

You paid **\$125.00 CAD**

to Crossroads Hospice Society
Details



Paid with

MasterCard x  \$125.00 CAD

This transaction will appear on your statement as PAYPAL *CROSSROADSH

Purchase details

Receipt number: 4609408588318925

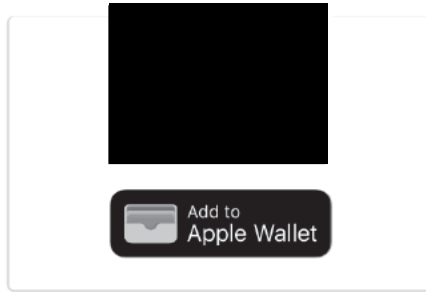
We'll send confirmation to:

@gmail.com

Merchant details

Crossroads Hospice Society

[Return to Merchant](#)

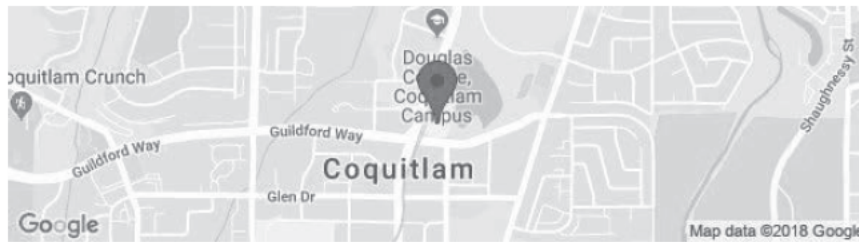


Need to edit your tickets?

Join Universe to edit your orders, transfer your tickets, and more.

Create your account

Getting to your event



1205 Pinetree Way, Coquitlam, BC V3B 7Y3, Canada

Friday, Nov 30

Google Calendar

Yahoo Calendar

Payment information

Ticket type	Amount
1 x Single Admission	\$45.00 CAD
Service Charge	\$1.49 CAD
Total	\$46.49 CAD

Payment transaction: CAD
Credit card: xxxx-xxxx-xxxx
Order date: Oct 17, 2018
Order ID: 5bc791803885f4004468c6d6

Rules and regulations apply. See contest rules for details.



SUPERCENTER
WE SELL
FOR LESS

STORE # 3008

BURNABY, BRITISH COLUMBIA

ST# 03008 OP# 004257 TE# 03 TR# 09451

LANERN	062891571651	\$2.98
TABLECOVER	001117974302	\$1.25
CAUTION TAPE	062891571641	\$0.98
CAUTION TAPE	062891571641	\$0.98
ACTIVITY	006155052755	\$0.98
WHITE PLATE	001117932405	\$1.97
WHITE PLATE	001117932405	\$1.25
WHITE PLATE	001117932405	\$1.25
7 PLATE	068113191291	\$1.25
SPIDER WEB	062891571638	\$1.98
SPIDER WEB	062891571638	\$0.98
SPIDER WEB	062891571638	\$0.98
PLASTIC BAG	000000001234K	\$0.98
SUBTOTAL		\$21.85
GST 5%		\$1.44
GST 7%		\$2.02
TOTAL		\$25.31
MCARD TEND		\$22.32

MasterCard **** * 3
APPROVAL # 011375
REF # 829900598706
PAYMENT SERVICE - A

AID A0000000041010
IC 78EBFE1C43430876
TERMINAL # WMTJ010712
*Pin Verified

10/26/18

GST/HS CHANGE DUE \$0.00
QST

ITEMS SOLD 13

Circulaire maintienan 10/26/18

CUSTOMER COPY

Michael's

Where Creativity Happens™

MICHAELS STORE #3974 (604)638-2523

MICHAELS STORES #3974

665 W BROADWAY

VANCOUVER, BC V5Z 1G7

Rewards Number [REDACTED]

2806864 SALE 9969 3974 003 10/24/18 [REDACTED]

CRE HL CRAFT TUBE 191518672107 10.99 1 @ 4.40 TP
CRE 2018 HL FOAM 191518674873 10.99 1 @ 4.40 TP
CS PNT TEMP CLEAN 400100786741 3.49 1 @ 1.74 T

CPN GET ITM50% 1.75-

CRE PENCIL PARTY 191518402513 8.00 1 @ 8.00 TN
CRE PENCIL PARTY 191518402513 8.00 1 @ 8.00 TN
CRE PENCIL PARTY 191518402513 8.00 1 @ 8.00 TN
AL BRUSH SET BRIS 400100853627 7.00 1 @ 7.00 TN
CEL TABLECOVER 54 886946434006 3.49 1 @ 3.49 T
CEL TABLECOVER 54 886946659157 3.49 1 @ 3.49 T
95PCS FOAM BRUSH 191518575804 15.00 1 @ 15.00 TN
DP TEMPERA PAINT 191518575996 15.00 1 @ 15.00 TN
CS BRUSH PACK 25 400100100813 7.00 1 @ 7.00 TN
CS PAINT TEMPERA 400100786611 3.49 1 @ 3.49 T
CS PAINT TEMPERA 400100786628 3.49 1 @ 3.49 T
CS PAINT TEMPERA 400100786666 3.49 1 @ 3.49 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 25.47

