

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,869.88</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$1,869.88</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 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

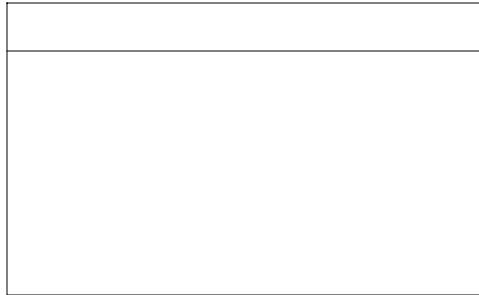


Customer No.	Date	Ticket #
[REDACTED]	May 10, 2023	T1-139161

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  
 [REDACTED]



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	1-100020	MLA Canada/BC Flag pin	1.50	EACH	22.50
15	1-100024	MLA Shield pin	1.50	EACH	22.50
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

**Subtotal:** 402.00  
**GST:** 20.10  
**PST:** 28.14  
**Total:** 450.24

**Tender:**  
 A/R Charge 450.24  
**Net tender:** 450.24

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



Tricity Iranian-Canadian Mini Soccer  
DBA: Tricity Futsal Academy

Add: 100A-3020 Lincoln Ave  
Coquitlam, BC, V3B 6B4  
Phone: 604.944.7446  
Cell: 604.761.0551  
E: tricityfutsal@gmail.com  
www.tricityfutsal.ca

## Sizda Be-dar / Nature Day Festival - DONATION

**INVOICE No:** 020-2023

**DATE:** April 13, 2023

**Company / Customer Name:** Rick Glumac Member of The Legislative of BC

Office: 604-936-8709

Cell:

Address: 2708 St. Johns St.

City: Port Moody, B.C.

Zip: V3H 2B7

Email: rick.glumac.MLA@leg.bc.ca

QTY.	DESCRIPTION	AMOUNT
1	Table & chairs rental - Spring Festival ( [REDACTED] ) at Gates Park, Port Coquitlam - Event on April 2, 2023	\$200.00

Thanks for supporting T.I.M.S.

(Tricity Futsal Academy)

04/18/2023

SIGNATURE

DATE

Sub Total: \$200.00

Tax: \$0.00

Tax: \$0.00

**Total:** \$200.00



IN AGREEMENT made on the 10 days of the month Mar 2023 BETWEEN the:

Company Name: Fin Donnelly Contact Name: [REDACTED] Services: Political

Address: #510-2950 Glen Dr. Coquitlam Phone [REDACTED] Email: fin.donnelly.mla@leg.bc.ca

Hereinafter called "Renter" and Tri-city Iranian Cultural Society (TCICS) located in Unit 106-3020 Lincoln Ave., Coquitlam BC V3B 6B4 hereinafter called "TCICS"

**Credits and benefits to Renter**

TCICS agrees to provide the credits and benefits set as follows:

- Provide a presentation on the LED display in the Fire festival event.
- Provide a 3m\*3m tent(#9) in the Fire festival event, including a table and chair.
- Provide a complimentary table (# 10) and chair to the Sponsor in Nowruz Bazar.
- A detailed description of the other facilities which TCICS will provide: (15% Discount included)

A total payment of \$1317 shall be made in full not later than the 14 days of Mar 2023 to sponsor the TCICS Fire Festival 2023.

**PAYMENT METHOD:**

Cheque: Please make the cheque payable to "Tri-city Iranian Cultural Society."

MLA Share \$329.25

Email money: Payment should send to [sponsor@tcics.com](mailto:sponsor@tcics.com)

**Other Agreements**

- It is agreed that all matters relating to the administration of the sponsorship shall remain the exclusive responsibility of the TCICS.
- This agreement is made solely with the sponsor and, except with the written permission of the TCICS, shall not be assignable.

In witness where, of the parties hereto have hereunto signed th,e day and the year written duly authorized for and on behalf of

Renter

TCICS



Signature

Signature

Date:

Date: 10Mar2023



# INVOICE

2023 Golden Spike Days Festival

**Port Moody Golden Spike Days Society**  
2715 Esplanade Avenue  
Port Moody, British Columbia V3H 3P4  
Canada

604-931-8852  
www.goldenspike.ca

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

Rick.Glumac.MLA@leg.bc.ca

**Invoice Number:** 214

**Invoice Date:** May 29, 2023

**Payment Due:** May 29, 2023

**Amount Due (CAD): \$525.00**

Items	Quantity	Price	Amount
<b>Booth Rental</b>	1	\$500.00	\$500.00
<b>Subtotal:</b>			\$500.00
GST 5%			\$25.00
<b>Total:</b>			\$525.00
<b>Amount Due (CAD):</b>			<b>\$525.00</b>

