

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$1,869.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,859.22</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,729.10</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

INVOICE

[Redacted]
[Redacted]
[Redacted]
Phone [Redacted]
[Redacted]
GST Registration No.: [Redacted]

DATE: August 9, 2023
INVOICE #: 2309
FOR: Movie Night
BILL TO: Rick Glumac, MLA | Port Mo
2708 St. Johns Street
604-936-8709
Rick.Glumac.MLA@leg.bc.ca

DESCRIPTION	AMOUNT
100 Small bags of sweet & salty kettle corn x \$2.50	\$ 250.00
Friday Aug.11 9am delivery	

Make all cheques out to [Redacted]
Make all e-transfers to [Redacted]
THANK YOU FOR YOUR BUSINESS!

SUBTOTAL	\$ 250.00
TAX RATE	5.00%
SALES TAX	12.50
<i>Delivery Fee</i>	
TOTAL	\$ 262.50

INVOICE

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



Rick Glumac

Bill to
Rick Glumac
Rick Glumac (MLA)
2708 tJohns treet
Port Moody BC V3H 2B7

Ship to
Rick Glumac
Rick Glumac (MLA)
2708 tJohns treet
Port Moody BC V3H 2B7

Invoice details
Invoice no DF2300064
Terms Net 30
Invoice date 2023 07 11
Due date 2023 08 10

Product or service		Amount
1. Vendor Fee	1 unit x \$175.00	\$175.00
Vendor Fee		
	Total	\$175.00

Contact Tricity Asian Arts and Culture Society to pay.
E-transfer:

**AUDIO CINÉ FILMS INC.**2950, rue Lucien L'Allier Street, #120
Laval (QC) H7P 0H8TEL: (514) 493-8887 | FAX: (514) 493-9058
1-800-289-8887 | www.acf-film.com**FACTURE / INVOICE**

2023 08

Date de facture
Invoice Date 2023-08-10No. de facture
Invoice No. 184875No. de réservation
Reservation No. 177411**Licence de présentation publique / Public performance license**

Vendu à - Sold to

Rick Glumac, MLA for Port Moody-Coquitlam2708 St Johns Street
Port Moody, BC V3H 2B7

Expédier à - Ship to

MÊME - SAME**INFORMATIONS IMPORTANTES AU VERSO / IMPORTANT INFORMATION : SEE OTHER SIDE**

No. de client Client No.	Représentant Representative	Bon de commande Purchase Order No.	Mode d'expédition Ship Via			
			Client will source copy locally			
Date d'expédition / de début Shipping / Start date	Date(s) de présentation Show Date(s)	Date de retour / de fin Return Date / End Date	Modalités Terms			
2023-08-11	2023-08-11 - 2023-08-11	2023-08-11	Due on Receipt			
U.P.C.	Produit / Product	Format	Qté / Qty	Prix unitaire Unit Price	TOTAL	
250458	Madagascar	BluRay DVD	1	375,00	375,00	



	Transport / Shipping	\$0,00
	Frais de Manutention / Handling	\$5,00
	Service de projection / Projection Service	\$0,00
	Frais de service / Service Fees	\$0,00
	Divers / Miscellaneous	\$0,00
	T.P.S. / G.S.T.	\$19,00
	T.V.H. / H.S.T.	
	T.V.Q. / P.S.T.	\$0,00
	TOTAL	\$399,00

T.P.S./TVH - G.S.T./HST # [REDACTED] T.V.Q. - Q.S.T. # [REDACTED]

Rick Glumac, MLA for Port Moody-Coquitlam	Date de facture Invoice Date	2023-07-27
	No. de client Client No.	[REDACTED]
	No. de facture Invoice No.	184875
	Montant versé Amount Paid	

S.V.P. RETOURNER CETTE PARTIE AVEC VOTRE PAIEMENT
PLEASE RETURN THIS PORTION WITH YOUR PAYMENT

REGISTRATION #: [REDACTED]

DELEGATE FIRST NAME: Rick

DELEGATE LAST NAME: Glumac

ORGANIZATION: MLA, Port Moody - Coquitlam

DELEGATE TITLE:

INVOICE #: CV18892

2023-08-15

PROGRAM	GST	PRICE
Registration Fee (Complimentary)	\$0.00	\$0.00
#4 Building Economic Resiliency	\$6.25	\$125.00
Large Urban Communities Forum	\$6.25	\$125.00
Welcome Reception (Complimentary)	\$0.00	\$0.00
LMLGA	\$3.75	\$75.00
Banquet (Delegate)	\$6.75	\$135.00
SUBTOTAL		\$23.00
TOTAL		\$483.00
PAID		\$483.00
BALANCE BEFORE		
BALANCE ADJUST		\$0.00
BALANCE AFTER		\$0.00
DUE ON THIS INVOICE		\$0.00

GRAND SUMMARY

GRAND TOTAL	\$483.00
TOTAL PAID	\$483.00
TOTAL DUE	\$0.00
BALANCE	\$0.00

Port Moody Recreation Complex
City of Port Moody
300 Ioco Road
Port Moody
British Columbia
Canada, V3H 2V7
Tel: (604) 469-4556

Contract # [REDACTED]
1 QTY Security Deposit \$250.00
1 QTY Outdoor Film \$1,060.00
Screening
(11-Aug-2023)
Event ID: 00036496

SUBTOTAL \$1,310.00
GOODS AND SERVICE \$53.00
TAX 5.000%
TOTAL \$1,363.00
INITIAL PAYMENT \$1,363.00

---- **CO PAID \$1,113.00**

CREDIT CARD TEND \$1,363.00
STATUS Success
Payment# PYMT-392365
Payment Date
03-Aug-2023 [REDACTED]
Approval# 403159

Type Sale

Transaction# 355971
Transaction Date
03-Aug-2023 [REDACTED]

Clerk [REDACTED]

ITEMS SOLD 2





Invoice

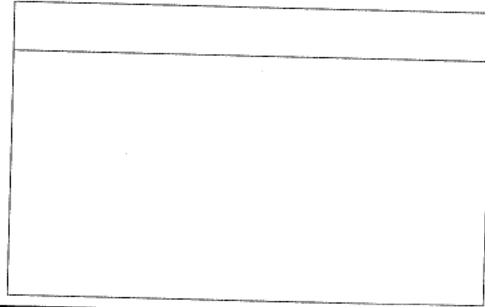


Customer No.	Date	Ticket #
[REDACTED]	May 10, 2023	T1-139157

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
60	1315	PENCIL CRAYONS	3.20	EACH	192.00
60	1328	CRAYONS 6 PACK	2.00	EACH	120.00
15	1-100023	MLA Dogwood pin	1.50	EACH	22.50
15	1-103020	MLA Canada/BC Flag pin	1.50	EACH	22.50
1	1-103024	MLA Shield pin	1.50	EACH	1.50
15	1-100022	MLA Coat of Arms pin	1.50	EACH	22.50

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]
 Ship date: [REDACTED]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days

Notes: Ordered by [REDACTED]

Subtotal:	381.00
GST:	19.05
PST:	26.67
Total:	426.72
Tender:	
A/R Charge	426.72
Net tender:	426.72

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# [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$2,539.31
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,226.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,766.07</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, 2023 to Jun. 30, 2023**

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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, 2023 to Sep. 30, 2023**

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

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

Campaign No: 379738
 Campaign: Indigenous Peoples Day
 PO Number:

Invoice No: GMD303050
 Invoice Date: 6/20/2023
 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

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-1,271.00
Gross Amount	320.00
Agency	0.00
Net Amount	320.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 336.00
Payment Due Date	7/20/2023

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

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

MLA Share \$84.00

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 15, 2023		1/2 Page Horizontal - D1 (Colour)	Indigneous Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	320.00	320.00
-- ADJUSTMENT --								Manual Adjustment	-1,271.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230615/LMPTCN100-ZZZZNE-20230615-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD303050	6/20/2023	336.00

Campaign No: 379902
 Campaign: Canada Day
 PO Number:

Invoice No: GMD306832
 Invoice Date: 6/30/2023
 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

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-1,261.00
Gross Amount	330.00
Agency	0.00
Net Amount	330.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.50
Pre-Paid Amount	0.00
Payment Amount Due	\$ 346.50
Payment Due Date	7/30/2023

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

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

MLA Share \$86.62

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jun 29, 2023		1/2 Page Horizontal - D1 (Colour)	Canada Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	---	1,591.00	330.00	330.00
-- ADJUSTMENT --								Manual Adjustment	-1,261.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230629/LMPTCN100-ZZZZNE-20230629-B009.pdf								