YOU SAVED \$ 14.93

Coupon(s) Applied:

400100719008 CPN GET ITM50%

	SUBTOTAL	95.99
GST	5%	4.80
	PST 7%	6.72
	TOTAL	107.51

MasterCard * [REDACTED]

Auth # 09042S

107.51

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada



Invoice

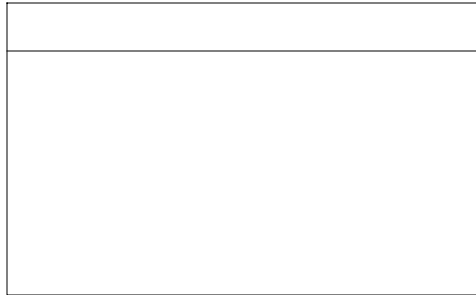


Customer No.	Date	Ticket #
[REDACTED]	October 18, 2018	T1-106977

Room [REDACTED] Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL:

BILL TO:

RICK GLUMAC
 NDP CAUCUS
 VICTORIA, BC
 [REDACTED]



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

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100051	Light bulb	17.86	EACH	89.30

Subtotal:	89.30
GST:	4.47
PST:	6.25
Total:	100.02

Tender:	
A/R Charge	100.02
Net tender:	100.02

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

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

Peachy Gallery Ltd.

221-1252
Town Centre Blvd
Coquitlam BC V3B 7R7
Canada

Balance Due
\$100.00

Bill To

Invoice Date : 12/10/2018

Terms : Due on Receipt

Due Date : 12/10/2018

#	Item & Description	Qty	Rate	Amount
1	Artist Honourarium - Halloween Community Arts Event. October 26, 2018. (Art Facilitation Childrens Activity, Open Mic Host and Sound Equipment)	1.00	100.00	100.00

Sub Total 100.00

Total \$100.00**Balance Due \$100.00**

Notes

Thank you for your business.

Terms & Conditions

Due upon receipt. Please make cheques payable to Peachy Gallery Ltd.

RECEIVED FROM
REÇU DE

[Redacted]

[Redacted]

No.

11/23/2018

\$ 52.⁰⁰/₁₀₀

Dollars

The Sum of
la somme de

fifty two
4 Donsuetias

PAID
CASH

Thankyou

[Redacted]

[Redacted]

Vishal Kumar Manoj and

COSTCO WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

Member [REDACTED]

248011 VEGGIE TRAY	14.99 G
247988 FRUIT TRAY	14.99 G
283112 DESSERT BARS	17.99
1046328 CHOC COOKIE	7.99

SUBTOTAL	55.96
TAX	1.50
**** TOTAL	57.46

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 66275151-0010011810 C
AUTH #: 01997B 2018/11/30 [REDACTED]
Invoice Number: 006181
Purchase - MasterCard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: 57.46

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE 57.46
0.00

(G) GST 5%
TOTAL NUMBER OF ITEMS SOLD = 1.50
4
~~2018/11/30~~ 2018/11/30 [REDACTED] 51 6 459 59
OP#: 59 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P - PST
GST # [REDACTED]
hse:51 Trm:6 Trn:459 OP:59

Confirmation # [REDACTED]

Fr, November 23, 2018 4:24 PM PST

Order Details

The Original Ugly Christmas Sweater Dash

Rocky Point Park, Murray Street, Port Moody, BC, Canada

Participant #1

Name: Rick G. Umack
 Event: Adult

REGISTRATION & ADD-ONS

Registration Fee: \$40.00

Registration & Add-On Sub-total: \$40.00

PARTICIPANT TOTAL: \$40.00

Participant #2

Name: Haven Lee
 Event: Adult

REGISTRATION & ADD-ONS

Registration Fee: \$40.00

Registration & Add-On Sub-total: \$40.00

PARTICIPANT TOTAL: \$40.00

Order Summary

Registration total: \$80.00
 Processing fee: \$8.09

Total (CAD): \$88.09

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

[Go to My Account](#)

We have billed your Visa card ending with the last two digits: [REDACTED] for the amount of C\$20.24.

NOTE: This message confirms that during the checkout process, you agreed to [GoDaddy's Universal Terms of Service Agreement](#), [Privacy Policy](#) and [all other agreements applicable to your purchase](#). You can obtain a list of all agreements and policies to which you agreed by contacting GoDaddy customer service. Your use of the purchased products is governed by the terms of these agreements and policies. If you wish to cancel your purchase, please learn more about our [Refund Policy](#). This message also confirms that during the checkout process, you agreed to enroll your products in our automatic renewal service. This keeps your products up and running, automatically charging then-current renewal fees to your payment method on file, with no further action on your part. If you do not wish to continue using our automatic renewal service, you can cancel by visiting the [Renewals and Billing page](#) in your account.

