



Caffe Divano Port Moody

101-101 Klahanie Drive
Port Moody, BC V3H0C3
(778) 355-3304
caffedivano.ca
@caffedivano

Apr 29, 2018

Receipt Fda2 Debit/Credit
GST/HST # [REDACTED]

FOR HERE

Coffee x 12 (\$2.20 each)	\$26.40
Small	
Subtotal	\$26.40
GST	\$1.32
Total	\$27.72
Debit/Credit	\$27.72

From:
Sent:
To:
Subject:

Receipt@payfirma.com
April 23, 2018 2:57 PM
[Redacted]
Kwi Awt Stelmexw (KAS Cultural Society) Receipt



Credit Paid	April 23, 2018
Approved	2:57 PM PST
Order #18499 from https://www.kwiawtstelmexw.com	\$750.00
Subtotal	\$750.00
Total	\$750.00
Amount Paid	CA\$750.00
Transaction ID: 6521880	Order ID: 18499
Authorization: 015660	VISA*** [Redacted]
Kwi Awt Stelmexw (KAS Cultural Society) PO Box 57145 East Hastings 778-987-8809 Vancouver, BC Canada, V5K 5G6	
Chen kwenmántumi. [I thank you.]	

Shared expense vendor: Bowinn Ma

Shared expense invoice #: 051518-BowinnMa

Total invoice amount: \$750.00

By submitting this form, I authorize the following amounts to be charged to the following Constituency Offices and have received approval of these expenses from the following Constituency Offices

Member	Org #	JV'd Amount
Bains, Harry		\$ -
Beare, Lisa		\$ -
Begg, Garry		\$ -
Brar, Jagrup		\$ -
Chandra Herbert, Spencer		\$ 75.00
Chen, Katrina		\$ -
Chouhan, Raj		\$ -
Chow, George		\$ 75.00
Conroy, Katrine		\$ -
Darcy, Judy		\$ -
Dean, Mitzi		\$ -
D'Eith		\$ -
Dix, Adrian		\$ -
Donaldson, Doug		\$ -
Eby, David		\$ -
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ -
Fraser, Scott		\$ -
Glumac, Rick		\$ 75.00
*** Heyman, George		\$ 75.00
		\$ -

Member	Org #	JV'd Amount
Horgan, John		\$ -
James, Carole		\$ -
Kahlon, Ravi		\$ -
Kang, Anne		\$ -
Krog, Leonard		\$ -
Leonard, Ronna-Rae		\$ -
Ma, Bowinn		\$ 300.00
Melanie Mark		
Mungall, Michelle		\$ -
Popham, Lana		\$ -
Ralston, Bruce		\$ -
Rice, Jennifer		
Robinson, Selina		\$ -
Routledge, Janet		\$ 150.00
Routley, Doug		\$ -
Simons, Nicholas		\$ -
Simpson, Shane		\$ -
Sims, Jinny		\$ -
Singh, Rachna		\$ -
Trevena, Claire		\$ -
Caucus Share:		
GST:		\$ -

Sum of shared amounts	\$ 750.00
Amount on invoice	\$ 750.00
Control	\$ -

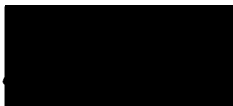
*** Note: As previously discussed, George Heyman attended this event as a Minister as opposed to an MLA and as such this amount should be billed to the Ministry of Environment and Climate Change Strategy as opposed to his Constituency Office.

To be collected from Ministry.

Dr [Redacted] [Redacted]
Pr [Redacted]
Dr [Redacted]
Dr [Redacted]
Cr [Redacted] [Redacted]

Prepared by [Redacted]

Batch
JE#



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 : NDP CAUCUS

City : VICTORIA, British Columbia
Postal Code :

Station : 1
Date/Time : Jun-01-2018
Invoice # : 54354
Home Phone : (250) -
Work Phone : (250) 387-3655
Cashier : 9

Stock #	Description	Qty	Price	Discount	Sold Ext
1390	MLA COAT OF ARMS PIN ORDERED BY	30	1.50		45.00
1241	BADGE GIRLS & GOVERNMENT	14	1.78	-5.04	19.88



Submit



Approve

SUBTOTAL:	64.88
GST:	3.24
PST:	4.54
TOTAL:	72.66
PAYMENTS	
ACCOUNT:	72.66
CHANGE:	0.00

Total Savings: : \$ 5.04

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



72.66

: 72.66



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

S3 Member	[REDACTED]	
417235	KS ORG JUICE	12.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
417235	KS ORG JUICE	12.99
	ENVIRO FEE N	0.40
	DEPOSIT	2.00
237361	CHOC CHUNK	7.99
1233403	FRUIT BITES	8.99
1315833	SHEET PROTEC	9.49 GP
283112	DESSERT BARS	17.99
	SUBTOTAL	75.24
	TAX	1.13
****	TOTAL	76.37

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275135-0010010950 H
AUTH #: 01917S 2018/06/21 [REDACTED]
Invoice Number: 008095
FF/DT: 00

Purchase - MasterCard
A0000000041010
0000808000

01 APPROVED - THANK YOU 027
AMOUNT: 76.37

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	76.37
CHANGE	0.00

(P) PST 7%	0.66
(G) GST 5%	0.47

TOTAL NUMBER OF ITEMS SOLD = 6

2018/06/21 [REDACTED] 51 8 83 30

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST

GST [REDACTED]

Whse:51 Trm:8 Trn:83 OP:30



The Belcarra Barnacle

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

Contact: [REDACTED]@shaw.ca

Att: [REDACTED]

