

*A fundraising dinner in support of the  
Mary Anne Cooper - Port Moody film project*

Fabulous 4 course historically themed dinner  
by Chef [REDACTED] plus a century of popular music.

**Saturday, April 27 at The Club (101 Noons Creek)**

**Doors open [REDACTED], dinner [REDACTED]**

TICKETS - \$104 (\$60 charitable receipt included)

Visit City of Port Moody Finance counter to purchase.

[REDACTED]@shaw.ca [REDACTED]

CityState Consulting (778) 355-5399

#28

[REDACTED]

---

**From:** snapd Events <events@snapd.com>  
**Sent:** Tuesday, April 9, 2019 1:30 PM  
**To:** [REDACTED]  
**Subject:** Ticket Purchase Confirmation for "Walk a Mile in Support of Gender Equality - Soroptimist Tricities"  
**Attachments:** My-Tickets-walk-a-mile-in-support-of-gender-equality-soroptimist-tricities-5cad004a83dac13f00f24084.pdf

**Hello** [REDACTED]

**Congratulations on purchasing tickets for the *"Walk a Mile in Support of Gender Equality - Soroptimist Tricities"* event!**

Your ticket(s) are attached to this email in a pdf. Please download the file and keep it for future reference

Details for the event can be found on snapd's online calendar or by using the link below.

[Click here to view event details](#)

**Order Details**

**Date Purchased:** 9-4-2019 [REDACTED]

**Order #:** 5cad004a83dac13f00f24084

**Status:** Complete

**Ticket Types:** SI Tri-Cities Walk A Mile 2019

**Ticket Totals:** \$20.00

**Convenience Fees:** \$2.16

**Sub-total:** \$22.16

**Taxes:** \$0.28

**Order Total:** \$22.44

Thanks for supporting your community.

Keep up the good work and *stay involved!*

the snapd team

# TRICITY news

**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. : TNDI00021740  
Date : 02/28/2019  
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

<b>Client No.</b> [REDACTED]	<b>Tearsheets</b>	<b>Salesrep</b> [REDACTED]	<b>Terms of Payment</b> Net 30
---------------------------------	-------------------	-------------------------------	-----------------------------------

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News Vertical <b>Title :</b> ageless split 3 ways <b>Ad Size :</b> 1,0000 Col. x 1 Agate Lines <b>Section :</b> SRDI <b>Reference #:</b>				
Process Colour		0.00	0.00	0.00
Ad Space		226.33	0.00	226.33

Issue Date : 02/28/2019  
P.O. # :  
Job # : R0011663392  
Ad # : 4626632  
Color : Full Process

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 : 226.33  
H.S.T./G.S.T. : 11.32  
P.S.T. : 0.00  
INVOICE TOTAL : 237.65  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

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

**AMOUNT DUE : 237.65**

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

Invoice No. : TNDI00021740  
Date : 02/28/2019

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

SUB TOTAL : 226.33  
H.S.T./G.S.T. : 11.32  
P.S.T. : 0.00  
INVOICE TOTAL : 237.65  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 237.65**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

# TRICITY news

## 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. : TNDI00021283  
Date : 01/29/2019  
Page : 1

### 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.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical				
Title : Chamber 2019				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: CHDR				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		193.33	0.00	193.33

Issue Date : 01/24/2019

P.O. # :

Job # : R0011638888

Ad # : 4513437

Color : Full Process

SUB TOTAL : 193.33

H.S.T./G.S.T. : 9.67

P.S.T. : 0.00

INVOICE TOTAL : 203.00

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

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.

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

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

Invoice No. : TNDI00021283  
Date : 01/29/2019

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

SUB TOTAL : 193.33

H.S.T./G.S.T. : 9.67

P.S.T. : 0.00

INVOICE TOTAL : 203.00

PAYMENT : 0.00

ADJUSTMENT : 0.00

AMOUNT DUE : 203.00

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

**De/From: Société francophone de Maillardville / Festival du Bois**

938 Brunette Avenue, Suite 200, Coquitlam, BC V3K1C9

www.maillardville.com

Tél.: (604) 515-7070 Téléc: (604) 515-7070

**À/To:**

Rick Glumac - MLA

Date:

No.:

À payer/Amount Due:

(TAX CODE: G, P)

