

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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:	<b>Note 1</b>	\$3,662.07
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$757.01</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,419.08</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, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**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, 2024 to Dec. 31, 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
- 
- 
-

# REAL CANADIAN SUPERSTORE

REAL CANADIAN SUPERSTORE  
804-592-5218  
Big on Fresh, Low on Price

21-PROCEBY	SUGAR PACKETS	MRJ	2.49
0368917666	TAZO TEA BAG ZEN	MRJ	5.99
79452200219	TAZO ORGANIC CHAI	MRJ	5.99
22-DAIRY	TROP ORANGE JUS	MRJ	5.79
04850020554	RECYCLING FEE		0.05
04850020640	TROP PINE MANGO	GMRJ	4.79
04850020641	RECYCLING FEE	G	0.05
04850020641	TROP STR PECH	GMRJ	4.79
04850020641	RECYCLING FEE	G	0.05
06870010073	PTLY SKM MILK 2%	RQ	
\$2.21 ea or 2/\$3.18			2.21
28-SALAD BAR	LG. FRUIT PLATTER	GMRJ	24.00
23-BAKERY	CHOC CHIP CKIES	MRJ	12.00
33-BAKERY INSTORE	PC PROVO SLICE	MRJ	16.00
(2) 07981300011	BOURSIN GARLIC	MRJ	14.99
35-DEL	NA EURO CURCUTRI	MRJ	12.99
(3) 06038397025	CROCC MINI RSHRY	MRJ	4.00
62790709492			118.57
65900040600			1.68
<b>SUBTOTAL</b>			<b>120.25</b>
G=GST 5%	33.66 @ 5.000%		
<b>TOTAL</b>			<b>120.25</b>

Trans. Type: PURCHASE  
Account: Visa  
Card type: CREDIT  
Card Number: [REDACTED]  
Date: 24/09/11  
Ref #: 110333  
Auth #: 09605A

0000000001010 0000000000  
DO APPROVED - THANK YOU  
Retain this copy for statement  
validation  
\*\*\* CUSTOMER COPY \*\*\*  
CREDIT TN 120.25  
You could have earned at least 1,200  
PC Optimum points with a  
PC Financial Mastercard or PC Money Account.  
Learn more at pctfinancial.ca

\*\*\*\*\*  
GST # 12223-5922 RT0001  
THANK YOU FOR SHOPPING AT DELTA SUPERSTORE  
STORE MANAGER [REDACTED] 244 09 5997 [REDACTED]  
2024/09/11 [REDACTED]



Ready for more?\_\_\_\_\_

Introducing Moredays - a new savings event  
for PC Optimum members. September 19-25.  
Download the PC Optimum app to earn  
exclusive offers!



1-888-870-1111  
www.moto.com  
MOTO 888-1  
TOM LEE AUTO LTD.  
ROQUITZMAN BRANCH  
(804) 941-8447  
GST# 10590-8803 RT0001  
PST# RST10011072  
RECEIPT# L-6291519  
Wed Aug 28 2024  
\*\*\* RENTAL CONTRACT \*\*\*  
RENTAL 21/AUG28-24/AUG28 #050344

www.moto.com  
MOTO 888-1  
VIRREY, BC, CAN

QTY	ITEM	AMOUNT
1	201358 STAGEPAS400RT PA	30.80
	ST# DEC201031	
	(Purchase for \$1000.00)	
	<b>SUB-TOTAL</b>	<b>30.80</b>
	<b>GST</b>	<b>1.53</b>
	<b>PST</b>	<b>2.14</b>
	<b>TOTAL</b>	<b>34.47</b>
	VISA	34.47
	Number: [REDACTED]	
	CHANGE	0.00
	CLERK: [REDACTED]	

PROCESSED BY: [REDACTED]

Notes: MOTO 888-1  
2 X SOFT SPEAKER CABLES  
2 X SPEAKER STANDS

\*\*\*\*\*  
PLEASE NOTE: ALL ITEMS RENTED ARE  
TO BE RETURNED TO ITS ORIGINAL  
RENTING LOCATION.  
\*\*\*\*\*

I acknowledge receipt of these goods  
in accordance with the rental agreement  
and understand this rental contract, a  
copy of which I have received forms a  
part of that agreement.

Late rental returns will be charged  
based on the daily rental rate.