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031912
Date : 08/31/2018
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JONHS STREET
Port Moody, BC V3H 2B7

Advertiser : [REDACTED]
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 : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A19				
		Issue Date : 08/31/2018		
		P.O. # :		
		Job #: R0011571227		
		Ad # : 4364699		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00
Publication : The Record (New Westminster) Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #: Page: A31				
		Issue Date : 08/30/2018		
		P.O. # :		
		Job #: R0011571227		
		Ad # : 4364700		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	50.00	0.00	50.00
Publication : The Tri-City News Title : SALUTE TO LABOUR 2018 Ad Size : 1.0000 Col. x 14 Agate Lines Section: LAB Reference #:				
		Issue Date : 08/31/2018		
		P.O. # :		
		Job #: R0011571227		
		Ad # : 4364701		
		Color : Full Process		
	Process Colour	0.00	0.00	0.00
	Ad Space	100.00	0.00	100.00

Burnabynow

LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : BBYD00031912

Date : 08/31/2018

Page : 2

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JONHS STREET
Port Moody, BC V3H 2B7

Advertiser :

Rick Glumac MLA, Port Moody-Coquitlam

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

Description	Rate	Gross	Discount	Net
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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.

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

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

AMOUNT DUE : 262.50

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : BBYD00031912
Date : 08/31/2018

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JONHS STREET
Port Moody, BC V3H 2B7

SUB TOTAL : 250.00
H.S.T./G.S.T. : 12.50
P.S.T. : 0.00
INVOICE TOTAL : 262.50
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 262.50

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



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: August 17, 2018 21229-6310 Your Order No. [REDACTED]

Client: Rick Glumac
[REDACTED]
Port Moody BC [REDACTED]

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

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

Supply and install:

1. Artwork for client and landlord approval.
2. One (1) 2'-0" x 8'-0" x 4" LED illuminated cabinet display, complete with 1/8" aluminum CNC routed face, 3/4" push thru acrylic text "Rick Glumac MLA Community Office Serving Port Moody, Coquitlam, Anmore and Belcarra w/logo". Cabinet painted Pantone 321C.
3. Installation.
4. Sign permit application preparation, submission and payment of fees.
Price items (1) - (4) : \$4,361.11 + GST
5. Professional engineering including two (2) sets of stamped drawings and schedules
Price: \$466.50 + GST

Price:	\$4,827.61
Dep Inv Pd Jun 14/18:	<\$2,289.59>
Sub Total:	\$2,538.02
GST:	\$126.90
PST:	included
Balance Due:	2664.92

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]

Vancouver Korean Cultural Heritage Society ✓

209 East Columbia St., ✓
New Westminster, BC, V3L 3W2



INVOICE

DATE: AUG 1 2018 ✓
INVOICE # A08012018-2 ✓

Bill To:

Company: New Democrat BC Government Caucus
Address: [Redacted] East Annex, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4



Division	DESCRIPTION	UNIT PRICE	AMOUNT
1	PROGRAM AD FOR 17th KCHS KOREAN FESTIVAL FULL PAGE	\$ 2,000.00	\$ 2,000.00
		SUBTOTAL	\$ 2,000.00
		TAX	\$ -
		PAYMENT	\$ -
		BALANCE	\$2,000.00

*SHARED MLA AD (KOREAN FESTIVAL)
PREMIER'S PORTION*

[Redacted] = 2,000.-
[Redacted] = 0.

CO Paid \$200.00; shared among 10 offices

** PLEASE JV TO COs AS PER ATTACHED*

Thank you for your support. [Redacted]

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Oct 24, 2018, 8:25 PM

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1914626418651889-3895800

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

[10/16/2018] Promoting Rick Glumac - MLA for Port Moody-Coquitlam		\$17.48
From Oct 19 2018 12:00 AM to Oct 24 2018 8:25 PM		

[10/16/2018] Promoting Rick Glumac - MLA for Port Moody-Coquitlam	1,063 impressions	\$17.48
<hr/>		
Event: Halloween Craft Night		\$12.52
From Oct 19 2018 12:00 AM to Oct 24 2018 8:25 PM		

Event: Halloween Craft Night	1,267 impressions	\$12.52

Invoice Details

Print/PDF

Pay \$120.75

This invoice was edited on Nov 19, 2018 at 6:09 PM PST



Hamyari ھاميارى

Hamyari Media Inc.

PO Box 31055, St Johns Street
Port Moody, British Columbia V3H 4T4
Canada

Phone: 604-729-2970
Accounting@hamyari.ca
www.hamyari.ca
GST Registration No [REDACTED]

INVOICE

Invoice #: 2600
Invoice date: Nov 19, 2018
Due date: Dec 4, 2018

Amount due:
\$120.75

Bill To:

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

Rick.Glumac.MLA@leg.bc.ca
+1 604-936-8709

Description	Quantity	Price	Amount
1/4 Page color	1	\$115.00	\$115.00
		Subtotal	\$115.00
		GST (5%)	\$5.75
		Total	\$120.75 CAD

Notes

Issue No.68 - Hamyari Media- Date: November 16, 2018

Link:

http: [REDACTED]

We appreciate your business.

