

Gallery Bistro
2411 Clarke St.
Port Moody, BC V3H 1Z2

Invoice #108

Nov. 14, 2017

MLA Rick Glumac

RE: Inaugural Town Hall Meeting on Thurs. Nov. 16, 2017
at the Gallery Bistro

Catering and Venue rental

Staff costs:		\$ 216.00
Food:		435.00
	GST	32.55
	Gratuity	<u>97.65</u>
	Subtotal	\$ 781.20

Venue rental:		\$ 200.00
	GST	<u>10.00</u>
	Subtotal	\$ 210.00

Total \$ 991.20

GALLERY BISTRO
PORT MOODY
2411 CLARKET ST
PORT MOODY, BC V3H1Z2
6049370998

SALE

MID: 5673093
TID: 002
Batch #: 111
11/25/17
APPR CODE: 06341S
MASTERCARD

REF#: 00000001
Chip
/

AMOUNT \$991.20

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU/MERCI

MERCHANT COPY

Please pay by cheque made payable to "Gallery Bistro"
or by credit card.

Thank you for choosing Gallery Bistro for your event.

Invoice details

Print/PDF

Pay \$20.00



INVOICE

Amanda Todd Legacy Society

Invoice #: 0053
Invoice Date: Oct 6, 2017
Due date: Oct 6, 2017



amandatodlegacy@gmail.com
www.amandatodlegacy.org

Amount due:
\$20.00

Bill To:

Rick.Glumac.MLA@leg.bc.ca

Description	Amount
Purple Shirt WMHD	\$20.00
Subtotal	\$20.00
Total	\$20.00 CAD

Notes

Thank you very much for your support for World Mental Health Day & the Amanda Todd Legacy!

Paid Cash October 6th

Powered by **PayPal**

© 1999- PayPal.

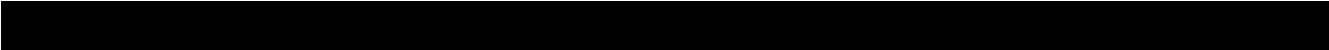
ACCT

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

M

ACCT	\$ 20
GST	\$



HANDMADE PIES
GABI & JULES
 BAKED GOODNESS

Gabi & Jules Handmade Pies & Baked Goodness

2302B Clarke Street
 Port Moody V3H1Y8
 (604) 492-4226
 gabilandjules.com
 @gabilandjules

Oct 8, 2017

Receipt NxeY	Debit/Credit
FOR HERE	
Misc	\$30.00
Total	\$30.00
Debit/Credit	\$30.00

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/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]
SIGNATURE

ACCT	\$ 30-
GST	\$ [REDACTED]

ACCT: [REDACTED]

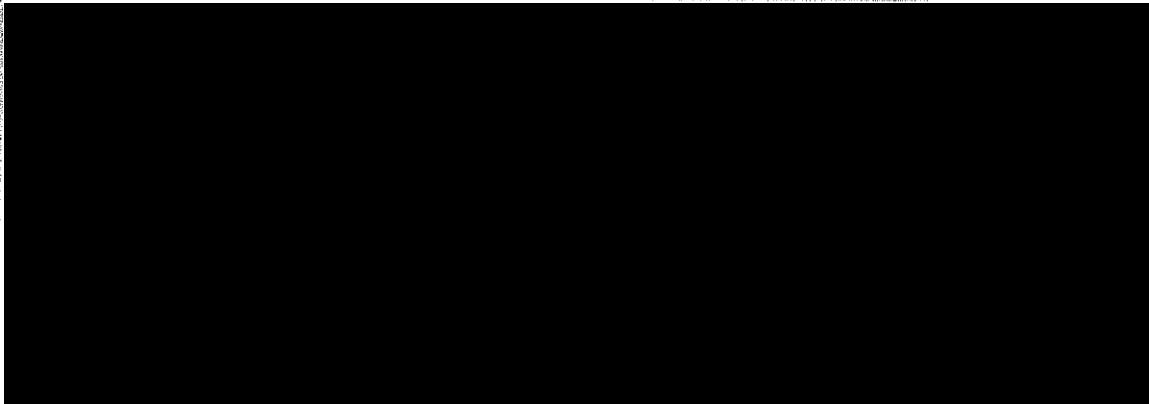


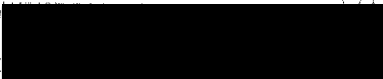
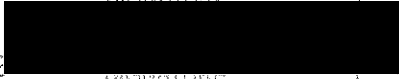


