

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	<hr/>
Balance at End of Current Reporting Period:	Note 3	<hr/> <hr/>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from
Apr. 1, 2021 to Jun. 30, 2021

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jul. 1, 2021 to Sep. 30, 2021

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from
Apr. 1, 2021 to Sep. 30, 2021

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
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$787.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$5,744.42</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$6,532.09</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

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



Your order has been processed.

order MC04949493

Processed on Sep 18, 2020 11:42 pm Pacific Time.

Essentials plan	C\$39.92
------------------------	-----------------

2500 contacts

25000 email sends

Additional Contact Blocks	C\$13.30
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C\$9.99 x 1 [add-on block\(s\)](#).

Subtotal	C\$53.22
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Total	C\$53.22
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Paid via Visa card ending in [REDACTED]	C\$53.22
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on September 18, 2020

Exchange details: Exchanged from \$ 39.98 at rate 1.3311833125416. Exchange rate from Chase Paymentech at Sep 18, 2020 06:30 pm Pacific Time.

For: [REDACTED] (billingid: [REDACTED])
 Rick Glumac, MLA
 2708 St John's Street
 Port Moody, BC
 V3H 2B7
 CANADA

PAID Invoice #: 343171
 Invoice Dated: 2021/06/08
 Displayed: 2021/06/08

Prices are shown in Canadian Dollars.

Product	Date	List	Qty	Discount	Total	Taxes
bm_charity	2021/06/08	-0.25	1.00	0.0%	-0.25	
credit for your donation						
ch_suzuki	2021/06/08	0.25	1.00	0.0%	0.25	
charity donation						
dom_privacy	2021/06/08	4.16	1.00	0.0%	4.16	G
WHOIS privacy fee for rickglumac.org						
orgrenew	2021/08/10	19.22	1.00	0.0%	19.22	G
1 year renewal for rickglumac.org [order id: 178901] old expiry: 2021-08-10						
Total					23.38	
PST					0.00	
HST/GST [REDACTED]					1.17	
Total New Charges					24.55	

Mailchimp Receipt

MC05327885

Issued to

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



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
Tax ID:

Details

Order # MC05327885
Date Paid: Dec 18, 2020
10:41 pm Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$39.97

Additional Contact Blocks

Up to 500 contacts

CA\$12.88 x 1 contact blocks

CA\$12.88

Paid via Visa ending in which expires

CA\$52.85



on December 19, 2020



Mailchimp Receipt

MC05201149

Issued to

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



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

Tax ID

Details

Order # MC05201149
Date Paid: Nov 18, 2020
10:45 pm Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$40.97

Additional Contact Blocks

Up to 500 contacts
CA\$13.21 x 1 contact blocks

CA\$13.21

Paid via Visa ending in which expires

on November 19, 2020

CA\$54.17





Your order has been processed.

Order MC06068097

Processed on Jun 19, 2021 06:40 am Los Angeles.

Essentials plan	CA\$38.98
------------------------	------------------

2,500 contacts

Additional Contact Blocks

CA\$12.56

Up to 500 contacts

CA\$12.56 x 1 contact blocks

Tax

CA\$3.61

Tax Rate: 7%

Paid via Visa ending in [REDACTED] which expires [REDACTED] on June 19, 2021	CA\$55.15
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Balance as of June 19, 2021	CA\$0.00
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Exchange details: Exchanged from \$ 43.85 at rate 1.2577321837284.

Coquitlam Express Jr A Hockey Group

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO

[REDACTED]
Selina Robinson, MLA |
Coquitlam-Maillardville
#102-1108 Austin Avenue
Coquitlam BC V3K 3P5

INVOICE # 1052
DATE 06/30/2021
DUE DATE 07/30/2021
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2021-22 Sponsorship	Rink Board -- Four MLA's	GST	1	3,000.00	3,000.00
2021-22 Sponsorship	Printing / Installation	GST	1	500.00	500.00

SUBTOTAL 3,500.00
 GST @ 5% 175.00
 TOTAL 3,675.00
 BALANCE DUE **\$3,675.00**

Paid \$918.75

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	175.00	3,500.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.