Date	Qu.	Description	\$ (unité /unit)	CODE	GST/TPS
Feb 26, 2019	1	Advertisement Festival du Bois Program guide 1/2 page (\$445 shared 4)  Please make a cheque payable to:  <b>Société francophone de Maillardville</b>  Or call [REDACTED] at: (604) 515-7070 to pay by credit card  GST/HST # [REDACTED]	\$ 111.25		\$ 5.56

**Grand Total:**





# TRICITY news

## 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. : TNDI00021618  
Date : 02/26/2019  
Page : 1

**COPY**

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. <span style="background-color: black; color: black;">██████████</span>	Tearsheets	Salesrep <span style="background-color: black; color: black;">██████████</span>	Terms of Payment Net 30
--	------------	--	----------------------------

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News				
Title : PINK SHIRT DAY				
Ad Size : 1.0000 Col. x 1 Agate Lines				
Section: PSD				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		183.35	0.00	183.35

Issue Date : 02/21/2019  
P.O. # :  
Job # : R0011664943  
Ad # : 4631574  
Color : Full Process

# REMINDER

SUB TOTAL : 183.35  
H.S.T./G.S.T. : 9.17  
P.S.T. : 0.00  
INVOICE TOTAL : 192.52  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 192.52**

H.S.T./G.S.T. Registration No. ██████████

Client Id. : ██████████  
Telephone : (604) 936-8709

Invoice No. : TNDI00021618  
Date : 02/26/2019

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

SUB TOTAL : 183.35  
H.S.T./G.S.T. : 9.17  
P.S.T. : 0.00  
INVOICE TOTAL : 192.52  
PAYMENT : 0.00  
ADJUSTMENT : 0.00

**AMOUNT DUE : 192.52**

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -



Invoice No. : TNDI00021950

Date : 03/19/2019

Page : 1

**Billed to :**

**COPY**

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

**Advertiser :**

Rick Glumac MLA, Port Moody-Coquitlam

Client No.	Tearsheets	Salesrep	Terms of Payment
			Net 30

Description	Rate	Gross	Discount	Net
<b>Publication :</b> The Tri-City News <b>Title :</b> festival du bois <b>Ad Size :</b> 1.0000 Col. x 1 Agate Lines <b>Section:</b> OTFS <b>Reference #:</b>				
	Process Colour	0.00	0.00	0.00
	Ad Space	183.35	0.00	183.35

Issue Date : 03/14/2019

P.O. # :

Job #: R0011671447

Ad #: 4648370

Color : Full Process

SUB TOTAL : 183.35

H.S.T./G.S.T. : 9.17

P.S.T. : 0.00

INVOICE TOTAL : 192.52

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 192.52**

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

Client Id. :  
Telephone : (604) 936-8709

Invoice No. : TNDI00021950  
Date : 03/19/2019

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

SUB TOTAL : 183.35

H.S.T./G.S.T. : 9.17

P.S.T. : 0.00

INVOICE TOTAL : 192.52

PAYMENT : 0.00

ADJUSTMENT : 0.00

**AMOUNT DUE : 192.52**



**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. : TNDI00022457  
 Date : 04/30/2019  
 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.	Tearsheets	Salesrep	Terms of Payment
[REDACTED]		[REDACTED]	Net 30

Description	Rate	Gross	Discount	Net
Publication : The Tri-City News Vertical				
Title : Happening Guide				
Ad Size : 2.0000 Col. x 70 Agate Lines				
Section: PMHG				
Reference #:				
Process Colour		0.00	0.00	0.00
Ad Space		416.04	0.00	416.04

Issue Date : 04/25/2019  
 P.O. # :  
 Job # : R0011681080  
 Ad # : 4672954  
 Color : Full Process

SUB TOTAL : 416.04  
 H.S.T./G.S.T. : 20.80  
 P.S.T. : 0.00  
 INVOICE TOTAL : 436.84  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 436.84**

"Please issue cheque to LMP Publication Limited Partnership"  
 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.