Terms and Conditions

Hamyari media Advertising Terms and Conditions

This is a contract for advertising between Hamyari Media Inc. (Publisher) and the undersigned Advertiser for ad placement within Hamyari Media Magazine (Advertiser). Hamyari Media is a print medium which is affiliated with Hamyari Media Inc..

Rates and Terms

20



From
Paid by
MCard
Oct 18/18
[Redacted]

Affinity Bridge Consulting Ltd.
Phone: 1-604-569-0510
Support: support@affinitybridge.com
710 - 207 West Hastings Street,
Vancouver BC, V6B 1H7, Canada

Shared among 25 MLAs.
CO Paid \$75.00
+ 5% GST 3.75
= Total of \$78.75

Invoice ID 3826
Issue Date 2018/09/30
Due Date 2018/11/14 (Net 45)
Summary Quarterly retainer for MLA sites October 1 - December 31, 2018

Invoice For **BC New Democrat Government Caucus**
Room [Redacted] 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

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	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

Subtotal **\$1,875.00 CAD**

GST (5%) **\$93.75 CAD**

Payments **-\$1,968.75 CAD**

Amount Due \$0.00 CAD

Notes

Preferred Payment Method [REDACTED]

Account [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice

Invoice Number 89435
Invoice Date 11/23/2018

Bill to: Rick Glumac - MLA
[Redacted]
Phone: 604-936-8709

Ship to: Rick Glumac - MLA
[Redacted]
, BC
Phone: 604-936-8709
Email: [Redacted]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

25,500 Postage - Neighbourhood Mail Campaign (Job 197924)		\$4,462.49
	Sub Total	\$4,462.49
	GST 5%	\$223.12
	7.0000% PST	\$312.37
	Invoice Total	\$4,997.98
	Balance Due	\$4,997.98

COD
Please pay from this invoice.
Thank you for your business.

GST# [Redacted]



LMP Publication Limited
 Partnership- A Div. of Glacier
 Media
 3355 Grandview Hwy
 Vanc, BC V5M 1Z5
 PH: 604 630-3540
 EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00020287
 Date : 11/13/2018
 Page : 2

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JOHNS STREET
 Port Moody, BC V3H 2B7

Advertiser :
 Rick Glumac MLA, Port Moody-Coquitlam

Client No. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment Net 30
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Description	Rate	Gross	Discount	Net
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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.

SUB TOTAL :	614.30
H.S.T./G.S.T. :	30.72
P.S.T. :	0.00
INVOICE TOTAL :	645.02
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	645.02

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

Client Id. : [REDACTED]
 Telephone : (604) 936-8709

Invoice No. : TNDI00020287
 Date : 11/13/2018

Rick Glumac MLA, Port Moody-Coquitlam
 2708 ST. JOHNS STREET
 Port Moody, BC V3H 2B7

SUB TOTAL :	614.30
H.S.T./G.S.T. :	30.72
P.S.T. :	0.00
INVOICE TOTAL :	645.02
PAYMENT :	0.00
ADJUSTMENT :	0.00
AMOUNT DUE :	645.02

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
Phone: 604-572-8558
www.directmailprinting.ca

Invoice Invoice Number 89618
Invoice Date 11/30/2018

Bill to: Rick Glumac - MLA
[REDACTED]
, BC
Phone: 604-936-8709

Ship to: Rick Glumac - MLA
[REDACTED]
, BC
Phone: 604-936-8709
Email: [REDACTED]@leg.bc.ca

SEND US YOUR FILES at: www.directmailprinting.ca

25,500 Year End Mail Out 2018 - 5.5 x 8.5 - 80# Gloss Text (Job 198029) \$4,319.00

Sub Total \$4,319.00

GST 5% \$215.95

7.0000% PST \$302.33

Invoice Total \$4,837.28

Balance Due \$4,837.28

COD

Please pay from this invoice.
Thank you for your business.

GST/PST: [REDACTED]



LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00020550
Date : 11/30/2018
Page : 1

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

Advertiser : [REDACTED]
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 : Christmas Open House Ad Size : V-1/4-V, 3.0000 Col. x 7.0000 Inches Section: ROP Reference #: Page: A22				
Process Colour		45.80	0.00	45.80
Frequency Discount		-246.60	0.00	-246.60
Ad Space		704.57	0.00	704.57
Publication : The Tri-City News Vertical Title : SONG BOOK Ad Size : 1.0000 Col. x 1 Agate Lines Section: SONG Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		35.00	0.00	35.00

Issue Date : 11/28/2018
P.O. # :
Job #: R0011636517
Ad # : 4507902
Color : Full Process

Issue Date : 11/30/2018
P.O. # :
Job #: R0011637055
Ad # : 4508834
Color : Full Process



LMP Publication Limited

Partnership- A Div. of Glacier
Media
3355 Grandview Hwy
Vanc, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00020550
Date : 11/30/2018
Page : 2

Billed to :

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

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

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

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

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.