MLA share = \$80.85

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 24, 2021		Canada Day - 1/2 Page Horizontal	Canada Day	1/2 Page Horizontal(9.875x6)	—	308.00	308.00	308.00
— ADJUSTMENT —									<u>0.00</u>
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210624/LMPTCN100-ZZZZNE-20210624-B008.pdf								



Invoice No.	Invoice Date	Amount
LMP82638	6/25/2021	323.40

MLA share = \$156.18

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 17, 2021		Grad - 1/4 Page Horizontal	Graduates of 2021	1/4 Page Horizontal(9.875x3)	—	595.00	595.00	595.00
— ADJUSTMENT —									<u>0.00</u>



Invoice No.	Invoice Date	Amount
LMP82639	6/25/2021	624.75

Tri-Cities Chamber of Commerce
 2773 Barnet Hwy #205
 Coquitlam, BC V3B 1C2
E-Mail info@tricitiechamber.com



INVOICE 33772 PO NUMBER 2021-07-01

BILL TO MESSAGE

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

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	DEVELOP - Annual Membership Annual	377.00	377.00
	2021-07-08 - Payment: Credit card	(395.85)	(395.85)
SUBTOTAL			377.00
SALES TAX			18.85
SHIPPING & HANDLING			0.00
TOTAL			395.85
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED			(395.85)
TOTAL DUE BY 2021-07-01			0.00

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Do not submit payment for this invoice.



INVOICE

QUESTIONS? CONTACT 800-235-2627
OR

CUSTOMER: RICK GLUMAC, MLA
ADVERTISER: PORT MOODY-COQUITLAM CONSTITUENCY

INVOICE NO.: 003653382

INVOICE DATE: 07/28/2021

CUSTOMER
CONTRACT NO.:

LAMAR CUSTOMER NO:
LAMAR CONTRACT NO.:

DUE DATE: 07/28/2021

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
634 - 70 Vancouver BC - AE - This is a short-term space agreement - 4 WEEKS 1 - Skytrain Posters in Canada (Advertising Space)	Tentative start date 09/01/2021			900.00
Note this memo invoice is not for co-op claiming			Total:	900.00
GST NUMBER	GST			AMOUNT
	\$45.00			\$945.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards
Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

RICK GLUMAC, MLA
2708 ST. JOHNS STREET
PORT MOODY, BC V3H 2B7

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

\$945.00

Lamar Office Use Only


MAIL PAYMENT TO

THE LAMAR COMPANIES
P.O. BOX 3554 STATION A
TORONTO, ONTARIO M5W 3G4



INVOICE



QUESTIONS? CONTACT 800-235-2627
OR

CUSTOMER: RICK GLUMAC, MLA
ADVERTISER: PORT MOODY-COQUITLAM CONSTITUENCY 



INVOICE NO.: 003653386

INVOICE DATE: 07/28/2021

CUSTOMER
CONTRACT NO.: 

LAMAR CUSTOMER NO: 
LAMAR CONTRACT NO.: 

DUE DATE: 07/28/2021

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
634 - 70 Vancouver BC - AE -  This is a one-time production agreement 1 - Skytrain Posters in Canada (Vinyl)	Tentative start date 09/01/2021			425.00
Note this memo invoice is not for co-op claiming			Total:	425.00
GST NUMBER	GST			AMOUNT
	\$21.25			\$446.25

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

RICK GLUMAC, MLA
2708 ST. JOHNS STREET
PORT MOODY, BC V3H 2B7

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

\$446.25

Lamar Office Use Only

MAIL PAYMENT TO 

THE LAMAR COMPANIES
P.O. BOX 3554 STATION A
TORONTO, ONTARIO M5W 3G4

Invoice

WESTERN EDITION

Bill to:

**New Democrat BC Government Caucus
East Annex, Parliament Buildings
Victoria, BC
V8V 1X4**

Date 6/22/2021

PO#:

Invoice # W118702

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - JUNE 2021 - NATIONAL EDITION Full page ad Discounted from regular rate of \$1200	1,150.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,150.00
GST/HST (5.0%)	\$57.50
Total	\$1,207.50
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1207.50