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

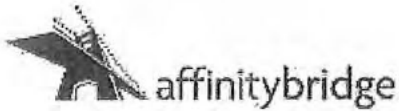
Client Id. : [REDACTED]  
 Telephone : (604) 936-8709

Invoice No. : TNDI00022457  
 Date : 04/30/2019

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

SUB TOTAL : 416.04  
 H.S.T./G.S.T. : 20.80  
 P.S.T. : 0.00  
 INVOICE TOTAL : 436.84  
 PAYMENT : 0.00  
 ADJUSTMENT : 0.00  
**AMOUNT DUE : 436.84**

*Paid w/ M Card* Page 1 of 2  
*Apr 8/19* 6



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

Invoice ID | 4239  
 Issue Date | 2019/04/01  
 Due Date | 2019/05/01 (Net 30)  
 Summary | Quarterly retainer for MLA sites: April - June 2019

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

**FILE COPY**

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) CR
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**

MLA portion = \$78.75

Notes

Preferred Payment Method - [REDACTED] Direct Transfer  
 Account # [REDACTED] Branch [REDACTED]

Please make all cheques payable to Affinity Bridge Consulting Ltd.  
 GST # [REDACTED]

**FILE COPY**

Mainsail Media  
4920 34B Ave  
Delta BC V4K 3N2  
+1 6047607553  
mainsailmail@gmail.com  
www.experiencetricities.ca



# INVOICE

INVOICE TO  
Glumac. MLA Rick

INVOICE # RIC001  
DATE 01/06/2019  
DUE DATE 01/06/2019  
TERMS Due on receipt

---

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
01/06/2019	Advertising in Experience Tri-Cities	1/2 Page Ad - Summer 2019	1	650.00	650.00

---

Make cheques payable to Mainsail Media  
e-transfer payments to  
[REDACTED]@experiencetricities.ca

BALANCE DUE

**\$650.00**

Thank YOU for your business!



**ELECTIONS BC**  
Province of British Columbia

Mailing Address:  
PO Box 9275 Stn Prov Govt  
Victoria BC V8W 9J6

Location:  
100-1112 Fort St, Victoria BC

Phone: 250-387-5305  
Toll-free: 1-800-661-8683/ TTY 1-866-456-5448  
Facsimile: 250-387-3578  
Toll-free Facsimile: 1-866-466-0665  
Email: electionsbc@elections.bc.ca  
Web Site: <http://www.elections.bc.ca/>

Date April 08, 2019

Invoice# 19-003

Billing Address:  
Name: Rick Glumac  
Address: MLA Port Moody-Coquitlam  
2708 St. Johns St  
Port Moody BC V3H 2B7

Shipping Address:

Phone: 604-936-8709  
Email: @leg.bc.ca

Item	Count	Unit Cost	Total
Port Moody-Coquitlam	1	\$ 7.00	\$ 7.00
Administrative Fee	1	\$ 20.00	\$ 20.00
<b>TOTAL OF THIS INVOICE</b>			<b>\$ 27.00</b>

Please remit payment within 30 days by cheque made payable to the **Minister of Finance**.  
Payment and a copy of this invoice should be mailed to:

Elections BC  
PO Box 9275 Stn Prov Govt  
Victoria, BC V8W 9J6

cc: Elections BC Finance & Administration

Thank you for your order.

Call us now at +416-936-5804 or email us at support@officekeys.ca

Login (<https://officekeys.ca/my-account>)  
 \$0.00 0 Items (<https://officekeys.ca/cart/>)



Search by lock number or manufacturer

- HOME ([HTTPS://OFFICEKEYS.CA/](https://officekeys.ca/))    STORE ([HTTPS://OFFICEKEYS.CA/STORE/](https://officekeys.ca/store/))
- ABOUT ([HTTPS://OFFICEKEYS.CA/ABOUT/](https://officekeys.ca/about/))    HOW IT WORKS ([HTTPS://OFFICEKEYS.CA/HOW-IT-WORKS/](https://officekeys.ca/how-it-works/))
- OUR MISSION ([HTTPS://OFFICEKEYS.CA/OUR-MISSION/](https://officekeys.ca/our-mission/))    NEWS ([HTTPS://OFFICEKEYS.CA/NEWS/](https://officekeys.ca/news/))
- FAQS ([HTTPS://OFFICEKEYS.CA/FAQ/](https://officekeys.ca/faq/))    CONTACT ([HTTPS://OFFICEKEYS.CA/CONTACT/](https://officekeys.ca/contact/))

## Checkout

### Product categories

- Apparel  
(<https://officekeys.ca/product-category/apparel/>) (2)
- Automotive  
(<https://officekeys.ca/product-category/automotive/>) (2)
- Cabinet Locks  
(<https://officekeys.ca/product-category/cabinet-locks/>) (81)
- Capitol Industries  
(<https://officekeys.ca/product-category/capitol-industries/>) (35)
- CCL Security Products  
(<https://officekeys.ca/product-category/ccl-security-products/>) (18)
- Combination Locks  
(<https://officekeys.ca/product-category/combination-locks/>) (19)
- CompX  
(<https://officekeys.ca/product-category/compX/>) (127)
- CompX Chicago  
(<https://officekeys.ca/product-category/compX-chicago/>) (12)
- CompX National  
(<https://officekeys.ca/product-category/compX-national/>) (33)

Thank you. Your order has been received.