SUB TOTAL :	538.77
H.S.T./G.S.T. :	26.94
P.S.T. :	0.00
INVOICE TOTAL :	565.71
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 565.71

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

Client Id. : [REDACTED]
Telephone : (604) 936-8709

Invoice No. : TNDI00020550
Date : 11/30/2018

Rick Glumac MLA, Port Moody-Coquitlam
2708 ST. JOHNS STREET
Port Moody, BC V3H 2B7

SUB TOTAL :	538.77
H.S.T./G.S.T. :	26.94
P.S.T. :	0.00
INVOICE TOTAL :	565.71
PAYMENT :	0.00
ADJUSTMENT :	0.00

AMOUNT DUE : 565.71

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Kevin Clark Studios
#102 - 857 Beatty St.
Vancouver BC V6B 2M6
hello@kevinclarkstudios.com
GST/HST Registration No.: [REDACTED]
[REDACTED]
Business Number [REDACTED]



INVOICE

INVOICE TO
Rick Glumac

INVOICE # 1601
DATE 05/12/2018
DUE DATE 04/01/2019
TERMS Net 30

ACTIVITY	QTY	TAX	RATE	AMOUNT
Corporate:Deluxe - Man 3 Looks Full Hair & Makeup Online Gallery 3 Retouched Images	1	GST	675.00	675.00

SUBTOTAL	675.00
GST @ 5%	33.75
TOTAL	708.75
BALANCE DUE	\$708.75

TAX SUMMARY

	RATE	TAX	NET
	GST @ 5%	33.75	675.00

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Nov 23, 2018, 6:20 PM

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1950278138420042-3969840

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

Event: Holiday Open House 2018		\$30.00
From Nov 22 2018 1:30 PM to Nov 23 2018 6:20 PM		

Event: Holiday Open House 2018	1,039 impressions	\$30.00

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Nov 24, 2018, 9:40 PM

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1952197178228138-3972384

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

Event: Holiday Open House 2018		\$30.00
From Nov 23 2018 12:00 AM to Nov 24 2018 9:30 PM		

Event: Holiday Open House 2018	797 impressions	\$30.00

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Nov 25, 2018, 11:20 PM

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1931461870301670-3974684

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

Event: Holiday Open House 2018		\$30.00
From Nov 24 2018 12:00 AM to Nov 25 2018 11:20 PM		

Event: Holiday Open House 2018	650 impressions	\$30.00

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Nov 30, 2018, 2:32 AM

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1958625147585341-3985953

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

Event: Holiday Open House 2018		\$30.00
From Nov 24 2018 6:30 PM to Nov 30 2018 2:30 AM		

Event: Holiday Open House 2018	714 impressions	\$30.00

Receipt for [REDACTED]
Account ID [REDACTED]



Payment Date
Dec 1, 2018, 12:37 AM

Payment Method
MasterCard [REDACTED]
Reference Number [REDACTED]

Paid

\$30.00 CAD

Transaction ID
1939968709450986-3993326

You're being billed because you reached your \$30.00 billing threshold

Product Type
Facebook

Campaigns

Event: Holiday Open House 2018		\$30.00
From Nov 29 2018 1:30 PM to Dec 1 2018 12:37 AM		

Event: Holiday Open House 2018	990 impressions	\$30.00



SUPERCENTER
WE SELL
FOR LESS

STORE # 3008
BURNABY, BRITISH COLUMBIA TR# 09450

ST# 03008	OP# 004257	TE# 03	TR# 09450	
GV HHT 12 19	062891508499			\$16.87
ROY BATH	006343570295			\$13.97
500 CONSTRUC	006365220130			\$10.77
24X65 TAPE	002120071106			\$2.97
KIDIKUT SCYS	315414378146			\$5.97
SCI ZENOA PT	315414670120			\$3.37
STAPLES	692173490425			\$7.97
DURCTC2PK	004133321401			\$6.77
BC BATT C2	000031333589			\$0.40
3PK GLUSTKS	006155051666			\$5.57
WALL TAPE	007630892989			\$3.97
DURCTC2PK	004133321401			\$6.77
BC BATT C2	000031333589			\$0.40
3M TAPE	005113154597			\$6.98
SCOTCH PACK	005114125304			\$6.97
PLASTIC BAG	000000031234K			\$0.05
				\$89.77
				\$4.49
				\$6.28
				\$100.54

SUBTOTAL
GST 5%
PST 7%
TOTAL
MCARD TEND

MasterCard **** * I 3
APPROVAL # 06695S
REF # 829900594470
PAYMENT SERVICE - A

AID A0000000041010
TC 176F3FF79E68D73
TERMINAL # WHTCJ010712
*Pin Verified

10/26/18
CHANGE DUE \$0.00

GST/QST
ITEMS SOLD 16

Circulaire maintenance
10/26/18

CUSTOMER COPY

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

2018/10/04 [REDACTED] [REDACTED]
CC/CC654906 W/G1 TR1229359

G 5% 1@\$90.00 \$90.00
\$1.80 COIL - 0/S

G 5% 1@\$90.00 \$90.00
\$1.80 COIL - 0/S

SUBTL \$180.00
GST \$9.00
TOTAL \$189.00

MasterCard \$189.00
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



Welcome to IKEA COQUITLAM
MON-FRI 10-9, SAT 10-8, SUN 10-7PM

IKEA FAMILY C	XXXXXXXXXX	
Article 40353617	20286	
VAGSJÖN hand	1.99	GP
Article 30353608	20286	
VAGSJÖN bath	4.99	GP
Article 10415594	16739	
EKRAR hat/coat	29.99	GP