MLA share = \$23.22

Nuu-chah-nulth Tribal Council
 PO BOX 1383
 Port Alberni, BC
 V9Y 7M2



INVOICE

Telephone: (250) 724-5757
 Fax: (250) 723-0463

SOLD TO NDP
 East Annex
 Parliament Building
 Victoria, BC V8V 1X4

NUMBER	PAGE
8813	1
DATE	
06-25-2021	

P.O. NO.	CUSTOMER	TERMS
	[REDACTED]	Due Upon Receipt

	DESCRIPTION		AMOUNT
Ha-Shilth-Sa Advertising	NAD Special Issue Issue: June 17,2021 ; Page 2		\$925.00
COMMENTS: Please include invoice # on cheque and a copy of any adjusted invoices.			
GST Registration No: [REDACTED]		TOTAL	\$925.00

MLA share =\$17.79



From **Affinity Bridge Consulting Ltd.**
Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada

Invoice ID **6181**
Issue Date 2021/07/01
Due Date 2021/07/31 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
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:	1.00	\$75.00 CAD	\$75.00 CAD
	Mable Elmore			
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	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	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD

Service	✓ Katrine Conroy	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
Service	✓ Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	✓ Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$1,725.00 CAD**
GST (5%) **\$86.25 CAD**

Amount Due \$1,811.25 CAD

MLA Paid: \$78.75

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP90100
 Invoice Date: 7/30/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	8/29/2021

H.S.T./G.S.T. Registration No: [REDACTED]

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	7/13/2021	7/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---								Digital Rate \$	-15.00

Invoice No.	Invoice Date	Amount
LMP90100	7/30/2021	1,050.00

MLA Paid: \$262.50

Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP95356
 Invoice Date: 8/31/2021
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	9/30/2021

H.S.T./G.S.T. Registration No:

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	8/1/2021	8/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), WEB - Size 300x100(300x100), WEB - Size 300x600(300x600), WEB - Size 400x133(400x133), WEB - Size 600x200(600x200), WEB - Size 900x300(900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15.00	

Invoice No.	Invoice Date	Amount
LMP95356	8/31/2021	1,050.00

MLA paid 262.50



SING TAO NEWSPAPERS (CANADA 1988) LIMITED

8508 Ash Street, Vancouver, B.C. V6P 3M2 Tel: (604) 321-1111 Fax: (604) 321-1178
www.singtao.ca

No.: KW20210128

ADVERTISEMENT INSERTION CONTRACT 刊登廣告合約

客戶代理商名稱 Customer/Agency:	Henry Yao MLA			日期 Date:	Sep 16, 2021	
商戶名稱 Client Name:				商戶類型 Customer Type:	Direct	
地址 Address:	[REDACTED]			電郵 Email:		
城市 City:	Richmond	省 Province:	BC	郵區編號 Postal Code:	[REDACTED]	國家 Country:
聯絡人 Contact Person(s):	Henry Yao MLA / [REDACTED]	電話 Tel:	604-775-0891	手提 Cell:		傳真 Fax:
Billing information if different from above: 發票資料 (如與以上資料不同)						
客戶名稱/地址/聯絡人 Customer Name / Address / Contact Person(s):						

項目 Product	刊登日期 Start Date	刊登日至 End Date	類別 AT	位置 Position	顏色 Color	尺寸 Size	定價 Rate	每 Per	頻率 Freq.	銀碼 Amounts
Daily	Sept 21, 2021		WD	ROP	4C	8 x 16	1,152.00	Ins	1	\$ 1,152.00
						(HP)				-
						H 264 mm x W 298 mm				-
										-
										-
										-
										-
										-
										-
										-
										-

備註: Remarks:	MLA paid 54.98				銀碼 Amount:	\$ 1,152.00
					其他 Others:	-
					其他 Others:	-
					合計 Sub-total:	\$ 1,152.00
					稅項 5% GST:	\$ 57.60
e-Billing and e-Tearsheet	Email Address	GST #			總值 Total Amount:	\$ 1,209.60