Signature: \_\_\_\_\_



**Dusk2Dawn Productions**  
 84 Moody St  
 Port Moody, BC V3H 2P5  
 P: (778) 887-0862  
 riley@dusk2dawnproductions.com  
 www.dusk2dawnproductions.com

**Bobby Hicks**  
 (604) 614-5581  
 bobby@dusk2dawnproductions.com

# INVOICE

Invoice #229862575  
 Invoice Date Aug 20, 2024  
 Due Balance \$0.00

**DUSK2DAWN**

**Contact**

(604) 936-8709  
 rick.glumac.mla@leg.bc.ca  
 2708 St Johns St, Port Moody, BC V3H 2B7

**Event Information**


Wednesday, Aug 28, 2024

**Location / Venue**

undefined, Port Moody, BC

**Video Projection**

8/28/2024 - 8/28/2024

Description	Qty	Unit	Total
 <p><b>E-Vision 8000 Projector</b>            Brand: Evision · Serial #: W531AATCY0126            8000 lumen HD Projector</p>	1	\$400.00	\$400.00
Subtotal			\$400.00
Tax			\$48.00
Total			\$448.00

CO paid \$229.25

**Logistics**

Description	Qty	Unit	Total
<p><b>In store pickup (Carry-Out)</b>            84 Moody St - Call 604-329-6952            Wednesday, 8/28 [9:00 AM - 6:00 PM PDT]            84 Moody St, Port Moody, BC V3H 2P5</p>	1	\$5.00	\$5.00
<p><b>In store return (Return)</b>            Return at 84 Moody St - Call number is 604-329-6952</p>	1	\$5.00	\$5.00
<p>Additional fee outside business hours            Thursday, 8/29 [9:00 AM - 6:00 PM PDT]            84 Moody St, Port Moody, BC V3H 2P5</p>	1	\$5.00	\$5.00
Subtotal			\$10.00
Tax			\$0.50
Total			\$10.50

**Make checks payable to:**  
 Dusk2Dawn Productions  
 84 Moody St, Port Moody, BC V3H 2P5  
 Memo: Invoice #229862575

**Totals**

Subtotal	\$410.00
Sales Taxes @ 12%	\$48.00
Service Taxes @ 5%	\$0.50
<b>Total*</b>	<b>\$458.50</b>
Net Processing Fees	\$15.48
<b>Grand Total</b>	<b>\$473.98</b>
<b>Remaining Balance*</b>	<b>\$0.00</b>

Additional payment processing fees may apply

\*See Payments page for a full record of payments\*



**Dusk2Dawn Productions**  
 84 Moody St  
 Port Moody, BC V3H 2P5  
 P: (778) 887-0862  
 riley@dusk2dawnproductions.com  
 www.dusk2dawnproductions.com

**Bobby Hicks**  
 (604) 614-5581  
 bobby@dusk2dawnproductions.com

# INVOICE

Invoice #229862575  
 Invoice Date Aug 20, 2024  
 Due Balance **\$229.25**

**DUSK2DAWN**

**Contact**

(604) 936-8709  
 rick.glumac.mla@leg.bc.ca  
 2708 St Johns St, Port Moody, BC V3H 2B7

**Event Information**


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**Location / Venue**

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**Video Projection**

8/28/2024 - 8/28/2024

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<b>Subtotal</b>			\$400.00
<b>Tax</b>			\$48.00
<b>Total</b>			\$448.00

CO paid \$229.25

**Logistics**

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<p>Additional fee outside business hours            Thursday, 8/29 [9:00 AM - 6:00 PM PDT]            84 Moody St, Port Moody, BC V3H 2P5</p>	1	\$5.00	\$5.00
<b>Subtotal</b>			\$10.00
<b>Tax</b>			\$0.50
<b>Total</b>			\$10.50

**Make checks payable to:**

Dusk2Dawn Productions  
 84 Moody St, Port Moody, BC V3H 2P5  
 Memo: Invoice #229862575

**Totals**

Subtotal	\$410.00
Sales Taxes @ 12%	\$48.00
Service Taxes @ 5%	\$0.50
<b>Total*</b>	<b>\$458.50</b>
Net Processing Fees	\$7.74
<b>Grand Total</b>	<b>\$466.24</b>
Due by Aug 26, 2024	\$229.25
<b>Remaining Balance*</b>	<b>\$229.25</b>