Port Moody Seniors Friendship Society
101 Noons Creek Dr
Port Moody BC

Received from MLA Rick Glumac \$200 for attendance at golf tournament o August 29,
2017



President
PMSFS



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)	
	
SIGNATURE	
	
NAME	
ACGT	\$ 
GST	\$ 

Crossroads Hospice Society

Suite #504 34A-2755 Lougheed Highway
Port Coquitlam, BC V3B 5Y9
Phone: 604-945-0606 Fax:604-945-0671

INVOICE

DATE:
10/17/2017

INVOICE #
2017-001

Bill To:
Rick Glumac
MLA Port Moody- Coquitlam
301-220 Brew Street
Port Moody, BC V3H 0H6

For:
Treasures of Christmas 2017

DESCRIPTION	AMOUNT
1 Gala Ticket - Treasure of Christmas <div data-bbox="544 1150 820 1381" style="border: 1px solid black; padding: 2px;"> <p style="font-size: 8px;">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) ARE:</p> <p>CA [REDACTED]</p> <p>MLA [REDACTED]</p> <p>SIGNATURE: [REDACTED]</p> <p>ACC [REDACTED] \$125.00</p> <p>GET [REDACTED]</p> </div>	\$125
TOTAL	\$ 125.00

Make all cheques payable to **Crossroads Hospice Society**
Mailing Address:
Suite # 504 34A-2755 Lougheed Highway,
Port Coquitlam, BC V3B 5Y9
If you have any questions concerning this invoice, please contact [REDACTED] at 604-945-0606

THANK YOU

Selina Robinson, MLA

Coquitlam-Maillardville Constituency

102-1108 Austin Avenue
Coquitlam, BC, V3K 3P5
604-933-2001
selina.robinson.mla@leg.bc.ca

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
CA [REDACTED]
MLA [REDACTED]
ACCT [REDACTED] \$ 52.05
GST 1575 \$ [REDACTED]

Invoice No : 2017-1014

Date : 10/13/2017

Due upon receipt

SOLD TO

Rick Glumac, MLA
Port Moody-Coquitlam
604-917-0470
rick.glumac.mla@leg.bc.ca

Quantity	Description	Price	Line Total
	CVC Volunteer Fest 2017 - Shared information booth fee	\$52.05	\$52.05
			\$ 52.05
			\$52.05

TOTAL DUE:

Make cheque payable to Coquitlam-Maillardville Constituency.

THANK YOU!



Bill To: [REDACTED]

RICK GLUMAC - MLA
PORT MOODY/COQUITLAM CONSTITUENCY
#301 # 220 BREW STREET
PORT MOODY BC V3H 0E5

Invoice	
Document Number	Date
[REDACTED]	10-Sep-2017
Sales Order/PO No.	
[REDACTED]	
Customer Ref./PO Date	
29-Aug-2017	
Order Number	Date
[REDACTED]	29-Aug-2017
Customer Number/2nd Reference No.	
[REDACTED] /	

Product #	Description	Amount
	(100) GOLD BUSINESS CARDS FOR R. GLUMAC, MLA	145.64
Subtotal		145.64
GST/HST # [REDACTED]	5.000 %	145.64
PST	7.000 %	145.64
Total (CAD)		163.11

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]

MLA [REDACTED]

PST	\$155.83
GST	\$7.28

To our valued customer, if you would like to expedite payment, please pay by credit card. VISA, Master Card and AMEX are accepted. Please call 250-952-4435 or 778-678-2589.

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

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

LEGISLATIVE ASSEMBLY OF B.C.