## Notes / Terms

Remittance can be made by cheque or by electronic funds transfer to:

Vancouver City Savings Credit Union

Bank Number: [REDACTED]

Branch / Transit Number [REDACTED]

Account Number: [REDACTED]



# Invoice



Customer No.	Date	Ticket #
	June 01, 2023	T1-139794

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

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100077	Charqueterie Board	31.60	EACH	31.60



Submit

Glumac, Rick  
 6/9/2023,   
 Approve

<b>Subtotal:</b>	31.60
<b>GST:</b>	1.58
<b>PST:</b>	2.21
<b>Total:</b>	35.39

<b>Tender:</b>	
A/R Charge	35.39
<b>Net tender:</b>	35.39

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.  
[www.leg.bc.ca](http://www.leg.bc.ca)



**Invoice**

To: **New Democrat Government Caucus**

Invoice Date: **April 10, 2023**

Attn: [Redacted]  
 501 Bellview St, East Annex  
 Victoria, BC  
 V8V 2L8

Method of Payment :	TBA
Invoice Number :	M-P8CRJGE-1
Function Date	April 3 - 6, 2023

email: [Redacted]@leg.bc.ca

**Charges as attached:**

Banquets (Food and Beverage and Gratuity/Adm'n Facility Fee)	\$17,150.45	
Audio Visual	\$4,142.85	
Meeting Space Rental	\$10,000.00	
Miscellaneous - Glass Rental	\$120.00	
Miscellaneous - 16' Ballroom Screen	\$300.00	
Miscellaneous - Stage Pieces	\$100.00	
Miscellaneous - Podium with Wired Microphone	\$135.00	
Miscellaneous - 6 1/2 Foot Hotel Screen	\$70.00	
PST Tax (AV - 7%)	\$358.23	
GST Tax ( F&B, AV, Rental - 5%)	\$1,800.91	\$33,978.44
<b>Subtotal</b>		<b>\$33,978.44</b>
<b>Less Advance Deposit</b>		<b>(\$7,500.00)</b>

Balance Owning: **\$26,478.44 TOTAL DUE UPON RECEIPT \$26,478.44 CAD**

Please make cheques payable to:

Delta Victoria Ocean Points Resort  
 100 Harbour Rd  
 Victoria BC  
 V9A 0G1

GST Number: [Redacted]  
 PST Number: [Redacted]

**AMOUNTS LISTED IN THIS INVOICE ARE ALL IN CANADIAN FUNDS**

We would be happy to discuss any questions that you may have with respect to your group invoice, please do not hesitate to contact [Redacted] at [Redacted] for further assistance.

**MLA share = \$330.00**

Delta Hotels by Marriott Victoria Ocean Pointe Resort  
 100 Harbour Road  
 Victoria, BC V9A 0G1  
 tel 250.360.2999  
 Marriott.com/YYJVO

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,539.31</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,539.31</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 30, 2023**

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

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



# Invoice

**Rick Glumac**

[rick.qlumac.mla@leg.bc.ca](mailto:rick.qlumac.mla@leg.bc.ca)

[View and update your account details »](#)

<b>Invoice Date:</b>	4/1/2023
<b>Account Number:</b>	[REDACTED]
<b>Invoice Number:</b>	2067562466
<b>Amount Paid:</b>	US\$120.95

This invoice has been generated for immediate settlement based on the account usage period from 3/31/2023 to 3/30/2024.

## Billing Details:

Balance Forward		US\$0.00
Professional Plan - Annual (Hootsuite Recurring Service - 1 @ 1,188.00)		US\$1,188.00
Professional Plan - Annual (90.91% off Hootsuite's Professional Plan for 1 year. - 1 @ -1,080.01)		US\$-1,080.01
Tax		US\$5.40
State Tax		US\$7.56
Electronic Payment 4/1/2023	<b>CO PAID CAD = \$168.20</b>	US\$-120.95
<b>Amount Paid:</b>		<b>US\$120.95</b>



## The Belcarra Barnacle

4084 Bedwell Bay Road  
Belcarra, B.C. V3H 4P8

Contact: [REDACTED]

Attention: [REDACTED]

