

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$235.77</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$235.77</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-

Starbucks Coffee Canada #4895
176 Brew St
Port Moody, BC V3H 0E7

CHK 715871
05/07/2022 [REDACTED]
XXX [REDACTED] Drawer: 1 Reg: 2

Order

Coffee Traveler	18.95
Coffee Traveler	18.95
7 Butter Croissant	22.75

Subtotal	\$60.65
GST 5%	\$3.03
Total	\$63.68
Change Due	\$0.00

Payments

Visa 63.68
XXXXXXXXXX [REDACTED]
Card Entry: TAP CHIP
Trans Type: PURCHASE
Reference: 00000043
App Label: SCOTIABANK VISA
Auth: 411208
AID: A0000000031010
TVR: 0000000000
TSI: 0000

----- Check Closed -----
05/07/2022 [REDACTED]

GST: [REDACTED]

Join our loyalty program
Starbucks Rewards®
Sign up for promotional emails
Visit Starbucks.ca/rewards
Or download our app
At participating stores
Some restrictions apply

Hi [REDACTED],

A payment of \$58.13 has been successfully processed for '[REDACTED] - projector' - #228302443. You can see a summary of the payment below.

Sincerely,

[REDACTED]

Dusk2Dawn Productions

[Print Receipt](#)

Payment Summary

Method	Visa [REDACTED] [REDACTED]
Amount	\$56.00
Processing	\$2.13

Total Paid **\$58.13**

Project

[REDACTED] projector - #228302443

Contact

[REDACTED]

Invoice Details

Invoice Number: 228302443

Total Paid: \$56.00

*Excludes processing fees



ticketingsupport@myzone.com

PURCHASE DATE **MAR 31, 2022**
ORDER NUMBER **1648753540882841**
TICKET TYPE **PRINT@HOME / MOBILE**
STATUS **COMPLETE**

EVENT	TICKET PRICE	FEE	QUANTITY	TOTAL
Festival du Bois 2022 — Family Pass \$50 (valid for 2 Adults + 2 Child) Apr 03 2022 @ 10:00 AM - 5:00 PM Mackin Park, Brunette Avenue 1046, V3K 1E7 Coquitlam, British Columbia, Canada	44.22	5.78	1	50.00

Subtotal:	44.22
Discount:	0.00
Service fee:	3.56
Delivery:	0.00
Tax:	2.22
TOTAL PAID	CAD 50.00

PURCHASED BY: RICK GLUMAC
EMAIL ADDRESS: rick.glumac.mla@leg.bc.ca

THIS IS NOT A TICKET. THIS IS ONLY A RECEIPT
TICKET IS SUBJECT TO THE TERMS AND CONDITIONS AGREED TO UPON AT
PURCHASE TERMS. WILL CALL TICKETS SHOULD BE PICKED UP AT THE
EVENT UPON ENTRY.

myzonetickets.com | [Customer Support](#) | [Refund Policy](#) | [Terms of Purchase](#)

In support of



Multiple Sclerosis Society of Canada
4720 Kingsway
Burnaby, BC, CA V5H 4N2

Payment Method

Last Four

visa



Name

Discount Price

Total

Charity Dinner Ticket

CA\$0.00 CA\$60.00

CA\$60.00



Subtotal

CA\$ [redacted]

Fees

CA\$ [redacted]

Total

CA\$ [redacted]

Checkout ID: checkout_hBTm6uGJAK

CO paid \$63.96

Date: Monday, May 16th 2022, 6:00:15 PM UTC

This is not a charitable tax receipt and should not be used for tax deduction purposes. This is an itemized receipt for your purchase.

If you have any questions please contact [redacted]

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,043.24</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,043.24</u></u>

Note 1

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

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



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP152790
 Invoice Date: 3/31/2022
 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:

CO paid \$262.50

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	4/30/2022

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	3/1/2022	3/31/2022	RON - Premium Leaderboard & Big Box	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
LMP152790	3/31/2022	1,050.00



Your order has been processed.

Order MC07004889

Processed on Feb 18, 2022 10:54 pm Los Angeles.

