



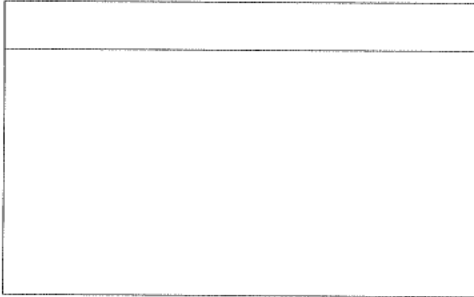
Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 14, 2020	T1-123373

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:
 RICK GLUMAC
 NDP
 PORT MOODY-COQUITLAM
 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
15	1-100052	MLA Custom Christmas Cards	15.00	EACH	225.00

Notes: Please process through Docuware

Subtotal:	225.00
Total:	225.00
Tender:	
A/R Charge	225.00
Net tender:	225.00

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

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

GST# [REDACTED]

Order Summary

Order #1611757349 - 12 February 2021

\$182.38 paid by Visa

Last 4 digits: [REDACTED]

Appears on your card statement as EB *RE-IMAGINE 2021 A

Rick Glumac	1 x Regular Tickets	\$91.19
[REDACTED]	1 x Regular Tickets	\$91.19

CO paid \$91.19 **\$182.38**

View and manage your order online

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service, Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Regular Tickets

Rick Glumac

rick.glumac.mla@leg.bc.ca

Please select your dinner entrée preference.

Vegan

Ticket #2: Regular Tickets

[REDACTED]
rick.glumac.mia@leg.bc.ca

Please select your dinner entrée preference.

Vegan

Sold To:
Rick Glumac
2708 St Johns Street
Port Moody BC V3H 2B7

Ship To:
Rick Glumac
2708 St Johns Street
Port Moody BC V3H 2B7

Standard Order - Paid by Credit Card

Document Number 33909505	Order Date 2021/02/26
Customer Ref./PO No. 20212261455097	
Customer Ref./PO Date 2021/02/26	
Cust. No./2nd Reference No. [REDACTED] / 2000374736	

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle Proposed delivery schedule for this material as follows: Date Quantity 2021/03/01 5	5 EA	29.95 /EA	149.75	GP
0020	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	10 EA	42.95 /EA	429.50	GP

Proposed delivery schedule for this material as follows:

Date	Quantity
2021/03/18	10

Sub Total					579.25
GST/HST # [REDACTED]	5.000	%	579.25		28.96
PST	7.000	%	579.25		40.55
Total					<u>648.76</u>

Receipt #32510

2021-01-14

Bill To Government of British Columbia



Quantity	Description	Unit Price	Total
1	Business Excellence Awards Gala 2021 - EVENTS - REGISTRATION - Rick Glumac	\$20.00	\$20.00
	SUBTOTAL		\$20.00
	SALES TAX		\$1.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$21.00
	2021-01-14 - Payment: Credit card		\$21.00
	TOTAL DUE BY 2021-01-14		\$0.00

Print

Message

Issue No.124 - Hamyaari Media- Date: January 8, 2021

Ad link:

<http://archive.hamyaari.ca/books/ckoh/#p=11>

We appreciate your business.

Invoice summary	
Full-page (inside) color	\$335.00
Subtotal	\$335.00
GST	\$16.75
Total Due	\$351.75

MLA share = \$39.08

Hamyaari Media Inc.

PO Box 31055, St Johns Street
PORT MOODY, BC V3H4T4 Canada

accounting@hamyaari.ca

604-729-2970

GST/HST: [REDACTED]

© 2021 Square, Inc.

Square Privacy Policy | Security



Campaign No: 135766
 Campaign: Seniors Directory
 PO Number:

Invoice No: LMP60606
 Invoice Date: 2/26/2021
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Selina Robinson MLA For Coquitlam-
 ATTN: [REDACTED]
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Advertiser

Selina Robinson MLA For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	695.00
Adjustments	0.00
Gross Amount	695.00
Agency	0.00
Net Amount	695.00
Invoice Tax Amount: GST Collected (Fed Tax)	34.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 729.75
Payment Due Date	3/28/2021