Net total 36.97

Tax:		
GST	5.00 %	1.85
PST	7.00 %	2.59

Total 41.41

Total items: 3

EFT MASTER 41.41 CAD

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

TYPE: PURCHASE

ACCT: MASTERCARD \$ 41.41

CARD NUMBER: *****
DATE/TIME: 18/11/18
REFERENCE #: 66254016 0010013450 H
AUTHOR. #: 06894B
INVOICE NUMBER: 23

MasterCard
A0000000041010
0000008000

01/027 APPROVED - THANK YOU

NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

CASHIER NO: 60 1

Date	Time	Store	POS	Transac
18/18/11		313	60	23
GST #				

Tell us what you think for your chance
to win up to \$500 in IKEA Gift Cards!
Visit www.tellyourretailer.com



Thank you for your order, Rick

[Print Order](#) [Cancel](#)

A confirmation email will be sent to you at rick.glumac.mla@leg.bc.ca with your complete order details.

Order Number: 5416464577

Placed on: November 21, 2018

Shipping address

Rick Glumac, Mla
Rick Glumac
2708 Saint Johns St
Port Moody, BC V3H 2B7

Order sub-total: \$150.72
Shipping: FREE
Estimated GST or (HST): \$7.54
Estimated PST: \$10.55

Payment methods

Master Card ending in [REDACTED]
Rick Glumac, Port Moody, BC V3H 2B7

Total: \$168.81

[Hide Order details](#)

Expected delivery by November 22, 2018 2708 Saint Johns St, Port Moody, BC



Letter Tray, 13 5/8" x 3 5/16", Black, 2/Pack

Qty.1

\$3.00

~~\$5.00~~



Domtar EarthChoice® FSC-Certified Copy Paper, 20 lb., 8-1/2" x 11", Case

Qty.1

\$66.99



Staples® Mini Correction Tape, 3/Pack

Qty.1

\$3.00

~~\$5.20~~



uni-ball® Vision Elite Rollerball Pens, 0.8mm, Blue-Black, 3/Pack

Qty.2

\$25.98



Windex Glass Cleaner with Ammonia-D, 946ml

Qty.1

\$5.99



Live Clean™ Replenishing Liquid Hand Soap, 500 mL, Fresh Water (32112)

Qty.2

\$11.98



Avery® Easy Peel® White Laser Address Labels, 2-5/8" x 1", 3,000/Pack, (5160)

Qty.1

\$29.99

~~\$45.40~~



Staples® Hype! Pen-Style Highlighters, Assorted Colours, 6/Pack

Qty.1

\$3.79

[Hide details](#)

Michaels

Where Creativity Happens™

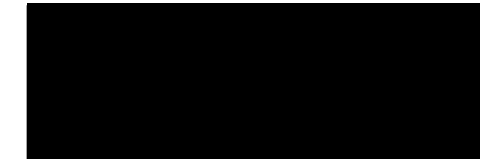
MICHAELS STORE #3915 (604)468-2900

MICHAELS STORE #3915

2755 LOUGHEED HWY STE-17

PORT COQUITLAM, BC V3B 5Y9

Rewards Number: [REDACTED]



2861599 SALE 0975 3915 003 11/23/18 [REDACTED]

REC GLUE PAD SET 886946243554 10.99 1 @ 4.95 T

CPN GET ITM55% 6.04-

REC EMBOSS PWDR S 400100914397 6.49 1 @ 6.49 T

REC EMBOSS PWDR T 400100914410 6.49 1 @ 6.49 T

REC VINTAGE BLUE 886946222344 6.49 1 @ 6.49 T

CS PIGMNT PAD WHI 886946280979 5.49 1 @ 5.49 T

REC EMBOSS PWDR V 886946442544 6.49 1 @ 6.49 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 10.99

YOU SAVED \$ 6.04

Coupon(s) Applied:

400100854877 CPN GET ITM55%

	SUBTOTAL	36.40
GST	5%	1.82
	PST 7%	2.55
	TOTAL	40.77

Auth # 00093S

MasterCard [REDACTED] 40.77

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers

Custom Framing

New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.

