

## Expense Reports

<b>Expense Report</b>	EXP-1600	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA ER	<b>Total Amount</b>	3.99		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	fssp-2180	Oct 1, 2025	3.99	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-1668	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.99		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSPP-2186	Oct 1, 2025	3.99	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-1671	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	9.5		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSPP-2188	Oct 1, 2025	9.50	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-1667	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	22.92		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8281 Office Supplies - Office Supplies	FSPP-2181	Oct 1, 2025	22.92	0.00	8281 - Office Supplies

<b>Expense Report</b>	EXP-1672	<b>Status</b>	Approved		
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid		
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	157.5		
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSPP-2191	Oct 1, 2025	157.50	0.00	8292 - Janitorial / Repairs / Maintenance

## Expense Reports

<b>Expense Report</b>	EXP-2334	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	3.99			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-3678	Oct 1, 2025	3.99	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-2645	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	101.44			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8281 Office Supplies - Office Supplies	FSP-4464	Oct 1, 2025	101.44	0.00	8281 - Office Supplies	

<b>Expense Report</b>	EXP-3490	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	71.27			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-5678	Oct 18, 2025	71.27	0.00	8276 - Subscriptions / Memberships	

<b>Expense Report</b>	EXP-3491	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	130			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	fspp-5163	Oct 14, 2025	130.00	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-3495	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	69.87			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8277 Communications and Advertising - Website Maintenance/ Design	fspp-5280	Oct 14, 2025	69.87	0.00	8277 - Website Maintenance / Design	

### Expense Reports

<b>Expense Report</b>	EXP-4705	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	71.24			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-7906	Nov 18, 2025	71.24	0.00	8276 - Subscriptions / Memberships	

save-on-foods #2290  
 Sunwood Square  
 B.C. OWNED AND OPERATED  
 visit [www.saveonfoods.com](http://www.saveonfoods.com)  
 G.S.T #R846980878

Water Refill 18.9L 3.99  
 -----

Sub Total \$3.99

Card \$\$ pts 4  
 -----

**BALANCE DUE \$3.99**

Credit \$3.99


[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

-----  
 ACCT: VISA \$ 3.99

# SHOPPERS DRUG MART



SERENE LOTUS ENTERPRISES LTD.  
 3215 ST JOHNS STREET, PORT MOODY BC, BC, V3H 3E  
 1

604-461-4030

Jul 21, 2025

1	PC BATHRM TISS	8.49 GP	8.49 S
		SUBTOTAL:	8.49
		5.0% GST :	0.42
		7.0% PST :	0.59
		<b>TOTAL:</b>	<b>\$9.50</b>
1 Item			9.50
VISA			

\*\*\*\*\*

WITH YOUR PC OPTIMUM CARD  
 YOU COULD HAVE EARNED THESE POINTS: 120

\*\*\*\*\*



=====

STAPLES CANADA  
 Coquitlam  
 1220 Seguin Drive  
 Coquitlam, BC V3K 0W8  
 604-517-2100

SALE

[REDACTED]  
 [REDACTED] 06/17/25 [REDACTED]

2087756

3 STAPLES PAPER REAM  
 718103037471 8.49 25.478

Staples Coupon No : 69192  
 -5.00

Subtotal 20.47

GST 5.00% 1.02

PST 7.00% 1.43

Total 22.92

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$22.92

Visa H Purchase

save-on-foods #2290  
Sunwood Square  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
B.S.T #R846980878

Water Refill 18.9L 3.99  
-----  
Sub Total \$3.99  
Card \$\$ pts [REDACTED]

**BALANCE DUE \$3.99**  
Credit [REDACTED] \$3.99  
[ ] XXXXXXXX [REDACTED]

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

TYPE: Purchase  
-----  
ACCT: VISA \$ 3.99  
-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 06/03/2025 [REDACTED]  
REFERENCE #: [REDACTED] H  
TERM: [REDACTED]  
AUTHOR.# : [REDACTED]  
AID: A000000031010  
Visa CREDIT

01 APPROVED - THANK YOU 027  
FF/DT: 23  
NO SIGNATURE TRANSACTION  
IMPORTANT:  
retain this copy for your records

CUSTOMER COPY  
\*\*\*\*\*

**CHANGE \$0.00**

More Rewards Card #XXXXXX [REDACTED]  
-----  
Opening Balance [REDACTED]  
Points Earned [REDACTED]  
-----  
More Rewards Total Points [REDACTED]  
-----

CO Paid \$75.00

# 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>
22/07/2025	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

save-on-foods #2290  
Sunwood Square  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T #R846980878

Water Refill 18.9L	3.99
-----	
Sub Total	\$3.99
Card \$\$ pts	4
-----	
<b>BALANCE DUE</b>	<b>\$3.99</b>
Credit	\$3.99
[ ] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

-----  
ACCT: VISA \$ 3.99

-----  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/18/2025 [REDACTED]  
REFERENCE #: [REDACTED] H  
TERM:  
AUTHOR.# : [REDACTED]  
AID: A0000000031010  
Visa CREDIT

