



**TCCS**

Tri-city Chinese Community Society

温哥华三联华人联合会

# INVOICE

Date: Aug 28, 2017

INVOICE # [REDACTED]

To: Rick Glumac, MLA  
(Port Moody-Coq)

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND [REDACTED] WERE RECEIVED IN FULL

CA [REDACTED]  
SIGNATURE [REDACTED]

MLA [REDACTED]

ACCT [REDACTED] \$ 33.00

GST [REDACTED] \$

0061

| Qty | Description                                    | Unit Price | Line Total |
|-----|--|------------|------------|
| 1   | 2017 TCCS Mid-Autumn Carnival Table Rental Fee | \$33.33    | \$33.33    |
|     |  |            |            |
|     |  |            |            |
|     |  |            |            |
|     |  |            |            |
|     |  |            |            |
|     |  |            |            |
|     |  | Total      | \$33.33    |

Make all checks payable to TRI-CITY CHINESE COMMUNITY SOCIETY

Thank you for your business!

3335 HOCKADAY PL, COQUITLAM, BC V3E 2X9

Phone: (778) 891-4238

\*\*\*\*\*HOPE DISTRIBUTION & SALES INC.\*\*\*\*\*  
 \*\*\*\*\*2125 HAWKINS STREET\*\*\*\*\*  
 PORT COQUITLAM, B.C. PHONE 604-468-6951  
 GST REGISTRATION # [REDACTED]  
 AUTO SERVICE DEPT. PHONE 604-468-6973  
 REG #:6 08/17/2017 [REDACTED] TRANS #:10  
 OPERATOR #: 60998 Float: 001

084-6989-2 OB BEAN TIC TAC \$ 99.99  
 SUBTOTAL \$ 99.99  
 GST 5% \$ 5.00  
 PST 7% \$ 7.00  
 T O T A L \$ 111.99  
 DEBIT CARD #:\*\*\*\*\*[REDACTED]  
 CHIP CARD  
 Approval #: 00 162851 001  
 DEBIT TEND \$ 111.99  
 CHANGE \$ 0.00  
 BASE CT MONEY \$ 0.40

Register for a My CT 'Money' account.  
 Collect e-CT 'Money' to redeem at  
 Canadian Tire. Visit us online at  
 canadiantire.ca or download the  
 Canadian Tire Mobile App.

DEBIT CARD TRANSACTION RECORD

CANADIAN TIRE STORE #609  
 2125 HAWKINS ST  
 PORT COQUITLAM, BC  
 V3B 0G6

OPERATOR: 60998 REG #:6 TRANS #:10

TYPE: PURCHASE  
 ACCT: INTERAC CHEQUING

\$ 111.99

CARD NUMBER: \*\*\*\*\*[REDACTED]  
 CHIP CARD  
 2017/08/17 [REDACTED]  
 REFERENCE: 28119651 0010010050 C

AUTHORIZATION: 162851  
 A0000002771010  
 Interac  
 80000080007800

00 APPROVED - THANK YOU 001

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Visit canadiantire.ca or download the  
 Canadian Tire Mobile App today!

At Canadian Tire. We Care!  
 Tell us how we did today. You could win  
 a \$1000 Canadian Tire Gift Card! Submit  
 a survey at: www.telldntire.com OR via  
 telephone: 1-888-431-5595. No purchase  
 necessary. Contest ends 9-30-17. Open  
 to legal residents of Canada, age of  
 majority or older. Math skill-test  
 required. Odds of winning depend on #  
 of entries received. Conditions apply.  
 For contest rules visit website.

6810-9060-10700-109986

CERTIFIED THAT THE AMOUNT TO BE PAID  
 IS CORRECT AND IS IN ACCORDANCE WITH  
 THE MEMBERS' GUIDE TO POLICY AND  
 RESOURCES AND THAT THE SERVICE(S)  
 AND/OR GOOD(S) WERE RECEIVED IN FULL

|      |            |           |
|------|------------|-----------|
| CA   | [REDACTED] | SIGNATURE |
| MLA  | [REDACTED] | SIGNATURE |
| ACCT | [REDACTED] | \$ 111.99 |
| GST  | [REDACTED] | \$ 5.00   |



# Party City®

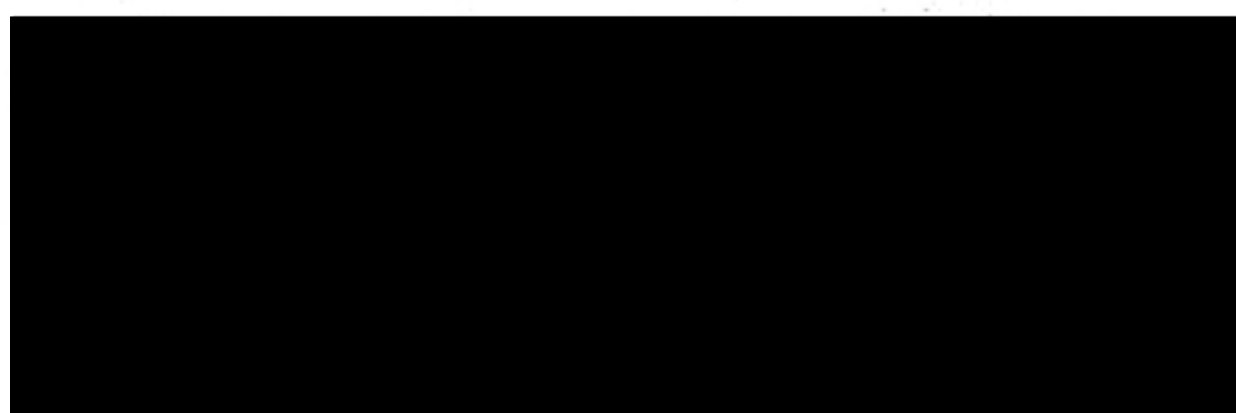
NOBODY HAS MORE PARTY FOR LESS

2109 HAWKINS ST UNIT 120  
PORT COQUITLAM, BC V3B0G6  
(604) 472-1718

061901232730 150CT LOLLY \$23.97 T  
150CT LOLLY KERRS AST  
3 @ \$7.99

-----  
SUBTOTAL \$23.97  
GST \$1.20  
PST \$0.00  
TOTAL \$25.17  
FRAN CHARGE \$25.17  
ITEMS = 3  
-----

STORE 2152 TRN 55 REG 5  
08-17-2017 [REDACTED]