Michaels

Where Creativity Happens®

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9
Rewards Number: [REDACTED]

[REDACTED]

1063657 SALE 0196 3915 005 11/28/18 [REDACTED]
CRE CMS FOAM PART 191518753653 12.00 1 @ 6.00 TP
CRE CMS STICKER B 191518754292 12.00 1 @ 6.00 TP
CRE CMS FOAM STAC 191518755503 12.00 1 @ 6.00 TP
ASH CN 350CT INDD 191518731101 35.00 1 @ 26.25 TP
PAPER ROLL APPLE 29444571389 13.00 1 @ 13.00 T
DT DUCK 1.88"X20Y 75353035054 7.00 1 @ 7.00 T

AMOUNT QUALIFIED FOR DISCOUNT \$ 71.00

YOU SAVED \$ 26.75

	SUBTOTAL	64.25
GST	5%	3.21
	PST 7%	4.50
	TOTAL	71.96

Auth # 08402S

MasterCard [REDACTED] 71.96

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada



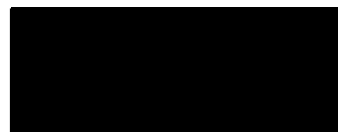
LD COQUITLAM CENTER 604 448 4815
LOOKING FOR WORK? www.londondrugs.com

BEVERAGE DISPENSER	14.99	B
VACUUM JUG 2L	14.99	B
ROYAL DANSK	3.99	
TETLEY TEA	5.49	
B/UNLIMITED CANES	1.69	G
B/UNLIMITED CANES	1.69	G
B/UNLIMITED CANES	4.99	G
DAIRYLAND CREAMO	2.99	
DAIRYLAND CREAM	3.89	

**** TAX 4.02 BAL 58.73
VF MasterCard 58.73
XXXXXXXXXXXX [REDACTED]
AUTH: 03579S
CHANGE .00
(P)ST 2.10
(G)ST 1.92

LDExtras #: [REDACTED]

12/01/18 [REDACTED] 0015 13 0101 51972
(BOTH = G.S.T. + P.S.T.)
LONDON DRUGS LIMITED GST # [REDACTED]

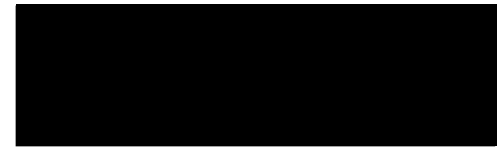


Thanks for joining LDExtras!
Visit often to get the best Extras!
www.londondrugs.com

Michaels

Where Creativity Happens™

MICHAELS STORE #3915 (604)468-2900
MICHAELS STORE #3915
2755 LOUGHEED HWY STE-17
PORT COQUITLAM, BC V3B 5Y9
Rewards Number: [REDACTED]



2844398 SALE 2228 3915 003 11/30/18 [REDACTED]
ASH CN 350CT INDO 191518731101 35.00 1 @ 21.00 TP
ASH CN 350CT INDO 191518731101 35.00 1 @ 21.00 TP
MSPCI GWP 2018 CM 191518762839 .00 1 @ .00 TS

AMOUNT QUALIFIED FOR DISCOUNT \$ 70.00
YOU SAVED \$ 28.00
SUBTOTAL 42.00
GST [REDACTED] 5% 2.10
PST 7% 2.94
TOTAL 47.04

Auth # 08177S
MasterCard [REDACTED] 47.04

SIGN-UP AT MICHAELS.COM OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Aaron Brothers
Custom Framing
New! Now in over 100 stores across Canada

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.com and in store at registers.
Please see a store associate for more information.



LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

Financial Services



Nov 23/18

Shared Expense Form

Shared expense vendor: NDP Constituency Offices

Shared expense type: CA 2018 Conference Fees

Total invoice amount: \$ 8,575.65

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		\$ 131.93
Beare, Lisa		\$ 263.87
Begg, Garry		\$ 329.83
Brar, Jagrup		\$ 197.90
Chandra Herbert, Spencer		\$ 131.94
Chen, Katrina		\$ -
Chouhan, Raj		\$ 263.87
Chow, George		\$ 329.83
Conroy, Katrine		\$ 263.87
Darcy, Judy		\$ 263.87
Dean, Mitzi		\$ 395.80
D'Eith		\$ 263.86
Dix, Adrian		\$ 131.93
Donaldson, Doug		\$ 131.93
Eby, David		\$ 395.79
Elmore, Mable		\$ -
Farnworth, Mike		\$ -
Fleming, Rob		\$ 395.80
Fraser, Scott		\$ 263.87
Glumac, Rick		\$ 131.94
Heyman, George		\$ 263.86

Member	Org #	JV'd Amount
Horgan, John		\$ 263.86
James, Carole		\$ 263.86
Kahlon, Ravi		\$ 131.93
Kang, Anne		\$ 131.93
Krog, Leonard		\$ 263.87
Leonard, Ronna-Rae		\$ 131.94
Ma, Bowinn		\$ 395.79
Mark, Melanie		\$ 197.91
Mungall, Michelle		\$ 263.87
Popham, Lana		\$ 263.87
Ralston, Bruce		\$ -
Rice, Jennifer		\$ -
Robinson, Selina		\$ 131.94
Routledge, Janet		\$ 263.86
Routley, Doug		\$ 263.86
Simons, Nicholas		\$ 263.87
Simpson, Shane		\$ 131.94
Sims, Jinny		\$ 263.86
Singh, Rachna		\$ 131.94
Trevena, Claire		\$ 263.86
Caucus Share:		\$ -
GST:		\$ -

Sum of shared amounts	\$ 8,575.65
Amount on invoice	\$ 8,575.65
Control	\$ -

CREDIT

1/10

Meter reading information

Energy

Meter number 5891295

Starting Aug 8, 2018..... 53334
Ending Oct 5, 2018..... 54432
Difference..... 1098

1,098 kWh used over 59 days

Demand

Meter number 5891295

Oct 5, 2018..... 6508

6 kW peak demand registered on Aug 12, 2018

Reactive energy

Meter number 5891295

Starting Aug 8, 2018..... 17833
Ending Oct 5, 2018..... 18077
Difference..... 244

244 kvar used over 59 days

Your next meter reading is on or around Dec 5, 2018.

