

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Glumac, Rick

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,419.08
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,236.44</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$5,655.52</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

Robert Akester

914 Gladstone Avenue
NORTH VANCOUVER, B.C. V7L 4H2

240606

(604) 290 1814

June 6 2024

TO

BC NDP Caucus

DATE

CUSTOMER ORDER NO.

SALESPERSON

VIA

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Bob Akester Photo shoot CA headshots		\$500.00
	Parking		\$26.00
	<div><div>RECEIPT</div><div>License Plate Number</div><div>MAY 31, 2024</div><div>Purchase Date/Time: May 30, 2024</div><div>Total Due: \$26.00 Rate: \$26.00 Util: 6</div><div>Total Paid: \$26.00 Pst Type: CC 15/10/19</div><div>Token #: 00013079</div><div>S/N #: 50019992587</div><div>Setting: D008</div><div>Mach Name: Meter - 1</div><div>MasterCard</div><div>Auth #: 0200</div><div>Thank You!</div></div>		
TERMS:		SUBTOTAL	
		GST	
		PST	
		TOTAL	\$526.00

CO Paid \$9.39

THANK YOU



Invoice



Customer No.	Date	Ticket #
	May 23, 2024	T1-150048

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:

NDP Caucus
BC
Canada

Cust PO#:

Sls rep:

Ship date:

Location: 01

Ship-via code:

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Unit flag	Total
90	1128	GIFT BAG BC TARTAN	1.52	EACH	136.80
90	1-100280	Key Ring Spirit Bear	3.96	EACH	356.40
90	1293	CHOCOLATE MILK DOME	3.24	EACH	291.60
90	1216	MAGNET NIGHT PIC	1.60	EACH	144.00

CO Paid \$17.40

Notes: Ordered by on approval of

Subtotal: 928.80

PST: 44.60

Total: 973.40

Tender:

A/R Charge 973.40

Net tender: 973.40

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



Holiday Inn

Invoice: 110

05-30-24

Market Market Canada	Folio No.	:	Room No.	:	██████████
	A/R Number	:	Arrival	:	05-01-24
	Group Code	:	Departure	:	05-31-24
	Company	:	Conf. No.	:	
	Membership No.	:	Rate Code	:	██████████
	Invoice No.	:	Page No.	:	1 of 1

Date	Description	Charges	Credits
05-30-24	INTERAC XXXXXXXXXXXX ██████████		25.00
05-30-24	Photocopies	25.00	
05-30-24	Sales GST-874288558RT0002	1.25	
05-30-24	PST Tax #1013-5064	1.75	
05-30-24	Photocopies	5.00	
05-30-24	Sales GST-874288558RT0002	0.25	
05-30-24	PST Tax #1013-5064	0.35	
05-30-24	Photocopies	165.00	
05-30-24	Sales GST-874288558RT0002	8.25	
05-30-24	PST Tax #1013-5064	11.55	
05-30-24	INTERAC XXXXXXXXXXXX ██████████		193.40
Total		218.40	218.40
Balance		0.00	

CO
Paid
\$3.90



Expense Description	Caucus Event: Mystery Solving Activities (2 parts)
Vendor	Vancouver Mysteries
Amount	\$13.80 + \$15.60
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

save-on-foods #2290
Sunwood Square
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R846980878

ALCAN FOIL WRAP	10.29 B
Card \$8.99 Save	-1.30
Celebration Cookies	10.38
2 @ 5.19	
Card 2/\$9.00 Save	-1.38
CHOC CHIP COOKIES	11.98
2 @ 5.99	
Dairyland Cream	3.99
MANNS PARTY TRAYS	15.99 G
Card -1.00 Save	-1.00
Meat Cheese & P	13.98 G
2 @ 6.99	
MILK 2% JUG	5.95
*RECYCLE FEE	0.05
*DEPOSIT MILK	0.10
Mini Cookies	6.99 G
Card \$6.49 Save	-0.50
Mini Croissants 12pk	5.39
Ritz Original	8.58
2 @ 4.29	
Card 2/\$7.00 Save	-1.58
Water Refill 18.9L	3.99