PARLIAMENT BUILDINGS, ROOM 149
VICTORIA, BC V8V 1X4
TEL # (250) 356-8295

THANK YOU FOR VISITING THE
LEGISLATIVE ASSEMBLY OF B.C.
WWW.LEG.BC.CA

Reprint - INVOICE

Sold To : RICK GLUMAC
OFFICE : MLA GIFT SHOP INVOICE FOR JV
Address :
:
City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Nov-03-2017 8:44 AM
Invoice # : 49480
Home Phone : (250) -
Work Phone :
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1374	MLA CHRISTMAS CARD 2017 CUSTOM	20	16.74	-67.00	267.80

SUBTOTAL: 267.80
 GST: 13.39
 PST: 18.75
 TOTAL: 299.94

PAYMENTS
 ACCOUNT: 299.94
 CHANGE: 0.00

Total Savings: : \$ 67.00

Please submit your cheque made payable to the
Legislative Assembly of British Columbia and remit
to:

Parliamentary Education Office
Room 149, Parliament Buildings
Victoria, BC V8V 1X4

or Submit invoice to Financial Services to be
processed



Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])
Date: Monday, November 27, 2017 at 9:39:58 AM Pacific Standard Time
From: [REDACTED]
To: [REDACTED]

Sent from my iPhone

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>
Date: November 15, 2017 at 11:57:13 AM PST
To: [REDACTED] <[REDACTED]@telus.net>
Subject: Your Facebook Ads Receipt (Account ID: [REDACTED])
Reply-To: noreply <noreply@facebookmail.com>

 Receipt for [REDACTED] (Account ID: [REDACTED])

Summary

AMOUNT BILLED

\$60.00 CAD

DATE RANGE

Nov 11, 2017 8:00pm - Nov 15, 2017 11:00am

PRODUCT TYPE

Facebook Ads

BILLING REASON

You're being billed because you reached your \$60.00 billing threshold.

PAYMENT METHOD

VISA [REDACTED]

REFERENCE NUMBER ⓘ

PS6TEEJLH2

CAMPAIGN	RESULTS	AMOUNT
■ RG_Video views_171113	3,563 Impressions	\$40.00
■ RG_Video views_171111	1,149 Impressions	\$20.00

Fwd: Renewal receipt for order #1202400434.

Glumac, Rick

Fri 10/13/2017 10:14 AM

To: [REDACTED] <[REDACTED]@leg.bc.ca>;

Can we please submit this for reimbursement?

Rick Glumac

Sent from my iPhone

Begin forwarded message:

From: GoDaddy <donotreply@godaddy.com>
Date: October 13, 2017 at 10:01:32 AM PDT
To: [REDACTED]@hotmail.com
Subject: Renewal receipt for order #1202400434.

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND REIMBURSEMENT THAT THE SERVICE(S) AN	
CA	SIGNATURE
M	[REDACTED]
ACCT	\$ [REDACTED]
GST	[REDACTED] \$



24/7 Support: 866-938-1119

Rick Glumac — Customer Number: [REDACTED]

Your renewal receipt.

Just a heads up. The items below have been automatically renewed. To review all your products and services, please go to [My Account](#).

Product	Quantity	Term	Price
.COM Domain Renewal rickglumac.com	1 Domain	1 Year	C\$20.24
Subtotal:			C\$20.24
Tax:			C\$0.00
Total:			C\$20.24

Printcraft Solutions Ltd.

5283 Imperial Street
 Burnaby, British Columbia V5J 1E5
 604-433-0585 www.printcraft-solutions.com

INVOICE

Invoice No.: 20044
 Date: 08/28/17
 Ship Date: 08/18/17
 Page: 1
 Re: Order No. 20056

Sold to:

Rick Glumac, MLA Office
 Rick Glumac
 #220 - 301 Brew Street
 Port Moody, BC V3H 0E5

Ship to:

Rick Glumac, MLA Office
 Rick Glumac
 #220 - 301 Brew Street
 Port Moody, BC V3H 0E5

Business No.: [REDACTED]

Quantity	Description	Tax	Amount
1	Parade Banner	GP	310.00
1	Corplast Sign	GP	40.00
	Freight	G	15.00
	G - GST 5%		
	GP - GST 5%, PST 7%		
	GST		18.25
	PST		24.50

PAST DUE

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE RECEIPT AND INVOICE.