Rick Glumac, MLA Port Moody-Coquitlam

[REDACTED]
Port Moody, BC [REDACTED]

INVOICE # 01-04-18

Item	Quantity	Rate	Extension
April 2018 – February 2019 (ten months) <ul style="list-style-type: none">no publication in January or August	¼ page	\$150.00	\$150.00
Balance now due			\$150.00

- **Make cheque payable to Belcarra Barnacle and mail to the above address**
- **If driving to village office you can put cheque in barnacle**



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: 7/1/18
 Invoice Number: 18830

Rick Glumac, MLA Port Moody-Coquitlam, Anmore and Belcarra
 [Redacted]
 Port Moody, BC [Redacted]

Terms	Due Date
Upon Receipt	7/1/18

Description	Quantity	Rate	Amount
DEVELOP - Annual Membership	1	\$362.00	\$362.00
Subtotal:			\$362.00
Tax (GST # [Redacted]):			\$18.10
Total:			\$380.10
Payment/Credit Applied:			\$0.00
Balance:			\$380.10

Conveniently pay online: <http://tricitiechamber.com/member-login/>

Subject: Fwd: Your Facebook Ads Receipt (Account ID: [REDACTED])

Date: Sunday, March 18, 2018 at 9:14:23 PM Pacific Daylight Time

From: [REDACTED]

To: [REDACTED]

Begin forwarded message:

From: "Facebook Ads Team" <advertise-noreply@support.facebook.com>

Subject: Your Facebook Ads Receipt (Account ID [REDACTED])

Date: February 28, 2018 at 11:36:34 AM PST

To: [REDACTED]@telus.net>

Reply-To: noreply <noreply@facebookmail.com>

 Receipt for [REDACTED] Account ID: [REDACTED]

Summary

AMOUNT BILLED

\$50.00 CAD

DATE RANGE

Feb 16, 2018 4:01pm - Feb 18, 2018 3:30pm

PRODUCT TYPE

Facebook Ads

BILLING REASON

Remaining ad costs at the end of the month.

PAYMENT METHOD

Visa [REDACTED]

REFERENCE NUMBER ⓘ

5UNQBFALH2

CAMPAIGN	RESULTS	AMOUNT
 RG_Video views_180216	3,232 Impressions	\$50.00

Transaction ID: 1588056554641649-3243438

Thanks,
The Facebook Ads Team

[Manage Your Ads](#)

[See Full Receipt](#)

INVOICE

2018-2019



SEASON PROGRAM

SEPT TILL MARCH

2018-2019

HOME GAMES WEEKLY: PETRO-CANADA ICE CENTRE

Port Moody Arena

Saturday Evenings

**Port Moody Panthers
Junior Hockey Team**

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



Advertisement Placement in
**PACIFIC INTERNATIONAL JUNIOR
HOCKEY LEAGUE
PORT MOODY PANTHERS PROGRAM
2018-2019**

RICK GLUMAC, MLA

301-220 Brew Street

Port Moody, BC V3H 0E5

Tel: 604-917-0470 Fax: 604-469-5435

Spoke to: [REDACTED]

Date: February 23rd, 2018

Advertisement Size/Information

1/4 Page 3 3/4 x 5 1/2

Ad Copy Enclosed

Page 1

INVOICE # 30803

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

GST # [REDACTED]

T.E.G. Ent. Generation II Ltd

INQUIRIES: Tel: 604-937-1145

Fax: 604-937-1148

Email: teg@shaw.ca

Toll Free: 1-800-292-2201

INVOICE AT 2018

Anmore Village Hall,
2697 Sunnyside Road,
Anmore B.C. V3H 5G9
Febtuary 26th 2018

To: [REDACTED] Rick Glumac

Payment is now due for a quarter page sized advertisement in the Anmore Times for one year starting with the March 2018 issue.

The cost is \$144 for the year of advertising and \$30 for the paper version for a total of \$174. A cheque can be made out to 'The Anmore Times' and may be sent c/o the above address or dropped off at the Village Hall.

p Subscription

Thank you for your support of our local newsletter, we do appreciate it and hope that you will continue to advertise with us.

For the Anmore Times,

[REDACTED]@shaw.ca 604-469-2120

(If you want to change the advertisement at any time please let me know).



LETTER ART NEON LTD.

3202 ST. JOHNS STREET,
PORT MOODY, B.C.
Canada V3H 2C9

TEL: (604) 461-3919
FAX: (604) 461-6366
sales@letterartneon.com

SALES INVOICE

Date: May 24, 2018 21229A-6134 Your Order No. [REDACTED]

Client: Rick Glumac, MLA
[REDACTED]

Client Contact: [REDACTED]@leg.bc.ca

Shipped To: Rick Glumac - MLA Office
2708 St. Johns Street CRU8
Port Moody, BC

Deposit of 50% as per quotation for Rick Glumac, MLA

Sub Total:	\$2,180.56
GST:	\$109.03
PST:	included
Balance Due:	\$2,289.59

All overdue balances shall bear interest at a rate of 2% per month compounded monthly for an effective annual rate of 26.8% from date of default.

GST/HST No [REDACTED]



TextileImage

INVOICE

Page: 1

Textile Image Inc.

1615 Powell Street Vancouver BC V6L 1H5
Tel: 604.736.8161 Fax: 604.736.6439

Accounting: accounting@textileimage.ca www.textileimage.ca
Enquiries: vancouver@flagshop.com www.flagshop.com

Invoice No: 88850

Invoice Date: June 21, 2018

Invoice Total: \$1,236.93

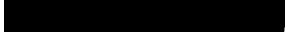
PLEASE MAKE CHEQUES PAYABLE TO TEXTILE IMAGE INC.