ORDER NUMBER: **22149**    DATE: **April 26, 2019**    TOTAL: **\$44.70**    PAYMENT METHOD: **Credit Card**

### Order details

Product	Total
Global W001 - W630 Series Code Keys ( <a href="https://officekeys.ca/product/global-w/?attribute_key=W521">https://officekeys.ca/product/global-w/?attribute_key=W521</a> ) × 4 • Key #: W521	\$21.20
<b>Subtotal:</b>	<b>\$21.20</b>
<b>Shipping:</b>	<b>\$18.71 via Cda Post Standard (Trackable)</b>
<b>GST:</b>	<b>\$2.00</b>
<b>BC PST:</b>	<b>\$2.79</b>
<b>Payment method:</b>	<b>Credit Card</b>
<b>Total:</b>	<b>\$44.70</b>

# Thank you for your order, Rick

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

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

Order Number: 5417494729

Placed on: May 30, 2019

#### Shipping address

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

Order sub-total: \$195.96  
Shipping: FREE  
Estimated GST or (HST): \$9.80  
Estimated PST: \$13.72

#### Payment methods

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

**Total: \$219.48**

[Hide Order details](#)

Expected delivery by May 31, 2019 2708 Saint Johns St, Port Moody, BC



Sustainable Earth by Staples Sugarcane-Based Copy Paper, 20 lb., 8-1/2" x 11", Case

Qty.1

**\$66.99**



Astrobrights Color Paper, 8.5 " x 11", 24 lb/89 gsm, "Spectrum" 25-Color Assortment, 150 Sheets/Pack (80933-01)

Qty.1

**\$16.99**



Staples Banquet Table with Folding Legs, 96", Light Grey

Qty.1

**\$98.99**  
~~\$123.99~~

Expected delivery within 4-11 business days 2708 Saint Johns St, Port Moody, BC



Splendorette Curling Ribbon, 3/16" x 500 yds., Silver, 4/Pack

Qty.1

**\$12.99**

**YOU MAY ALSO LIKE:**



### Meter reading information

#### Energy

##### Meter number 5891298

Starting Feb 6, 2019..... 11347  
Ending Mar 31, 2019..... 11498  
Difference..... 151

##### 151 kWh used over 54 days

##### Meter number 5891298

Starting Apr 1, 2019..... 11498  
Ending Apr 5, 2019..... 11512  
Difference..... 14

##### 14 kWh used over 5 days

#### Demand

##### Meter number 5891298

Apr 5, 2019..... 1915

##### 1 kW peak demand registered on Mar 12, 2019

#### Reactive energy

##### Meter number 5891298

Starting Feb 6, 2019..... 2318  
Ending Apr 5, 2019..... 2318  
Difference..... 0

##### 0 kvar used over 59 days

Your next meter reading is on or around Jun 6, 2019.

#### Go paperless

Get access to your account online.  
To get started, visit [bchydro.com/gopaperless](http://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](http://bchydro.com/customerservicerules).

#### Privacy

Protecting your personal information is an obligation we take seriously. For more information, visit [bchydro.com/privacy](http://bchydro.com/privacy).