WE WILL GLADLY ACCEPT RETURNS  
AND EXCHANGES ONLY WITH UNOPENED  
PACKAGES ACCOMPANIED WITH A RECEIPT  
WITHIN 30 DAYS OF PURCHASE. NOTE  
THAT RETURNS ON SEASONAL  
MERCHANDISE ITEMS (E.G. SUCH AS  
CHRISTMAS, EASTER AND HALLOWEEN  
ITEMS, INCLUDING COSTUMES) MAY BE  
RETURNED UP TO 7 DAYS PRIOR TO THE  
HOLIDAY, UNOPENED WITH A RECEIPT ONLY.

GST# [REDACTED]  
PST# [REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID  
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THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOOD(S) WERE RECEIVED IN FULL

C [REDACTED]

MLA [REDACTED]  
SIGNATURE

ACCT [REDACTED] \$ 25.17  
GST [REDACTED] \$ 1.20

PARTY CITY STORE #2152  
2109 HAWKINS ST UNIT 12  
PORT COQUITLAM, BC V3B 0  
Merchant ID: 000000004448118  
Term ID: 07362457  
22990003

## Purchase

Transaction Record

Interac

XXXXXXXXXX [REDACTED]

AID: A0000002771010

Entry Method: Chip

Batch#: 000667

08/17/17 [REDACTED]

Ref#: 000057016033

Inv #: 025379 Appr Code: 163520

Acct: Chequing

Total: \$ 25.17

00 Approved, Thank You!

Customer Copy

|                                      |      |
|--------------------------------------|------|
| \$ 1575                              | GST  |
| \$                                   | ACCT |
| SIGNATURE                            |      |
| MLA                                  |      |
| SIGNATURE                            |      |
| CA                                   |      |
| AND/OR GOOD(S) WERE RECEIVED IN FULL |      |
| RESOURCES AND THAT THE SERVICE(S)    |      |
| THE MEMBERS' GUIDE TO POLICY AND     |      |
| IS CORRECT AND IS IN ACCORDANCE WITH |      |
| CERTIFIED THAT THE AMOUNT TO BE PAID |      |

RECORD #: R5101

DELEGATE FIRST NAME: RICK

PARTNER FIRST NAME:

DELEGATE LAST NAME: GLUMAC

PARTNER LAST NAME:

ORGANIZATION: MLA, Port Moody - Coquitlam

DELEGATE TITLE: Parliamentary Secretary of Technology

INVOICE #: CV5816

2017-08-02

| PROGRAM                                    | GST          | PRICE     |
|--|--------------|-----------|
| REFUND: Registration Fee                   | -\$8.50      | -\$170.00 |
| REFUND: Welcome Reception - (Delegate Fee) | -\$3.00      | -\$60.00  |
|  | -\$11.50     | -\$230.00 |
|  | <b>TOTAL</b> | -\$241.50 |
|  | <b>PAID</b>  |           |
|  | <b>DUE</b>   | -\$241.50 |

INVOICE #: CV5777

2017-07-28

| PROGRAM                             | GST          | PRICE    |
|-------------------------------------|--------------|----------|
| Registration Fee                    | \$8.50       | \$170.00 |
| Large Urban Communities Forum       | \$3.00       | \$60.00  |
| Welcome Reception - (Delegate Fee)  | \$3.00       | \$60.00  |
| LMLGA Lunch                         | \$2.50       | \$50.00  |
| Banquet (Delegate)                  | \$4.50       | \$90.00  |
| Registration Fee (Complimentary)    | \$0.00       | \$0.00   |
| Welcome Reception (No Delegate Fee) | \$0.00       | \$0.00   |
|                                     | \$21.50      | \$430.00 |
|                                     | <b>TOTAL</b> | \$451.50 |
|                                     | <b>PAID</b>  | \$451.50 |
|                                     | <b>DUE</b>   | \$0.00   |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/ [REDACTED] RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]

|      |           |
|------|-----------|
| ACCT | \$ 230.00 |
| GST  | \$ 11.50  |



RECORD #: [REDACTED]

DELEGATE FIRST NAME: RICK

PARTNER FIRST NAME:

DELEGATE LAST NAME: GLUMAC

PARTNER LAST NAME:

ORGANIZATION: MLA, Port Moody - Coquitlam

DELEGATE TITLE: Parliamentary Secretary of Technology

---

**GRAND SUMMARY**

|             |           |
|-------------|-----------|
| GRAND TOTAL | \$210.00  |
| TOTAL PAID  | \$451.50  |
| TOTAL DUE   | -\$241.50 |



**Tri-Cities Chamber of Commerce**  
 #205 - 2773 Barnet Highway  
 Coquitlam, BC V3B 1C2  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricitiechamber.com

# Invoice

Invoice Date: 7/25/17  
 Invoice Number: [REDACTED]