Advertising Terms and Conditions

1. All advertisements are subject to the approval of Sing Tao Newspapers (Canada 1988) Limited ("Sing Tao") and Sing Tao Daily Limited ("Publisher") reserves the right to revise, reject, discontinue or omit any advertisement, or to cancel any advertising contract, for reasons satisfactory to Publisher without notice and without penalty to either party. 2. Publisher will not knowingly publish any advertisement which is illegal, misleading or offensive to its readers. 3. Any requests by Advertiser to change the content of an advertisement must be received in writing by Sing Tao at least two (2) working days prior to the first scheduled publication date of the advertisement. 4. Any requests by Advertiser to cancel an on-going advertisement must be received in writing by Sing Tao at least six (6) working days prior to the last scheduled publication date of the advertisement. 5. Sing Tao shall be entitled to receive/retain the full amount owing for any advertisement placed, even if the advertisement is withdrawn prior to its last scheduled publication date. 6. If the publication of Sing Tao Daily is restricted or curtailed in any way, rates quoted here or in any contract and the size of location of any advertisement should be subject to modification without notice by Publisher or Sing Tao. 7. If an error is made by Sing Tao which in its judgement materially affects the value of an advertisement, a corrected advertisement will be inserted once, provided Sing Tao has received a written request from Advertiser within three (3) days of the first publication date of the advertisement "Make good" insertions will not be granted on minor errors. 8. The liability of Sing Tao and/or Publisher for damage arising out of errors in advertisements is limited to the amount paid for the space actually occupied by the advertisement in which the error occurred, whether such error is due to the negligence of Sing Tao's and/or Publisher's employees or otherwise. The liability of Sing Tao and/or Publisher for non-insertion of any advertisement is limited to the amount received by Sing Tao for such advertisement. 9. Neither Sing Tao nor Publisher accepts any responsibility for loss of profit or consequential damages arising from the exercise of its or their rights pursuant to these terms and conditions, non-insertion of any advertisement, or any error made in any advertisement whether such error is due to the negligence of Sing Tao's or Publishers employees or otherwise. 10. All materials produced by Sing Tao will remain the property of Sing Tao (including ownership of the copyright therein). Advertiser hereby releases Sing Tao from all liability related to the damage or loss of any advertising materials provided by Advertiser, whether such damage or loss is due to the negligence of Sing Tao's employees or otherwise. 11. Advertiser shall indemnify and hold harmless Sing Tao and Publisher against all claims, demands and costs incurred by Sing Tao and/or Publisher, including legal expenses, arising out of the Publication of any advertisement(s) on behalf of Advertiser. 12. Advertiser authorizes Sing Tao to obtain and disclose any and all information about Advertiser, including credit information, from or to any credit reporting agency, credit bureau, any other person or entity. 13. All Front cover positions for Sing Tao Newspapers are non-cancellable and non-refundable.

廣告客戶簽名 Advertiser/Authorized Person's Signature:	[REDACTED]			營業員 Salesperson:	[REDACTED]	
姓名 Printed Name:	[REDACTED]			簽名 Signature:	[REDACTED]	
Office Use Only	合約類型 Contract Type:	New	預付 Prepaid:	-	結餘 Bal Due:	1,209.60
	類別 Category:	Non-Profit	附屬類別 Sub-category:	Organizations	類型 Type:	Retail

Date : September 16, 2021
 Advertiser : Richmond South Centre Now Client
 Address : [REDACTED]
Richmond, BC [REDACTED]
 Contact Person : [REDACTED]
 Telephone : 604-775-0891 Fax : _____
 Contact Email : _____



MLA paid 43.91

PUBLICATION: Ming Pao Daily **INSERTION ORDER** 18139684

Insertion Date	Position	Heading	No. of Insertions	Units per Insertion	Unit Rate	Amount
SEPT 21, 2021	ROP 4C	HENRY YAO MLA	one issue	HALF page	@\$920	\$920
REMARKS:					Sub-Total :	\$920
					Add : Others	
					Sub-Total :	
					Add : 5% GST	\$46
Payment Term By invoice					Total Amount :	\$966
Tearsheet Y ² N						

FREQUENCY DISCOUNT WILL BE CHARGED BACK IF NOT FULFILLED

Accepted by:

[REDACTED]

For and on behalf of
Ming Pao Newspapers(Canada) Ltd.
 Member of Media Chinese Group

[REDACTED]

Advertiser

Remarks:

Advertising Representative

[REDACTED]
 [REDACTED]@MINGPAOVAN.COM

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- The Advertiser will indemnify the Publisher and agrees to keep it indemnified against all claims, costs, proceedings, demands, losses, damages (whether indirect, consequential or otherwise), expenses or liability whatsoever arising directly or reasonably foreseeably as a result of any breach or non performance of any of the representations, warranties or other terms contained in these conditions or implied by law.