**Rick Glumac, MLA**  
2708 St. John's St,  
Port Moody, BC V3H2B7

### INVOICE # 04-13 -23

Item	Quantity	Rate	Extension
June 2023 – December 2023 February – May 2024 (Ten months) bw  <ul style="list-style-type: none"><li>no publication in January or August</li></ul>	¼ page	\$180.00	<b>\$180.00</b>
<b>Balance now due</b>			<b>\$180.00</b>

- **Make cheque payable to Belcarra Barnacle and mail to the above address.**
- **You can also e transfer the amount BarnacleFinances @ gmail.com**



Campaign No: 355257  
 Campaign: Display Ads  
 PO Number:

Invoice No: GMD275405  
 Invoice Date: 3/31/2023  
 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: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Please Remit Payment To**

GMD Digital Limited Partnership  
 Payable to: GMD 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	1,200.00
Adjustments	-200.00
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
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	4/30/2023

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 - Tri City News (GMD)	3/1/2023	3/31/2023	RON - 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)		40,000	30.00000	25.00000	1,000.00
						<b>MLA Shared \$262.50</b>			
-- ADJUSTMENT --						<u>Digital Rate \$</u>		<u>-5.00</u>	



From **Affinity Bridge Consulting Ltd.**  
 Support: support@affinitybridge.com  
 1350 Burrard Street, Suite #393  
 Vancouver, BC V6Z 0C2  
 Canada

Invoice ID **7821**  
 Issue Date 2023/04/01  
 Due Date 2023/05/01 (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	<b>\$75.00 CAD</b>
Service	David Eby	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Heyman	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Selina Robinson	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jennifer Rice	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mike Farnworth	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Doug Routley	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	John Horgan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bruce Ralston	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Harry Bains	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Raj Chouhan	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Bowinn Ma	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Melanie Mark	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rob Fleming	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

Service	Katrine Conroy	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Garry Begg	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Jagrup Brar	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	George Chow	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Rick Glumac	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Janet Routledge	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Service	Mitzi Dean	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>
Product	Anne Kang	1.00	\$75.00 CAD	<b>\$75.00 CAD</b>

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]

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Remittance Advices - please send to [payments@affinitybridge.com](mailto:payments@affinitybridge.com)

Preferred Payment Method for Vancity Members

Vancity Direct Transfer - Relationship # [REDACTED]

EFT Account - [REDACTED]

For US Wire instructions, please contact us.

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

**BareMetal.com Inc.**

**BareMetal.Com Inc.**

4255 Shelbourne St.

Victoria, B.C.

V8N 3G1 - Canada

250-598-7708

For: [REDACTED]  
(billingid: [REDACTED])

**PAID Invoice**  
**#: 364033**

Rick Glumac, MLA  
2708 St John's Street  
Port Moody, BC  
V3H 2B7  
CANADA

Invoice Dated: 2023/05/15  
Displayed: 2023/05/15

Product	Date	List	Qty	Discount	Total	Taxes
orgrenew 1 year renewal for [REDACTED] [order id: 191100] old expiry: 2023-08-10	2023/08/10	\$ 22.28	1.0	0.00%	\$ 22.28	G
dom_privacy WHOIS privacy fee for [REDACTED]	2023/05/15	\$ 4.70	1.0	0.00%	\$ 4.70	G
ch_cancer charity donation	2023/05/15	\$ 0.25	1.0	0.00%	\$ 0.25	
bm_charity credit for your donation	2023/05/15	\$ -0.25	1.0	0.00%	\$ -0.25	

Total **\$ 26.98**

PST **\$ 0.00**

HST/GST [REDACTED] **\$ 1.35**

**PAID Invoice Total \$ 28.33**

# Mailchimp Receipt MC08510249

## 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](http://www.mailchimp.com)  
Tax ID: [REDACTED] (Canadian Business ID)  
[REDACTED] (PST ID)

## Details

Order # MC08510249  
Date Paid: Apr 18, 2023 11:52 pm Los Angeles

Email Receipt

## Billing statement

Essentials plan	CA\$53.21
2,500 contacts	

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

State Sales/Use

Tax	CA\$3.73
-----	----------

PST

Tax Rate: 7%

Tax	CA\$2.67
-----	----------

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires [REDACTED] on April 19, 2023	CA\$59.61
--	-----------

Balance as of April 19, 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 1.34713.