Rick Glumac, MLA  
 Rick Glumac  
 [REDACTED]  
 Port Moody, [REDACTED]

| Terms        | Due Date |
|--------------|----------|
| Upon Receipt | 7/25/17  |

| Description  | Quantity | Rate      | Amount         |
|--|----------|-----------|----------------|
| Mayors' BBQ 2017: Member Ticket - Mayors' BBQ (09/072017) (Rick Glumac)  | 1        | \$40.00   | \$40.00        |
| Mayors' BBQ 2017: Event Voucher: Member Ticket - Mayors' BBQ (09/072017) | 1        | -\$25.00  | -\$25.00       |
| 7/25/17 - Payment: VISA [REDACTED]                                       |          | (\$15.75) | (\$15.75)      |
| <b>Subtotal:</b>   |          |           | <b>\$15.00</b> |
| <b>Tax (GST # [REDACTED]):</b>   |          |           | <b>\$0.75</b>  |
| <b>Total:</b>  |          |           | <b>\$15.75</b> |
| <b>Payment/Credit Applied:</b>   |          |           | <b>\$15.75</b> |
| <b>Balance:</b>  |          |           | <b>\$0.00</b>  |

Conveniently pay online: [http://\[REDACTED\]](http://[REDACTED])

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CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

|      |         |
|------|---------|
| ACCT | \$ 15   |
| GST  | \$ 0.75 |





(TCICS)  
**Tricity Iranian Cultural Society**  
 انجمن فرهنگی ایرانیان تری سیتی

# INVOICE

Tricity Iranian Cultural Society  
 B3- 1410 Parkway Blvd, P.O. Box 39,  
 Coquitlam, BC, V3E 3J7  
 Phone: (604) 464-9616

INVOICE #: [REDACTED]  
 DATE: AUGUST 1, 2017

**To: MLA (MEMBER OF LEGISLATIVE ASSEMBLY)**  
**ADDRESS:** Rick.Glumac.MLA@leg.bc.ca  
**PHONE:** 604-917-0470  
**Attention: MR. Rick Glumac**

**FOR:** SPONSORSHIP

| DESCRIPTION   | AMOUNT          |            |     |     |     |            |    |  |          |
|---|-----------------|------------|-----|-----|-----|------------|----|--|----------|
| SPONSORSHIP OF SUMMER FESTIVAL (TIRGAN) EVENT 2017<br>FOR ONE 10 X 10 SHARED TENT WITH <b>Two MLA's</b><br><br><div style="text-align: center;">0061</div> <div style="border: 1px solid black; padding: 5px; margin: 10px auto; width: fit-content;"> <p style="font-size: small; margin: 0;">CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p style="text-align: center;">SIGNATURE</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ACCT</td> <td style="width: 20%;">[REDACTED]</td> <td style="width: 10%;">\$</td> <td style="width: 40%;">100</td> </tr> <tr> <td>GST</td> <td>[REDACTED]</td> <td>\$</td> <td></td> </tr> </table> </div> | ACCT            | [REDACTED] | \$  | 100 | GST | [REDACTED] | \$ |  | \$100.00 |
| ACCT  | [REDACTED]      | \$         | 100 |     |     |            |    |  |          |
| GST   | [REDACTED]      | \$         |     |     |     |            |    |  |          |
|   | <b>\$100.00</b> |            |     |     |     |            |    |  |          |

Make all cheques payable to:

**Tri City Iranian Cultural Society (TCICS)**

Mail to:

Tricity Iranian Cultural Society  
 B3- 1401 Parkway Blvd, P.O. Box 39,  
 Coquitlam, BC, V3E 3J7  
 ATTENTION: TCICS

TCICS Bank Account Information:

VANCITY  
 Institution #: [REDACTED]  
 Transit #: [REDACTED]  
 Account #: [REDACTED]

We value Community Participation and Increasing awareness on Persian Culture

# DOLLARAMA

1301 Lougheed Hwy Unit 100  
Coquitlam BC V3K 6P9  
GST [REDACTED]

|                  |         |
|------------------|---------|
| MULTI-PURPOSE II | 1.25 FP |
| MULTI-PURPOSE II | 1.25 FP |
| PLASTIC TABLECOV | 1.25 FP |
| FLANNELBACK TABL | 3.00 FP |

|              |               |
|--------------|---------------|
| SUBTOTAL     | \$6.75        |
| GST 5%       | \$0.34        |
| PST 7%       | \$0.47        |
| <b>TOTAL</b> | <b>\$7.56</b> |
| DEBIT        | \$7.56        |

TYPE: PURCHASE

ACCT: CHEQUING

AMOUNT: \$ 7.56

Card Type: Interac

CARD NUMBER: \*\*\*\*\*[REDACTED]  
DATE/TIME: 17/08/18 [REDACTED]  
REFERENCE #: 66262869 0010011090 C  
AUTHOR. #: 171600

Interac  
A0000002771010  
8000008000 7800

00/001 APPROVED - THANK YOU

-- IMPORTANT --  
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NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-08-18 [REDACTED]  
001083 01

1013

WWW.DOLLARAMA.COM

CERTIFIED THAT THE AMOUNT TO BE PAID  
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THE MEMBERS' GUIDE TO POLICY AND  
RESOURCES AND THAT THE SERVICE(S)  
AND/OR GOVERNMENT FULL

CA [REDACTED] SIGNATURE

MLA [REDACTED] SIGNATURE

|      |            |         |
|------|------------|---------|
| ACCT | [REDACTED] | \$ 7.56 |
| GST  | [REDACTED] | \$ 0.34 |



CITY OF PORT MOODY FINANCE  
100 NEWPORT DR  
PORT MOODY, BC

Form 11: N2074261

### Purchase

XXXXXXXXXX  
INTERAC

Checking  
Entry Method: C

Total: \$ 115.00

2017/08/09

Seq #: 001-351007-0

Appr Code: 165136

Resp Code: 00/001

Interac  
A0000002771010  
68 00 03 AA 69 73 8C C6  
00 00 00 00 00  
78 00  
1F 23 47 00 76 00 31 02