B
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Rick Glumac MLA



Tel (604) 936-8709



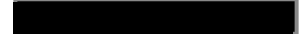
Fax () -

rick.glumac.mla@leg.bc.ca

S
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T
O

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

Tel (604) 936-8709



Cust. No.	SP	Order No.	Order Date	Ship Via	PO No.	Terms
	SILV	97065	05/29/18	Novex	E-Mail	NET 30 DAYS

Qty Order	Qty Ship	Qty B/O	Item Code	Description	Unit	Unit Price	Extended Price
2,000	2,000	0	96/STI-009-PA	4" x 6" MLA Paper Stick Flags	ea	0.54	1,080.00
7	7	0	96/STI-009-PA	Paper Flag Overage	ea	0.54	3.78

Flag is digitally printed on 70 lb., 100% recycled stock
Stapled to a 9.5" white paper stick
BC flag offset printed on the front and custom MLA design
digitally printed on the back
Your government discount is included

This order is part of a group order for 30,000 paper flags and
the cost per flag is based on ordering that quantity of flags.

COMMENTS: SW.55 ORDERED BY:	Subtotal	1,083.78
	Shipping	22.00
	GST	55.29
	PST	75.86
	Total	\$ 1,236.93

INVOICE

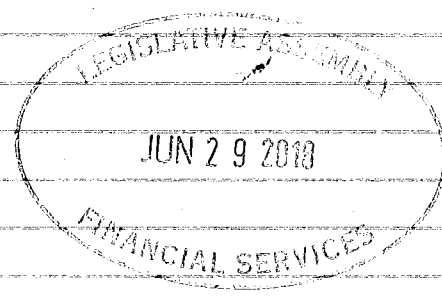
(FORMERLY PRINTEK)
CANKOR DIVERSITY MEDIA
 MAGAZINE / GRAPHIC / PRINTING
 #130-1140 AUSTIN AVE COQUITLAM BC V3K 3P5
 T.604.936.5554 C.604.765.3880

Date: May/21/2018 ✓
 INVOICE # **18-016** ✓

#130-1140 Austin Avenue,
 Coquitlam, B.C., V3K 3P5
 Phone: 604.936.5554
 Tel:604-765-3880

Bill to: [REDACTED]
 Name: NDP Government Caucus
 Address: East Annex, Parliament Buildings
 Victoria, BC V8V 1X4
 Phone:
 Mobile:

DESCRIPTION	AMOUNT
2019 Korean Business Directory of Vancouver	\$ 1,300.00
2019 밴쿠리안즈닷컴 밴쿠버 업소록	
Inside Full Page(156mmx229mm) + cover spot(30mmx40mm)	
discount	(300.00)
<p><i>SHARED MLA AD - PREMIER'S PORTION</i></p> <p>[REDACTED]</p> <p><i>PLEASE JV BALANCE, AS PER ATTACHED SPREAD SHEET</i></p>	
	\$ 1,000.00
GST(5%)	\$ 50.00
PST(7%)	
TOTAL	\$ 1,050.00
deposit	
remained	



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

THANK YOU FOR YOUR BUSINESS!

G.S.T. # : [REDACTED]

Invoice split among 14 COs @ \$75.00



From **Affinity Bridge Consulting Ltd.**
 Phone: 1-604-569-0510
 Support: support@affinitybridge.com

710 - 207 West Hastings Street,
 Vancouver BC, V6B 1H7, Canada

Invoice ID **3415**
 Issue Date 2018/04/01
 Due Date 2018/05/01 (Net 30)
 Summary Quarterly retainer for MLA sites January 1 -
 March 30, 2017

Invoice For **BC New Democrat
 Government Caucus**
 Room 201, Parliament Buildings
 Victoria, B.C.
 V8V 1X4

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
Product	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Product	Leonard Krog	1.00	\$75.00 CAD	\$75.00 CAD

5/9/2018

Affinity Bridge Consulting Ltd. on Harvest

Service	Rob Fleming		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrine Conroy		1.00	\$75.00 CAD	\$75.00 CAD
Product	Garry Begg		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jagrup Brar		1.00	\$75.00 CAD	\$75.00 CAD
Product	George Chow		1.00	\$75.00 CAD	\$75.00 CAD
Product	Rick Glumac	75 +3.75 GST = \$78.75	1.00	\$75.00 CAD	\$75.00 CAD
Product	Janet Routledge		1.00	\$75.00 CAD	\$75.00 CAD
Product	Mitzi Dean		1.00	\$75.00 CAD	\$75.00 CAD
Product	Jinny Sims		1.00	\$75.00 CAD	\$75.00 CAD
Product	Ronna Rae Leonard		1.00	\$75.00 CAD	\$75.00 CAD
Product	Katrina Chen		1.00	\$75.00 CAD	\$75.00 CAD
Product	Lisa Beare		1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$2,175.00 CAD**

GST (5%) **\$108.75 CAD**

Payments **-\$2,283.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method - [REDACTED] Direct Transfer

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

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

2018/05/15 [REDACTED] [REDACTED]
CC/CC654906 W/G1 TR1211066

G 5% 1@ \$12.38 \$12.38
Regular Parcel

Actual Weight 0.467kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.42 \$1.42
Fuel Surcharge

G 5% 1@ \$9.22 \$9.22
Regular Parcel

Actual Weight 0.453kg
To [REDACTED]

This is your Tracking #
[REDACTED]

Coverage declined

Scale Service was processed after Mail Cut
-Off time

G 5% 1@ \$0.00 \$0.00
Delivery Confirm

G 5% 1@ \$1.06 \$1.06
Fuel Surcharge

For complete terms and conditions consult the Canada
Postal Guide at www.canadapost.ca or any Post Office.