Go paperless

Get access to your account online.
To get started, visit bchydro.com/gopaperless.

Maintaining your account

If we receive your payment after the due date, you may be charged a late payment fee. To learn more about your account with BC Hydro, visit bchydro.com/customerservicerules.

Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit bchydro.com/privacy.

GST Registration

Have a question?

Visit bchydro.com/gethelp
Call us at 1 800 BCHYDRO (1 800 224 9376).

Bill details

Aug 8, 2018 to Oct 5, 2018

PREVIOUS BILLING PERIOD

Previous bill..... \$220.01
Payment received Aug 29, 2018..... -\$220.01

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Aug 8, 2018 to Oct 5, 2018

Basic Charge 59 days @ \$0.34110 /day..... \$20.12*

ENERGY CHARGES

1,098 kWh @ \$0.11730 /kWh..... \$128.80*

POWER FACTOR

Power factor of 97%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider 5%..... \$7.45*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$156.37..... \$7.82

PST 3.5% on \$156.37..... \$5.47

ELECTRICITY CHARGES SUBTOTAL

\$169.66

TOTAL DUE

\$169.66

RICK G GLUMAC
2708 ST JOHNS ST
PORT MOODY BC

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 # 0000110
Invoice Date 09/30/2018
Due Date 10/02/2018

Item	Description	Unit Price	Quantity	Amount
	Cleaning Sept 8th, Sept 21st	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00

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 # 0000118
Invoice Date 10/31/2018
Due Date 11/02/2018

Item	Description	Unit Price	Quantity	Amount
	Cleaning October 6th, October 20th.	200.00	1.00	200.00
NOTES: Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00

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

RICK GLUMAC, MLA
[REDACTED]
PORT MOODY, BC
[REDACTED]

DATE: 20-Aug-18
INVOICE # SJ126

BC HYDRO INVOICES CHARGE BACK

[REDACTED] (MAY 10 -JUNE 6 - 28 DAYS)

24.95
45.17

GST

3.38

TOTAL

73.50

HST Registration Number [REDACTED]

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 # 0000122
Invoice Date 12/04/2018
Due Date 12/04/2018

Item	Description	Unit Price	Quantity	Amount
	Nov6th Nov20th	200.00	1.00	200.00
	Window Cleaning	50.00	1.00	50.00
<u>NOTES:</u> Thank you.				
				Subtotal 250.00
				+ G.S.T (5.00%) 12.50
				Total 262.50
				Amount Paid 0.00
				Balance Due \$262.50

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

RICK GLUMAC, MLA
[REDACTED]

DATE: 17-Oct-18

INVOICE # SJ133

PORT MOODY, BC
[REDACTED]

BC HYDRO INVOICE CHARGE BACK

[REDACTED] 42.52

GST 2.05

TOTAL 44.57

GST Registration Number [REDACTED]

Your bill highlights

Your bill for Oct 6, 2018 to Dec 5, 2018

- ✓ Thank you for your payment of \$169.66 on Oct 23, 2018.
- To track your electricity usage, visit bchydro.com/login.

Total Due

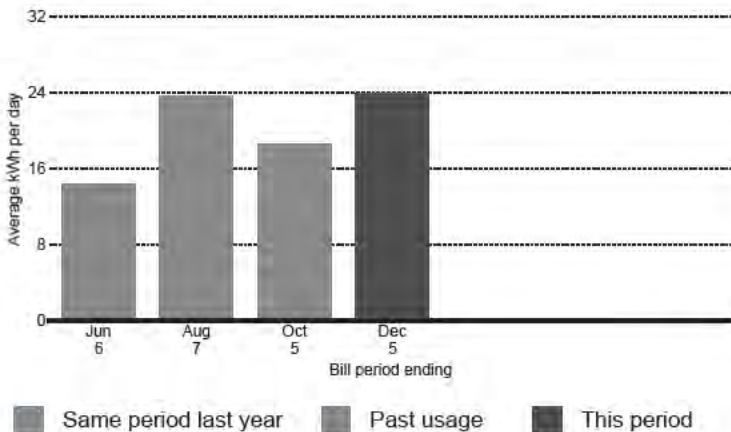
\$218.81
Due by Dec 31, 2018

Turn for bill details →

Your electricity usage over time

\$3.31

average daily
cost of electricity
this bill period



Did you know?

You used a total of 1,460 kWh from Oct 6, 2018 to Dec 5, 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.



Electricity conservation tip

Simple, everyday tips will help you reduce your electricity use and save. Here is tip #17:

Adding a dry towel to your load cuts drying time by 10%.

For more information, visit bchydro.com/21tips.