APPROVED  
Thank You

Customer Copy

Car Free Day

The City of Port Moody  
100 Newport Drive  
Port Moody, BC  
V3H 5C3

Receipt: 41055/9  
Dated: Aug 9, 2017  
Station: CASH/CASHFIN

Aug 9, 2017

|                            |                       |         |
|----------------------------|-----------------------|---------|
| 1 MISC                     | 4500227CAREER DAY11 R | 102.68  |
| GST                        | REG                   | 5.13    |
| PST                        | PST                   | 7.19    |
| Total                      |                       | 115.00  |
| DEBIT CARD RICK GLUMAC MLA |                       | -115.00 |

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CA \_\_\_\_\_ SIGNATURE

MLA \_\_\_\_\_ SIGNATURE

|      |  |           |
|------|--|-----------|
| ACCT |  | \$ 109.87 |
| GST  |  | \$ 5.13   |

# DOLLARAMA

2850-2929 Barnet Highway  
Coquitlam BC V3B 5R5  
GST [REDACTED]

GLASS CLIP DOCUM 1.50 FP  
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GLASS CLIP DOCUM 1.50 FP

SUBTOTAL \$18.00  
GST 5% \$0.90  
PST 7% \$1.26  
**TOTAL DEBIT \$20.16**

TYPE: PURCHASE  
ACCT: CHEQUING  
AMOUNT: \$ 20.16  
Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/07/28  
REFERENCE #: 66228380 0010014630 C  
AUTHOR. #: 172242

Interac  
A0000002771010  
8000008000 7800

00/001 APPROVED - THANK YOU  
-- IMPORTANT --  
Retain This Copy For Your Records  
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NO EXCHANGE  
NO RETURN  
THANK YOU FOR SHOPPING AT DOLLARAMA

2017-07-28  
000748 05

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] ALL

WWW.DOLLARAMA.CA

CA \_\_\_\_\_  
SIGNATURE [REDACTED]

MLA \_\_\_\_\_  
SIGNATURE [REDACTED]

|      |            |          |
|------|------------|----------|
| ACCT | [REDACTED] | \$ 19.26 |
| GST  | [REDACTED] | \$ 0.90  |

# DOLLARAMA

2850-2929 Barnet Highway  
Coquitlam BC V3B 5R5  
GST [REDACTED]

PADDED ENVELOPES 1.25 FP  
PADDED ENVELOPES 1.25 FP  
PADDED ENVELOPES 1.25 FP  
PADDED ENVELOPES 1.25 FP  
PADDED ENVELOPES 1.25 FP  
PADDED ENVELOPES 1.25 FP  
PADDED ENVELOPES 1.25 FP

SUBTOTAL \$8.75  
GST 5% \$0.44  
PST 7% \$0.61  
**TOTAL DEBIT \$9.80**

TYPE: PURCHASE  
ACCT: CHEQUING  
AMOUNT: \$ 9.80  
Card Type: Interac

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 17/08/04  
REFERENCE #: 66228376 0010014060 C  
AUTHOR. #: 165212

Interac  
A0000002771010  
8000008000 7800

00/001 APPROVED - THANK YOU

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NO RETURN  
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2017-08-04 [REDACTED]  
000748 01

4077

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] ALL

WWW.DOLLARAMA.CA

CA \_\_\_\_\_  
SIGNATURE [REDACTED]

MLA \_\_\_\_\_  
SIGNATURE [REDACTED]

|      |            |         |
|------|------------|---------|
| ACCT | [REDACTED] | \$ 9.36 |
| GST  | [REDACTED] | \$ 0.44 |



**Publication - Candor Media - Korean Business Directory**  
**Shared MLA Ad - 8 MLAs + Leader**  
**Invoice # - 17-088**

| Member               | Org # | JV'd Amount     |                |
|----------------------|-------|-----------------|----------------|
| Chen, Katrina        |       | 116.66          |                |
| Chouhan, Raj         |       | 116.66          |                |
| Darcy, Judy          |       | 116.66          |                |
| Glumac, Rick         |       | 116.66          |                |
| Kang, Anne           |       | 116.66          |                |
| Ralston, Bruce       |       | 116.66          |                |
| Robinson, Selina     |       | 116.66          |                |
| Routledge, Janet     |       | 116.66          |                |
| <b>Caucus Share</b>  |       | <b>116.72</b>   | (GST - \$5.55) |
| <b>Invoice Total</b> |       | <b>1,050.00</b> |                |

**Publication - Vancouver Korean Cultural Heritage Society**  
**Shared MLA Ad - 9 MLAs + Leader**  
**Invoice # - A07142017**

| Member               | Org # | JV'd Amount     |
|----------------------|-------|-----------------|
| Chen, Katrina        |       | 200.00          |
| Chouhan, Raj         |       | 200.00          |
| Dean, Mitzi          |       | 200.00          |
| Glumac, Rick         |       | 200.00          |
| Kang, Anne           |       | 200.00          |
| Ma, Bowinn           |       | 200.00          |
| Ralston, Bruce       |       | 200.00          |
| Robinson, Selina     |       | 200.00          |
| Routledge, Janet     |       | 200.00          |
| Caucus Share         |       | 200.00          |
| <b>Invoice Total</b> |       | <b>2,000.00</b> |



Invoice [REDACTED]

REPLYREPLY ALLFORWARD  
Mark as unread

accounts@baremetal.com

Thu 8/17/2017 2:23 PM

To:

Glumac.MLA, Rick;

INVOICE #: [REDACTED]

Postal Address:  
4255 Shelbourne St  
Victoria, B.C. Canada  
V8N 3G1 1-800-431-5811

BareMetal.Com Inc.