[REDACTED]

ACCT [REDACTED] \$ 407.75

GST [REDACTED] \$ [REDACTED]

Shipped By:	Tracking Number:	Total Amount	407.75
Comment: 2% per month charged on Overdue accounts - Net 30			
Sold By:	[REDACTED]		

Burnabynow

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

INVOICE



Invoice No. : BBYD00028062
 Date : 08/31/2017
 Page : 2

Billed to :

COPY

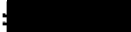
Rick Glumac MLA, Port Moody-Coquitlam
 301 - 220 BREW STREET
 Port Moody, BC V3H 0E5

Advertiser : 
 Rick Glumac MLA, Port Moody-Coquitlam

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

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

SUB TOTAL : 129.00
 H.S.T./G.S.T. : 6.45
 P.S.T. : 0.00
 INVOICE TOTAL : 135.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 135.45

H.S.T./G.S.T. Registration No. :  RT0001


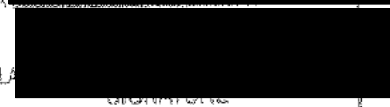


Client Id. : 
 Telephone : 

Invoice No. : BBYD00028062
 Date : 08/31/2017

Rick Glumac MLA, Port Moody-Coquitlam
 301 - 220 BREW STREET
 Port Moody, BC V3H 0E5

SUB TOTAL : 129.00
 H.S.T./G.S.T. : 6.45
 P.S.T. : 0.00
 INVOICE TOTAL : 135.45
 PAYMENT : 0.00
 ADJUSTMENT : 0.00
AMOUNT DUE : 135.45

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



 ACCT  \$ 135.45
 GST 



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. : TNDI00013817
Date : 10/17/2017
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
 301 - 220 BREW STREET
 Port Moody, BC V3H 0E5

Advertiser :
 Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Title : SMALL BUSINESS WEEK Ad Size : 1.0000 Col. x 1 Agate Lines Section: SBW Reference #: [REDACTED]	Process Colour Ad Space	0.00 157.12	0.00 0.00	0.00 157.12

WE HEREBY CERTIFY THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND REGULATIONS AND THAT THE SERVICE(S) [REDACTED]

ADCT [REDACTED] \$ 164.98
 GST [REDACTED] \$ [REDACTED]

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

Issue Date : 10/13/2017
 P.O. # : [REDACTED]
 Job # : [REDACTED]
 Ad # : 4057894
 Color : Full Process

SUB TOTAL : 157.12
 H.S.T./G.S.T. : 7.86
 P.S.T. : 0.00
 INVOICE TOTAL : 164.98
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 164.98

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

Client Id. : [REDACTED]
Telephone : [REDACTED]

Invoice No. : TNDI00013817
Date : 10/17/2017

Rick Glumac MLA, Port Moody-Coquitlam
 301 - 220 BREW STREET
 Port Moody, BC V3H 0E5

SUB TOTAL : 157.12
 H.S.T./G.S.T. : 7.86
 P.S.T. : 0.00
 INVOICE TOTAL : 164.98
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 164.98

Burnabynow

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

INVOICE

Invoice No. : BBYD00028169
 Date : 09/05/2017
 Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
 301 - 220 BREW STREET
 Port Moody, BC V3H 0E5

Advertiser :
 Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
Publication : Burnaby Now				
Title : LABOUR DAY - BILLING ONLY				
Ad Size : 1.0000 Col. x 14 Agate Lines				
Section: LAB				
Reference #:				
Page: A19				
Process Colour		0.00	0.00	0.00
Ad Space		90.00	0.00	90.00

Issue Date : 09/01/2017
 P.O. # :
 Job # : [REDACTED]
 Ad # : 4018933
 Color : Full Process

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

Terms: O.A.C. Net 30 days. Interest may be charged at a rate of 2% per month (26.8% per annum) on overdue accounts.

AMOUNT DUE : 94.50

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

Client Id. : [REDACTED]
 Telephone : [REDACTED]

Rick Glumac MLA, Port Moody-Coquitlam
 301 - 220 BREW STREET
 Port Moody, BC V3H 0E5

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]
 MLA [REDACTED]

ACQT	[REDACTED]	\$	90.00
GST	[REDACTED]	\$	4.50

Invoice No. : BBYD00028169
 Date : 09/05/2017

SUB TOTAL : 90.00
 H.S.T./G.S.T. : 4.50
 P.S.T. : 0.00
 INVOICE TOTAL : 94.50
 PAYMENT : 0.00
 ADJUSTMENT : 0.00

AMOUNT DUE : 94.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



MLA Rick Glumac
For: Rick Glumac
Attn: [REDACTED]

Invoice

Invoice #: V-064-013525
Account #: [REDACTED]
Date: September 26, 2017
Date Due: October 26, 2017
Amount Due: \$131.25
Page: 1 of 1

Rick Glumac/2017 October/snapd Tri-Cities BC
- Calendar Square

\$ 125.00

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/OR GOOD(S) WERE RECEIVED IN FULL

CA [REDACTED]

MLA [REDACTED]
SIGNATURE

ACCT	[REDACTED]	\$ 125.00
GST	[REDACTED]	\$ 6.25

MLA Rick Glumac - Thanksgiving 2017

Subtotal: \$ 125.00
GST 5% ([REDACTED]): \$ 6.25
Total Due: \$ 131.25

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.



