 PORT MOODY BC [REDACTED]

Invoice	
Document Number	Date
95485577	30-Jun-2024
Customer Number/2nd Reference No.	
[REDACTED] / B068544	
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
Pos.000010	RICK GLUMAC MLA NEIGHBOURHOOD MAIL -> [REDACTED] PO#: 1715970184			3,764.28	G
Subtotal				3,764.28	
GST/HST # R107864738 5.000 %				3,764.28	188.21
Total (CAD)				3,952.49	

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.

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: August 14, 2024 1:37 PM
To: [REDACTED]
Subject: We've received your order!



Get dedicated business support. [Learn More](#)

Order Confirmation

Order Number: #22353613
Order Date: August 14, 2024
Company: Rick Glumac MLA for Port Moody-Coquitlam

Hi [REDACTED],
We have successfully received your order. (#22353613) We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped. Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

[REDACTED],
Port Moody, British Columbia
[REDACTED]
Canada



BILLING ADDRESS

[REDACTED],
Port Moody, British Columbia
[REDACTED]
Canada

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	TRU RED 8" Stainless Steel Scissors Item: 2942763 Estimated delivery date: August 15, 2024	1	\$9.99	\$9.99
	Perk Paper Towel, 140 Sheets Per Roll, 6 Pack Item: 2965685 Estimated delivery date: August 15, 2024	1	\$12.99	\$12.99



Staples Copy Paper - 20 lb. - 8.5" x 11" -
White - 500 Sheets
Item: 15332
Estimated delivery date: **August 15,**
2024

2

\$8.19

\$16.38



Staples White Poly Bubble Envelope -
Pull-Tab Strip - #5 - 10.5" W x 15" L - 8
Pack
Item: 657391
Estimated delivery date: **August 15,**
2024

2

\$16.79

\$33.58

GST/HST# 126152586

SUBTOTAL	\$72.94
SHIPPING	\$0.00
GST 5%	\$3.61
PST 7%	\$5.08
TOTAL	\$81.70

* May include remote shipping charges. [Click here for more information.](#)

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
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Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Details for Order #701-6750386-8587408

Print this page for your records.

Order Placed: August 13, 2024

Amazon.ca order number: 701-6750386-8587408

Order Total: \$174.71

Shipping Now

Items Ordered

Price

1 of: *Projector Screen with Stand, 150inch Indoor Outdoor Movie Projection Screen 4K HD 16: 9 Wrinkle-Free Design for Backyard Movie Night (Easy to Clean, 1.1Gain, 160° Viewing Angle & A Carry Bag)*

\$155.99

Sold by: LEJIADA (seller profile) |

Manufacturer: lejiada

Condition: New

Shipping Address:

[Redacted]
Port Moody, British Columbia [Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$155.99

Shipping & Handling: \$0.00

Billing Address:

[Redacted]
Port Moody, British Columbia [Redacted]
Canada

Total before tax: \$155.99

Estimated GST/HST: \$7.80

Estimated PST/RST/QST: \$10.92

Grand Total: \$174.71

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	\$1,026.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$694.39</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,720.88</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Jun. 30, 2024

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2024 to Sep. 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

MONITORING INVOICE



Customer Number

Invoice Number

34081635

Number for electronic payment

021260



Invoice Date

RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC V3H 2B7

2024/06/01

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$634.20

⑆01885⑆900⑆

96

KEEP THIS PORTION



BILL TO:

SERVICE ADDRESS:

RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC
V3H 2B7

RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC
V3H 2B7

Electronic Payment No.:

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/06/01		34081635				

DESCRIPTION	TOTAL
BASIC INTERACTIVE	
ALARM MONITORING	
MONITORING CELLULAR	
From	To
2024/06/01	2025/05/31
2024/06/01	2025/05/31
2024/06/01	2025/05/31
CO paid \$105.70	
Sub-Total	600.00
GST	12140 1939 RT0001 30.00
PST-BC	1015-3231 4.20
Total	\$634.20

Please remit payment to:
ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

If you have already submitted your payment, please disregard this notice.