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

**If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.**

MLA paid \$182.44

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Seniors Directory (TCN)	Feb 25, 2021		1/2 Page Horizontal	Seniors Directory	LMP_SUP No3_DIR-1/2 Page Horizontal(5.75x4.125)	---	695.00	695.00	695.00
-- ADJUSTMENT --									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN404/2021/20210225/LMPTCN404-LMPTCN404-20210225-25.pdf								

Invoice No.	Invoice Date	Amount
LMP60606	2/26/2021	729.75

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.
331A-4501 North Rd., Burnaby, B.C. V3N 4R7 Canada
GST Registration No: [REDACTED]

CUSTOMER INFORMATION

Customer BC New Democrat Customer No. [REDACTED]
Invoice No. 0000075523

CONTACT US

Telephone 604-877-1178 e-mail info@vanchosun.com
Fax 604-877-1128 website www.vanchosun.com

Page 1 of 1

INVOICE

New Charges

DATE	DAY	ACTIVITY DESCRIPTION	RATE	Disc(%)	SUB	GST	AMOUNT
2021/02/12	Fri	color 1/2 size/T. LNY ad for New Democræ	400.00	0.00	400.00	20.00	420.00
					400.00	20.00	420.00

Total Current Charges

420.00

Payment Received

DATE	ACTIVITY DESCRIPTION	AMOUNT
------	----------------------	--------

Amount Due

\$420.00

MLA Share = \$11.66

Return stub below with cheque payable to: The Vancouver Korean Press Ltd.

밴쿠버 朝鮮日報

The Vancouver Korean Press Ltd.

331A-4501 North Rd., Burnaby, B.C.
V3N 4R7 Canada

Client Number : [REDACTED]

Attn : [REDACTED]

BC New Democrat Government Caucus

166 East Annex parliament Buildings 501 Bellvi
Victoria BC V8X 1X4 Canada

Invoice Date	Payment Due Date	Total Amount Due
2021-02-01	2021-02-18	\$ 420.00

Amount Paid

Payment Options

- By cheque (Pay to: The Vancouver Korean Press Ltd.)
- By credit card (Call to 604-877-1178)
- By bank transfer
(Sharons Credit Union, 01310-809-10000239723)

Your order has been processed.

Order MC05453269

Processed on Jan 18, 2021 10:45 pm Los Angeles.

Essentials plan	C\$39.86
2500 contacts	
25000 email sends	
Additional Contact Blocks	C\$12.85
C\$9.99 x 1 <u>add-on block(s)</u> .	
Subtotal	C\$52.71
Taxes	C\$0.00
Tax	
Total	C\$52.71

Paid via Visa card ending in [REDACTED] **C\$52.71**

on January 18, 2021

Exchange details: Exchanged from \$ 40.98 at rate 1.2863465863985.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling two-factor authentication.

Issued to

Rick Glumac

rickglumac

Rick.Glumac.MLA@leg.bc.ca

Rick Glumac, MLA

[REDACTED]
[REDACTED]
[REDACTED] Canada

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

www.mailchimp.com

US EIN 58-2554149

Campaign No: 130994
 Campaign: Chamber Directory 2021
 PO Number:

Invoice No: LMP48646
 Invoice Date: 12/22/2020
 Sales Rep(s): [REDACTED]
 Order Contact:

Bill-To

Rick Glumac Mla, Port Moody-Coquitlam
 ATTN: Accounts Payable
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 Account: [REDACTED]

Advertiser

Selina Robinson Mla For Coquitlam-
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No: [REDACTED]

Please Remit Payment To

LMP Publication Limited Partnership
 Payable to: LMP Publication Limited Partnership
 3355 Grandview Hwy, Vancouver, BC V5M 1Z5
 PH: 604-630-3540, EM: LMPAR@VAN.NET

Payment Due

Currency	Canadian Dollars
Base Amount	755.42
Adjustments	0.00
Gross Amount	755.42
Agency	0.00
Net Amount	755.42
Co-Op Share: 25.00%	188.86
Invoice Tax Amount: GST Collected (Fed Tax)	9.44
Pre-Paid Amount	0.00
Payment Amount Due	\$ 198.30
Payment Due Date	1/21/2021

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

If you would like to respond to this email,
 please email: LMPAR@VAN.NET
 Thank you.