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

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



Campaign No: [REDACTED]  
 Campaign: Display Ads  
 PO Number: [REDACTED]

Invoice No: GMD284767  
 Invoice Date: 4/28/2023  
 Sales Rep(s): [REDACTED]  
 Order Contact: [REDACTED]

**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**

GMD Digital Limited Partnership  
 Payable to: GMD 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	1,200.00
Adjustments	-200.00
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
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	CO Paid 262.50 5/28/2023

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 (GMD)	4/1/2023	4/30/2023	RON - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	



Campaign No: 371683  
 Campaign: Map & Event Listings  
 PO Number:

Invoice No: GMD289774  
 Invoice Date: 5/9/2023  
 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: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Please Remit Payment To**

GMD Digital Limited Partnership  
 Payable to: GMD 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	0.00
Adjustments	450.00
Gross Amount	450.00
Agency	0.00
Net Amount	450.00
Invoice Tax Amount: GST Collected (Fed Tax)	22.50
Pre-Paid Amount	0.00
<b>Payment Amount Due</b>	<b>\$ 472.50</b>
Payment Due Date	6/8/2023

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 \$118.12**

**Print Lines**

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Map (TCN)			Ad Space (Col Inch) (Colour)		3.75 Columns x 4 Inches	15.00	---	---	---
-- ADJUSTMENT --								Manual Adjustment	---

Invoice No.	Invoice Date	Amount
GMD289774	5/9/2023	472.50



**Joshua Berson Photography Ltd.**

41 23rd Ave E  
Vancouver BC V5V 1W8  
+1 6048748007  
bersonphoto@telus.net  
bersonphoto.com  
GST/HST Registration No. [REDACTED]



**INVOICE #** 4678C  
**DATE** 05/19/2023

**TERMS** Due on receipt

**BILL TO**

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

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

**EVENT**

Photos with Premier Eby

ACTIVITY	QTY	RATE	TAX	AMOUNT
<b>Location Photography Session</b> Photos with Premier, May 16	1	250.00	G	250.00
<b>Select, prepared and upload web and press ready images to shared dropbox folder</b> Select, prepared and upload web and press ready images to shared dropbox folder	1	80.00	G	80.00
<b>Travel time</b> Vancouver to Port Moody	1	60.00	G	60.00

SUBTOTAL	390.00
GST/HST @ 5%	19.50
TOTAL	409.50
<b>BALANCE DUE</b>	<b>\$409.50</b>

# Mailchimp Receipt

## MC08611141

### 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](http://www.mailchimp.com)  
Tax ID [REDACTED] (Canadian  
Business ID) [REDACTED]  
(PST ID)

### Details

**Order #** MC08611141  
**Date Paid** May 18 2023 11:51  
pm Los Angeles

### Billing statement

---

**Essentials plan**  
2,500 contacts

**CA\$53.70**

---

**Tax** **CA\$0.00**

State Sales Tax

---

**Tax** **CA\$3.77**

PST

Tax Rate: 7%

---

**Tax** **CA\$2.69**

GST

Tax Rate: 5%

---

Paid via Visa ending i [REDACTED] which expires

**CA\$60.16**

[REDACTED]  
on May 19, 2023

---

<b>Balance as of May 19, 2023</b>
-----------------------------------

<b>CA\$0.00</b>
-----------------

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 1.3596.

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

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Campaign No: 355257  
 Campaign: Display Ads  
 PO Number:

Invoice No: GMD294868  
 Invoice Date: 5/31/2023  
 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: Default-Brand  
 102 - 1108 Austin Ave  
 Coquitlam, BC V3K 3P5  
 Account No:

**Please Remit Payment To**

GMD Digital Limited Partnership  
 Payable to: GMD 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	1,200.00
Adjustments	-200.00
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 CO Share \$262.50	0.00
<b>Payment Amount Due</b>	<b>\$ 1,050.00</b>
Payment Due Date	6/30/2023

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 - Tri City News (GMD)	5/1/2023	5/31/2023	RON - 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)		40,000	30.00000	25.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-5.00	

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



INVOICE 42136      PO NUMBER      2023-07-01

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	425.00	425.00
	SUBTOTAL		425.00
	SALES TAX (GST 5%)		21.25
	SHIPPING & HANDLING		0.00
	<b>TOTAL</b>		<b>446.25</b>
	PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED		(0.00)
	<b>TOTAL DUE BY 2023-07-01</b>		<b>446.25</b>

Thank you for your business!