Invoicing due date Amount due
2024/07/01 \$634.20



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>
28/05/2024	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>
09/07/2024	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 Jun 5, 2024 to Aug 1, 2024

- ✔ Thank you for your payment of \$55.36 on Jul 2, 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.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$51.27

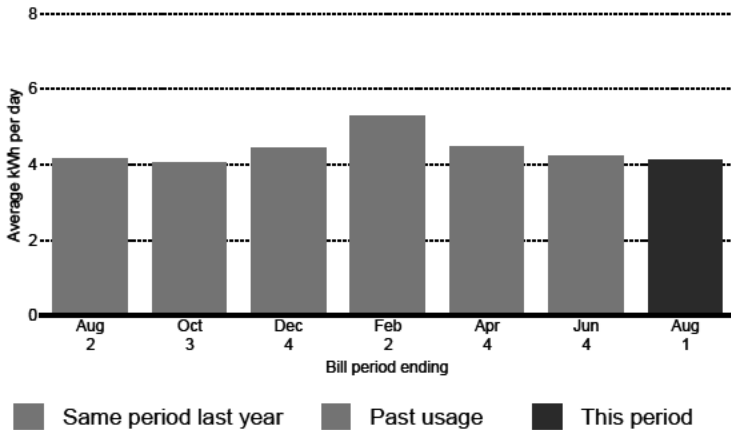
Due by Aug 28, 2024

Turn for bill details →

Your electricity usage over time

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

\$0.84
average daily cost of electricity this bill period



Did you know?

You used a total of 239 kWh from Jun 5, 2024 to Aug 1, 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 Jun 5, 2024 to Aug 1, 2024

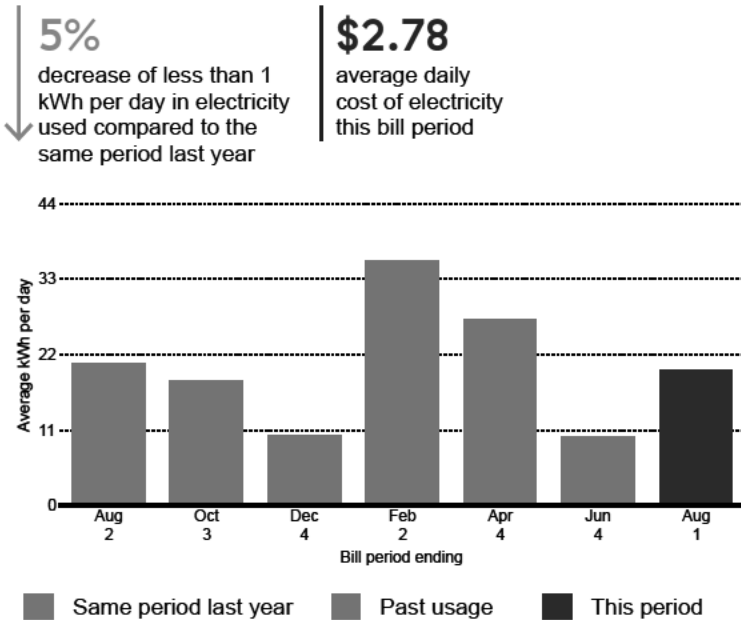
- ✔ Thank you for your payment of \$100.21 on Jul 2, 2024.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit bchydro.com/billcredit.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$169.57
Due by Aug 28, 2024

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,144 kWh from Jun 5, 2024 to Aug 1, 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



INVOICE



Customer Number

Invoice Number

[REDACTED]

34269570

Number for electronic payment 000301543955

002543



RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC V3H 2B7

Invoice Date

2024/07/23

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due

\$52.85

⑆01885⑈900⑆

96

KEEP THIS PORTION



BILL TO: [REDACTED]

SERVICE ADDRESS: [REDACTED]

RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC
V3H 2B7

RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC
V3H 2B7

Electronic Payment No.: [REDACTED]

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2024/07/23	[REDACTED]	34269570				

Select ADT Security Services Canada, Inc. from the Payee list.

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Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.telus.com

DESCRIPTION

TOTAL

Sub-Total						50.00
	GST	12140 1939 RT0001				2.50
	PST-BC	1015-3231				0.35
Total						\$52.85

Please remit payment to:
ADT Security Services Canada, Inc.
P.O. BOX 3660
Vancouver, BC
V6B 3Y8

Payable upon receipt

Amount due

If you have already submitted your payment, please disregard this notice.

\$52.85