

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$1,363.62</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$1,363.62</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

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

finance.bcdumplingfest@gmail.com



Bill to

Members of the Legislative Assembly
MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Ship to

MLA Rick Glumac, MLA Jodie Wickens, MLA
Jennifer Blatherwick, MLA Mike Farnworth

Invoice details

Invoice no.: TAACS2400195
Terms: Net 30
Invoice date: 2025 04 19
Due date: 2025 05 19

| # | Date | Product or service | Description | Qty | Rate | Amount |
|----|------|--|--------------------------|-----|----------|----------|
| 1. | | Not for Profits - 10X10 ft space (no tent) | 10X10 ft space (no tent) | 1 | \$250.00 | \$250.00 |

Contact Tricity Asian Arts and Culture Society to pay.
E transfer: nance.bcdumplingfest@gmail.com
Password: dumpling

Total **\$250.00**

Overdue 2025 05 19

BROADWAY EXPORTERS IMPORTERS INC.

(1982)

3021 Markham Road, Unit 48
TORONTO, ONTARIO, CANADA M1X 1L8Tel: (416) 291-9544 Fax: (416) 291-8925
1-800-267-8066 E-mail: broadwayexporters@yahoo.com**INVOICE****1001299****INVOICE DATE**

June 5, 2025

SALES PERSON

A/S

TO

Jodie Wickens, MLA
Unit 510-2950 Glen Dr.
Coquitlam, BC V3B 0J1

SHIP TO

SAME

| ORDER NUMBER | DATE SHIPPED | SHIPPED VIA | F.O.B. POINT |
|--------------|--------------|-------------|--------------|
|--------------|--------------|-------------|--------------|

| | | | | | |
|-------|--------------------------|--|----|-----|----|
| 1,000 | BC Paper hand held flags | | 25 | 250 | 00 |
| | | | | | |
| | | | | | |
| | Tracking: | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| | | | |
|-------------------------|-------------------------|-----|----|
| GST # 12480 2661 RT0001 | SUBTOTAL | 250 | 00 |
| | Freight Handling | 45 | 00 |
| | GST | 14 | 75 |
| | TOTAL | 309 | 75 |

THANK YOU**CO Paid \$154.87**

Date Issued: 24-Jun-2025 03:48 PM

Rick Glumac
2708 St. Johns Street , Port Moody, British Columbia, V3H 2B7,
Canada

| | | |
|-------------|--|-----------|
| Rick Glumac | Car-Free Day Registration plus Extra Table 00052650 | Confirmed |
|-------------|--|-----------|

Event Information

| | | | |
|--------------------|---------------------------------|-------------------------|---------------------------------|
| Location: | Kyle Centre/Kyle - Parking Lot | | |
| Start Date: | 17-Aug-2025 12:00 PM - 05:00 PM | End Date: | 17-Aug-2025 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 17 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 on Wednesday, August 7 or Thursday, August 8. 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: | | \$67.00 |
| Extras: | - | |
| Discounts: | - | |
| Taxes: | Goods and Service Tax | \$3.35 |
| TOTAL: | | \$70.35 |



INVOICE

Port Moody Golden Spike Days Society

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

6049318852
goldenspike.ca

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

Rick.Glumac.MLA@leg.bc.ca

Invoice Number: S03-2060

Invoice Date: June 4, 2025

Payment Due: June 25, 2025

Amount Due (CAD): \$638.40

| Items | Quantity | Price | Amount |
|---|----------|----------|----------|
| 2025 Merch / Exhibitor fee Cost charged in 2025 | 1 | \$575.00 | \$575.00 |
| Table Kit | 1 | \$33.00 | \$33.00 |

Subtotal: \$608.00

GST 5% (888921178RT0001): \$30.40

Total: \$638.40

Amount Due (CAD): \$638.40

Notes / Terms

Remittance to:

- electronic funds transfer:

- treasurer@goldenspike.ca (for INTERAC e-Transfers) - must reference Invoice Number

- Vancouver City Savings Credit Union | Inst: 809 | Transit: 15420 | Account: 100075357256

- cheque:

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

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

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

If you have any questions concerning this invoice, please contact Renee Huff, treasurer@goldenspike.ca



INVOICE

Port Moody Golden Spike Days Society

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

6049318852
goldenspike.ca

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

Rick.Glumac.MLA@leg.bc.ca

Invoice Number: S03-2061

Invoice Date: June 4, 2025

Payment Due: June 25, 2025

Amount Due (CAD): \$250.00

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

Notes / Terms

Remittance to:

- electronic funds transfer:

___ • treasurer@goldenspike.ca (for INTERAC e-Transfers) - must reference Invoice Number

___ • Vancouver City Savings Credit Union | Inst: 809 | Transit: 15420 | Account: 100075357256

- cheque:

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

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

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

If you have any questions concerning this invoice, please contact Renee Huff, treasurer@goldenspike.ca

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$521.92</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$521.92</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

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

Mailchimp Receipt MC10779019

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/QST ID: PST 1442 0208

Details

Order# 10779019
Date Paid: March 18, 2025 11:38 PM Los Angeles

Billing statement

| | |
|--|-----------|
| Essentials plan | CA\$64.35 |
| 2,500 contacts | |
| <hr/> | |
| Tax | |
| PST | CA\$4.50 |
| Tax Rate: 7% | |
| <hr/> | |
| Tax | |
| GST | CA\$3.22 |
| Tax Rate: 5% | |
| <hr/> | |
| Paid via Mast ending in [REDACTED] which expires [REDACTED] on March 19, 2025 | CA\$72.07 |
| <hr/> | |

| | |
|------------------------------|----------|
| Balance as of March 19, 2025 | CA\$0.00 |
|------------------------------|----------|

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 1.43001.