***** MORE Savings *****

WF Mac & Chs B	11.99
WF Mac & Chs B	11.99
WF Mac & Chs B	11.99
Buy/Get Offer	-11.99

***** MORE Savings *****

WF Cauliflower Bites	11.99
WF Cauliflower Bites	11.99
WF Cauliflower Bites	11.99
Buy/Get Offer	-11.99

Sub Total \$139.86

Card \$\$ pts

Tax-Code	Taxable-Value	Tax-Value
GST	44.45	2.22
PST	8.99	0.63

BALANCE DUE \$142.71

Credit \$142.71

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 142.71

CARD NUMBER: *****

DATE/TIME: 12/05/2024

REFERENCE #: 0010012390 H

TERM: 66355032

AUTHOR.# : 071889

AID: A0000000031010

SCOTIABANK VISA



Invoice



Customer No.	Date	Ticket #
██████████	November 25, 2024	T1-157624

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
██████████

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
16	1-100052	MLA Custom Christmas Cards	17.00	EACH	272.00

Subtotal:	272.00
GST:	13.60
PST:	19.04
Total:	304.64

Tender:	
A/R Charge	304.64
Net tender:	304.64

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



Invoice



Customer No.	Date	Ticket #
██████████	February 10, 2025	T1-159167

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: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
300	1-100024	MLA Shield pin	1.50	EACH	450.00

Subtotal:	450.00
GST:	22.50
PST:	31.50
Total:	504.00

Tender:	
A/R Charge	504.00
Net tender:	504.00

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



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: [REDACTED]

Phone: (604) 831-7728

Email: [REDACTED]

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
Total					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."
- ☐ Email money: Payment should send to 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**

MLA Share = \$225.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$22,381.59
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,632.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$24,014.55</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Mailchimp Receipt MC10428107

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604-936-8709
[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# 10428107
Date Paid: December 18, 2024 [REDACTED] M Los Angeles

Billing statement

Essentials plan		CA\$65.36
2,500 contacts		
	Tax	
	PST	CA\$4.57
	Tax Rate: 7%	
	Tax	
	GST	CA\$3.27
	Tax Rate: 5%	
	Paid via Mast ending in [REDACTED] which expires [REDACTED]	
	on December 19, 2024	CA\$73.20



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 # 23-01 -25

Item	Quantity	Rate	Extension
February 2025 - December 2025 (10 months) <ul style="list-style-type: none">no publication in January or August	½ page	\$360	\$360.00
Balance now due			\$360.00

- **Make cheque payable to Belcarra Barnacle and mail to the above address.**
- **You can also e transfer the amount BarnacleFinances @ gmail.com**



Minuteman Press Richmond
Unit 110 - 11780 River Road
Richmond BC V6X 1Z7
Phone: 604 273-9050
www.richmond.minutemanpress.com

Invoice

Invoice Number 40253
Invoice Date 2025-01-13
P.O. Date 2024-12-17
P.O. Number [REDACTED]

Bill to: Rick Glumac MLA
2708 St. John's St, Port Moody
Port Moody, BC V3H 2B7

Phone: 604-936-8709
Email: Rick.Glumac.MLA@leg.bc.ca

Ship to: Rick Glumac MLA
Rick Glumac
2708 St. John's St, Port Moody
Port Moody, BC V3H 2B7

Phone: 604-936-8709
Email: Rick.Glumac.MLA@leg.bc.ca

1 Shipping charge (Job 91875)	\$30.00
1 Envelopes - Red Pocket hot stamp die - Traditional (Job 91874)	\$240.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Traditional) (Job 91873)	\$310.00

Invoice Subtotal: \$580.00
GST 5%: \$29.00
Provincial: \$40.60
Invoice Total: \$649.60

Balance Due: \$649.60

**Click or Scan the QR Code
to Pay Online**



Salesperson [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT

Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7
------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------	------------------------------------------------------	-------------------------------------------------------------------------------------------------------

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Thank you,

Campaign No: 471683
 Campaign: Business Matters Chamber magazine 2025
 PO Number:

Invoice No: GMD493809
 Invoice Date: 1/31/2025
 Sales Rep(s):
 Order Contact:

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 ATTN:
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No:

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
 Brand: COQUITLAM - MAILLARDVILLE
 102-1108 AUSTIN AVE
 COQUITLAM, BC V3K 3P5
 Account No:

Please Remit Payment To

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

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

If you would like to respond to this email,
 please email: accounting@glaciermedia.ca
 Thank you.