For: (billingid: md50)

[REDACTED]  
Rick Glumac, MLA  
[REDACTED]

Port Moody, BC  
[REDACTED]

CANADA

| Product | Date | List | Qty | Discount | Total | Tax |
|---------|------|------|-----|----------|-------|-----|
|---------|------|------|-----|----------|-------|-----|

|  |            |      |      |       |       |   |
|--|------------|------|------|-------|-------|---|
| dom_privacy                                | 2017/08/17 | 4.20 | 4.00 | 0.00% | 16.80 | G |
| Whois privacy fee for [REDACTED] (4 years) |            |      |      |       |       |   |

|           |                 |
|-----------|-----------------|
| Subtotal: | 16.80           |
| PST:      | 0.00            |
| HST/GST:  | [REDACTED] 0.84 |

Total New Charges: 17.64

Thank You.

P.S. The status of your last few invoices is as follows:

| Invoice # | Date | Value | Status | Payment Details |
|-----------|------|-------|--------|-----------------|
|-----------|------|-------|--------|-----------------|

|            |            |       |         |                                  |
|------------|------------|-------|---------|----------------------------------|
| [REDACTED] | 2017/08/17 | 17.64 | Current |                                  |
| [REDACTED] | 2017/08/10 | 82.26 | Paid    | CCrun 2017/08/10 VISA [REDACTED] |

Total Owing: Today 17.64 Total

0061

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' CLUB RESOURCES AND/OR CA [REDACTED] MLA [REDACTED] ACCT [REDACTED] \$ 16.80 GST [REDACTED] \$ 0.84





# SANDPIPER

Signs & Decals Inc.


#26 - 91 Golden Drive  
 Coquitlam, BC V3K 6R2  
 ph: 604.464.9699 - fax: 604.464.5086  
 e-mail: signs@sandpipersigns.com

**INVOICE No.:** 24025  
**Date:** Aug 17, 2017  
**Page:** 1  
**Order No.** [REDACTED]

**Sold to:**  
 Rick Glumac, MLA

**Ship to:**  
 Rick Glumac, MLA

**Business No.:** [REDACTED]

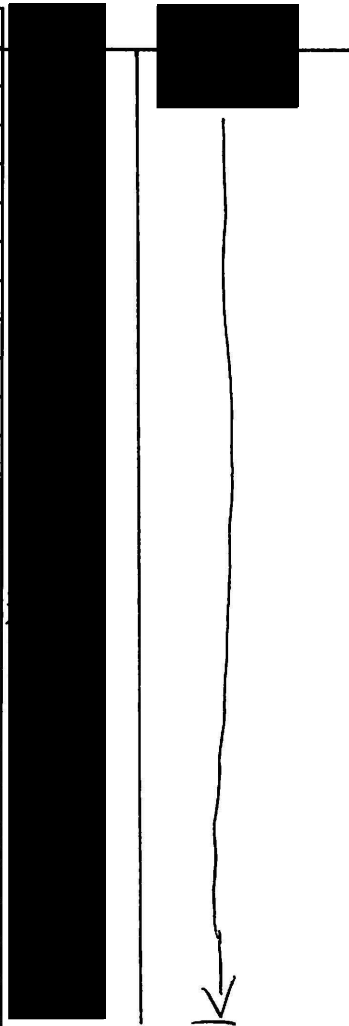
| Quantity  | Description                      | Tax | Unit Price          | Amount |
|---|----------------------------------|-----|---------------------|--------|
| 2   | 24" x 36" sandwich board inserts | GP  | 45.00               | 90.00  |
| 1   | design                           | GP  | 37.50               | 37.50  |
|   | GP - GST 5%, PST 7%              |     |                     |        |
|   | GST                              |     |                     | 6.38   |
|   | PST                              |     |                     | 8.93   |
|  |                                  |     |                     |        |
| Shipped By:   |                                  |     | Tracking Number:    |        |
| Comment:  |                                  |     | <b>Total Amount</b> | 142.81 |

Make cheques payable to : Sandpiper Signs & Decals Inc.



**Publication: Fire Prevention Officers' Association**  
**Shared MLA Ad-thanks for all the hard work**

| Member                   | Org # | JV'd Amount     |
|--------------------------|-------|-----------------|
| Bains, Harry             |       | 112.88          |
| Beare, Lisa              |       | 112.88          |
| Begg, Garry              |       | 112.88          |
| Chandra Herbert, Spencer |       | 112.88          |
| Chow, George             |       | 112.88          |
| Conroy, Katrine          |       | 112.88          |
| Darcy, Judy              |       | 112.88          |
| Dean, Mitzi              |       | 112.88          |
| D'Eith                   |       | 112.88          |
| Donaldson, Doug          |       | 112.88          |
| Farnworth, Mike          |       | 112.88          |
| Fleming, Rob             |       | 112.88          |
| Fraser, Scott            |       | 112.88          |
| Glumac, Rick             |       | 112.88          |
| Heyman, George           |       | 112.88          |
| Kang, Anne               |       | 112.88          |
| Krog, Leonard            |       | 112.88          |
| Melanie Mark             |       | 112.88          |
| Mungall, Michelle        |       | 112.88          |
| Robinson, Selina         |       | 112.88          |
| Routledge, Janet         |       | 112.88          |
| Routley, Doug            |       | 112.88          |
| Simpson, Shane           |       | 112.88          |
| Sims, Jinny              |       | 112.88          |
| Trevena, Claire          |       | 112.88          |
| Caucus Share             |       | 112.75          |
| <b>Invoice Total</b>     |       | <b>2,934.75</b> |





# MEMO INVOICE

|                            |                                       |        |
|----------------------------|---------------------------------------|--------|
| BILLED ACCOUNT NUMBER      | MEMO DATE                             | PAGE # |
| [REDACTED]                 | 08/02/2017                            | 1      |
| ADVERTISER / CLIENT NUMBER | ADVERTISER / CLIENT NAME              |        |
| [REDACTED]                 | Rick Glumac MLA, Port Moody-Coquitlam |        |