Ming Pao Newspapers (Canada) Ltd.
 Member of Media Chinese Group
 5368 Parkwood Place, Richmond, BC, V6V 2N1

Advertising :
 Tel:604-231-8992 Fax:604-231-9882

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 Tel:604-231-8998 Fax:604-231-9883



IHN Media
302-698 Seymour Street
Vancouver BC V6B 3K6
+1 6049920214
accounting@ihnglobal.com
GST Registration No. [REDACTED]

Invoice 103051

BILL TO

Rick Glumac, MLA Port Moody –
Coquitlam
2708 St. Johns Street
Port Moody BC V3H 2B7

DATE	PLEASE PAY	DUE DATE
2021-08-31	\$1,701.00	2021-08-31

SALES REP



DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Main ad Main screen ad in three (3) buildings of choice for six (6) months	6	270.00	G	1,620.00

SUBTOTAL	1,620.00
GST @ 5%	81.00
TOTAL	1,701.00

TOTAL DUE **\$1,701.00**

THANK YOU.



Your order has been processed.

Order MC06186793

Processed on Jul 18, 2021 11:44 pm Los Angeles.

Essentials plan	CA\$39.42
2,500 contacts	

Additional Contact Blocks	CA\$12.71
Up to 500 contacts	
CA\$12.71 x 1 contact blocks	

Tax	CA\$6.26
Tax Rate: 12%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$58.38
on July 19, 2021	

Balance as of July 19, 2021	CA\$0.00
------------------------------------	-----------------

Exchange details: Exchanged from \$ 45.90 at rate 1.2719378627624.



Your order has been processed.

Order MC06306441

Processed on Aug 18, 2021 11:43 pm Los Angeles.

Essentials plan	CA\$39.55
2,500 contacts	
Additional Contact Blocks	CA\$12.75
Up to 500 contacts	
CA\$12.75 x 1 contact blocks	
Tax	CA\$6.28
Tax Rate: 12%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] **CA\$58.57**
on August 19, 2021

Balance as of August 19, 2021	CA\$0.00
--------------------------------------	-----------------

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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 Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 30, 2021

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	\$1,641.03
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,282.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,923.87</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2021 to Sep. 30, 2021**

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2021 to Sep. 30, 2021**

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

2150 Palliser Avenue
Coquitlam, BC V3K1X1
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>
01/06/21	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST/HST # XXXXXXXXXX

Meter reading information

Energy

Meter number 5891295

Starting Apr 8, 2021..... 87327
Ending Jun 7, 2021..... 87693
Difference..... 366

366 kWh used over 61 days

Demand

Meter number 5891295

Jun 7, 2021..... 5280

5 kW peak demand registered on May 3, 2021

Reactive energy

Meter number 5891295

Starting Apr 8, 2021..... 28572
Ending Jun 7, 2021..... 28578
Difference..... 6

6 kVarh used over 61 days

Your next meter reading is on or around Aug 6, 2021.

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GST Registration #

Have a question?

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

Bill details

Apr 8, 2021 to Jun 7, 2021

PREVIOUS BILLING PERIOD

Previous bill..... \$616.41
Payment received May 10, 2021..... -\$616.41

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Transferred balance from your closed account [REDACTED]..... \$31.63

ACCOUNT CHARGES SUBTOTAL \$31.63

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Apr 8, 2021 to Jun 7, 2021

Basic Charge 61 days @ \$0.3628 /day..... \$22.13*

ENERGY CHARGES

366 kWh @ \$0.1247 /kWh..... \$45.64*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$67.77..... \$3.39

ELECTRICITY CHARGES SUBTOTAL \$71.16

TOTAL DUE \$102.79

Meter reading information

Energy

Meter number 5891298

Starting Apr 8, 2021..... 13875
Ending Jun 7, 2021..... 14075
Difference..... 200

200 kWh used over 61 days

Demand

Meter number 5891298

Jun 7, 2021..... 1670

1 kW peak demand registered on Apr 20, 2021

Reactive energy

Meter number 5891298

Starting Apr 8, 2021..... 2320
Ending Jun 7, 2021..... 2320
Difference..... 0

0 kVarh used over 61 days

Your next meter reading is on or around Aug 6, 2021.