Additional payment processing fees may apply

\*See Payments page for a full record of payments\*



Holiday Inn

12

New Democrat BC .. Canada		:			
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Date	Description	Charges	Credits
05-24-24	Deposit Transfer at Check-In Advance Deposit		7,344.51
05-30-24	Banquet Breakfast - Food Hot Lunch Package: The Ambassador	5,800.00	
05-30-24	Banquet Breakfast - Food Plated Tofu Skewers (Vegetarian)	75.00	
05-30-24	Banquet Gratuity 18% on Food	1,057.50	
05-30-24	GST Tax-874288558RT0002 5% on Food	346.63	
05-30-24	Banquet Miscellaneous Projector & Scissor Screen Package	700.00	
05-30-24	GST Tax-874288558RT0002 5% on AV	35.00	
05-30-24	PST Tax #1013-5064 7% on AV	49.00	
06-03-24	MasterCard XXXXXXXXXXXXX		718.62
<b>Total</b>		<b>8,063.13</b>	<b>8,063.13</b>
<b>Balance</b>		<b>0.00</b>	

**CO Portion \$143.99**



# انجمن فرهنگی ایرانیان تراسی سیتی Tri-City Iranian Cultural Society

Invoice no: NF2503104

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 Tri-Cities MLAs on March 05, 2025 with the following information:

Company Name: **Tri-Cities MLAs** Contact Name: [REDACTED] Address: 102-1108 Austin Avenue, Coquitlam BC V3K 3P5

Phone: [REDACTED] [REDACTED]@leg.bc.ca

**Tri-Cities MLAs** has made a definite reservation of 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	900	900
<b>Total</b>					900

Full payment of **900 CAD** by **Tri-Cities MLAs** must be made no later than **March 08, 2025** to definitively reserve space and participate in the TCICS Festivals 2025.

#### PAYMENT METHOD:

Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."

CO Paid \$225

Email money: Payment should send to [sponsor@tcics.com](mailto:sponsor@tcics.com)

#### Other Agreements

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor 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

**Tri-Cities MLAs**

Signature

Date: **March 05, 2025**

**TCICS**

Signature

Date: **March 05, 2025**

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Glumac, Rick

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$22,044.55
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$337.04</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$22,381.59</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, 2024 to Sep. 30, 2024**

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**Oct. 1, 2024 to Dec. 31, 2024**

**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, 2024 to Dec. 31, 2024**

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

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





AFFINITY  
BRIDGE

# MLA PORTION- \$78.75

From

**Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID

**8778**

Issue Date

2024/04/01

Due Date

2024/05/01 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>



## Tax Invoice

Invoice Date

May 15, 2024

Invoice no.

04152-58126261

To

BCNDPCaucus

NDPAccounts@leg.bc.ca

BC NDP Caucus

Billing Address

Parliament Buildings - East Annex

501 Belleville Street

Victoria, BC V8V 1X4

Subscriptions

Subscription purchase

iAGFUG0206i

May 15, 2024

\$3,456.47 CAD

Paid with MasterCard [REDACTED]

Payments will be processed internationally. Additional bank fees may apply.

Total

Includes tax

Total charged

\$3,456.47 CAD

\$450.84 CAD

\$3,456.47 CAD

Please retain for your records.

Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198

110 Kippax St. Surry Hills NSW 2010 Australia

Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$67.77**



## Tax Invoice

Invoice Date  
August 15, 2024

Invoice no.  
04244-56694731

To  
BCNDPCaucus  
NDPAccounts@leg.bc.ca  
BC NDP Caucus

Billing Address  
Parliament Buildings - East Annex  
501 Belleville Street  
Victoria, BC V8V 1X4

### Subscriptions

Subscription purchase	\$215.05 CAD
iAGN8CbrKPw	
August 15, 2024	

Paid with MasterCard [REDACTED]  
Payments will be processed internationally. Additional bank fees may apply.

Total	\$215.05 CAD
Includes tax	\$23.04 CAD
Total charged	\$215.05 CAD

Please retain for your records.  
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198  
110 Kippax St. Surry Hills NSW 2010 Australia  
Copyright © 2024 Canva Pty. Ltd.. All rights reserved.

**CO Paid \$4.22**

✓ **Renewal Success!**

# Sign in to see what's new.

Product	Quantity	Term	Price
.CA Domain Renewal [REDACTED]	1 Domain	2 Years	C\$43.98
Subtotal:			C\$43.98
Tax:			C\$2.20
Total:			C\$46.18

[View My Orders →](#)

We have billed your MasterCard card ending with the last two digits: 98 for the amount of C\$46.18.