Payment Due

Currency	Canadian Dollars
Base Amount	0.00
Adjustments	625.00
Gross Amount	625.00
Agency Commission	0.00
Campaign Net Amount	625.00
Billing Installment	1 of 1
Invoice Net Amount	625.00
Invoice Tax Amount: GST Collected (Fed Tax)	31.25
Pre-Paid Amount	-656.25
Payment Amount Due	\$ 0.00
Payment Due Date	

Paid \$164.06

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (GMD)	Feb 28, 2025		1/2 Page Horizontal	Business Matters Chamber magazine 2025	LMP_SUP No1 Demi Tab - 1/2 Page Horizontal (7.5x5)	1	—	—	—
— ADJUSTMENT —									Additional Rate Adjustment %

Invoice No.	Invoice Date	Amount
GMD493809	1/31/2025	0.00



Invoice



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

Invoice Date: Jan 15, 2025
Invoice #: INV288907660
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2025
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Rick Glumac MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 2708 St. Johns Street,
Port Moody, British Columbia V3H2B7
Canada
6049368709
rick.glumac.mla@leg.bc.ca

Bill To Address: 2708 St. Johns Street,
Port Moody, British Columbia V3H2B7
Canada

rick.glumac.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 15, 2025 - Jan 14, 2026	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Mailchimp Receipt

MC10540775

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604-936-8709
[REDACTED]
[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/QST ID: PST-1442-0208

Details

Order# 10540775
Date Paid: January 18, 2025 [REDACTED]
Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$65.53

Tax

PST

Tax Rate: 7%

CA\$4.59

Tax

GST

Tax Rate: 5%

CA\$3.28

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

CA\$73.40

Mailchimp uses cookies for on January 19, 2025 on properly; some are optional and help deliver a personalized and enhanced experience. You can consent to all or allow any level of cookies via "Customize Settings" and preferences can be changed at anytime. To learn more, read our [Cookie Statement](#)

[Customize settings](#)

Mailchimp Receipt

MC10660107

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604-936-8709
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/QST ID: PST-1442-0208

Details

Order# 10660107
Date Paid: February 18, 2025 10:42 PM
Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$64.29

Tax

PST

Tax Rate: 7%

CA\$4.50

Tax

GST

Tax Rate: 5%

CA\$3.21

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

CA\$72.01

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[Customize settings](#)

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

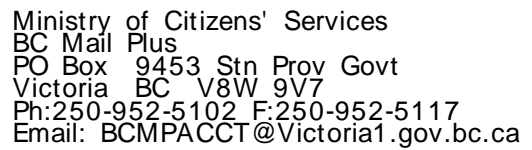
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Glumac, Rick

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$4,867.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$97.81</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,965.33</u></u>

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Apr. 1, 2024 to Dec. 31, 2024
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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



RICK GLUMAC - MLA
PORT MOODY/COQUITLAM CONSTITUENCY
2708 ST JOHNS ST
PORT MOODY BC V3H 2B7

AMOUNT OF PAYMENT \$

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.01.07 12:18:35

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# 897993531

REG #:82 12/10/2024 [REDACTED] TRANS #:14

OPERATOR #: 60882 Float: 001

057-3609-2 7IN1 DRIVER 2PK \$ 14.99
051-9655-6 FL SUCTION 20 C \$ 5.99

SUBTOTAL \$ 20.98
GST 5% \$ 1.05
PST 7% \$ 1.47
TOTAL \$ 23.50

DEBIT CARD #: [REDACTED]

CHIP CARD

Approval #: 00 391230 001

DEBIT TEND \$ 23.50
CHANGE \$ 0.00

Register for a Triangle Rewards account.
Collect CT Money to redeem at CT stores.