Rick Glumac MLA, Port Moody-Coquitlam



|   |
|---|
| FROM  |
| <b>Tri-City News</b><br>LMP Publication Limited Partnership- A Div. of<br>Glacier Media Group.<br>3355 Grandview Highway, Vancouver, BC V5M 1Z5<br>PH: 604 630-3540 |

| DATE       | NEWSPAPER REFERENCE                   | DESCRIPTION - OTHER COMMENTS / CHARGES                  | SAU SIZE<br>BILLED UNITS | TIMES RUN<br>RATE | NET AMOUNT    |
|------------|---------------------------------------|---|--------------------------|-------------------|---------------|
| 08/04/2017 | Ad # [REDACTED]<br>Order # [REDACTED] | BC DAY - SPLIT BILLING<br>The Tri-City News<br>Ad Space | 6 x 98                   | 1                 | 0.00          |
|            |                                       | Sub Total   |                          |                   | 188.54        |
|            |                                       | HST/GST [REDACTED]                                      |                          |                   | 9.43          |
|            |                                       | <b>Total</b>  |                          |                   | <b>197.97</b> |

[REDACTED]

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) RECEIVED IN FULL

AN [REDACTED]

CA [REDACTED]

ML [REDACTED]

SIGNATURE

|                 |           |
|-----------------|-----------|
| ACCT [REDACTED] | \$ 197.97 |
| GST [REDACTED]  | \$ 9.43   |





**Tri-Cities Chamber of Commerce**  
 #205 - 2773 Barnet Highway  
 Coquitlam, BC V3B 1C2  
 (604) 464-2716 | fax: (604) 464-6796  
 info@tricitiechamber.com

# Invoice

Invoice Date: 7/25/17  
 Invoice Number: [REDACTED]

Rick Glumac, MLA  
 [REDACTED]

| Terms        | Due Date |
|--------------|----------|
| Upon Receipt | 7/25/17  |

| Description                    | Quantity | Rate       | Amount          |
|--------------------------------|----------|------------|-----------------|
| DEVELOP - Annual Membership    | 1        | \$355.00   | \$355.00        |
| New Member Admin Charge        | 1        | \$50.00    | \$50.00         |
| 7/25/17 - Payment: 10110268    |          | (\$425.25) | (\$425.25)      |
| <b>Subtotal:</b>               |          |            | <b>\$405.00</b> |
| <b>Tax (GST # [REDACTED]):</b> |          |            | <b>\$20.25</b>  |
| <b>Total:</b>                  |          |            | <b>\$425.25</b> |
| <b>Payment/Credit Applied:</b> |          |            | <b>\$425.25</b> |
| <b>Balance:</b>                |          |            | <b>\$0.00</b>   |

Conveniently pay online: [http://\[REDACTED\]](http://[REDACTED])

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR GOOD(S) WERE RECEIVED IN FULL

CA \_\_\_\_\_  
 MLA \_\_\_\_\_  
 SIGNATURE

|      |               |       |
|------|---------------|-------|
| ACCT | \$ [REDACTED] | 405   |
| GST  | \$ [REDACTED] | 20.25 |





**Tri-City News**  
 LMP Publication Limited  
 Partnership- A Div. of Glacier  
 Media Group.  
 3355 Grandview Highway,  
 Vancouver, BC V5M 1Z5  
 PH: 604 630-3540

# INVOICE

Invoice No. : [REDACTED]  
 Date : 08/08/2017  
 Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam  
 [REDACTED]

**COPY**

Advertiser : [REDACTED]  
 Rick Glumac MLA, Port Moody-Coquitlam

|                          |            |                        |                                     |
|--------------------------|------------|------------------------|-------------------------------------|
| Client No.<br>[REDACTED] | Tearsheets | Salesrep<br>[REDACTED] | Terms of Payment<br>PREPAYMENT ONLY |
|--------------------------|------------|------------------------|-------------------------------------|

| Description | Rate | Gross | Discount | Net |
|-------------|------|-------|----------|-----|
|-------------|------|-------|----------|-----|

Publication : The Tri-City News  
 Title : BC DAY - SPLIT BILLING  
 Ad Size : 6.0000 Col. x 98 Agate Lines  
 Section : BCD

Issue Date : 08/04/2017  
 P.O. # :  
 Job # : R0011448832  
 Ad # : 4010314  
 Color : Full Process

Reference # : [REDACTED]

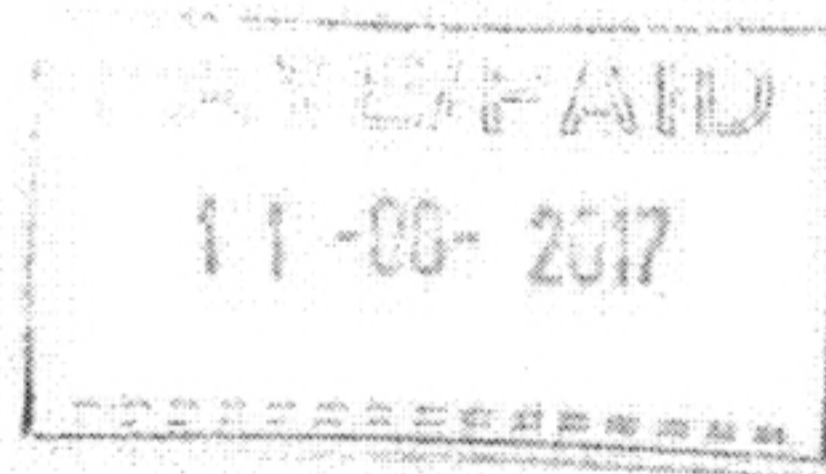
CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] WERE PROVIDED IN FULL