#### GST Registration #

#### Have a question?

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

## Bill details

Feb 6, 2019 to Apr 5, 2019

#### PREVIOUS BILLING PERIOD

Previous bill..... \$60.51

#### BALANCE FORWARD

**\$60.51**

#### ACCOUNT CHARGES

Late payment charge..... \$0.91

#### ACCOUNT CHARGES SUBTOTAL

**\$0.91**

#### ELECTRICITY CHARGES

Based on Small General Service Rate 1300  
Feb 6, 2019 to Mar 31, 2019

**Basic Charge** 54 days @ \$0.3411 /day..... \$18.42\*

#### ENERGY CHARGES

151 kWh @ \$0.1173 /kWh..... \$17.71\*

#### POWER FACTOR

Power factor of 100%: Surcharge of 0% on  
electricity charges..... \$0.00

**Rate rider 5%**..... \$1.81\*

Based on Small General Service Rate 1300  
Apr 1, 2019 to Apr 5, 2019

**Basic Charge** 5 days @ \$0.3645 /day..... \$1.82\*

#### ENERGY CHARGES

14 kWh @ \$0.1253 /kWh..... \$1.75\*

#### POWER FACTOR

Power factor of 100%: Surcharge of 0% on  
electricity charges..... \$0.00

#### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$41.51..... \$2.08

#### ELECTRICITY CHARGES SUBTOTAL

**\$43.59**

#### TOTAL DUE

**\$105.01**

Service address  
RICK GLUMAC  
2708 ST JOHNS ST  
PORT MOODY BC

Account number  
[REDACTED]

Invoice number  
112011063208

Billing date  
Apr 9, 2019

Page  
2 of 2

### Meter reading information

#### Energy

##### Meter number 5891295

Starting Feb 6, 2019..... 59196  
Ending Mar 31, 2019..... 62457  
Difference..... 3261

**3,261 kWh used over 54 days**

##### Meter number 5891295

Starting Apr 1, 2019..... 62457  
Ending Apr 5, 2019..... 62760  
Difference..... 303

**303 kWh used over 5 days**

#### Demand

##### Meter number 5891295

Apr 5, 2019..... 6254

**6 kW peak demand registered on Feb 27, 2019**

#### Reactive energy

##### Meter number 5891295

Starting Feb 6, 2019..... 19815  
Ending Apr 5, 2019..... 21458  
Difference..... 1643

**1,643 kvar used over 59 days**

Your next meter reading is on or around Jun 6, 2019.

#### Go paperless

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#### GST Registration # [REDACTED]

#### Have a question?

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Call us at 1 800 BCHYDRO (1 800 224 9376).

## Bill details

Feb 6, 2019 to Apr 5, 2019

### PREVIOUS BILLING PERIOD

Previous bill..... \$468.91  
Payment received Feb 22, 2019..... -\$465.63

### BALANCE FORWARD

**\$3.28**

### ELECTRICITY CHARGES

Based on Small General Service Rate 1300  
Feb 6, 2019 to Mar 31, 2019

**Basic Charge** 54 days @ \$0.3411 /day..... \$18.42\*

### ENERGY CHARGES

3,261 kWh @ \$0.1173 /kWh..... \$382.52\*

### POWER FACTOR

Power factor of 90%: Surcharge of 0% on  
electricity charges..... \$0.00

**Rate rider 5%**..... \$20.05\*

Based on Small General Service Rate 1300  
Apr 1, 2019 to Apr 5, 2019

**Basic Charge** 5 days @ \$0.3645 /day..... \$1.82\*

### ENERGY CHARGES

303 kWh @ \$0.1253 /kWh..... \$37.97\*

### POWER FACTOR

Power factor of 90%: Surcharge of 0% on  
electricity charges..... \$0.00

### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$460.78..... \$23.04

### ELECTRICITY CHARGES SUBTOTAL

**\$483.82**

### TOTAL DUE

**\$487.10**

RICK GLUMAC  
[REDACTED]



# Order Details



REORDER

## Takeya Sushi (Saint Johns St.)

**Delivered** • #83850280

- 1 Chicken Teriyaki Don \$9.95
- 1 Chicken Yakiudon \$10.50
- 1 Spicy Tuna Roll (8 pcs) \$4.95
- 1 Smoked Salmon Roll (8 pcs) \$7.00
- Add Avocado

---

Subtotal \$32.40

Delivery Fee \$3.45

GST \$1.79

---

Courier Tip \$6.48

Total(CAD) \$44.12

---

Paid with Credit Card

Amount \$44.12

Transaction Type Purchase

Date Mar 15, 2019 at [REDACTED]

---

2708 Saint Johns Street

Placed Mar 15, 2019 at [REDACTED]

*"Knock loudly or call [REDACTED] working in the back- business name TUCK GLOMAC MLA"*