Sender warrants that the shipped item(s)
do(es) not contain non-mailable matter.

SUBTL \$24.08
GST \$1.20

STAPLES Canada
Store # 68
Coquitlam, BC V3K0W8
(604) 517-2100

Sale 00091 1 002 52000
0068 05/08/18

\$10 off any Staples

Print & Marketing

Purchase

**
** Offer valid May 7 - 27, 2018, **
** on any in-store purchase of Print **
** & Marketing Services totaling \$10 **
** or more in a single transaction. **

** Full redemption necessary; **
** no cash or credit back. **
** Minimum purchase must be met **
** excluding taxes. **

** Coupon has no cash value and **
** cannot be used with other **
** coupons/offers, gift cards, **
** postage stamps, self-serve **
** copying, computer rentals or **
** on prior purchases. **

** Limit: one per customer. **
** Coupon must be submitted; **
** no facsimiles accepted. **
** Offer valid in Canada only. **
** Staples coupon code [REDACTED] **

AIR MILES Number : ***** [REDACTED]

9999999
1 OB 10.5x15 #5 POLY 8
718103064149 9.60B
1 OB 10.5x15 #5 POLY 8
718103064149 9.60B
1 3X3 SUPER STICKY 5
021200976216 8.95B
1 PIN:3X3 SS RECYCLE
051135807675 8.95B
Subtotal 37.10
PST 7.00% 2.60
GST 5.00% 1.86
Total \$41.56
MasterCard 41.56

***** [REDACTED]
Mastercard H Purchase
Authorization Number 09989S
0010010960 52000 66164377
91 05/08/18 [REDACTED]
01/027 APPROVED - THANK YOU
MasterCard A0000000041010
0000008000

Thank you for shopping at STAPLES!

LONDON DRUGS

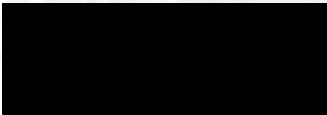
LD LOUGHEED TOWN CENTER 604 448 4825
LOOKING FOR WORK? www.londondrugs.com

4.99 LESS 20 PERCENT
3M COMMAND CLIPS 3.99 B
C-DATA CAT6/5E CBL 24.99 B
**** TAX 3.48 BAL 32.46
VF MasterCard 32.46
XXXXXXXXXXXX [REDACTED]

AUTH: 01589S
CHANGE .00
(P)ST 2.03
(G)ST 1.45

LDEXtras #: [REDACTED]XXX-[REDACTED]

5/23/18 [REDACTED] 0025 12 0152 18895
(B)OTH = G.S.T. + P.S.T.
LONDON DRUGS LIMITED GST [REDACTED]



Thanks for joining LDEXtras!
Visit often to get the best Extras
Login at LDEXtras.com

CREDIT CARD TRANSACTION RECORD

LONDON DRUGS #25
#101-9855 AUSTIN AVE.
BURNABY, BC
V3J 1N4

CASH REG.:012 EMPLOYEE: 18895 1

NO.: XXXXXXXXXXXX [REDACTED]

AMOUNT \$32.46

MASTERCARD PURCHASE

05/23/18 [REDACTED] AUTH: 01589S
REFERENCE: 66272515 0010025090 H

APL: MasterCard
APN:
AID: A0000000041010
TVR: 0000008000

01 APPROVED - THANK YOU 027



Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

70 Member [REDACTED]

*****Bottom of Basket*****
7774258 BOUNTY PL+ 19.99 GP

*****BOB Count-1*****
585578 KS BATH 30** 17.99 GP

566788 SH SPONGEX21 15.99 GP

1255990 TPD/566788 4.00-GP

199201 BAG EARTH 30 12.99 GP

874659 MOB COFFEE 10.79

1270070 KLEENEX 12PK 16.49 GP

1177806 GRIPPBOARDS 15.99 GP

852963 LYSOL WIPES 16.99 GP

1149188 ECOS DISH 16.99 GP

1175125 FOOD STORAGE 10.99 GP

994397 KS DISH TAB 12.49 GP

171408 SCISSOR 3PC 8.99 GP

408195 60PC FLATWRE 54.99 GP

SUBTOTAL 227.67

TAX 26.02

*** TOTAL 253.69

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 66275129-0010015240 C

AUTH #: 079425 2018/05/23 [REDACTED]

Invoice Number: 009524

Purchase - MasterCard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 253.69

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 253.69
CHANGE 0.00

(P) PST 7% 15.18
(G) GST 5% 10.84

TOTAL NUMBER OF ITEMS SOLD = 13
TOTAL DISCOUNT(S) \$ 4.0

2018/05/28 51 9 29 30

OP#: 30 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:51 Trm:9 Trn:29 OP:30

RONA COQUITLAM

2798 Barnet Highway
Coquitlam, BC, V3B 1B9
604-464-5522

ITEM	QTY	PRICE	TOTAL
62703197258	1	11.59 PK	
BRACE PK20 21/2X5/8		97X25VB	11.59GP
622412201990	1	11.79 BX	
SCR WOOD FH #12X1 (1H)		297750	11.79GP
408130051259	1	30.99 EA	
LEVER ENTRANCE ZEN BK.MAT.			30.99GP
408130051259	1	30.99 EA	
LEVER ENTRANCE ZEN BK.MAT.			30.99GP
57507320933	1	4.57 EA	
STOP DOOR WEDGE ALMOND		F32093	4.57GP
42944000302	1	5.29 EA	
TAPE MEASUR.SAE/METR.1X25		OSD	5.29GP
62703956008	3	1.89 EA	
MENDING PLATE 6X1"		95X60BC	5.67GP
62703958019	1	4.09 EA	
MENDING PLATE 8X1 1/8		95X80BC	4.09GP
61747260003	1	23.99 EA	
DUSTPAN 12" UPRIGHT		2600	23.99GP
683010210739	1	10.55 ST	
BROOM+DUST PAN OSKAR		126213	10.55GP

Subtotal: \$139.52
 GST: \$6.98
 PST: \$9.77
 Total: \$156.27

MasterCard \$156.27
 Acct# *****
 Auth# 05565S

Employee: [REDACTED]

RONA inc
 GST/HST # [REDACTED]
 PST # [REDACTED]

Exchange or Refund on any product...