To review all your products and services, [sign in to your account](#).

If your products are on a 1 month subscription term, they will automatically renew next month at the same price listed here, unless otherwise indicated.



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**Member Name: Glumac, Rick - MLA**

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<b>Expense Description</b>	In-Constituency Staff Travel
<b>Vendor</b>	Mailchimp
<b>Amount</b>	71.11
<b>Explanation</b>	Essentials Plan

# Mailchimp Receipt

## MC10318319

### Issued to

Rick Glumac

Rick Glumac, MLA

Office phone: [REDACTED]

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](http://www.mailchimp.com)

GST/HST ID: 764020061

PST ID: PST-1442-0208

### Details

Order# [REDACTED]

Date Paid: November 19, 2024 [REDACTED]

### Billing statement

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#### Essentials plan

2,500 contacts

CA\$63.49

---

#### Tax

PST

Tax Rate: 7%

CA\$4.44

---

#### Tax

GST

Tax Rate: 5%

CA\$3.17

---

Paid via **Mast** ending in [REDACTED] which expires [REDACTED]

on November 20, 2024

CA\$71.11

---

Balance as of November 20, 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 1.41095.

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

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



---

**Member Name: Glumac, Rick - MLA**

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<b>Expense Description</b>	Subscriptions/Memberships
<b>Vendor</b>	Mailchimp
<b>Amount</b>	69.01
<b>Explanation</b>	Essentials Plan





# Your order has been processed.

Order [REDACTED]

Processed on September 19, 2024 [REDACTED]

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<b>Essentials plan</b>	<b>CA\$61.62</b>
------------------------	------------------

2,500 contacts

<b>Tax</b>	<b>CA\$4.31</b>
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PST

Tax Rate: 7%

<b>Tax</b>	<b>CA\$3.08</b>
------------	-----------------

GST

Tax Rate: 5%

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Paid via Visa ending in [REDACTED] which expires [REDACTED]

**CA\$69.01**

on September 19, 2024

<b>Balance as of September 19, 2024</b>	<b>CA\$0.00</b>
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Exchange details: Exchanged from \$50.40 at rate 1.369344782352.

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Glumac, Rick

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$4,402.23
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$465.29</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$4,867.52</u></u>

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**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
<b>95520632</b>	<b>31-Aug-2024</b>
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
7777000600	Parcels Mailed	20 EA	14.74 /EA	294.80	G
	Fuel Surcharge %		24.00 %	70.75	
Subtotal				365.55	
GST/HST # R107864738				5.000 %	365.55
Total (CAD)				383.83	

The housemail pricing (Letters, Flats, Packages and Parcels) is changed effective August 01,2024

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.

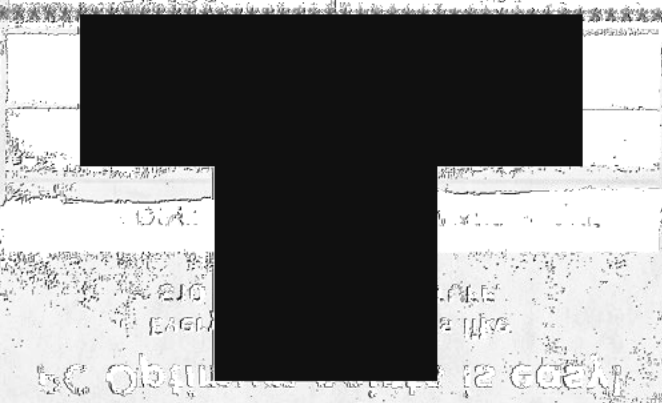
# SHOPPERS DRUG MART

SERENE LOTUS ENTERPRISES LTD  
 3215 ST JOHN'S STREET, PORT MOODY, BC, V3H 2E1  
 604-461-4430  
 Sep 03 2024  
 1011-51882 100250

ATTENDED FOR BEING ACH  
 ROYALE BTH TIS 14.99 QP 14.99  
 SUBTOTAL 14.99  
 5.0% GST : 0.75  
 7.0% PST : 1.05  
**TOTAL \$16.79**  
 1 Item  
 VISA 16.79

WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: 210

791406424 RT0001  
  
 9990222441011000518827



FOR A CHANCE TO WIN  
 1 of 2 MONTHLY PRIZES OF  
 1 MILLION PC OPTIMUM POINTS  
 OR \$1000 IN GIFT CARDS.  
 VISIT [www.surveymdn.com](http://www.surveymdn.com)