Invoice No.	Invoice Date	Amount
GMD306832	6/30/2023	346.50

INVOICE

CANKOR MARKETING

#25 Shoreline Circle
 Port Moody V3H 4T9
 Phone: 604.936.5554
 Tel:604-765-3880

Date: June/09/2023
 INVOICE # **23-0002**

Bill to: NDP Government Caucus
 Name: East Annex, Parliament Buildings
 Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone: 604-329-4522
 Mobile:

DESCRIPTION	AMOUNT
2023 Korean Business Directory of Vancouver	\$ 1,500.00
Cover Spot + Full page inside	
Instagram/ Facebook / website	
	MLA share \$63.00
SUB TOTAL	\$ 1,500.00
GST(5%)	\$ 75.00
PST(7%)	
TOTAL	\$ 1,575.00
Deposit	
remained	

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

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : XXXXXXXXXX

Mailchimp Receipt

MC08812781

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 # MC08812781
Date Paid July 18 2023 11:58
PM Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$52.58

Tax **CA\$0.00**

State Sales Tax

Tax **CA\$3.69**

PST

Tax Rate: 7%

Tax **CA\$2.64**

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$58.90

[REDACTED]
on July 18, 2023

Balance as of July 18, 2023

CA\$0.00

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 \$ 44.25 at rate 1.33115.

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

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



Your order has been processed.

Order MC08911361

Processed on August 19, 2023 12:07 AM Los Angeles.

Essentials plan	CA\$53.90
------------------------	------------------

2,500 contacts

Tax	CA\$0.00
------------	-----------------

State Sales/Use

Tax	CA\$3.78
------------	-----------------

PST

Tax Rate: 7%

Tax	CA\$2.70
------------	-----------------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$60.38
--	------------------

on August 19, 2023

Balance as of August 19, 2023	CA\$0.00
--------------------------------------	-----------------

Exchange details: Exchanged from \$44.25 at rate 1.3646221728969.

Glumac.MLA, Rick

From: support=idnsinc.net@mg.idnsinc.net on behalf of Internet Domain Name Services <support@idnsinc.net>
Sent: July 25, 2023 12:33 PM
To: Glumac.MLA, Rick
Subject: IDNS confirmation for order #421457



Hello Rick Glumac

Thank you for your order!

Billing Information	Order Information
<i>Rick Glumac 2708 St Johns Street Port Moody, BC, V3H2B7 CA Rick.Glumac.MLA@jeg.bc.ca</i>	Order Number: 421457 Order Date: 2023-07-25 Payment Method: Visa (#***** [REDACTED])

Product		Term
Domain Transfer and Renewal for rickglumac.com		5 Years
<i>In order to complete the transfer and renewal, we require the Authorization Code/EPP Key from your current registrar.</i>		
<i>Please contact your current registrar and ask them for the Authorization Code/EPP Key, and to UNLOCK your domain name.</i>		
<i>Once done please notify us that you have done so by replying to this email with the Authorization Code/EPP Key.</i>		
	Subtotal	\$265.00
	Tax	\$13.25 GST/HST
	Total	\$278.25

If you have questions about this order, you can simply reply to this email with your questions and we will get back to you shortly with an answer.

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD315493
 Invoice Date: 7/31/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	8/30/2023

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

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

CO paid \$156.19

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Jul 27, 2023		1/2 Page Horizontal - D1 (Colour)	PRIDE	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230727/LMPTCN100-ZZZZNE-20230727-A032.pdf								

Invoice No.	Invoice Date	Amount
GMD315493	7/31/2023	624.75

Campaign No: 385257
 Campaign: Social Causes & Notable Days
 PO Number:

Invoice No: GMD319992
 Invoice Date: 8/9/2023
 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: MLA for Coquitlam -Maillardville
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Please Remit Payment To

Glacier Media Digital Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	1,591.00
Adjustments	-996.00
Gross Amount	595.00
Agency	0.00
Net Amount	595.00
Invoice Tax Amount: GST Collected (Fed Tax)	29.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 624.75
Payment Due Date	9/8/2023

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

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

CO paid \$156.19

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Aug 03, 2023		1/2 Page Horizontal - D1 (Colour)	BC Day	GLC 58cm - 1/2 Page Horizontal (6C x 5) - D1 (9.875x5)	1	--	--	--
-- ADJUSTMENT --								Manual Adjustment	=
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2023/20230803/LMPTCN100-ZZZZNE-20230803-A015.pdf								