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Tri City News	Dec 17, 2020		1/2 Page Horizontal (Colour)	Dec 17	1/2 Page Horizontal(9.875x6)	---	755.42	755.42	755.42
--- ADJUSTMENT ---									0.00
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2020/20201217/LMPTCN100-ZZZZNE-20201217-A017.pdf								

Invoice No.	Invoice Date	Amount
LMP48646	12/22/2020	198.30

Your order has been processed.

Order MC05577757

Processed on Feb 18, 2021 10:51 pm Los Angeles.

Essentials plan	C\$39.76
2500 contacts	
25000 email sends	
Additional Contact Blocks	C\$12.82
C\$9.99 x 1 add-on block(s) .	
Subtotal	C\$52.57
Taxes	C\$0.00
Tax	
Total	C\$52.57

Paid via Visa card ending in [REDACTED] C\$52.57

on February 18, 2021

Exchange details: Exchanged from \$ 40.98 at rate 1.2829200738805.

Discount

Save 10% for 3 months on Mailchimp account charges by enabling [two-factor authentication](#).

Issued to

Rick Glumac

rickglumac

Rick.Glumac.MLA@leg.bc.ca

Rick Glumac, MLA

[REDACTED]
[REDACTED]
[REDACTED] Canada

Issued by

Mailchimp

c/o The Rocket Science Group, LLC

675 Ponce De Leon Ave NE

Suite 5000

Atlanta, GA 30308 USA

www.mailchimp.com

US EIN 58-2554149



Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113
billing@zoom.us

Zoom GST/HST Number: [REDACTED]

Invoice Date: 01/15/2021
Invoice #: INV63216375
Payment Terms: Due Upon Receipt
Due Date: 01/15/2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Rick Glumac MLA
2708 St. Johns Street,
Port Moody, British Columbia V3H2B7
Canada

Remittance Details should be sent to:
Finance@zoom.us

rick.glumac.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

CHARGE DETAILS

Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Annual Quantity: 1 Unit Price: CAD200.00	01/15/2021-01/14/2022	CAD200.00	CAD24.00	CAD224.00

INVOICE TOTALS

	Subtotal:	CAD200.00
	Total (Including Tax):	CAD224.00
	Invoice Balance:	CAD0.00

TAX DETAILS

Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
			Total Tax	CAD24.00



INVOICE

Invoice No: CPM0000063831
Invoice Date: 01-27-2021
Page: 1 of 1

Please Remit To:
Cineplex Media
1303 Yonge Street
Toronto ON M4T 2Y9
Canada
Attention: Treasury

Customer Number: 7800016384
Payment Terms: Due on Receipt
Due Date: 01-27-2021
Sales Person: [REDACTED]
Contract: 83618-SPS ver 1
Client:
From Date: 01-28-2021
To Date: 02-13-2021
Contact Email: [REDACTED]@leg.bc.ca

Bill To:
Fin Donnelly, MLA
[REDACTED]
Coquitlam BC [REDACTED]
Canada

Notes: Jan-Feb-21
Lunar New Year

Line	Description	Price	Quantity	Net Amount
1	Shopping Portrait Screen - MOR Morguard Investments Limited - SPS - 10 sec (MD) - 1 Location (s) - 10 Screen(s) - 10 sec (MD) From: Jan 28, 2021 To: Feb 13, 2021	\$500.00		\$500.00
Subtotal:				\$500.00
GST [REDACTED]		(5.00%)		\$25.00
Total Taxes:				\$25.00
Amount Due:			CAD	\$525.00

Shared ad MLA paid \$131.25

For your convenience CDN \$ invoices under \$25,000 can be paid online by Credit Card, Interac or PayPal:

[REDACTED]

Invoices over \$25,000.00 by Cheque or EFT. Questions? Please contact Media.Accounting@cinplex.com

1/28/2021, 12:49 PM
 Resubmit
 CustomerID/Description:
 GST: 0.00
 Payment Amount: 1,811.25
 Purchase Order:
 Code 1: [Redacted]
 Amount 1: 1,811.25
 Project Number 1: [Redacted]
 Code 2: [Redacted]
 Amount 2: 0.00
 Project Number 2: [Redacted]
 Code 3: [Redacted]
 Amount 3: 0.00
 Project Number 3: [Redacted]
 Code 4: [Redacted]
 Amount 4: 0.00
 Project Number 4: [Redacted]
 Code 5: [Redacted]
 Amount 5: 0.00
 Project Number 5: [Redacted]

From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

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

CO paid \$78.75

Summary: Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site:	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby Expense Authority Approval	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	[Redacted]	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD
Service	Melanie Mark	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rob Fleming	1.00	\$75.00 CAD	\$75.00 CAD
Service	Katrine Conroy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	1.00	\$75.00 CAD	\$75.00 CAD

Service	Jagrup Brar	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Chow	1.00	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	1.00	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	1.00	\$75.00 CAD	\$75.00 CAD
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal \$1,725.00 CAD

GST (5%) \$86.25 CAD

Amount Due \$1,811.25 CAD

Notes

For payments under \$5,000, credit card is preferred.