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 #** 0000144  
**Invoice Date** 04/05/2019  
**Due Date** 04/05/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning March 2019	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		<b>Subtotal</b>		200.00
		+ G.S.T (5.00%)		10.00
		<b>Total</b>		210.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$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 #** 0000149  
**Invoice Date** 05/05/2019  
**Due Date** 05/05/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning April 2019	200.00	1.00	200.00
<b>NOTES:</b> Thank you.				
		<b>Subtotal</b>		200.00
		+ G.S.T (5.00%)		10.00
		<b>Total</b>		210.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$210.00

# RELIABLE SECURITY MONITORING

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

## INVOICE

Inv #	4094
Date:	6-May-19
Acc #	[REDACTED]
Terms:	Payment due upon receipt

<b>Bill To:</b> <b>RICK GLUMAC, MLA</b> 2708 St Johns Street, Port Moody, BC, V3H 2B7 Tel: 604-936-8709 Email: <a href="mailto:Rick.Glumac.Mla@leg.bc.ca">Rick.Glumac.Mla@leg.bc.ca</a> Email: [REDACTED]@leg.bc.ca
--

QTY	DESCRIPTION	AMOUNT
	<p><b>Security alarm monitoring fee for a period of 1 year from:</b> June 1, 2019 to June 1, 2020</p> <p><b>NOTE:</b> To report a false alarm or place a temporary note on your account (vacation/away), please call the monitoring station directly @ <b>604-777-2280</b>, provide your acc # [REDACTED], your full name and your password to identify you over the phone.</p> <p><b>NOTE:</b> We also provide security &amp; installation services for: CCTV, Access control, Intercom system</p>	300.00
<b>COMMENT:</b> <i>Please note that in case of any changes to your account information (ie. Contact numbers &amp; references), it is your responsibility to inform us in writing as soon as it is possible. Thank you.</i>		<b>SUB-TOTAL:</b> \$300.00
GST # [REDACTED]		<b>GST:</b> \$15.00
		<b>PERMITS:</b>
		<b>GRAND TOTAL:</b> \$315.00

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 #** 0000153  
**Invoice Date** 06/13/2019  
**Due Date** 06/13/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning May 2019	200.00	1.00	200.00
<b>NOTES:</b> Thank you.				
		<b>Subtotal</b>		200.00
		+ G.S.T (5.00%)		10.00
		<b>Total</b>		210.00
		<b>Amount Paid</b>		0.00
		<b>Balance Due</b>		\$210.00



**A.W. FIREGUARD SUPPLIES  
(1991) LTD.  
2906 ST. JOHN'S STREET  
PORT MOODY, B.C.  
V3H 2C3**

**INVOICE**

Date	Invoice #
6/10/2019	162481

GST Number [REDACTED]

Invoice To
<b>MLA Rick Glumac C.O.D. Cash Sale 2708 St Johns St Port Moody, B.C.</b>

Ship To
[REDACTED] 604-936-8709 <b>Have CC#</b>

AWF W.O. #	P.O. & W.O. Number	# Of Items	Tech	Due Date	Terms	
<b>63057</b>				<b>6/10/2019</b>		
Description			Qty	Rate	Amount	Tax
Annual Inspection of Portable Fire Extinguishers & Emergency Light Units, and Exit Lights on Customer's Premises			1	115.00	115.00	GST
To Supply: BATTERY 12V 7.2AH			1	65.00	65.00	S
Battery Disposal Fee (Eco Fee)			1	1.50	1.50	GST
To Recharge: 5LB ABC Fire Extinguisher			1	29.50	29.50	GST
To Supply: Wall Hook For 5LB Fire Extinguisher			1	7.50	7.50	S
To Install Fire Extinguishers As Per BC Fire Code			1	15.00	15.00	GST
GST on Sales items				5.00%	11.68	
PST on Sales Items				7.00%	5.08	

AW FIREGUARD  
2906 ST JOHN'S ST V3H2C3  
PORT MOODY BC  
21886952  
QC2188695201

**SALE**

06-10-2019  
Acct # \*\*\*\*\*  
Exp Date \*\*/\*\*/11  
Name: [REDACTED] Card Type VI  
Trace # 530007  
Inv. # 1819  
Auth # 002410  
CVD Resp Y  
RRN 001254007  
Sale \$250.26  
**TOTAL \$250.26**