Abbotsford Showroom: Ph: 604-859-3443 Fx: 604-859-3431
 Burnaby Showroom: Ph: 604-255-9200 Fx: 604-432-9202
 Langley Showroom: Ph: 604-530-3433 Fx: 604-530-1236
 Vancouver Showroom: Ph: 604-255-9200 Fx: 604-254-4332

UNIT 1-7898 NORTH FRASER WAY BURNABY, B.C. V5J 0C7

Order Acknowledgement

www.source.ca

465668

Customer No.	Salesperson	Order Date	Ship Date
[REDACTED]	[REDACTED]	05/23/18	05/29/18

SOLD TO:
 RICK GLUMAC MLA
 2708 ST JOHNS ST
 PORT MOODY BC

SHIP TO:
 RICK GLUMAC MLA
 ATTN [REDACTED]
 604-936-8709
 rick.glumac.mla@leg.bc.ca

V3H 2B7

Ship Via	Terms	Customer PO	Customer Phone #
OUR TRUCK	C.O.D.		604-936-8709

Qty Ordered	Qty Shipped	Qty BackOrder	Description	Unit Price	WH	Extension
2	2	0	PLT3060MWN-A1 30X60 RECTANGULAR TOP-M.WALNUT	129.00	02	258.00
2	2	0	ASSEMBLY-TABLE ASSEMBLY-TABLE	25.00	02	50.00
2	2	0	PTLF-60BLACK 60" FLIP TOP BASE NO MOD - BLK	199.00	02	398.00
			SHIP TUESDAY MAY 29TH			
			WAREHOUSE TO PRE ASSEMBLE TABLES			

SALE

SOURCE OFFICE FURNISHINGS
 2622 NOOTKA ST
 VANCOUVER, BC V5M 3M5
 (604) 255-9200

Clerk #: 000018
 Batch #: 175
 05/25/18
 Invoice #: 465668
 APPR CODE: 05972S
 MASTERCARD

 CVC: M

REF#: 00000006
 SEQ: 175001001006

AMOUNT \$824.32

00 - APPROVED - 001
 Thank You!
 CUSTOMER COPY

Sub Total	706.00
Delivery	30.00
GST	36.80
PST	51.52
Total Due	824.32

ORDER.

- All returns subject to a restocking charge
- A service charge of 2% per month (24% per annum) is applied on overdue accounts
- All merchandise remains the property of Source Office Furniture & Systems Ltd. Until paid in full

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

2018/04/14 [REDACTED] [REDACTED]
CC/CC654906 W/G1 TR1206079

G 5%	4@ \$10.80	\$43.20
\$1.80 BOOKLET-0/S		
SUBTL		\$43.20
GST		\$2.16
TOTAL		\$45.36
Debit Card		\$45.36
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 SURVEY 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

7 ELEVEN STORE #25440
2929 ST JOHNS ST
2929 ST JOHNS ST/PORT MOODY, BC V3H 2C2
(604) 461 5414

TERM ID: A0281527 BATCH#: 475
SHIFT#: 002

Sale
INVT: 000000013
INTERAC
Account Type: Chequing SEQ#: 475001001013
Application Label: Interac
AID: A0000002771010
TVR: 00 00 00 00 00
TSI: 68 00

***** [REDACTED] *****
Total: CAD\$ 45.36

APPROVED 180119
001/00
NO SIGNATURE REQUIRED

14-Apr-18 [REDACTED]
THANK YOU!

CALL WORLD
LONG DISTANCE CARDS

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
PORT MOODY, BC V3H 2C2
(604) 461 5414

TERM ID: A0201527 BATCH#: 431
SHIFT#: 001

Sale

INVT: 000000004 Proximity
MCARD SEQR: 431001001004

Application Label: MasterCard
AID: A0000000041010
TVR: 00 00 00 00 00
IST: 68 00
***** [REDACTED]

Total: CAD\$ 67.15

APPROVED 04134S
001/00

27-Feb -18 [REDACTED]

CUSTOMER COPY
THANK YOU!

2018/02/27 [REDACTED] [REDACTED]
CC/CC654906 W/G1 TR1199443

G 5% 16@\$1.80 \$28.80
\$1.80 Stamp

G 5% 1@\$5.05 \$5.05
Ltr other

Actual Weight 0.423kg
To V3H2K4

G 5% 2@\$10.80 \$21.60
\$1.80 BOOKLET-O/S

G 5% 1@\$8.50 \$8.50
LIVINGSTONE BKLT10

SUBTL \$63.95
GST \$3.20
TOTAL \$67.15

MasterCard \$67.15
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 SURVEY to 55555
and enter to WIN one of two
\$250 Prepaid Visa Cards.
(Standard message and data
rates would apply for text
message)

[REDACTED]



Final Details for Order #701-0410311-8661012

Print this page for your records.