MLA Rick Glumac
For: Rick Glumac
Attn: [REDACTED]

Invoice

Invoice #: V-064-013584
Account #: [REDACTED]
Date: October 21, 2017
Date Due: November 20, 2017
Amount Due: \$140.70
Page: 1 of 1

Rick Glumac/2017 November/snapd Tri-Cities BC
- Calendar Square

\$ 134.00

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)

AN [REDACTED]
CA [REDACTED]
ML [REDACTED]

ACCT	[REDACTED]	\$140.70
GST	[REDACTED]	\$ [REDACTED]

snapd November edition

Subtotal:		\$ 134.00
GST 5%	[REDACTED]	\$ 6.70
Total Due:		\$ 140.70

snapd Tri-Cities BC
#27-91 Golden Drive,
Coquitlam, British Columbia, V3K 6R2
778-389-6671

THANK YOU FOR CHOOSING SNAPD!

Please make cheque payable to snapd Tri-Cities

Interest charges of 2% per month apply to all overdue invoices.

INVOICE

2017-2018



**SEASON PROGRAM
SEPT TILL MARCH**



**HOME GAMES WEEKLY: PETRO-CANADA ICE CENTRE
Port Moody Arena
Saturday Evenings 7:30pm**

**Port Moody Panthers
Junior Hockey Team**

**"HOSTING EXCITING JUNIOR
HOCKEY TEAMS WEEKLY"**

Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
PORT MOODY PANTHERS PROGRAM
2017-2018**

RICK GLUMAC, MLA
301-220 Brew Street
Port Moody, BC V3H 0E5

Spoke to: [REDACTED]

Date: October 3rd, 2017
Advertisement Size/Information
1/4 Page 3 3/4 x 5 1/2
Ad Copy Enclosed
Page 1

INVOICE # 30740

Subtotal: \$350.00
GST \$17.50

PLEASE REMIT THIS AMOUNT

TOTAL: \$367.50

PLEASE MAKE CHEQUE PAYABLE TO:

T.E.G.E.G.II Ltd
4367 E. HASTINGS STREET
P.O. BOX 28590
BURNABY BC V5C 6J4

CERTIFIED THAT THE AMOUNT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO POLICY AND REGULATIONS AND THE SERVICE(S)	
AN	[REDACTED]
CA	[REDACTED]
MLA	[REDACTED]
SIGNATURE	
ACCT	[REDACTED] \$367.50
GST	[REDACTED] \$ [REDACTED]

**INQUIRIES: Tel: 604-937-1145
Fax: 604-937-1148
Email: [REDACTED]@shaw.ca
Toll Free: 1-800-292-2201**

GST # [REDACTED]
T.E.G. Ent. Generation II Ltd

Canada Post / Postes Canada
ST JOHNS STREET
8 2929 St Johns St
PORT MOODY, BC V3H2C0
GST/TPS#: [REDACTED]

7 ELEVEN STORE #25440
2929 ST JOHNS ST

2929 ST JOHNS ST PORT MOODY, BC V3H 2C2
(603) 461 5414

TERM ID: A0281527

BATCH#: 351
SHIFT#: 003

Sale

INVT: 000000067

MCARD

Chip

SEQ#: 351001001067

Application Label: MasterCard

AID: A0000000041010

TVR: 00 00 00 00 00

TSI: E8 00

***** [REDACTED]

Total: CAD\$ 178.50

APPROVED 08721S
001/00

NO SIGNATURE REQUIRED

06-0: 17 [REDACTED]

2017/12/06 [REDACTED] [REDACTED]
CC/CC654906 W/G1 TR1185419

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

G 5% 1@85.00 \$85.00
P2014 COIL OF 100

SUBTL \$170.00
GST \$8.50
TOTAL \$178.50

Visa \$178.50
Card Number

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

Receipt required for all returns.