Retain receipt for return within 30 days  
 Visit [shopperdrugmart.ca](http://shopperdrugmart.ca) for exclusions

TYPE: PURCHASE  
 ACCT: VISA CARD: 16.79  
 Card Type: CREDIT  
 CARD NUMBER: [REDACTED]  
 DATE/TIME: 24/09/03  
 REFERENCE #: 103948  
 AUTHOR #: 05138N

VISA CREDIT  
 0000000031010 0000000000

DO APPROVED - THANK YOU  
 IMPORTANT  
 Return This Copy For Your Records  
 \*\*\* CUSTOMER COPY \*\*\*

200000 2200



---

**Member Name: Glumac, Rick - MLA**

---

<b>Expense Description</b>	Office Supplies
<b>Vendor</b>	The Home Depot
<b>Amount</b>	64.67
<b>Explanation</b>	Lightbulbs for overhead gallery lights



How doers  
get more done.

1900 UNITED BLVD COQUITLAM B.C.

7045 00062 38463 06/11/24  
SALE CASHIER

192968400326 LED GU10 <A>  
2@27.97 55.94  
748129 ECO FEE <A,U>  
12@0.15 EACH 1.80

SUBTOTAL 57.74  
GST/HST 2.89  
PST/QST 4.04  
TOTAL \$64.67

XXXXXXXXXXXX DEBIT CAD\$ 64.67

Chip Read Verified By PIN  
AID A0000002771010 Interac  
APPROVED  
SEQ: 704562384601 AUTH CODE: 468390

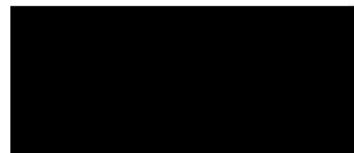
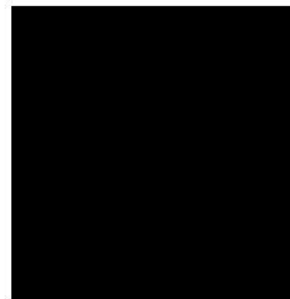
<U> - NON-DISCOUNTABLE ITEM



7045 52 38463 06/11/2024 0424

5% GST R135772911  
7% PST R008665  
RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 04/02/2025

**DID WE NAIL IT?**  
Take a short survey for a chance TO WIN  
A \$3,000 HOME DEPOT GIFT CARD!  
SCAN ME



Entries must be completed within 14 days  
of purchase. See complete rules on  
website. No purchase necessary.  
(Sondage offert en français sur le Web.)

**Summary of Constituency Office Expense Receipts**

**Fiscal 2024/2025**

**Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024**

**Member Name:** Glumac, Rick

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<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, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2024 to Dec. 31, 2024**

**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, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Glumac, Rick

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$1,720.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$707.77</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,428.65</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, 2024 to Sep. 30, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Oct. 1, 2024 to Dec. 31, 2024**

**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, 2024 to Dec. 31, 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



# 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>
20/08/2024	CLEAN	\$150.00	\$7.50	<b>\$157.50</b>	\$157.50
			<b>Total</b>	<b>\$157.50</b>	
			Payments	\$157.50	
		Pay this amount	<b>Balance</b>	<b>\$0.00</b>	

**GST/HST #** 812103851R





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**Member Name: Glumac, Rick - MLA**

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<b>Expense Description</b>	Janitorial/Repairs/Maintenance
<b>Vendor</b>	Molly Maid
<b>Amount</b>	157.50
<b>Explanation</b>	Office cleaning

# 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>
12/11/2024	CLEAN	\$150.00	\$7.50	<b>\$157.50</b>	\$157.50
			<b>Total</b>	<b>\$157.50</b>	
			Payments	\$157.50	
		Pay this amount	<b>Balance</b>	<b>\$0.00</b>	