Order Placed: April 10, 2018
Amazon.ca order number: 701-0410311-8661012
Order Total: CDN\$ 545.89

Shipped on April 13, 2018

Items Ordered

1 of: *Ricoh Theta V camera, Metallic Gray*
Sold by: Amazon.com.ca, Inc.

Price
CDN\$ 487.00

Condition: New

Shipping Address:

Rick Glumac MLA
301-220 Brew Street
Port Moody, British Columbia V3H 0H6
Canada

Item(s) Subtotal: CDN\$ 487.00
Shipping & Handling: CDN\$ 0.00
Environmental Handling Fee: CDN\$ 0.40

Total before tax: CDN\$ 487.40
Estimated GST/HST: CDN\$ 24.37
Estimated PST/RST/QST: CDN\$ 34.12

Shipping Speed:

Express Shipping

Total for this Shipment: CDN\$ 545.89

Payment information

Payment Method:

MasterCard | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 487.00
Shipping & Handling: CDN\$ 0.00
Environmental Handling Fee: CDN\$ 0.40

Billing Address:

[REDACTED]

Total before tax: CDN\$ 487.40
Estimated GST/HST: CDN\$ 24.37
Estimated PST/RST/QST: CDN\$ 34.12

Grand Total: CDN\$ 545.89

Credit Card transactions MasterCard ending in [REDACTED]: April 13, 2018: CDN\$ 545.89

To view the status of your order, return to [Order Summary](#)

Please note: This is not a VAT invoice.



Welcome to IKEA Coquitlam
 MON-FRI 10-9, SAT10-8, SUN 10-7PM

Article 20193899	22092	
FILUR bin w lid	14.99	GP
Article 10277494	18868	
FÖRSLUTAS trash	5.99	GP
Article 10255897	23081	
SORTERA N waste		
5 * 13.99	69.95	GP
Article 80322412	19720	
SNAPP pedal bin	9.99	GP
Article 00286917		
VARDAGEN glass	18314	
4 * 5.99	23.96	GP
Article 60318939		
OFTAST side	22648	
6 * 0.79	4.74	GP
Article 30258913		
OFTAST plate 25	22648	
6 * 0.79	4.74	GP
Article 00319376		
SANNING mug 25	18314	
24 * 2.00	48.00	GP

Net total 182.36

Tax:
 GST 5.00 % 9.12
 PST 7.00 % 12.77

Total 204.25

Total items: 48

EFT MASTER 204.25 CAD

IKEA COQUITLAM #313
 1000 LOUGHED HIGHWAY
 COQUITLAM BC V3K 3T5

TYPE: PURCHASE

ACCT: MASTERCARD \$ 204.25

CARD NUMBER: *****
 DATE/TIME: 23/05/18
 REFERENCE #: 66254003 0010015560 C
 AUTHOR. #: 07527S
 INVOICE NUMBER: 162

MasterCard
 A0000000041010
 0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
 Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 7012453 2453

Date Time Store POS Transac
 18/23/05 313 7 162
 GST #

ARAGON (ST JOHNS) PROPERTIES LTD.
#201 - 1628 W. 1ST AVENUE
VANCOUVER, B.C. , V6J 1G1
Telephone No. 604-732-6170
Fax No. 604-732-6178

INVOICE

THE LEGISLATIVE ASSEMBLY OF BC

DATE: 12-Apr-18
INVOICE # SJ124

Reception

Grey Chairs and Planters 1,800.00

Living Room

Grey Couch 750.00

Orange Sitting Chairs 1,000.00

Rug 600.00

Main Room

Large Table 500.00

Total 4,650.00




GST 232.50

TOTAL CO claimed \$682.50 4,882.50

HST Registration Number [REDACTED]

ITEMS FOR DELIVERY

Deliver to: RICK GLUMAC, MLA, 2708 Saint Johns St, Port Moody, BC V3H2B7

Processing	Expected Delivery: June 22, 2018		
	Staples® Graphite Pencils, 12/Pack Item: 635236 Model: 635236CA	1 at \$2.33 EA	\$2.33
	Expo® Low Odour Dry-Erase Markers, Chisel Tip, Assorted, 12/Pack Item: 554359 Model: 80699C	1 at \$22.69 PK	\$22.69
	Staples® Card Stock, 8-1/2" x 11", White, 250/Pack Item: 733350 Model: 285691	4 at \$19.96 EA	\$79.84

ORDER SUMMARY

Order Date: 06/21/2018 at 03:53 PM

REORDER ITEMS	
Merchandise Total:	\$104.86
Coupons:	-\$0.00
Shipping:	Free
Tax:	\$12.58
Total:	\$117.44
Payment Method	
AIR MILES Collector Number:	

ending in	\$117.44
Billing Address	
[Redacted Address]	

ITEMS FOR DELIVERY

Deliver to: RICK GLUMAC, MLA, 2708 Saint Johns St, Port Moody, BC V3H2B7

Delivered		Delivered On June 20, 2018	
		Carrier: United Parcel Service	
		Left At: FRONT DESK	
		Signed By:	
		View Full Tracking History	
	Staples® Perforated Writing Pads, 8-1/2" x 11", Wide-Ruled, White, 10/Pack Item: 499402 Model: 66193 Write a review	1 at \$10.00 EA	\$10.00

Deliver to: RICK GLUMAC, MLA, 2708 Saint Johns St, Port Moody, BC V3H2B7

Out For Delivery		Expected Delivery: July 03, 2018	
		Tracking information is unavailable Why Not?	
	JAM Paper® Plastic Pen Holder, Purple (341PU) Item: 24142080 Model: 341PU	1 at \$9.79 EA	\$9.79