Invoice No.	Invoice Date	Amount
GMD319992	8/9/2023	624.75



INVOICE

Korean Cultural Heritage Society
205-9623 Manchester Dr.
Burnaby, British Columbia
V3N 4Y8

Invoice No : 202301017
Date of Issue : 06/08/23
Due Date : 06/12/23

Incorporation Number [REDACTED]

Bill To : New Democrat BC Government Caucus

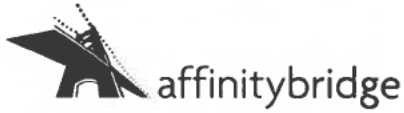
Description	Amount	Quantity	Line Total
Program Advertisement for 21st Annual Korean Cultural Heritage Festival	\$2,000	1	\$2,000

Subtotal: \$2,000
Tax: \$0.00

Total: \$2,000
Amount Paid: \$0

MLA share = \$100.00

Amount Due (CAD): \$2,000



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

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

Invoice ID **8082**
Issue Date 2023/07/01
Due Date 2023/07/31 (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: 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

MLA share = \$78.75

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED] Transit - [REDACTED] Institution - [REDACTED]

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



Campaign No: 389072
 Campaign: Labour Day
 PO Number:

Invoice No: LMP323997
 Invoice Date: 8/31/2023
 Sales Rep(s):
 Order Contact:

Bill-To

Rick Glumac Mla, Port Moody-Coquitlam
 ATTN: Accounts Payable
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 Account No:

Advertiser

Bonita Zarrillo MP - Port Moody-Coquitlam
 Brand: Bonita Zarrillo NDP
 Constituency Office
 1116 Austin Avenue
 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	597.00
Adjustments	-99.50
Gross Amount	497.50
Agency	0.00
Net Amount	497.50
Co-Op Share: 20.00%	99.50
Invoice Tax Amount: GST Collected (Fed Tax)	4.98
Pre-Paid Amount	0.00
Payment Amount Due	\$ 104.48
Payment Due Date	9/30/2023

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 - Burnaby Now (GMD)	8/28/2023	8/31/2023	Premium Sizes & Placements - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		19,900	---	---	---
--- ADJUSTMENT ---							Digital Rate \$	---	

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

Member Name: Glumac, Rick

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$540.36
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$14.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$554.66</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

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

Invoice	
Document Number	Date
95265151	30-Jun-2023
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 # 95265151 Bill To [REDACTED] Invoice Date 2023.06.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000800	Packages Mailed	2 EA	6.81 /EA	13.62	G
Subtotal				13.62	
GST/HST # [REDACTED]	5.000 %	13.62		0.68	
Total (CAD)				14.30	

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.

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$0.00
Balance at End of Current Reporting Period:	Note 3	\$0.00

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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 30, 2023

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	\$604.26
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,352.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,956.83</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, 2023 to Jun. 30, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2023 to Sep. 30, 2023**

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, 2023 to Sep. 30, 2023**

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

Your bill highlights

Your bill for Jun 3, 2023 to Aug 2, 2023

- ✔ Thank you for your payment of \$55.94 on Jun 19, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$56.60

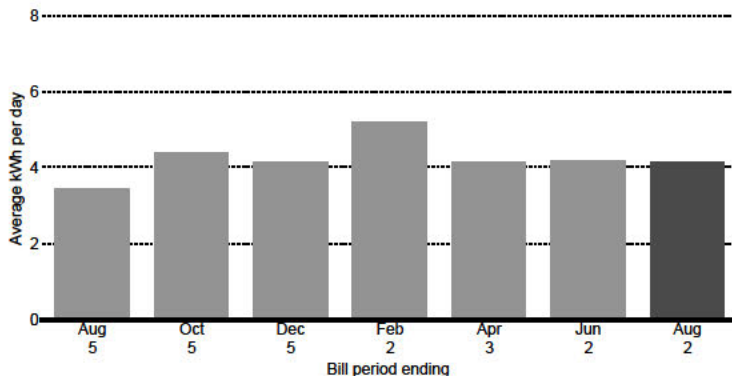
Due by Aug 28, 2023

Turn for bill details →

Your electricity usage over time

↑ **20%**
increase of less than 1 kWh per day in electricity used compared to the same period last year

\$0.88
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 253 kWh from Jun 3, 2023 to Aug 2, 2023.