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

[REDACTED]
WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



Thank You for Your Order

For complete details, including estimated tax and shipping information, keep an eye out for an email from Staples at rick.glumac.mla@leg.bc.ca with your complete order details. For items being picked up, please don't go to the store yet. We'll send you an email when it's ready for pick up.

If you have any questions about your order, please visit our [Help Centre](#).

Order number 1: 5413013419
Order date: November 10, 2017

You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

Deliver to: Rick Glumac, 301-220 Brew Street, Port Moody, BC V3H0H6

Expected Delivery :Wednesday, November 15

Item No.	Item Name	Item Price	Qty	Total Coupons:	Subtotal
12232	Avery® Easy Peel® White Laser Address Labels, 4" x 1-1/3", 1,400/Pack, (5162)	\$44.90 1,400/Pack	1.0	\$0.00	Price \$44.90
12230	Avery® Easy Peel® White Laser Address Labels, 2-5/8" x 1", 3,000/Pack, (5160)	\$44.90 3,000/Pack	1.0	\$0.00	Price \$44.90
516745	Staples® Envelopes Kraft Catalogue 9" x 12", 500/Box - Gummed	\$39.96 500/Box	1.0	\$0.00	Price \$39.96
444336	Simply™ Envelope White Security #10, 4-1/8" x 9-1/2", 500/Box - QuickStrip	\$21.85 500/Box	1.0	\$0.00	Price \$21.85
365491	Southworth® Linen Paper, 24 lb, 8-1/2" x 11", White, 100/Pack	\$14.11 100/Pack	1.0	\$0.00	Price \$14.11
851655	Staples® Better Binder, 2", Purple	\$11.93 Each	1.0	\$0.00	Price \$11.93
651743	Staples® Better Binder, 2", Teal	\$11.93 Each	2.0	\$0.00	Price \$23.86
1056141	Staples® Simply Round Ring View Binder, 1/2", White	\$4.14 Each	1.0	\$0.00	Price \$4.14
40713	Staples® Standard Clear Sheet Protectors, 100-Pack	\$12.45 100 Pack	1.0	\$0.00	Price \$12.45
46260	Avery® Business Card Pages, Clear, 5/Pack, (75353)	\$4.35 5/Pack	1.0	\$0.00	Price \$4.35
674747	Domtar EarthChoice® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case	\$49.99 5000 Sheets/Case	1.0	\$0.00	Price \$49.99

Billing Address

██████████
Port Moody Coquitlam Constituency Office
██████████
Port Moody, BC, ██████████
██████████

Subtotal:	\$272.44
Coupons:	\$0.00
Estimated GST (or HST):	\$13.63
Estimated PST:	\$19.07
Shipping:	Free
Total:	\$305.14
Remaining Balance:	\$305.14
Remaining Balance will be applied to following:	
Mastercard Credit Card ending in ██████████	

If you have any questions or concerns about your order, please call 1-877-360-8500 or email bd.website@orders.staples.com

Important information concerning coupons and sales tax can be found at: [coupons and sales tax](#)

The tax shown is estimated. **Your Order Confirmation Email** will include shipment details, product availability and estimated tax.

Important information concerning return policy can be found at: [return policy](#).

For complete order details like sales tax, shipping info and Software Download instructions, keep an eye out for an email from Staples at the address above. You'll also find complete details of this order in the Order Status section of My Account on [Staples.ca](#).

Sign up to receive Staples emails with great online and in-store offers and exclusive money-saving discounts.

DOLLARAMA

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

TABLE CLOTH	3.50 FP
SALAD BOWL	2.00 FP
SUBTOTAL	\$5.50
GST 5%	\$0.28
PST 7%	\$0.39
TOTAL	\$6.17
CASH	\$6.15
ROUNDED AMOUNT	\$0.02-

=====

NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA

CUSTOMER COPY

2017-10-07 [REDACTED]
001083 02

WWW.DOLLARAMA.COM

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]	E
MLA	[REDACTED]	
ACCT		\$ 5.89
GST	[REDACTED]	\$.28



RCSS 1519 - 1301 Lougheed HWY, Coquitlan BC
 (604) 520-8399
 Big on Fresh, Low on Price

ACCT: [REDACTED]