Essentials plan 2,500 contacts	CA\$43.73
------------------------------------------	------------------

Additional Contact Blocks Up to 500 contacts CA\$14.15 x 1 contact blocks	CA\$14.15
----------------------------------------------------------------------------------------	------------------

Tax State Sales/Use	CA\$0.00
-------------------------------	-----------------

Tax PST Tax Rate: 7%	CA\$4.05
-----------------------------------	-----------------

Tax GST Tax Rate: 5%	CA\$2.89
-----------------------------------	-----------------

Paid via Visa ending in [REDACTED] which expires [REDACTED] on February 19, 2022	CA\$64.82
---------------------------------------------------------------------------------------------	------------------

Balance as of February 19, 2022	CA\$0.00
----------------------------------------	-----------------



Your order has been processed.

Order MC07116985

Processed on Mar 18, 2022 11:54 pm Los Angeles.

Essentials plan	CA\$43.33
2,500 contacts	
Additional Contact Blocks	CA\$14.02
Up to 500 contacts	
CA\$14.02 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.01
PST	
Tax Rate: 7%	
Tax	CA\$2.87
GST	
Tax Rate: 5%	

Paid via **Visa** ending in [REDACTED] which expires [REDACTED]
on March 19, 2022

CA\$64.24



Your order has been processed.

Order MC07229073

Processed on Apr 18, 2022 11:58 pm Los Angeles.

Essentials plan	CA\$43.32
2,500 contacts	
Additional Contact Blocks	CA\$14.02
Up to 500 contacts	
CA\$14.02 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$4.01
PST	
Tax Rate: 7%	
Tax	CA\$2.87
GST	
Tax Rate: 5%	
Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$64.22
on April 19, 2022	



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP162170
 Invoice Date: 4/29/2022
 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:

MLA Share = \$262.50

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	5/29/2022

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

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 Thank you.**

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	4/1/2022	4/30/2022	RON - Premium Leaderboard & Big Box	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	

Campaign No: 309634
 Campaign: Search & Rescue 50th
 PO Number:

Invoice No: LMP164794
 Invoice Date: 4/29/2022
 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	1,544.81
Adjustments	-794.81
Gross Amount	750.00
Agency	0.00
Net Amount	750.00
Invoice Tax Amount: GST Collected (Fed Tax)	37.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 787.50
Payment Due Date	5/29/2022

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

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 Thank you.**

MLA Share = \$196.87

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Mar 24, 2022		1/2 Page Horizontal (Colour)	50th Anniversary Coquitlam Search & Rescue	1/2 Page Horizontal (9.875x6)	---	1,544.81	750.00	750.00
--- ADJUSTMENT ---								Manual Adjustment	-794.81
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2022/20220324/LMPTCN100-ZZZZNE-20220324-A022.pdf								

Invoice No.	Invoice Date	Amount
LMP164794	4/29/2022	787.50



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

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID **6931**
Issue Date 2022/04/01
Due Date 2022/05/01 (Net 30)
Summary Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Invoice For **BC New Democrat Government Caucus**
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	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

CO paid \$78.75

Mailchimp Receipt

MC07340005

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[REDACTED]
Port Moody, BC [REDACTED]
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: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC07340005
Date Paid: May 18, 2022 11:52
pm Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$44.06

Tax CA\$0.00

State Sales/Use

Tax CA\$3.08

PST

Tax Rate: 7%

Tax CA\$2.20

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$49.34

[REDACTED]
on May 19, 2022

Balance as of May 19, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

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

Exchanged from \$ 38.08 at rate 1.29582.

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

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

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$3,612.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,612.74</u></u>

Note 1

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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, 2022 to Jun. 30, 2022**

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

Canadian Tire #608
King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# [REDACTED]
REG #:65 04/11/2022 [REDACTED] TRANS #:41
OPERATOR #: 60872 Float: 001

040-2730-4	10PCSFLATSTRAPV	\$	23.99
	SUBTOTAL	\$	23.99
	GST 5%	\$	1.20
	PST 7%	\$	1.68
	TOTAL	\$	26.87
	VISA TEND	\$	26.87

VISA PURCHASE
VISA #: ***** [REDACTED]
CHIP CARD
2022/04/11 [REDACTED]
REFERENCE: 66026430 0010010011 H
AUTHORIZATION: 03046N
A0000000031010
Visa CREDIT
0000000000

01 APPROVED - THANK YOU 027
NO SIGNATURE TRANSACTION
IMPORTANT
Retain this copy for your records

Collect 4%* in CT Money at Canadian Tire
and get back 5¢ per litre in CT Money on
regular gas at participating Gas+
locations with a Triangle Mastercard.
*Calculated pre-tax. Terms & conditions
apply. Visit Triangle.com for details.