Visit us online at Triangle.com or
download the Triangle Rewards
mobile app.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #608
1200 Sequin Avenue
Coquitlam, BC
V3K 6W8

OPERATOR: 60882 REG #:82 TRANS #:14

TYPE: PURCHASE

ACCT: INTERAC FLASH DEFAULT

\$ 23.50

CARD NUMBER: [REDACTED]

CHIP CARD

2024/12/10 [REDACTED]

REFERENCE: P1504715 0010013860 H

AUTHORIZATION: 391230

A0000002771010

Interac

8080008000

00 APPROVED - THANK YOU 001

CUSTOMER COPY

STAPLES CANADA

Coquitlam

1220 Sequin Drive

Coquitlam, BC V3K 0W8

604-517-2100

SALE

00011 001 011 16713

0068 12/10/24 [REDACTED]

For items purchased between November 1st
* and December 24th, 2024 we'll gladly *
provide you a refund or exchange on your
* purchase until January 12th, 2025 or 14*
* to 30 days** from purchase date, *
* whichever is longer. *

* See product specific returns policy *
* for more information *
* For more details head over to *
* www.staples.ca/returns *

2087756

1 DISPTAPE:2PK TRANS 1
51131950832 11.99B

1 POST-IT 3X3 12PK
51125061834 26.99B

Staples Coupon No.: 69192

-5.00
SubTotal 33.98
GST 5.00% 1.70
PST 7.00% 2.38

Total 38.06

TRANSACTION RECORD

***** [REDACTED] Purchase 38.06
Interac H FLASH DEFAULT
Authorization Number 397760
0010014850 16713 66278857
12/10/24 [REDACTED]
00/001 APPROVED - THANK YOU
Interac A0000002771010
8080008000

*** CARDHOLDER COPY ***

save-on-foods #2290
30000 Square
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. #R846980678

Water Refill 18.9L 3.99

Sub Total \$3.99

BALANCE DUE \$3.99

Rounding \$0.01

Cash \$4.00

CHANGE \$0.00

By being a More Rewards Cardholder
You could have earned 4 points

How was your visit today?
Scan the QR code below to
tell us how we did and
enter to win a \$1000 gift card



www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

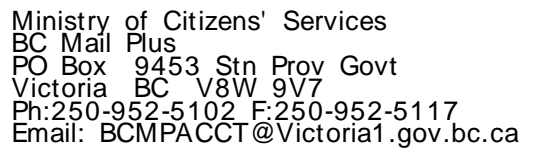
CASHIER NAME: [REDACTED]

CO147 #8870 [REDACTED]

S02290

R010

14 Jan 2025



RICK GLUMAC - MLA
PORT MOODY/COQUITLAM CONSTITUENCY
2708 ST JOHNS ST
PORT MOODY BC V3H 2B7

Customer Number/2nd Reference No. /

Page 1 of 1

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7
A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Glumac, Rick

Expense Category: **Travel**

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

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to **Dec. 31, 2024**
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to **Mar. 31, 2025**
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to **Mar. 31, 2025**
- 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 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$2,428.65
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$71.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,500.33</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2024 to Mar. 31, 2025
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2024 to Mar. 31, 2025
- 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

Receipt

Order Number: 211079
Authorization Code: 017440
Order Amount: \$295.00
Transaction Date: Jan 09, 2025
Transaction Type: 200
Transaction Date: 09
Transaction Time:
Response Code: 027
ISO Code: 01
Message: Approved
Reference Number: 662668500017401160
Cardholder Name: Rick Glumac

Item	Details	Amount
Business Licence	Account:	\$295.00

Thank you for you payment. Please retain the receipt for your records. Click the Home icon to pay additional items.

 [Back to MyPortMoody\(<https://eservices.portmoody.ca/OnlineServices/mycity>\)](https://eservices.portmoody.ca/OnlineServices/mycity)



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ABOUT

- City Services
(<https://portmoody.ca/en/city-services/city-services.aspx>)
- Home and Property
(<https://portmoody.ca/en/home-and-property/home-and-property.aspx>)
- Recreation, Parks and Environment
(<https://portmoody.ca/en/recreation->



Electra Fix Appliance Repair LTD.