Other Open Invoices in our system:

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
446.25	0.00	0.00	0.00	446.25

[REDACTED]

# Mailchimp Receipt MC08711205

## Issued to

Rick Glumac  
Rick Glumac, MLA  
Rick.Glumac.MLA@leg.bc.ca  
Office phone:  
██████████  
Port Moody, BC ██████████  
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](http://www.mailchimp.com)  
Tax ID: ██████████ (Canadian Business ID)  
██████████ (PST ID)

## Details

Order # MC08711205  
Date Paid: Jun 18, 2023 11:55 pm Los Angeles

Email Receipt

## Billing statement

Essentials plan	CA\$52 57
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3 69
PST	
Tax Rate 7%	

Tax	CA\$2.64
GST	
Tax Rate: 5%	

Paid via Visa ending in ██████████ which expires ██████████ on June 19, 2023	CA\$58 89
---	-----------

Balance as of June 19, 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 1.33085.

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

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



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Glumac, Rick

**Expense Category:** **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$540.36</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$540.36</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 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)  
-  
-  
-  
-

# Your Order # [REDACTED] Has Been Received

Dear [REDACTED]

We have successfully received your order. Thank you for shopping at The Home Depot Canada. Please see below for details.

Order Number: [REDACTED]

**Delivery Address:**

2708 ST. JOHNS STREET  
PORT MOODY BC V3H 2B7

**Order Changes:** You can review, track and modify your order by visiting the order status page.

[Order Status](#)

## Order Summary



LED Bi-Pin GU10 50W Equivalent Reflector Light Bulb, Dimmable Bright White(3000K-3500K) (6-Pack)

<b>Model Number</b>	50205013006
<b>Store SKU</b>	1000843789
<b>Arrives by</b>	April 25, 2023
<b>Item Price</b>	\$23.37
<b>Quantity</b>	4
<b>Discount</b>	\$10.76
<b>Item Total</b>	\$97.12
<b>ECO-FEE \$0.90</b>	\$3.60



5.5 ft. 300 lbs. Capacity Aluminum Dual-Platform Hybrid Ladder (10 ft. Reach) with Project Bucket

<b>Model Number</b>	GLX-5BC
<b>Store SKU</b>	1001539153
<b>Arrives by</b>	April 25, 2023
<b>Item Price</b>	\$125.00
<b>Quantity</b>	1
<b>Item Total</b>	\$125.00

### Summary of Charges

<b>Order Subtotal</b>	\$222.12
<b>Eco Fee Total</b>	\$3.60
<b>GST [REDACTED]</b>	
<b>GST</b>	\$11.29
<b>PST</b>	\$15.80
<b>Order Total</b>	\$252.81

### Payment Information

VISA : XXXXXXXXXXXX [REDACTED]

**From:** Staples.ca Customer Service <order@staples.ca>  
**Sent:** April 20, 2023  
**To:** [REDACTED]  
**Subject:** We've received your order!



Get dedicated business support. [Learn More](#)

# Order Confirmation

Order Number [REDACTED]  
Order Date: April 20, 2023  
Company: Rick Glumac - MLA for Port Moody Coquitlam

Hi [REDACTED],  
We have successfully received your order. [REDACTED] We will email you at [REDACTED]@leg.bc.ca to let you know when your items have been shipped. Please note some orders may ship in multiple shipments.

## SHIPPING ADDRESS

[REDACTED]  
2708 St Johns Street,  
Port Moody, British Columbia  
V3H2B7  
Canada

## BILLING ADDRESS

[REDACTED]  
Canada

## METHOD OF PAYMENT

Visa [REDACTED]

## ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Staples FSC-Certified Copy Paper - 20 lb. - 11" x 17" - White - 500 Sheets Item: 761519 Estimated delivery date: April 21, 2023	1	\$26.49	\$26.49
	Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets Item: 733350 Estimated delivery date: April 21, 2023	1	\$31.29	\$31.29

GST/HST [REDACTED]

<b>SUBTOTAL</b>	\$57.78
SHIPPING	\$0.00
GST 5%	\$2.88
PST 7%	\$4.04
<hr/>	
<b>TOTAL</b>	<b>\$64.71</b>

\* May include remote shipping charges. [Click here for more information.](#)

#### Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

#### Head Office

6 Staples Avenue  
Richmond Hill ON L4B 4W3

Join a live **Spotlight** virtual event/workshop today!  
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# staples

[REDACTED]  
CA

**Paid / Payé**

Sold by / Vendu par: BETTER HOME FASHION INC  
 GST/HST # / # de TPS/TVH: [REDACTED]  
 PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 20 April 2023  
 Invoice # / # de facture: CA31LPLHCGBQI  
 Total payable / Total à payer: \$24.63

GST/HST remitted by / TPS/TVH versées par: BETTER HOME FASHION INC  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: [REDACTED]