CUSTOMER COPY



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94777825	31-Mar-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94777825 Bill To [REDACTED] Invoice Date 31.03.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	5 EA	2.90 /EA	14.50	G

Subtotal				14.50	
GST/HST # [REDACTED]	5.000 %		14.50	0.73	
Total (CAD)				15.23	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



Ministry of Citizens' Services
 BC Mail Plus
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 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94814311	31-May-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94814311 Bill To [REDACTED] Invoice Date 31.05.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	9 EA	2.90 /EA	26.10	G

Subtotal				26.10	
GST/HST # [REDACTED]	5.000 %		26.10	1.31	
Total (CAD)				27.41	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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 Victoria BC V8W 9V7
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 Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94905968	31-Oct-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94905968 Bill To [REDACTED] Invoice Date 31.10.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G

Subtotal				2.90	
GST/HST # [REDACTED]	5.000	%	2.90	0.15	
Total (CAD)				3.05	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

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 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.



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 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94923854	30-Nov-2021
Customer Number/2nd Reference No.	
[REDACTED] / [REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94923854 Bill To [REDACTED] Invoice Date 30.11.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RICK GLUMAC MLA NM -> [REDACTED] PO#: 1634841879			3,066.10	G
Subtotal				3,066.10	
GST/HST # [REDACTED] 5.000 %				3,066.10	153.31
Total (CAD)				3,219.41	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



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 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94941662	31-Dec-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # 94941662 Bill To [REDACTED] Invoice Date 31.12.2021

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	303 EA	0.92 /EA	278.76	G
7777000300	Flats Mailed	1 EA	2.90 /EA	2.90	G
Subtotal				281.66	
GST/HST # [REDACTED] 5.000 %				281.66	14.08
Total (CAD)				295.74	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94961590	31-Jan-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED]	Invoice # 94961590	Bill To [REDACTED]	Invoice Date 31.01.2022
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Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	1 EA	2.98 /EA	2.98	G

Subtotal				2.98	
GST/HST # [REDACTED]	5.000	%	2.98	0.15	
Total (CAD)				3.13	

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.



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: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
94978317	28-Feb-2022
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

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

Ship To [REDACTED]	Invoice # 94978317	Bill To [REDACTED]	Invoice Date 28.02.2022
--------------------	--------------------	--------------------	-------------------------

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	7 EA	2.98 /EA	20.86	G

Subtotal				20.86
GST/HST # [REDACTED]	5.000 %		20.86	1.04
Total (CAD)				21.90

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 Queen'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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,259.68</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,259.68</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

Coquitlam, BC
Business
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>
22/03/22	CLEAN	\$140.00	\$7.00	\$147.00	\$147.00
			Total	\$147.00	
			Payments	\$147.00	
		Pay this amount	Balance	\$0.00	

GST / HST #



Your bill highlights

Your bill for Feb 5, 2022 to Apr 5, 2022

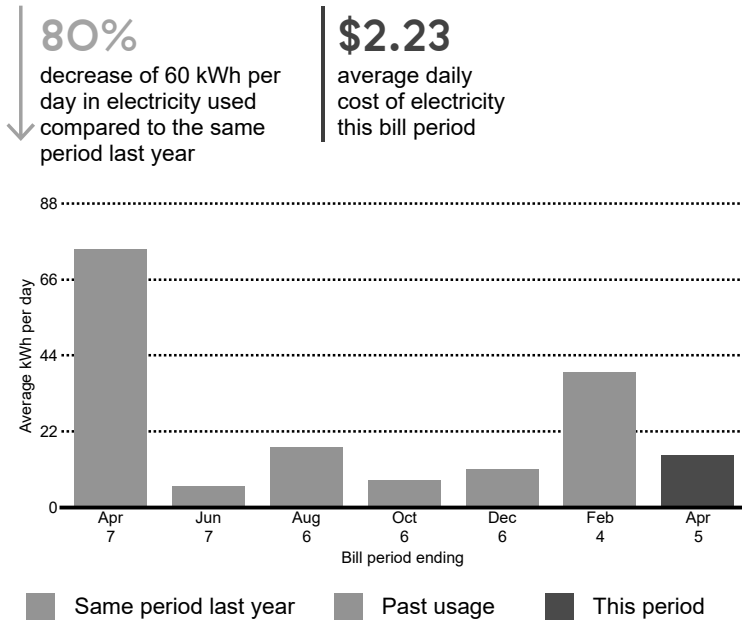
- An interim bill decrease of around 1.39% came into effect April 1, 2022 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$327.27 on Feb 28, 2022.
- This bill is estimated based on historical electricity use.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$140.56
Due by **Apr 29, 2022**

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 902 kWh from Feb 5, 2022 to Apr 5, 2022.