01 APPROVED - THANK YOU 027

FF/DT: 23

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

**CHANGE \$0.00**

-----  
More Rewards Card #XXXXXX [REDACTED]

-----  
Opening Balance  
Points Earned

-----  
More Rewards Total Points

# COSTCO WHOLESALE

Burnaby #51  
3550 Brighton Ave  
Burnaby, BC V5A4W3

UJ Member [REDACTED]  
1891572 CUISINART KE 39.99 GP  
ECO FEE ADS 1.10 GP  
4458722 \*\*PUREX BT\*\* 26.99 GP  
1981978 TPD/CHMPUREX 5.50-GP  
1654338 \*\*SPGTOWEL\*\* 27.99 GP  
SUBTOTAL 90.57  
TAX 10.87  
\*\*\*\* TOTAL [REDACTED] 101.44

XXXXXXXXXX [REDACTED]  
ACCT: INTERAC CHEQUING  
REFERENCE #: [REDACTED]  
AUTH #: [REDACTED] / 2025/10/01 [REDACTED]  
Invoice Number: [REDACTED]  
Purchase - Interac  
A0000002771010  
0080008000 E800

00 APPROVED - THANK YOU 001  
AMOUNT: 101.44

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 101.44  
CHANGE 0.00

(P) PST 7% 6.34  
(G) GST 5% 4.53  
TOTAL NUMBER OF ITEMS SOLD = 3  
TOTAL DISCOUNT(S) \$ 5.50  
2025/10/01 [REDACTED] 51 5 49 24

OP#: [REDACTED] Name: [REDACTED]

Thank You!  
Please Come Again

G = GST P=PST  
GST #121476329RT

Items Sold: 3  
UJ 2025/10/01 [REDACTED]

# Mailchimp Receipt

## Issued to

Rick Glumac  
Rick Glumac, MLA  
Rick.Glumac.MLA@leg.bc.ca  
Office phone:604-936-8709  
[REDACTED]  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

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

## Billing statement

---

<b>Essentials plan</b> 2,500 contacts	<b>CA\$63.63</b>
--	------------------

---

<b>Tax</b> PST Tax Rate: 7%	<b>CA\$4.45</b>
-----------------------------------	-----------------

---

<b>Tax</b> GST Tax Rate: 5%	<b>CA\$3.18</b>
-----------------------------------	-----------------

---

<b>Paid</b> via <b>Visa</b> ending in [REDACTED] which expires [REDACTED] on October 19, 2025	<b>CA\$71.27</b>
--	------------------

---

<b>Balance as of October 19, 2025</b>	<b>CA\$0.00</b>
---------------------------------------	-----------------

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 50.40 at rate 1.41407. [How are exchange rates calculated?](#)



©2001-2025 Mailchimp® All rights reserved.

**From:** Eventbrite <noreply@order.eventbrite.com>  
**Sent:** October 14, 2025 10:46 AM  
**To:** Glumac.MLA, Rick  
**Subject:** Order Confirmation for Treasures of Christmas



**Eventbrite**

Your Tickets for Treasures of Christmas



**Rick,**  
**you've got tickets!**



**View and save your tickets before the event**

[Go to My Tickets](#)

**Access your tickets** in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

---

Treasures of Christmas



1 x Ticket

Order total: 130.00 CAD



Saturday, November 8, 2025 from 5:00 PM to 10:00 PM (PT)

Add to Google · Outlook · iCal · Yahoo



Inlet Theatre

100 Newport Drive

Port Moody, BC V3H 5C3

Canada

[View on map](#)

---

## Questions about this event?

[Contact the organizer](#) [View event details](#)

---

## Order Summary

Order XXXXXXXXXX - October 14, 2025

CA\$130.00 paid by Visa

Appears on your card statement as EB \*Treasures of Chris

Rick Glumac	1 x <b>General Admission</b>	CA\$123.81
GST		6.19 CAD

---

**130.00 CAD**

View and manage your order in your Eventbrite account.

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

---

## Ticket Information

Ticket #2: General Admission - 130.00 CAD

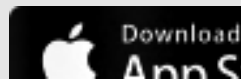
Rick Glumac

Rick.glumac.mla@leg.bc.ca

[View ticket information](#)



Get the Eventbrite app



Copyright © 2025 Eventbrite. All rights reserved. [Privacy Policy](#)  
535 Mission Street, 8th Floor San Francisco, CA 94105

CONTACT US 24/7 1-866-938-1119

Receipt

No [REDACTED]

DATE:  
2025-10-14

CUSTOMER #:

[REDACTED]

BILL TO:

Rick Glumac

[REDACTED] [REDACTED] [REDACTED]

[REDACTED] [REDACTED] [REDACTED] [REDACTED],

Canada

[REDACTED]

PAYMENT:

MasterCard •••• [REDACTED]