2881 McLaren Ct, Coquitlam, BC V3B 8G2 | Main Office
778 941 7758 | office@electrafixbc.ca | https://www.electrafixbc.ca/

RECIPIENT:

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

Invoice #23081	
Issued	2024-12-19
Due	2024-12-19
Paid	2024-12-19
Total	\$189.00

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
2024-12-19				
Service Call	Inspected the fridge and find out tha bac w ll blocked with ice Client will leave the fridge o en fo weekend to melt all ice. If the issue c me back De ost thermostat and temperature s nsor need to be replaced.	1	\$180.00	\$180.00

Electrafix appliance repair technicians will do their best to leave the workspace clean and damage-free. I, hereby, confirm that the workspace was left clean and damage-free. Any cancellation made, after the payment has already been processed, is subject to a 25% of total invoice amount fee. Refunds can take up to 4 weeks to process. No refunds on special order parts.
Service Call Fee deduction are valid for 30 days from initial visit.
If you think there is a billing error, please contact us and we will be happy to review your bill.
90 day warranty provided for parts and labor.
Eligible warranty is granted only within the same property address and for the appliance serviced.

A \$50 future credit will be applied towards a service call or installation if you do not wish to go ahead with the repair or replacement.

Subtotal	\$180.00
GST (5.0%)	\$9.00
Total	\$189.00
Paid	– \$189.00
Invoice balance	\$0.00



Important bill highlights

Your bill for Oct 3, 2024 to Dec 3, 2024

- ❗ You have an overdue amount of \$54.70 due immediately.
There are also new charges of \$60.02.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- ❗ Your account has a charge of \$0.82. 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.

Overdue amount

Due immediately

Current charges

\$60.02

Due by Dec 27, 2024

Total due

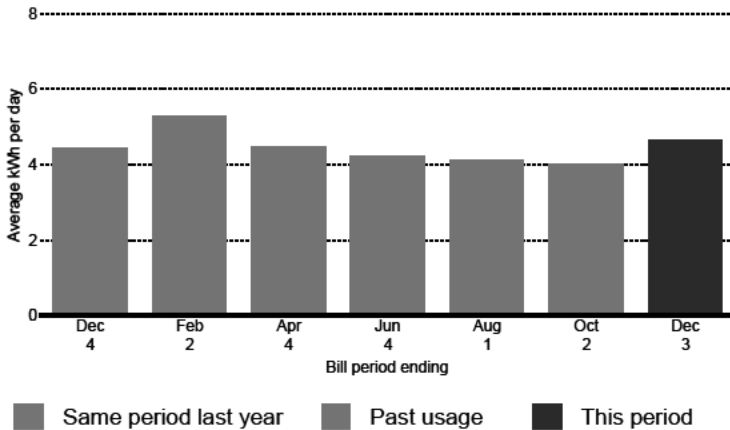
Your electricity usage over time

CO paid \$59.20

Turn for bill details →

↑ **5%**
increase of less than 1
kWh per day in electricity
used compared to the
same period last year

\$0.91
average daily
cost of electricity
this bill period



Did you know?

**You used a total of 288 kWh
from Oct 3, 2024 to Dec 3,
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





AFFINITY
BRIDGE

From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

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

Invoice ID

9513

Issue Date

2025/01/01

Due Date

2025/01/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat
Government Caucus**

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**

GST (5%) **\$45.00 CAD**

MLA share-\$78.75

Amount Due \$945.00 CAD

Pay online

Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2



Member Name: Glumac, Rick MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Utilities
Amount	(\$54.70 + \$180.57) = (\$235.27)
Explanation	Financial Services has confirmed the payment being returned.



Member Name: Glumac, Rick MLA

Description	Coding Correction, Expense Paid Centrally
Vendor	Molly Maid
Amount	(\$157.50 + \$157.50) = (\$315.00)
Explanation	Financial Services has confirmed the payment being returned.