Deliver to: RICK GLUMAC, MLA, 2708 Saint Johns St, Port Moody, BC V3H2B7

Out For Delivery		Expected Delivery: July 09, 2018	
		Tracking information is unavailable Why Not?	
	Brentwood 1.7L Cordless Plastic Tea Kettle With Handle, Black/Silver (BTWKT1618) Item: 1196702 Model: BTWKT1618	1 at \$37.79 EA	\$37.79

Deliver to: RICK GLUMAC, MLA, 2708 Saint Johns St, Port Moody, BC V3H2B7

Processing		Expected Delivery: July 19, 2018	
	3M Adjustable Under-Desk Keyboard Drawer, Black (KD90) Item: 757911 Model: KD90	1 at \$169.00 EA	\$169.00

Deliver to: RICK GLUMAC, MLA, 2708 Saint Johns St, Port Moody, BC V3H2B7

Delivered		Delivered On June 19, 2018	
		Carrier: Staples Fleet	
		Signed By:	
		View Full Tracking History	
		1 at \$5.06 EA	\$5.06

ORDER SUMMARY

Order Date: 06/18/2018 at 03:51 PM

[REORDER ITEMS](#)

[RETURN AN ITEM](#)

Merchandise Total: \$443.11
Coupons: -\$0.00
Shipping: Free
Tax: \$53.27
Environmental Fee: \$0.70
Total: \$497.78

Payment Method
AIR MILES Collector Number:
***** ending in \$497.08

Billing Address
RICK GLUMAC
2708 Saint Johns St
Port Moody, BC V3H2B7



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

**Constituency Assistant Mileage
Reimbursement Form**

(Note: Stand-alone Mileage Reimbursements may be submitted without completion of an Expense Reimbursement Form)

MLA	Glumac, Rick - [REDACTED]
Expense Account	[REDACTED] In-Constituency Staff Travel
Payee Name	[REDACTED]
Payee Address	[REDACTED]

Rate Per Kilometer	\$0.54 <small>Note 3</small>
For Period	
Total Kilometer	197.80
Total Reimbursement	\$106.81

Date	Starting Location	Destination	Description/Notes	Kilometer	Reimbursement
April 6th, 2018	[REDACTED]	Port Moody 2929 Saint Johns , Port Moody	Canada Post	4 \$	2.16
April 12th, 2018	[REDACTED]	Port Moody 2708 Saint Johns, Port Moody	Contractor Meeting	4 \$	2.27
April 17th, 2018	[REDACTED]	Port Moody 2708 Saint Johns, Port Moody	Contractor Meeting	4 \$	2.27
April 26th, 2018	[REDACTED]	Port Moody 2708 Saint Johns, Port Moody	Canada Post	4 \$	2.16
May 1st, 2018	[REDACTED]	Port Moody Eagle Mountain Middle, Anmore	PAC School Meeting	6 \$	3.24
May 3rd, 2018	[REDACTED]	Port Moody Banting Middle School	School Presentation	11 \$	6.16
May 7th, 2018	[REDACTED]	Port Moody 2708 Saint Johns, Port Moody	Contractor Meeting	4 \$	2.27
May 9th, 2018	[REDACTED]	Port Moody 2708 Saint Johns, Port Moody	Contractor Meeting	4 \$	2.16
May 11th, 2018	[REDACTED]	Port Moody Mission Memorial Hospital	Fraser Health Meeting	88 \$	47.52
May 14th, 2018	[REDACTED]	Port Moody 1599 Coast Meridian Port Coquitlam	Storage Locker Access	17 \$	8.96
May 15th, 2018	[REDACTED]	Port Moody 2929 Saint Johns , Port Moody	Canada Post	4 \$	2.16
May 16th, 2018	[REDACTED]	Port Moody 1599 Coast Meridian Port Coquitlam	Storage Locker Access	17 \$	8.96
May 23rd, 2018	Moody	3550 Brighton Ave	Costco	14 \$	7.45
May 23rd, 2018	Moody	1000 Lougheed Highway	Ikea	13 \$	6.80
May 24th, 2018	2708 St Johns Street	220 Brew Street Port Moody	Move	4 \$	2.27
				198	\$106.81

*MLSS - Port Coquitlam
1599 Coast Meridian Road
Port Coquitlam, BC V3C 6R7
604-944-6101
poco@mapleleafstorage.com*

Select Language ▼

Thank you for your payment.

Your payment was successful. Your receipt number is: 95845. [Print this page](#) for your records.

Your name: Rick Glumac
Your unit name: 22298
Credit card number: ****
Payment amount: 286.65
Authorization: 00095S
Date: 3/26/2018

Please do **NOT** use the "Back" button on your browser.

[Print this page](#) for your records.

[Click here to continue.](#)

[Mobile View](#)

Renew a Business Licence

[New Search](#) [See Cart](#) [Help](#)

Account No: [REDACTED]
Licencee Name: GLUMAC, RICK
Licencee Address: [REDACTED]

Trade Name	Trade Address
RICK GLUMAC, MLA	2708 ST JOHNS ST PORT MOODY BC V3H 0H4

Menu
Renew a Business Licence
Renew a Dog License
Pay a Municipal Ticket
Apply Prepayment to Tax Certificate Account
Pay your Utility Bill
Claim your Home Owner Grant

Description	Reference	Covers From	Covers To	Amount Due
LICENCE NUMBER [REDACTED]	MLA CONSTITUENCY OFFICE	Apr 11, 2018	Dec 31, 2018	\$ 260.00
PREPAID				\$-260.00
TOTAL				\$ 0.00