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

Date: 27 March 2025

Invoice No. 698

To: Rick Glumac MLA

| Quantity | Description | Unit Price | Total |
|------------------|------------------|------------|-----------------|
| 1 | 1/4 Page -1 year | 144.00 | 144.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Total Due | | | \$144.00 |

Thank you for your support!

The Anmore Times

2697 Sunnyside Road
Anmore, BC V3H 5G9

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





Your order has been processed.

Order MC10899483

Processed on April 18, 2025 11:42 PM Los Angeles.

| | |
|------------------------|------------------|
| Essentials plan | CA\$62.76 |
|------------------------|------------------|

2,500 contacts

| | |
|------------|-----------------|
| Tax | CA\$4.39 |
|------------|-----------------|

PST

Tax Rate: 7%

| | |
|------------|-----------------|
| Tax | CA\$3.14 |
|------------|-----------------|

GST

Tax Rate: 5%

| | |
|--|------------------|
| Paid via Mast ending in [REDACTED] which expires [REDACTED] | CA\$70.29 |
| on April 19, 2025 | |

Mailchimp Receipt MC11020767

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604 936 8709

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST 1442 0208

Details

Order# 11020767
Date Paid: May 18, 2025 11:40 PM Los Angeles

Billing statement

| | |
|-----------------|-----------|
| Essentials plan | CA\$63.31 |
| 2,500 contacts | |

| | |
|--------------|----------|
| Tax | |
| PST | CA\$4.43 |
| Tax Rate: 7% | |

| | |
|--------------|----------|
| Tax | |
| GST | CA\$3.17 |
| Tax Rate: 5% | |

| | |
|--|-----------|
| Paid via Mast ending in [REDACTED] which expires [REDACTED] on May 19, 2025 | CA\$70.90 |
|--|-----------|

| | |
|----------------------------|----------|
| Balance as of May 19, 2025 | CA\$0.00 |
|----------------------------|----------|

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 1.40683.

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

Mailchimp Receipt MC11143903

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604 936 8709

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30312
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST 1442 0208

Details

Order# 11143903
Date Paid: June 18, 2025 11:41 PM Los Angeles

Billing statement

| | |
|-----------------|-----------|
| Essentials plan | CA\$61.98 |
| 2,500 contacts | |

| | |
|--------------|----------|
| Tax | |
| PST | CA\$4.34 |
| Tax Rate: 7% | |

| | |
|--------------|----------|
| Tax | |
| GST | CA\$3.10 |
| Tax Rate: 5% | |

| | |
|---|-----------|
| Paid via Mast ending in [REDACTED] which expires C [REDACTED] on June 19, 2025 | CA\$69.42 |
|---|-----------|

| | |
|-----------------------------|----------|
| Balance as of June 19, 2025 | CA\$0.00 |
|-----------------------------|----------|

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 1.37739.

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



INVOICE

Korean Cultural Heritage Society

205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 2025-0007

Date of Issue : 05/06/25

Due Date : 06/30/25

Incorporation Number : S0052261

Bill To : New Democrat BC Government Caucus

166 East Annex
501 Belleville Street
Victoria, BC V8V 1X4

| Description | Amount | Quantity | Line Total |
|---|---------|----------|------------|
| Program Advertisement for 23rd Annual Korean Cultural Heritage Festival | \$2,000 | 1 | \$2,000 |

Subtotal: \$2,000

Tax: \$0.00

Total: \$2,000

Amount Paid: \$0

Amount Due (CAD): \$2,000

CO paid \$95.24

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 | \$0.00 |
| Add: Total Amount of Receipts for Current Reporting Period: | Note 2 | <u>\$421.40</u> |
| Balance at End of Current Reporting Period: | Note 3 | <u><u>\$421.40</u></u> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-

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

Invoice

| Date | Invoice # |
|------------|-----------|
| 2025-02-28 | 87991 |

Invoice To

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

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

| P.O. No. | Terms | Project |
|----------|----------------|---------|
| | Due on receipt | |

| Qty | Description | Rate | Amount |
|-----|----------------|--------------|----------|
| 1 | Pull-up banner | 264.20 | 264.20 |
| | GST On Sales | 5.00% | 13.21 |
| | PST On Sales | 7.00% | 18.49 |
| | | Total | \$295.90 |

GST/HST No. 125736769



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
95643836 31-Mar-2025

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

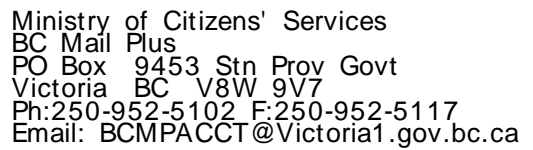
Page 1 of 1

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

| Ship To [REDACTED] | | Invoice # 95643836 | Bill To [REDACTED] | Invoice Date 2025.03.31 |
|------------------------------|------------------|--------------------|--------------------|-------------------------|
| Product # | Description | Quantity | Price/Unit | Amount Tax |
| 7777000600 | Parcels Mailed | 1 EA | 18.43 /EA | 18.43 G |
| | Fuel Surcharge % | | 26.13 % | 4.82 |
| Subtotal | | | | 23.25 |
| GST/HST # R107864738 5.000 % | | | | 1.16 |
| Total (CAD) | | | | 24.41 |

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.



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

| | | | | |
|----------------------|-------|---|-------|--------|
| Subtotal | | | | 96.28 |
| GST/HST # R107864738 | 5.000 | % | 96.28 | 4.81 |
| Total (CAD) | | | | 101.09 |

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2025.06.05 11:39:44

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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> |

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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 | \$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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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