**GST/HST #** 812103851R

## Your bill highlights

### Your bill for Aug 2, 2024 to Oct 2, 2024

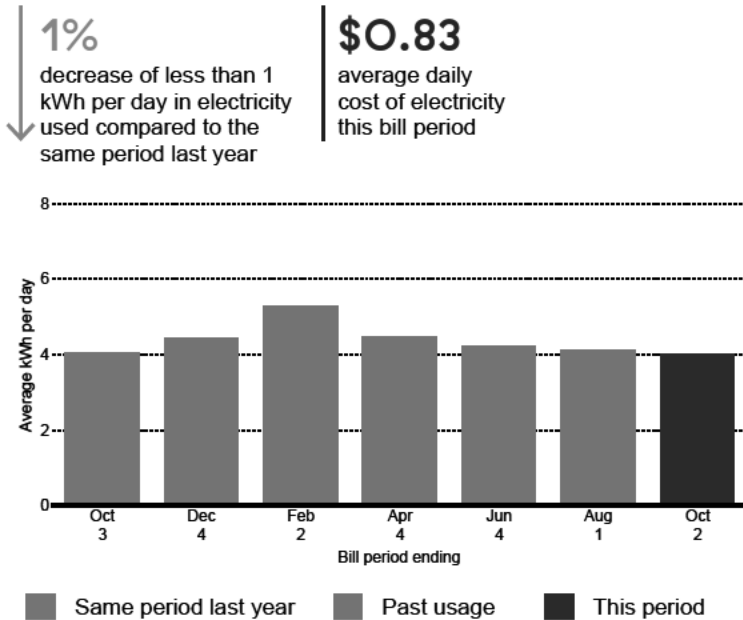
- ✔ Thank you for your payment of \$51.27 on Sep 10, 2024.
- ⓘ Your account has a charge of \$0.77. Please see bill details for more information.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$54.70**  
Due by **Oct 28, 2024**

Turn for bill details →

## Your electricity usage over time







Did you know?

**You used a total of 249 kWh from Aug 2, 2024 to Oct 2, 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.

-  [bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)



**Meter reading information**

**Energy**

**Meter number** [REDACTED]  
Starting Aug 2, 2024..... [REDACTED]  
Ending Oct 2, 2024..... [REDACTED]  
Difference..... [REDACTED]

[REDACTED] kWh used over 62 days

**Demand**

**Meter number** [REDACTED]  
Oct 2, 2024..... [REDACTED]

[REDACTED] peak demand registered on Oct 1, 2024

**Reactive energy**

**Meter number** [REDACTED]  
Starting Aug 2, 2024..... [REDACTED]  
Ending Oct 2, 2024..... [REDACTED]  
Difference..... [REDACTED]

[REDACTED] kVarh used over 62 days

Your next meter reading is on or around Dec 3, 2024.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](https://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicerules](https://bchydro.com/customerservicerules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](https://bchydro.com/privacy).

**GST Registration # R121454151**

**Have a question?**

Visit [bchydro.com/gethelp](https://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