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[REDACTED]  
CA

**Delivery address / Adresse de livraison**

[REDACTED]  
CA

**Sold by / Vendu par**

BETTER HOME FASHION INC  
 280 Bowes Rd  
 Concord, ON, L4K 1J9  
 CA

**Order information / Information sur la commande**

Order date / Date de commande: 20 April 2023  
 Order # / Commande #: [REDACTED]  
 Shipment date / Date d'expédition: 20 April 2023  
 Shipment # / # d'expédition: [REDACTED]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Home Beyond & HB design - 60 x 120 Inch Linen Look Waterproof Rectangular Polyester Tablecloth - Wrinkle Stain Resistant Table Cover Protector – White ASIN: B08T211KV9	1	\$21.99	\$0.00	\$1.10	\$1.54	\$24.63
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$24.63**

[Redacted]  
CA

**Paid / Payé**

Sold by / Vendu par: BETTER HOME FASHION INC  
 GST/HST # / # de TPS/TVH [Redacted]  
 PST # / # de TVP [Redacted]

Invoice date / Date de facturation: 20 April 2023  
 Invoice # / # de facture: CA31LMTHCGBQI  
 Total payable / Total à payer: \$24.63

GST/HST remitted by / TPS/TVH versées par: BETTER HOME FASHION INC  
 PST remitted by / TVP versée par: Amazon.com.ca, Inc  
 PST # / # de TVP: [Redacted]

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

**Billing address / Adresse de facturation**

[Redacted]  
CA

**Delivery address / Adresse de livraison**

[Redacted]  
CA

**Sold by / Vendu par**

BETTER HOME FASHION INC  
 280 Bowes Rd  
 Concord, ON, L4K 1J9  
 CA

**Order information / Information sur la commande**

Order date / Date de commande: 20 April 2023  
 Order # / Commande #: [Redacted]  
 Shipment date / Date d'expédition: 20 April 2023  
 Shipment # / # d'expédition: [Redacted]

**Invoice details / Détails de la facture**

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Home Beyond & HB design - 60 x 120 Inch Linen Look Waterproof Rectangular Polyester Tablecloth - Wrinkle Stain Resistant Table Cover Protector – Dark Grey ASIN: B07VHDNGH5	1	\$21.99	\$0.00	\$1.10	\$1.54	\$24.63
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$24.63**

## Paid / Payé

Sold by / Vendu par: Shenzhen Mingkelixinkejiyouxiangongsi  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 20 April 2023  
Invoice # / # de facture: CA35EMJMOG2I  
Total payable / Total à payer: \$78.39

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc  
GST/HST # / # de TPS/TVH: [REDACTED]  
PST remitted by / TVP versée par: Amazon.com.ca, Inc  
PST # / # de TVP: [REDACTED]



CA

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)

## Billing address / Adresse de facturation



CA

## Delivery address / Adresse de livraison



CA

## Sold by / Vendu par

Shenzhen  
Mingkelixinkejiyouxiangongsi  
Longgangqu Bantianjiedao  
Bantianfengmenaogongyequ  
2 Dong 102  
Shenzhen, Guangdong, 518000  
CN

## Order information / Information sur la commande

Order date / Date de commande: 20 April 2023  
Order # / Commande #: [REDACTED]  
Shipment date / Date d'expédition: 20 April 2023  
Shipment # / # d'expédition: [REDACTED]

## Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
iwoly V600 Vacuum Cleaner Corded Bagless Stick and Handheld Vacuum with 7m Long Power Cord ASIN: B07RGTV61N	1	\$89.99	-\$20.00	\$3.50	\$4.90	\$78.39
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la  
facture **\$78.39**

**Canadian Tire #608**

King Edward & Lougheed, near Schoolhouse  
Exchanges & Refunds require  
receipt within 90 days.

GST# [REDACTED]  
REG #:65 04/26/2023 [REDACTED] TRANS #:117  
OPERATOR #: 60842 Float: 001

076-6211-2	OB FOLD WAGON	\$	84.99
	SUBTOTAL	\$	84.99
	GST 5%	\$	4.25
	PST 7%	\$	5.95
	TOTAL	\$	95.19
	VISA TEND	\$	95.19

VISA PURCHASE

VISA #: \*\*\*\*\* [REDACTED]  
CHIP CARD  
2023/04/26 [REDACTED]  
REFERENCE: 66026430 0010010011 C  
AUTHORIZATION: 04384F  
A0000000031010  
VISA CREDIT  
0000008000F800

01 APPROVED - THANK YOU 02/  
IMPORTANT

Retain this copy for your records

My CT 'Money' Account #:

\*\*\*\*\* [REDACTED]

e-CT 'Money' Collected Today	\$	0.34
e-CT 'Money':	\$	0.34
Bonus e-CT 'Money':	\$	0.00
e-CT 'Money' Balance:	\$	0.34

CUSTOMER COPY

Visit [canadiantire.ca](http://canadiantire.ca) or download the  
Canadian Tire Mobile App today!