CA [REDACTED]  
 MLA [REDACTED]  
 SIGNATURE [REDACTED]

|      |            |           |
|------|------------|-----------|
| ACCT | [REDACTED] | \$ 188.54 |
| GST  | [REDACTED] | \$ 9.43   |

Process Colour  
 Ad Space

|                |        |      |        |
|----------------|--------|------|--------|
| Process Colour | 0.00   | 0.00 | 0.00   |
| Ad Space       | 188.54 | 0.00 | 188.54 |



|                 |        |
|-----------------|--------|
| SUB TOTAL :     | 188.54 |
| H.S.T./G.S.T. : | 9.43   |
| P.S.T. :        | 0.00   |
| INVOICE TOTAL : | 197.97 |
| PAYMENT :       | 0.00   |
| ADJUSTMENT :    | 0.00   |

AMOUNT DUE : 197.97

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

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: MMA0746A BATCH#: 785  
 SHEET #: 002

SALE  
 INV# : 000000014  
 VISA  
 \*\*\*\*\*  
 Total: CAD\$ 197.97  
 APPROVED 048558  
 001/010

11-Aug-17  
 MERCHANT COPY

GLACIER MEDIA GROUP - LMP  
 3355 GRANDVIEW HWY  
 VANCOUVER, BC V5M 1Z5  
 (604) 738-1412

TERM ID: MMA0746A BATCH#: 785  
 SHEET #: 002

SALE  
 INV# : 000000014  
 VISA  
 \*\*\*\*\*  
 Total: CAD\$ 197.97  
 APPROVED 048558  
 001/010

11-Aug-17  
 CUSTOMER COPY



ATT00001

PAID Invoice #: [REDACTED]

BareMetal.Com Inc.

4255 Shelbourne St  
Victoria, B.C. Canada  
V8N 3G1 250-598-7708

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

[REDACTED]  
Rick Glumac, MLA

[REDACTED]  
Port Moody, BC

[REDACTED]  
CANADA

| Product                                      | Date       | List  | Qty  | Discount | Total | Tax |
|--|------------|-------|------|----------|-------|-----|
| bm_charity<br>credit for your donation       | 2017/08/10 | -0.25 | 4.00 | 0.00%    | -1.00 |     |
| ch_oxfam<br>charity donation                 | 2017/08/10 | 0.25  | 4.00 | 0.00%    | 1.00  |     |
| orgreg<br>4 year registration for [REDACTED] | 2017/08/10 | 20.30 | 4.00 | 3.50%    | 78.34 | G   |

[order id: [REDACTED]]

-----  
 Total: 78.34  
 PST: 0.00  
 HST/GST: [REDACTED] 3.92  
 -----

Total New Charges: 82.26

Thank You.

P.S. Please Note:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- You can see old invoices and pay current ones on-line!  
See [http://\[REDACTED\]](http://[REDACTED])
- Need to send us a credit card #? Use the secure server (& PGP):  
[https://\[REDACTED\]](https://[REDACTED])

|   |                      |
|---|----------------------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOLUTIONS AND/OR SERVICE(S) PROVIDED IN FULL |                      |
| CA [REDACTED]   | SIGNATURE [REDACTED] |
| MLA [REDACTED]  | SIGNATURE [REDACTED] |
| ACCT [REDACTED]   | \$ 78.34             |
| GST [REDACTED]  | \$ 3.92              |

STAPLES Canada  
 Store # 68  
 1220 Seguin Drive  
 Coquitlam, BC V3K0W8  
 604-517-2100

Sale 00091 1 002 56211  
 0068 08/18/17

\*\*\*\*\*

ENTER TO WIN!  
 \$1,000 STAPLES SHOPPING SPREE

Staples listens and values your feedback.  
 Tell us how we did today!

Visit [www.StaplesListens.ca](http://www.StaplesListens.ca)

Your Survey Code: Barcode at the bottom  
 Expires: 08/25/2017

\*\*\*\*\*

\*\*\*\*\*

1340693  
 1 8.5 x 11 SLANTED 12.428  
 718103098229

1 08: SH: 5X7 STAND-UP 8.218  
 718103098250

Subtotal 20.63

PST 7.00% 1.44

GST 5.00% 1.03

Total \$23.10

Debit 23.10

\*\*\*\*\*

Interac C Purchase

Authorization Number CHEQUING

0010014440 56211 172026

91 08/18/17 66164377

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

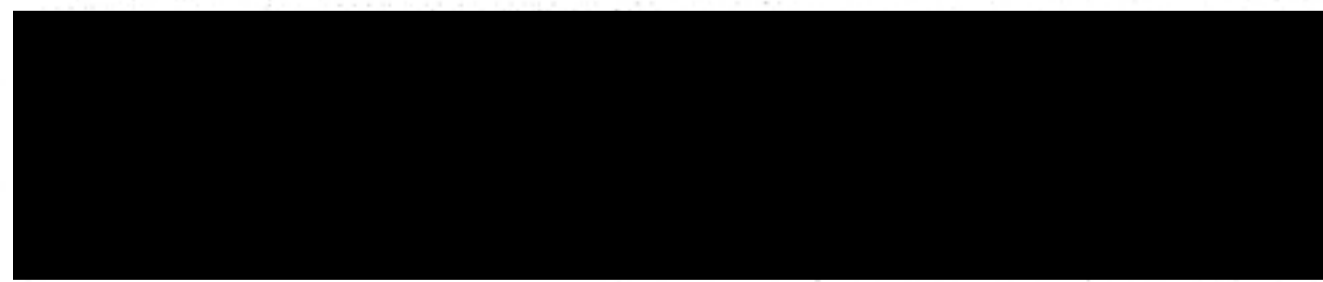
We will not be undersold!