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GST Registration # [REDACTED]

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Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Apr 8, 2021 to Jun 7, 2021

PREVIOUS BILLING PERIOD

Previous bill..... \$50.34
Payment received May 10, 2021..... -\$50.34

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Apr 8, 2021 to Jun 7, 2021

Basic Charge 61 days @ \$0.3628 /day..... \$22.13*

ENERGY CHARGES

200 kWh @ \$0.1247 /kWh..... \$24.94*

POWER FACTOR

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$47.07..... \$2.35

ELECTRICITY CHARGES SUBTOTAL

\$49.42

TOTAL DUE

\$49.42



RELIABLE SECURITY MONITORING

PO Box 99604 Market Crossing
Burnaby, BC, V5J 0H7
Tel: 604-777-2200
Fax: 604-777-2201

INVOICE

Inv #	4652
Date:	28-May-21
Acc #	[REDACTED]
Terms:	Payment due upon receipt

Bill To: RICK GLUMAC, MLA 2708 St Johns Street, Port Moody, BC, V3H 2B7 Tel: 604-936-8709 Email: Rick.Glumac.Mla@leg.bc.ca Email: [REDACTED]@leg.bc.ca
--

QTY	DESCRIPTION	AMOUNT
	<p>Security alarm monitoring fee for a period of 1 year from: June 1, 2021 to June 1, 2022</p> <p>NOTE: To report a false alarm or place a temporary note on your account (vacation/away), please call the monitoring station directly @ 604-777-2280, provide your acc # [REDACTED] your full name and your password to identify you over the phone.</p> <p>NOTE: We also provide security & installation services for: CCTV, Access control, Intercom system</p>	600.00
COMMENT: <i>Please note that in case of any changes to your account information (ie. Contact numbers & references), it is your responsibility to inform us in writing as soon as it is possible. Thank you.</i>		SUB-TOTAL: \$600.00 GST: \$30.00 PERMITS: GRAND TOTAL: \$630.00
GST # [REDACTED]		

MOLLY MAID

Receipt

2150 Palliser Avenue
Coquitlam, BC V3K1X1
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>
13/07/21	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST/HST # XXXXXXXXXX

Meter reading information

Energy

Meter number 5891298

Starting Jun 8, 2021..... 14075
Ending Aug 6, 2021..... 14263
Difference..... 188

188 kWh used over 60 days

Demand

Meter number 5891298

Aug 6, 2021..... 2013

2 kW peak demand registered on Jul 13, 2021

Reactive energy

Meter number 5891298

Starting Jun 8, 2021..... 2320
Ending Aug 6, 2021..... 2320
Difference..... 0

0 kVarh used over 60 days

Your next meter reading is on or around Oct 6, 2021.

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GST Registration # [REDACTED]

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Bill details

Jun 8, 2021 to Aug 6, 2021

PREVIOUS BILLING PERIOD

Previous bill..... \$49.42
Payment received Jul 12, 2021..... -\$49.42

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jun 8, 2021 to Aug 6, 2021

Basic Charge 60 days @ \$0.3628 /day..... \$21.77*

ENERGY CHARGES

188 kWh @ \$0.1247 /kWh..... \$23.44*

POWER FACTOR

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$45.21..... \$2.26

ELECTRICITY CHARGES SUBTOTAL

\$47.47

TOTAL DUE

\$47.47



Meter reading information

Energy

Meter number 5891295

Starting Jun 8, 2021..... 87693
Ending Aug 6, 2021..... 88734
Difference..... 1041

1,041 kWh used over 60 days

Demand

Meter number 5891295

Aug 6, 2021..... 6538

6 kW peak demand registered on Jun 29, 2021

Reactive energy

Meter number 5891295

Starting Jun 8, 2021..... 28578
Ending Aug 6, 2021..... 28887
Difference..... 309

309 kVarh used over 60 days

Your next meter reading is on or around Oct 6, 2021.

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GST Registration # [REDACTED]

Have a question?

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Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Jun 8, 2021 to Aug 6, 2021

PREVIOUS BILLING PERIOD

Previous bill..... \$102.79
Payment received Jul 12, 2021..... -\$102.79

BALANCE FORWARD \$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Jun 8, 2021 to Aug 6, 2021

Basic Charge 60 days @ \$0.3628 /day..... \$21.77*

ENERGY CHARGES

1,041 kWh @ \$0.1247 /kWh..... \$129.81*

POWER FACTOR

Power factor of 95%: Surcharge of 0% on
electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$151.58..... \$7.58

ELECTRICITY CHARGES SUBTOTAL \$159.16

TOTAL DUE \$159.16