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023**

**Member Name:** Glumac, Rick

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$0.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$0.00</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 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 1 - Apr. 1, 2023 to Jun. 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:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$604.26</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$604.26</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, 2023 to Jun. 30, 2023**

**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, 2023 to Jun. 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 Feb 3, 2023 to Apr 3, 2023

- An interim rate increase of 2% came into effect on April 1, 2023 and may be reflected on this bill. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Thank you for your payment of \$54.23 on Mar 7, 2023.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

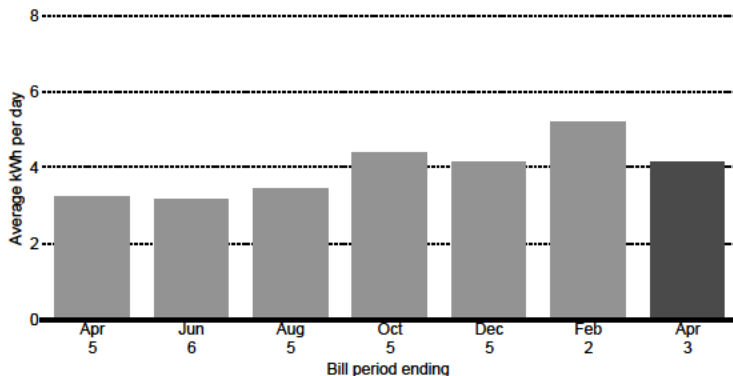
**\$54.64**  
Due by Apr 27, 2023

Turn for bill details →

## Your electricity usage over time

↑ **28%**  
increase of less than 1 kWh per day in electricity used compared to the same period last year

**\$0.87**  
average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

**You used a total of 249 kWh from Feb 3, 2023 to Apr 3, 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.



[bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)





## Your bill highlights

### Your bill for Feb 3, 2023 to Apr 3, 2023

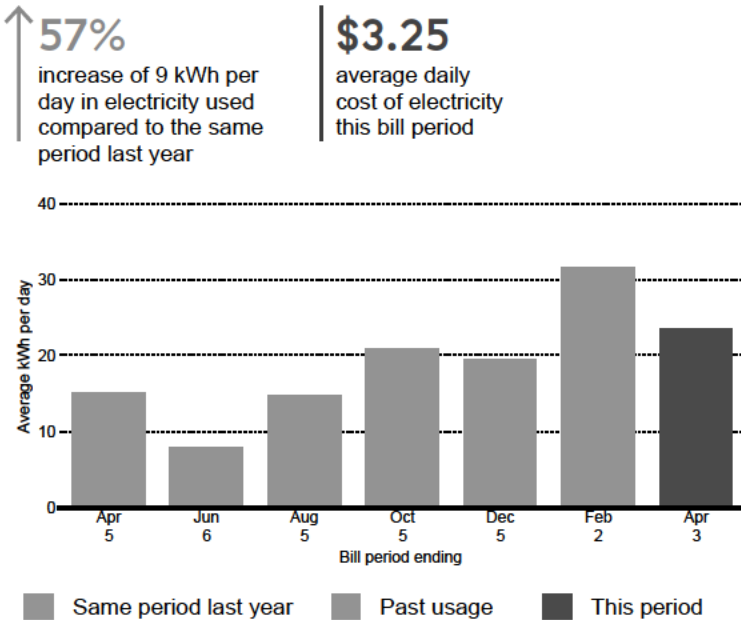
- An interim rate increase of 2% came into effect on April 1, 2023 and may be reflected on this bill. For more information, visit [bchydro.com/rates](https://bchydro.com/rates).
- ✓ Thank you for your payment of \$223.20 on Mar 7, 2023.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$204.75**  
Due by Apr 27, 2023

Turn for bill details →

## Your electricity usage over time







Did you know?

