

SP

Special Events & Protocol

From: [REDACTED]
Sent: July 9, 2025 1:10 PM
To: Wickens.MLA, Jodie <Jodie.Wickens.MLA@leg.bc.ca>
Subject: MLAs @ Coquitlam Pride Festival 2025

Hello [REDACTED]

My apologies for taking so long to get back to you about your application to table at this year's Coquitlam Pride Festival. We are super excited to have three of our MLAs at the festival.

Some housekeeping!

I am [REDACTED] this year's vendor coordinator. If you have any accessibility needs or questions for this year's festival, feel free to reach out at any time - I am here to help.

I understand you've asked for an 8ft table. I will mark you down for that.

On your end, I now need your table fee (details below), and any promotional images or descriptions you would like us to include when we advertise your table.

Fees:

Your combined table fee for all three MLAs is \$250.

CO Paid 83.33

Half of this fee will be considered your deposit to hold your spot. That 50% is due now, with the rest of your fee paid no later than July 16th, 2025, if you don't pay it all at once. If you need an alternate arrangement for making payments, please let us know as soon as possible.

You can pay by etransfer to info@tricitypride.ca, or by cheque payable to **Tri-Cities Pride Society**. Our mailing address is *Tri-Cities Pride Society, 319-255 Newport Drive, Port Moody BC V3H 5H1*.

Festival Details:

The festival this year is **Saturday, July 19th, 2025, from 12:00 PM to 5:00 PM.**

It will take place at the Evergreen Cultural Centre and the Town Centre Park Community Centre at Lafarge Lake, 1205 & 1207 Pinetree Way, Coquitlam.



Invoice

Customer No.	Date	Ticket #
	August 05, 2025	

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
(604) 917-0470

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
100	1-100021	MLA BC Flag pin	1.50	EACH	150.00
100	1-100024	MLA Shield pin	1.20	EACH	120.00
100	1-100020	MLA Canada/BC Flag pin	1.50	EACH	150.00

Notes: Ordered bt Nathan Blanchard

Subtotal: 420.00
GST: 21.00
PST: 29.40
Total: 470.40

Tender:
A/R Charge 470.40
Net tender: 470.40

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

GST#

INVOICE

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

finance.bcdumplingfest@gmail.com



Bill to

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. [REDACTED]
Terms: Net 30
Invoice date: 2025 07 16
Due date: 2025 08 15

#	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

Total \$250.00

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

CO PAID \$62.50



Member Name: Glumac, Rick MLA

Expense Description	Golden Days Cheque
Vendor	n/a
Amount	-\$250.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

CA

Communications & Advertising

INVOICE

CANKOR MARKETING

INVOICE # [REDACTED]

Phone: [REDACTED]

Phone: [REDACTED]
Mobile: ☒ [REDACTED]
Email: [REDACTED]

Make all checks payable to **Cankor Marketing.**
If you have any questions concerning this invoice, contact
604.936.5554, vankoreans.com@gmail.com

G.S.T. # : XXXXXXXXXX



Westwood Printing
Suite 102 - 1030 Westwood St.
Coquitlam BC V3C 4E4
+16044648840
sales@westwoodprinting.com
GST Registration No.: [REDACTED]
PST (BC) Registration No.: [REDACTED]

Invoice

BILL TO

Rick Glumac, MLA | Port Moody-
Coquitlam (For Invoicing)
2708 St. Johns Street
Port Moody BC V3H 2B7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	07/31/2025	\$5,108.04	08/01/2025	Due on receipt	

DESCRIPTION	QTY	AMOUNT
Mailers - printed double sided on 11" x 17" with bleed full color double sided on 80lb gloss text - Trifold to finish size 5.75" x 11"	24,000	4,445.00
Shipping charges to the mailing house by same day courier - 20 boxes (1,200 Per box)- 40lb per box - Total of 24,000 brochures		115.75

SUBTOTAL	4,560.75
GST @ 5%	228.04
PST (BC) @ 7%	319.25
TOTAL	5,108.04
BALANCE DUE	\$5,108.04

Mailchimp Receipt MC11387095

Issued to

Rick Glumac
Rick Glumac, MLA
Rick Glumac MLA@leg.bc.ca

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: [REDACTED]
PST/QST ID: [REDACTED]

Details

Order# [REDACTED]
Date Paid: August [REDACTED]

Billing statement

Essentials plan	CA\$62.57
2,500 contacts	

Tax	
PST	CA\$4.38
Tax Rate: 7%	

Tax	
GST	CA\$3.13
Tax Rate: 5%	

Paid via Mastercard [REDACTED] which expires [REDACTED] on August 19, 2025	CA\$70.07
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Balance as of August 19, 2025	CA\$0.00
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===== TRANSACTION RECORD =====

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

TYPE: Pre-Auth Completion

ACCT: Visa \$ 28.71 CAD

CARD NUMBER : #####

DATE/TIME : 06 Aug 2

REFERENCE

AUTHOR. #

TRANS. REF.

pproved - Thank You

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



INVOICE [REDACTED] PO NUMBER 2025-07-01

BILL TO

MESSAGE

Rick Glumac, MLA Port Moody-Coquitlam, Anmore and Belcarra
Rick Glumac
2708 St. Johns Street
Port Moody, BC V3H 2B7

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	DEVELOP - Annual Membership Annual	450.00	450.00
	SUBTOTAL		450.00
	SALES TAX (GST 5%)		22.50
	SHIPPING & HANDLING		0.00
	TOTAL		472.50
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	TOTAL DUE BY 2025-07-01		472.50

Payment Options:

- By Cheque, payable to:
Tri-Cities Chamber of Commerce
2773 Barnet Hwy., unit 205
Coquitlam, BC V3B 1C2
- EFT – 003 01260 1031137
Send the EFT Remittance Advice to info@tricitieschamber.com
- E-Transfer - info@tricitieschamber.com and enter Invoice number.

[Submit payment online here](#)

OS

Office Supplies



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 [REDACTED] Date **31-Jul-2025**
[REDACTED] Number/2nd Reference No.

AMOUNT OF PAYMENT \$

Page 1 of 1

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.07.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		20.30 %	3.74	
Subtotal				22.17	
GST/HST # [REDACTED] 5.000 %				1.11	
Total (CAD)				23.28	

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.



BRITISH
COLUMBIA

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:

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

Invoice

Document Number [REDACTED] Date **30-Jun-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

ShipT	[REDACTED]	Invoice #	[REDACTED]	Bill To	[REDACTED]	Invoice Date	2025.06.30
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000600	Parcels Mailed	2 EA	18.43 /EA	36.86	G		
	Fuel Surcharge %		18.13 %	6.68			
Subtotal				43.54			
GST/HST # [REDACTED] 5.000 %				43.54			2.18
Total (CAD)							45.72

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.

Tax Indicators: G - GST/HST

P - PST

PST# PST

Printed: 2025.07.07

TR

Travel

00

Other Office Expenses