[Add to Cart](#)

[Privacy Policy](#) | [Email Port Moody Business Licenses](#) | [Port Moody Business Information](#)

PURELY CANADIAN SALES & MARKETING INC

Invoice Number: 28-0466

HEAD OFFICE:
#16 - 91 GOLDEN DRIVE
COQUITLAM, BC
V3K 6R2

TEL: (604) 522-7222 -VANCOUVER
TEL: (403) 275-5505 - CALGARY
FAX: (604) 552-7241

Invoice Date May 10, 2018

Sales Person [REDACTED]

F R O M
GLUMAC, RICK
[REDACTED]
PORT COQUITLAM, BC CANADA
Phone: _____ Fax: _____
Elevator Long Carry Stairs

T O
2708 ST JOHNS STREET
PORT MOODY, BC CANADA
Phone: [REDACTED] Fax: _____
Elevator Long Carry Stairs

Client: _____ Job#: _____ PO#: _____

SERVICES	EST	USED MEN	RATE	EXTEND
FUEL SURCHARGE		1.00	\$30.00	30.00
2 Men and Truck		4.50 2	\$129.00	580.50

Special Notes

- 1 [REDACTED]
- 2 BRING LOCKER KEY

Carrier's Liability:

The carrier's maximum liability in case of loss or damage is \$.60 per pound per article unless a higher valuation is declared, in which case additional charges shall be paid.

All claims are subject to \$200 deductible.

I am the legal owner of the furniture and effects referred to, or the authorized agent thereof and hereby agree to the foregoing contract, terms and conditions, and make the declaration if any, of value set forth.

Declaration of Value \$: _____ **\$0.00**

Exceptions to Carrier Liability:

- * Antiques / objects of art unless evaluated prior to the move
- * Items packed/unpacked by shipper.
- * Mechanical malfunction unless physical exterior damage causes interior damage.
- * Items not properly packed for the move; e.g. pictures/mirrors, lamps/shades, glass/marble table tops.
- * Shipper hereby acknowledges receipt of contract terms and conditions shown on reverse of invoice.
- * Pole lamps and U-build furniture (Particle Board) if not disassembled.

Signature: _____

[REDACTED]

Submit

Glumac, Rick
2018-05-25, 3:14 PM

Approve

SubTotal: 610.50
GST: 30.52
Total: 641.02

ACTIVITY	DATE	TRUCK	EMPLOYEES	START	END	EXTEND
LOAD	May 10, 2018	1	_____			0:00
LOAD	May 10, 2018	1	_____	7:30	12:00	4:30

Total Time: 4:30

DECLARED VALUES \$ _____ **\$0.00 @ \$2.00 PER \$1000**

CONSIGNOR _____

MATERIALS	
SERVICE	610.50
SUBTOTAL	610.50
PST	
GST REG.# [REDACTED]	30.52
TOTAL	641.02
Deposit On ACCOUNT	\$0.00
BALANCE DUE (\$)	641.02

The Consignee's agent hereby acknowledges receipt for the goods in apparent good order and condition except as noted. The signature of the consignee for receipt of goods shall not preclude future claim for loss or damage unless reported in writing within 7 days of delivery.

CONSIGNEE _____ DRIVER _____ DATE _____

**RELIABLE
SECURITY MONITORING**

PO Box 50092 South Slope
Burnaby, BC, V5J 5G3
Tel: 604-777-2200
Fax: 604-777-2201

INVOICE

Inv #	3809
Date:	1-Jun-18
Acc #	[REDACTED]
Terms:	Payment due upon receipt

Bill To: RICK GLUMAC, MLA 2708 St Johns Street, Port Moody, BC, V3H 2B7 Tel: 604-936-8709 Email: Rick.Glumac.Mla@leg.bc.ca Email: [REDACTED]@leg.bc.ca
--

QTY	DESCRIPTION	AMOUNT
2	supplying and installing: panic buttons programming, testing, labour, etc...	295.00
	Security alarm monitoring fee for a period of 1 year from: June 1, 2018 to June 1, 2019	300.00
<p>NOTE: To report a false alarm or place a temporary note on your account (vacation/away), please call the monitoring station directly @ 604-777-2280, provide your acc # [REDACTED] your full name and your password to identify you over the phone.</p>		
<p>NOTE: We also provide security & installation services for: CCTV, Access control, Intercom system</p>		
COMMENT: Please note that in case of any changes to your account information (ie. Contact numbers & references), it is your responsibility to inform us in writing as soon as it is possible. Thank you. GST # [REDACTED]		SUB-TOTAL: \$595.00 GST: \$29.75 PERMITS: GRAND TOTAL: \$624.75

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
B.C.
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000087
Invoice Date 05/30/2018
Due Date 06/02/2018

Item	Description	Unit Price	Quantity	Amount
	Cleaning	100.00	1.00	100.00
<u>NOTES:</u> Thank you.				
		Subtotal		100.00
		+ G.S.T (5.00%)		5.00
		Total		105.00
		Amount Paid		0.00
		Balance Due		\$105.00

Your bill highlights

Your bill for May 10, 2018 to Jun 6, 2018

- ❗ Your account has a charge of \$12.40. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$77.49

Due by Jul 3, 2018

Turn for bill details →

This space is intentionally left blank.

Did you know?

**You used a total of 401
kWh from May 10, 2018 to
Jun 6, 2018.**

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.

Go paperless

Go paperless and get detailed bill notification emails.
Visit bchydro.com/gopaperless to get started.



If you're near, stay clear

If you're working or playing outside,
stay at least 3 metres away from
overhead power lines.

Learn more at bchydro.com/besafe