C\$69.87

Previous Balance

C\$69.87

Received Payment

(C\$69.87)

Balance Due (CAD)

C\$0.00

Term	Product	Amount
2 yrs	.COM Domain Renewal RICKGLUMAC.com <sup>1</sup>	C\$65.98

<b>Subtotal</b>	<b>C\$65.98</b>
Taxes	C\$3.33
Fees	C\$0.56

---

**Total (CAD) C\$69.87**

---

REFERENCE

Taxes C\$3.33

GoDaddy.com, LLC C\$3.33  
 100 S Mill Ave, Suite 1600,  
 Tempe, Arizona 85281,  
 United States  
 PST: 1486-0453

A1	Net	C\$65.98	Goods and Services Tax (5.00%)	C\$3.33	
			General Sales and Use Tax (0.00%)	C\$0.00	

Fees C\$0.56

1.	ICANN			C\$0.56	
	RICKGLUMAC.com			C\$0.56	

[Universal Terms of Service](#)

# Mailchimp Receipt

## Issued to

Rick Glumac  
Rick Glumac, MLA  
Rick.Glumac.MLA@leg.bc.ca  
Office phone:604-936-8709  
[REDACTED]  
Canada

## Issued by

Mailchimp  
c/o The Rocket Science Group, LLC  
405 N. Angier Ave. NE, Atlanta, GA 30308  
USA  
[www.mailchimp.com](http://www.mailchimp.com)  
GST/HST ID: 764020061  
PST/QST ID: PST-1442-0208

## Details

Order# [REDACTED]  
Date Paid: November 18, 2025 10:37 PM Los Angeles

## Billing statement

---

<b>Essentials plan</b> 2,500 contacts	<b>CA\$63.61</b>
--	------------------

---

<b>Tax</b> PST Tax Rate: 7%	<b>CA\$4.45</b>
-----------------------------------	-----------------

---

<b>Tax</b> GST Tax Rate: 5%	<b>CA\$3.18</b>
-----------------------------------	-----------------

---

<b>Paid</b> via <b>Visa</b> ending in [REDACTED] which expires [REDACTED] on November 19, 2025	<b>CA\$71.24</b>
---	------------------

---

<b>Balance as of November 19, 2025</b>	<b>CA\$0.00</b>
--	-----------------

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

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

[Looking for our United](#)

[States Residency](#)

[Certificate?](#)

Exchanged from 50.40 at rate 1.41357. [How are exchange rates calculated?](#)



©2001–2025 Mailchimp® All rights reserved.

## INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Jamie Bonk Music	Workday SINV ID - 3784	157.50	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	11/09/2025	12/04/2025
King's Printer	Workday SINV ID - 3335	1.34	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	10/31/2025	12/04/2025
King's Printer	Workday SINV ID - 1742	4,161.36	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	08/31/2025	12/16/2025

# INVOICE

Amount Due (CAD)

**\$157.50**

BILL TO  
**Rick Glumac, MLA**  
2708 Saint Johns Street  
Port Moody, British Columbia V3H 2B7  
Canada

**Invoice Number:** [REDACTED]  
**Invoice Date:** November 9, 2025  
**Payment Due:** December 19, 2025  
**Amount Due (CAD):** **\$157.50**

ITEMS	QUANTITY	PRICE	AMOUNT
[REDACTED] <b>Performance</b> Hourly	2	\$75.00	\$150.00

<b>Subtotal:</b>	\$150.00
GST 5% (75431 6123 BC0001):	\$7.50
<b>Total:</b>	<b>\$157.50</b>
<b>Amount Due (CAD):</b>	<b>\$157.50</b>

[REDACTED] **Music**  
807 295 Guildford Way  
Port Moody, British Columbia V3H 5N3  
Canada

**Contact Information**  
6048023800





# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Invoice



Customer No.	Date	Ticket #
██████████	October 30, 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  
 ██████████

**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
15	1-100052	MLA Custom Christmas Cards	17.86	EACH	267.90

**Subtotal:** 267.90  
**GST:** 13.40  
**PST:** 18.75  
**Total:** 300.05

**Tender:**  
 A/R Charge 300.05  
**Net tender:** 300.05

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](http://www.leg.bc.ca)



# AFFINITY BRIDGE

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID



Issue Date

2025/07/01

Due Date


2025/07/31 (Net 30)

Summary

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

Invoice For

**BC New Democrat  
Government Caucus**

, 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	Mike Farnworth	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	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	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>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**

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

# CO Paid \$75.00

**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



**AFFINITY  
BRIDGE**

From **Affinity Bridge Consulting Ltd.**

Support: support@affinitybridge.com

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

Invoice ID [REDACTED]  
 Issue Date 2025/04/01  
 Due Date 2025/05/01 (Net 30)  
 Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat  
Government Caucus**  
 [REDACTED] 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	Mike Farnworth	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	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	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>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Subtotal **\$900.00 CAD**  
 GST (5%) **\$45.00 CAD**

**CO Paid \$75.00**

**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