**You used a total of 1,412 kWh from Feb 3, 2023 to Apr 3, 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.

-  **[bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)



# 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>
04/04/23	CLEAN	\$150.00	\$7.50	<b>\$157.50</b>	\$157.50
			<b>Total</b>	<b>\$157.50</b>	
			Payments	\$157.50	
		Pay this amount	<b>Balance</b>	<b>\$0.00</b>	

**GST/HST #** XXXXXXXXXX

## Your bill highlights

### Your bill for Apr 4, 2023 to Jun 2, 2023

- ✔ Thank you for your payment of \$54.64 on Apr 25, 2023.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

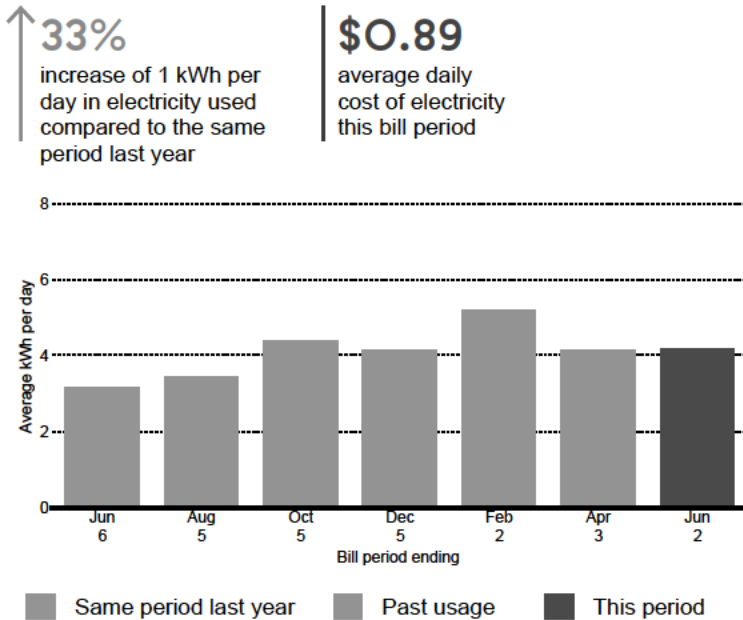
Total Due

**\$55.94**

Due by Jun 28, 2023

Turn for bill details →

## Your electricity usage over time



Did you know?

**You used a total of 251 kWh from Apr 4, 2023 to Jun 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](https://bchydro.com/login).

## Ways to pay your bill

We offer several options for you to pay your bill.



**[bchydro.com/login](https://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](https://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](https://bchydro.com/businessincentives)



## Your bill highlights

### Your bill for Apr 4, 2023 to Jun 2, 2023

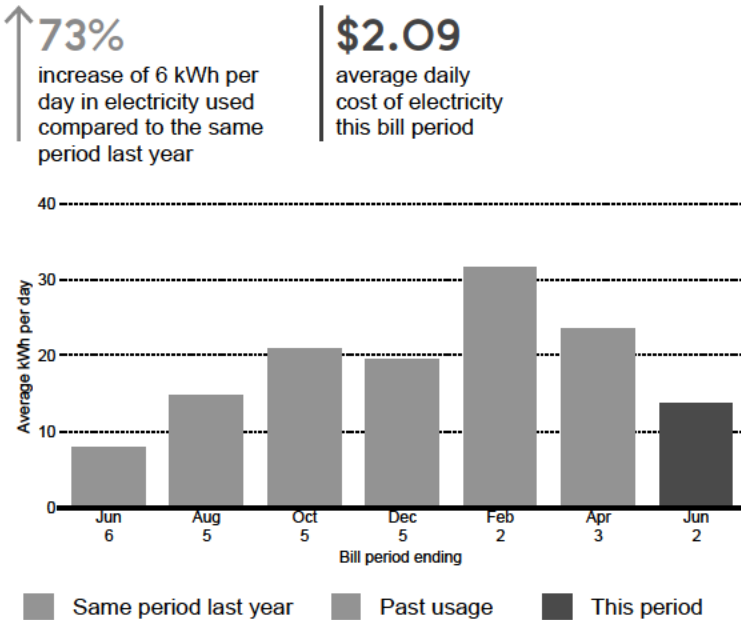
- ✔ Thank you for your payment of \$204.75 on Apr 25, 2023.
- To track your electricity usage, visit [bchydro.com/login](https://bchydro.com/login).

Total Due

**\$131.43**  
Due by Jun 28, 2023

[Turn for bill details →](#)

## Your electricity usage over time



Did you know?

**You used a total of 825 kWh from Apr 4, 2023 to Jun 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](https://bchydro.com/login).

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