**PREVIOUS BILLING PERIOD**

Previous bill..... \$51.27  
Payment received Sep 10, 2024..... -\$51.27

**BALANCE FORWARD \$0.00**

**ACCOUNT CHARGES**

Late payment charge..... \$0.77

**ACCOUNT CHARGES SUBTOTAL \$0.77**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Aug 2, 2024 to Oct 2, 2024

**Basic Charge** 62 days x \$0.3931 /day..... \$24.37\*

**ENERGY CHARGES**

249 kWh x \$0.1352 /kWh..... \$33.66\*

**POWER FACTOR**

Power factor of 100%: Surcharge of 0% on electricity charges..... \$0.00

**Deferral account rate rider -2.5%**..... -\$1.45\*

**Trade income rate rider -2.3%**..... -\$1.33\*

B.C. Electricity affordability credit..... -\$4.08

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$55.25..... \$2.76

**ELECTRICITY CHARGES SUBTOTAL \$53.93**

**TOTAL DUE \$54.70**

RICK G GLUMAC  
801-235 GUILDFORD WAY  
PORT MOODY BC V3H 5L8

## Your bill highlights

### Your bill for Aug 2, 2024 to Oct 2, 2024

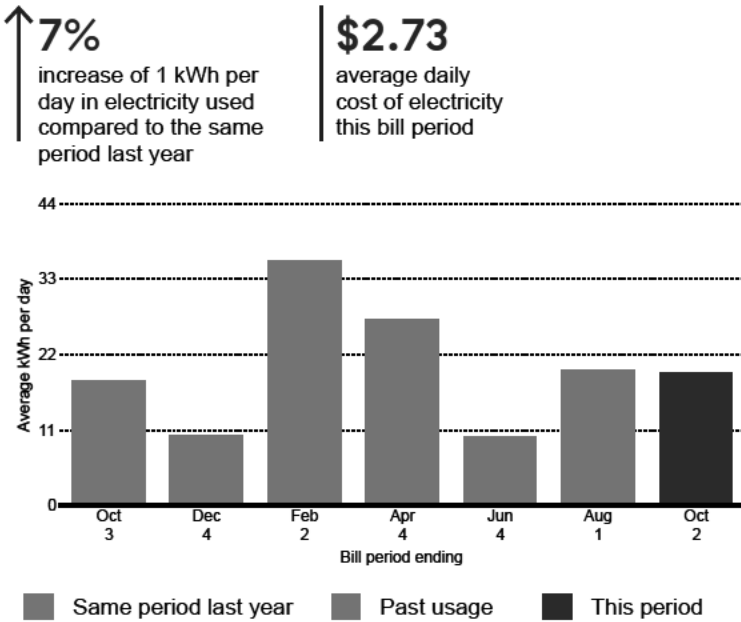
- ✔ Thank you for your payment of \$169.57 on Sep 10, 2024.
- ⓘ Your account has a charge of \$2.54. Please see bill details for more information.
- ✔ Your bill includes the B.C. Electricity Affordability Credit. This credit is based on your electricity use from April 1, 2023 through March 31, 2024 and will be applied on your bills through March 31, 2025. To learn more, including how the credit amount is calculated, visit [bchydro.com/billcredit](https://bchydro.com/billcredit).
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$180.57**  
Due by **Oct 28, 2024**

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 1,199 kWh from Aug 2, 2024 to Oct 2, 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.



[bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)



**Meter reading information**

**Energy**

Meter number [REDACTED]  
Starting Aug 2, 2024..... [REDACTED]  
Ending Oct 2, 2024..... [REDACTED]  
Difference..... [REDACTED]

[REDACTED] kWh used over 62 days

**Demand**

Meter number [REDACTED]  
Oct 2, 2024..... [REDACTED]

[REDACTED] kW peak demand registered on Aug 16, 2024

**Reactive energy**

Meter number [REDACTED]  
Starting Aug 2, 2024..... [REDACTED]  
Ending Oct 2, 2024..... [REDACTED]  
Difference..... [REDACTED]

[REDACTED] kVarh used over 62 days

Your next meter reading is on or around Dec 3, 2024.

**Go paperless**

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://bchydro.com/gopaperless).

**Maintaining your account**

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit [bchydro.com/customerservicereules](http://bchydro.com/customerservicereules).

**Privacy**

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

**GST Registration # R121454151**

**Have a question?**

Visit [bchydro.com/gethelp](http://bchydro.com/gethelp)  
Call us at 1 800 BCHYDRO (1 800 224 9376).

**Bill details**

**PREVIOUS BILLING PERIOD**

Previous bill..... \$169.57  
Payment received Sep 10, 2024..... -\$169.57

**BALANCE FORWARD \$0.00**

**ACCOUNT CHARGES**

Late payment charge..... \$2.54

**ACCOUNT CHARGES SUBTOTAL \$2.54**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Aug 2, 2024 to Oct 2, 2024

**Basic Charge** 62 days x \$0.3931 /day..... \$24.37\*

**ENERGY CHARGES**

1,199 kWh x \$0.1352 /kWh..... \$162.10\*

**POWER FACTOR**

Power factor of 94%: Surcharge of 0% on electricity charges..... \$0.00

**Deferral account rate rider -2.5%**..... -\$4.66\*

**Trade income rate rider -2.3%**..... -\$4.29\*

B.C. Electricity affordability credit..... -\$8.37

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$177.52..... \$8.88

**ELECTRICITY CHARGES SUBTOTAL \$178.03**

**TOTAL DUE \$180.57**

RICK G GLUMAC  
801-235 GUILDFORD WAY  
PORT MOODY BC V3H 5L8



**Member Name: Glumac, Rick - MLA**

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<b>Expense Description</b>	Janitorial/Repairs/Maintenance
<b>Vendor</b>	Molly Maid
<b>Amount</b>	157.50
<b>Explanation</b>	Office cleaning



# 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>
01/10/2024	CLEAN	\$150.00	\$7.50	<b>\$157.50</b>	\$157.50
			<b>Total</b>	<b>\$157.50</b>	
			Payments	\$157.50	
	Pay this amount		<b>Balance</b>	<b>\$0.00</b>	

**GST/HST #** 812103851R