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 Jun 3, 2023 to Aug 2, 2023

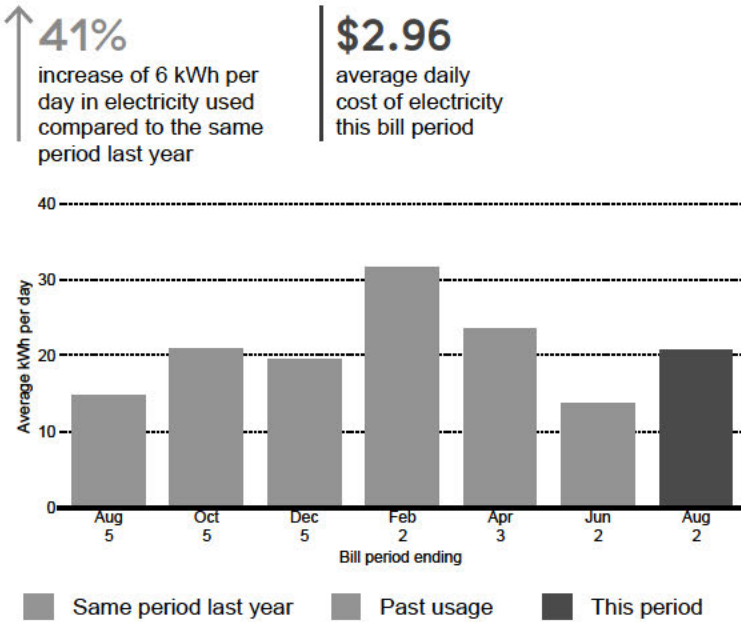
- ✔ Thank you for your payment of \$131.43 on Jun 19, 2023.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$189.27
Due by Aug 28, 2023

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 1,262 kWh from Jun 3, 2023 to Aug 2, 2023.

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



MONITORING INVOICE



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

Customer Number [REDACTED]
Number for electronic payment [REDACTED]

Invoice Number
32427295

Invoice Date
2023/06/01

Electronic payment:
Please select
ADT Security Services
Canada, Inc.

Amount due
\$634.20

96

KEEP THIS PORTION



BILL TO: [REDACTED]
RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC
V3H 2B7

SERVICE ADDRESS: [REDACTED]
RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY, BC
V3H 2B7

Electronic Payment No.: [REDACTED]

Select ADT Security Services Canada, Inc. from the Payee list.

ARE YOU MOVING?

Don't forget to let us know in advance. Contact us during regular business hours:

Customer Service
1-855-958-8181

IMPORTANT NOTICE:

Invoices are due upon receipt. Late payment charges of 1.5% compounded monthly (18% per annum) will be applied if payment is not received by the due date shown on your invoice(s). Avoid the late payment fee by setting up pre-authorized payments to stay current on your recurring charges. Please refer to page 2 of your invoice for payment options.

Visit our website at : www.adt.ca

Invoice Date	Customer Number	Invoice Number	Job No	Call Number	Ticket Number	P.O. Number
2023/06/01	[REDACTED]	32427295				

DESCRIPTION	TOTAL	
	From	To
BASIC INTERACTIVE	2023/06/01	2024/05/31
ALARM MONITORING	2023/06/01	2024/05/31
MONITORING CELLULAR	2023/06/01	2024/05/31
Sub-Total		600.00
	GST	30.00
	PST-BC	4.20
Total		\$634.20

Please remit payment to:
ADT Security Services Canada, Inc.
8481 Langelier
Montreal, QC
H1P 2C3

If you have already submitted your payment, please disregard this notice.

Invoicing due date
2023/07/01

Amount due
\$634.20

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>
16/05/23	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST/HST # XXXXXXXXXX

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>
27/06/2023	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST/HST # 



Phone 604-469-2015
coquitlam@mollymaid.ca

INVOICE

DATE: August 8, 2023

To: Rick Glumac - MLA Office
2708 St. John's Street
Port Moody, BC
V3H 2B7

DESCRIPTION	AMOUNT
Cleaning for August 8, 2023 PAID IN FULL	\$150.00
<p style="text-align: right;">GST # [REDACTED]</p> <p><i>Port Moody, Coquitlam, Port Coquitlam, Belcarra and Anmore</i></p>	<p style="text-align: right;">Sub Total ---- \$150.00</p> <p style="text-align: right;">GST 5 % ---- 7.50</p> <p style="text-align: right;">Grand Total ---- \$157.50</p>