21-GROCERY

(5)06190123273 KERR LOLLYS ASST GHRJ 34.90
 5 @ \$6.98

41-HOME

05719733731 CLR STRG BX 50L 10.47
 GPHRJ
 \$10.47 Int 4, \$13.99 ea
 1 @ \$10.47 ea

05870357227 2.1L CORAL ACBOX 1.07
 GPHRJ
 \$1.07 Int 4, \$1.49 ea
 1 @ \$1.07 ea

42-ENTERTAINMENT

05870323960 JUMBO CHALK 0.24
 GPHRJ

(3)06365200640 CRAYONS 12.87
 GPHRJ
 3 @ \$4.29

(2)06365236270 CHALK AST 0.48
 GPHRJ
 2 @ \$0.24

SUBTOTAL 60.03

G=GST 5% 60.03 @ 5.000% 3.00
 P=PST 7% 25.13 @ 7.000% 1.76

TOTAL 64.79

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]
 MLA [REDACTED]
 SIGNATURE [REDACTED]

ACCT \$ 61.79
 GST [REDACTED] \$ 3.00

-----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 0259820
 Superstore
 1301 Lougheed Highway
 Coquitlan BC
 TERM 20151910C SLIP # 591300
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Chip
 CARD # ***** [REDACTED] EXP **/**
 MasterCard
 REF # 205001001125 AUTH # 08645S
 AID: A0000000041010
 TSI E800 TUR 0000001000
 10/07/2017 [REDACTED] \$ 64.79

APPROVED

No Signature Required

CREDIT TN

64.79

You could have earned 640 PC points with President's Choice Financial MasterCard. Apply Today Visit pcfincial.ca

 GST # [REDACTED]

Your Store Manager is [REDACTED]

CLICK & COLLECT

Big on fresh, low on price...

The convenience you'll love.

Visit shop.superstore.ca to learn more

Thank You, Come Again!

USE YOUR PCF CARD

TO COLLECT POINTS!!

REDEEM HERE FOR FREE GROCERIES

2017/10/07

Enna 222

TELL US HOW WE DID TODAY! MONTHLY CHANCES

TO WIN \$5000 VISIT WWW.STOREOPINION.CA

OR CALL 1-877-234-2322 SEE CUSTOMER

SERVICE DESK FOR FULL CONTEST RULES OR

WWW.STO [REDACTED]

CODE: [REDACTED]

10 5913

MLSS - Port Coquitlam
1599 Coast Meridian Road
Port Coquitlam, BC V3C 6R7
604-944-6101

GST# [REDACTED]

PAYMENT RECEIPT

Tenant Rick Glumac
Company Address [REDACTED]
Port Moody, BC [REDACTED]

Date Printed September 26, 2017
Payment Date September 26, 2017 9:27 AM
Unit 22298

Available Credit 0.00
Current Balance 0.00
Paid Thru December 22, 2017
Receipt Number 89065 By [REDACTED]

Date	Unit	Description	Charge	Discount	Tax	Total	Payment Method
09/23/17	22298	Rent 9/23-10/22	249.00	0.00	12.45	261.45	261.45 Visa
10/23/17	22298	Rent 10/23-11/22	249.00	0.00	12.45	261.45	261.45 Visa
11/23/17	22298	Rent 11/23-12/22	249.00	0.00	12.45	261.45	261.45 Visa

Taxes	37.35
Payment (less tax)	747.00
Payment Subtotal	784.35
Credits Applied	0.00
Refunds Applied	0.00
<hr/>	
Total Applied to Account	784.35
Current Account Balance	0.00
Paid By	Visa **** [REDACTED]
Paid Thru Date	December 22, 2017

Transaction Type Sale
Authorization 020100
Reference 59CA7FF63BD7E6207187D2CF71C3856A56105426

I agree to pay the above amount according to the card issuer statement.

x _____

Dec 23/17

Thank you for your business.

MAPLE LEAF SELF STORAGE INC.

[REDACTED]

DECLARED THAT THE RECEIPT TO BE PAID IS CORRECT AND IS IN ACCORDANCE WITH THE MEMBERS' GUIDE TO PAYMENT AND RECORDS AND THAT THE RECEIPT IS VALID.

MLA [REDACTED]

SIGNATURE [REDACTED]

AGCP [REDACTED]

GST [REDACTED]

Returns are accepted with original receipt within 7 days of purchase on unused or unopened products.
Final sale on multipacks.