Visit [Staples.ca](http://Staples.ca)

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND THAT THE SERVICE(S) AND/OR [REDACTED] WERE RECEIVED IN FULL

CA [REDACTED] SIGNATURE [REDACTED]

MLA [REDACTED]

|      |            |          |
|------|------------|----------|
| ACCT | [REDACTED] | \$ 23.10 |
| GST  | [REDACTED] | \$ 1.03  |



CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOLUTIONS AND FULLY PAID FOR THE SERVICE(S) AND/OR MERCHANDISE PURCHASED.

Code: [REDACTED]  
CA [REDACTED] SIGNATURE [REDACTED]

Sale

MLA [REDACTED] 228

\*\*\*\*\*

1833415 ACCT \$ 15.30

1 STAMP PAD: 9072 RED \$ 0.77 5.84B  
092399207030 15.73

1 STAPLES CARDSTOCK 679546 9.96B

Subtotal 15.30

PST 7.00% 1.07

GST 5.00% 0.77

Total \$17.14

Debit 17.14

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

Interac C CHEQUING

Authorization Number 172033

0010017670 50228 66164377

91 07/20/17 [REDACTED]

00/001 APPROVED - THANK YOU

Interac A0000002771010

8000008000 7800

\*\*\*\*\*

Thank you for shopping at STAPLES!

We will not be undersold!

Visit Staples.ca

IMPORTANT

Retain This Copy for Your Records

GST No. [REDACTED]

[REDACTED]

Canada Post / Postes Canada  
 COQUITLAM CENTER  
 113 - 2922 Glen Drive  
 COQUITLAM BC V3B5R0  
 GST/TPS#:

2017/08/04  
 CC/CC101050  
 W/G2  
 1@5.05  
 01  
 TR1124900  
 \$5.05

G 5%  
 Ltr other  
 Actual Weight 0.402kg  
 To V5T1T5

Coverage declined

Scale Service was processed after Mail Cut  
 -off time

G 5% 2@5.05 \$10.10  
 Ltr other

Actual Weight 0.402kg  
 To V5T1T5

Coverage declined

Scale Service was processed after Mail Cut  
 -off time

SUBTL \$15.15  
 GST \$0.76  
 TOTAL \$15.91

Debit Card  
 Card Number

CHG. DUE \$0.00  
 RND. CHG. \$0.00

Tell us how we did today.  
 Complete the survey at  
[canadapost.ipsosinteractive.com](http://canadapost.ipsosinteractive.com)  
 or text SURVEY to 55555  
 and enter to WIN one of two  
 \$250 Prepaid Visa Cards.  
 (Standard message and data  
 rates would apply for text  
 message)

TRANSACTION RECORD

POST OFFICE X-PRESS  
 2922 GLEN DRIVE UN V3B2P5  
 COQUITLAM BC  
 22491886  
 GW2249188601

\*\*\*\* PURCHASE \*\*\*\*

08-04-2017  
 Acct # \*\*\*\*\* C  
 Account Chequing Card Type DP  
 A0000002771010 Interac

Trace # 24835  
 Inv. # 26271  
 Auth # 183440 RRN 001499022

Total \$15.91

(001) APPROVED-THANK YOU

Retain this copy for your  
 records  
 Customer copy

|  |          |
|--|----------|
| CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND RESOURCES AND SERVICE(S) PROVIDED IN FULL |          |
| CA   |          |
| MLA  |          |
| SIGNATURE  |          |
| ACCT   | \$ 15.15 |
| GST  | \$ 0.76  |

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Trophy Centre  
 #114 2071 Kingsway Ave  
 Port Coquitlam BC V3C 6N2  
 (604) 941-4944  
 sales@trophycentre.ca  
 GST Registration No.: [REDACTED]  
 PST BC Registration No.: [REDACTED]

Invoice



INVOICE TO  
 Rick Glumac MLA

| INVOICE #  | DATE       | TOTAL DUE | ENCLOSED |
|------------|------------|-----------|----------|
| [REDACTED] | 29-06-2017 | \$20.16   |          |

| ACTIVITY                       | QTY | RATE | TAX        | AMOUNT         |
|--------------------------------|-----|------|------------|----------------|
| Nametags                       | 2   | 9.00 | GST/PST BC | 18.00          |
| PAYMENT IN FULL DUE ON PICK UP |     |      |            |                |
| SUBTOTAL                       |     |      |            | 18.00          |
| GST @ 5%                       |     |      |            | 0.90           |
| PST (BC) @ 7%                  |     |      |            | 1.26           |
| TOTAL                          |     |      |            | 20.16          |
| BALANCE DUE                    |     |      |            | <b>\$20.16</b> |

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE [REDACTED] POLICY AND SERVICE(S) RECEIVED IN FULL

CA [REDACTED] RE [REDACTED]

MLA [REDACTED] SIGNATURE [REDACTED]

|      |    |
|------|----|
| ACCT | \$ |
| GST  | \$ |

PAID  
 2017 JUN 29

CORONATION AND TROPHIES  
 114 2071 KINGSWAY AVENUE  
 PORT COQUITLAM, BC  
 V2C 6N2  
 604-941-4944

DEBIT SALE

REF#: 00000007  
 RRN: 000544480630  
 Batch #: 073  
 06/30/17  
 APPR CODE: 218247  
 Trace: 7  
 DEBIT/CHEQUING  
 \*\*\*\*\* [REDACTED] \*\*\*\*\*

AMOUNT \$20.16

APPROVED - 00

Interac  
 AID: A0000002771010  
 TVR: 80 80 00 80 00  
 TSI: 78 00

THANK YOU / MERCI  
 CUSTOMER COPY