Retain this copy for your records  
Customer copy

**ubtotal \$233.50**

<b>Web Site</b>	<b>Phone Number</b>	<b>Fax Number</b>	<b>Sales Tax Total</b>	<b>\$16.76</b>
<b>www.awfireguard.com</b>	<b>604.461.2323</b>	<b>604.461.1876</b>	<b>Balance Due</b>	<b>\$250.26</b>

*All invoices are due upon receipt. Invoices & fees not paid within 30 Days will be assessed an administrative fee of the greater of \$10 per month or 2% of the outstanding balance at the end of each month. If any Invoices are past due in excess of 60 Days no further work will be undertaken until your account is brought current.*



Service address  
RICK [REDACTED] GLUMAC  
[REDACTED] ST JOHNS ST  
PORT MOODY BC [REDACTED]

Account number  
[REDACTED]

Invoice number  
109011257593

Billing date  
Jun 10, 2019

Page  
2 of 2

**Meter reading information**

**Energy**

**Meter number 5891298**

Starting Apr 6, 2019..... 11512  
Ending Jun 6, 2019..... 11693  
Difference..... 181

**181 kWh used over 62 days**

**Demand**

**Meter number 5891298**

Jun 6, 2019..... 2003

**2 kW peak demand registered on May 4, 2019**

**Reactive energy**

**Meter number 5891298**

Starting Apr 6, 2019..... 2318  
Ending Jun 6, 2019..... 2318  
Difference..... 0

**0 kvar used over 62 days**

Your next meter reading is on or around Aug 7, 2019.

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**GST Registration #** [REDACTED]

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**Bill details**

Apr 6, 2019 to Jun 6, 2019

**PREVIOUS BILLING PERIOD**

Previous bill..... \$105.01  
Payment received Apr 25, 2019..... -\$105.01

**BALANCE FORWARD \$0.00**

**ACCOUNT CHARGES**

Late payment charge..... \$0.91

**ACCOUNT CHARGES SUBTOTAL \$0.91**

**ELECTRICITY CHARGES**

Based on Small General Service Rate 1300

Apr 6, 2019 to Jun 6, 2019

**Basic Charge** 62 days @ \$0.3645 /day..... \$22.60\*

**ENERGY CHARGES**

181 kWh @ \$0.1253 /kWh..... \$22.68\*

**POWER FACTOR**

Power factor of 100%: Surcharge of 0% on  
electricity charges..... \$0.00

**TAXES ON ELECTRICITY CHARGES**

\* GST 5% on \$45.28..... \$2.26

**ELECTRICITY CHARGES SUBTOTAL \$47.54**

**TOTAL DUE \$48.45**

RICK [REDACTED] GLUMAC  
[REDACTED]

[REDACTED]

Service address  
RICK GLUMAC  
2708 ST JOHNS ST  
PORT MOODY BC

Account number  
[REDACTED]

Invoice number  
115011103574

Billing date  
Jun 10, 2019

Page  
2 of 2

### Meter reading information

#### Energy

##### Meter number 5891295

Starting Apr 6, 2019..... 62760  
Ending Jun 6, 2019..... 63588  
Difference..... 828

**828 kWh used over 62 days**

#### Demand

##### Meter number 5891295

Jun 6, 2019..... 5280

**5 kW peak demand registered on Apr 23, 2019**

#### Reactive energy

##### Meter number 5891295

Starting Apr 6, 2019..... 21458  
Ending Jun 6, 2019..... 21632  
Difference..... 174

**174 kvar used over 62 days**

Your next meter reading is on or around Aug 7, 2019.

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## Bill details

Apr 6, 2019 to Jun 6, 2019

#### PREVIOUS BILLING PERIOD

Previous bill..... \$487.10  
Payment received Apr 25, 2019..... -\$487.10

**BALANCE FORWARD \$0.00**

#### ELECTRICITY CHARGES

Based on Small General Service Rate 1300  
Apr 6, 2019 to Jun 6, 2019

**Basic Charge** 62 days @ \$0.3645 /day..... \$22.60\*

#### ENERGY CHARGES

828 kWh @ \$0.1253 /kWh..... \$103.75\*

#### POWER FACTOR

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

#### TAXES ON ELECTRICITY CHARGES

\* GST 5% on \$126.35..... \$6.32

**ELECTRICITY CHARGES SUBTOTAL \$132.67**

**TOTAL DUE \$132.67**

RICK GLUMAC  
[REDACTED]

[REDACTED]