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



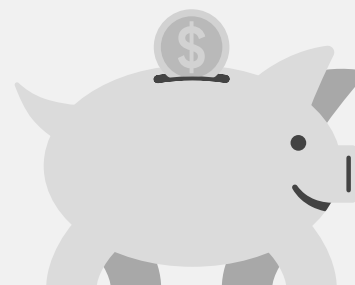
Credit card – pay through Paymentus, a third party service provider that charges a service fee

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





Your bill highlights

Your bill for Feb 5, 2022 to Apr 5, 2022

- An interim bill decrease of around 1.39% came into effect April 1, 2022 and may be reflected on this bill. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$47.79 on Feb 28, 2022.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$48.12

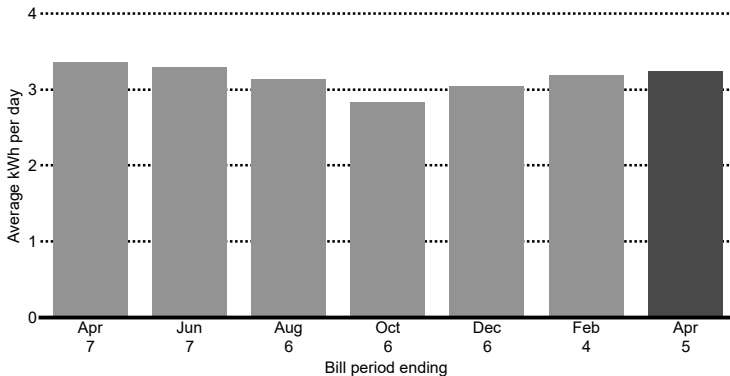
Due by Apr 29, 2022

[Turn for bill details →](#)

Your electricity usage over time

4%
decrease of less than 1 kWh per day in electricity used compared to the same period last year

\$0.76
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 194 kWh from Feb 5, 2022 to Apr 5, 2022.

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



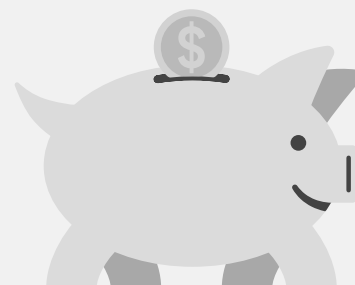
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Reduce your business' energy costs

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



RELIABLE

SECURITY MONITORING

PO Box 99604 Market Crossing

Burnaby, BC, V5J 0H7

Tel: 604-777-2200

Fax: 604-777-2201

INVOICE

Inv #	4800
Date:	10-Feb-22
Acc #	RS-7644
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
	service call replacing batteries for: 1 main alarm system panel 5 door contacts 2 repeaters 1 panic button labour materials	280.00
NOTE: We also provide security & installation services for: CCTV, Access control, Intercom system		
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: \$280.00 GST: \$14.00 PERMITS: GRAND TOTAL: \$294.00
GST #	[REDACTED]	

RELIABLE

SECURITY MONITORING

PO Box 99604 Market Crossing

Burnaby, BC, V5J 0H7

Tel: 604-777-2200

Fax: 604-777-2201

INVOICE

Inv # 4865
Date: 25-May-22
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

QTY	DESCRIPTION	AMOUNT
	<p>Security alarm monitoring fee for a period of 1 year from: June 1, 2022 to June 1, 2023</p> <p><u>NOTE:</u> 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><u>NOTE:</u> We also provide security & installation services for: CCTV, Access control, Intercom system</p>	600.00
<p>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></p> <p>GST # [REDACTED]</p>		<p>SUB-TOTAL: \$600.00 GST: \$30.00 PERMITS: GRAND TOTAL: \$630.00</p>