Please make all cheques payable to Affinity Bridge Consulting Ltd.

GST # [REDACTED]

Remittance Advices - please send to payments@affinitybridge.com

Preferred Payment Method for Vancity Members
Vancity Direct Transfer - Relationship # 9398206

EFT Account - 100071903491 Transit - 16190 Institution - 809

For US Wire instructions, please contact us.

Invoices are deemed accepted and approved if not disputed within 5 business days.



From **Affinity Bridge Consulting Ltd.**
 Support: support@affinitybridge.com
 503-535 Thurlow St.
 Vancouver BC, V6E 3L2, Canada

Invoice ID **5464**
 Issue Date **2020/10/01**
 Due Date **2020/10/31 (Net 30)**
 Summary **Quarterly retainer for MLA sites October 1 -
 December 31, 2020**

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

CO paid \$78.75

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
Service	Bowinn Ma	1.00	\$75.00 CAD	\$75.00 CAD

Lykki.com
 A Costless Express Company
 204 - 11 Burbidge Street
 Coquitlam, BC, Canada V3K 7B2
 Online: www.lykki.com
 Call Us: 604 444 4467
 Outside Vancouver: 1 888 444 4549



Delivering Office Supply Happiness

INVOICE

Date Feb 08, 2021	Page 1
Invoice Number INV215969	
Customer Number [REDACTED]	

Sold To: [REDACTED] Ship To: Rick Glumac MLA

Rick Glumac MLA Tel: 604-936-8709
 2708 St. Johns Street
 Port Moody British Columbia V3H2B7 Canada

Lykki Dept Code :
 2708 St. Johns Street
 Port Moody British Columbia V3H2B7 CA

Order No. SO216796	Order Date Feb 05, 2021	Date Required Feb 08, 2021	Ship Date Feb07,2021	Customer P.O.	Web ID 200228891	Sales Rep.	Terms CREDITCARD
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Ship Via	Shipping Instructions	Freight	Memo Instructions
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Qty. Ord.	Qty. Shp.	Product	Description	Unit Price	Coupon Discount	Line Total	GST	PST
1 BX	1 BX	BSN43576	FOLDER,FILE,CUTLESS,1/3,MLA	18.79	0.00	18.79	0.94	1.32
1 PK	1 PK	DURMN1500B8Z	"BATTERY, ALKLN 'AA' 1.5V*8/PK	14.59	0.00	14.59	0.73	1.02
3 EA	2 EA	ECO12320	HAND SOAP, CITRUS 320ML	5.79	0.00	11.58	0.58	0.81
1 EA	1 EA	EFA030	KITCHEN COUNTERTOP-COFFEE	1.00	0.00	1.00	0.05	0.00
4 EA	4 EA	EFC1111	FEE ENVIRO BATTERY BUTTON EA	0.06	0.00	0.24	0.01	0.00
1 EA	1 EA	EFCAA08	FEE ENVIRO BATTERY AA 8PK	0.48	0.00	0.48	0.02	0.00
1 EA	1 EA	EFE030	EVIRO FEE COMPUTER PERIPHERALS	0.90	0.00	0.90	0.05	0.00
4 EA	4 EA	EVEECCR2025BP	"BATTERY,WATCH/CALC LITHIUM"	3.89	0.00	15.56	0.78	1.09
1 EA	1 EA	ITA42851	SHARPENER ROUND SMOKE	0.99	0.00	0.99	0.05	0.07
1 EA	1 EA	LOG920002836	"COMBO,WIRELESS MK320"	66.59	0.00	66.59	3.34	4.66
1 EA	1 EA	LYKNEW	Lykki First Order - Welcome	0.00	0.00	0.00	0.00	0.00
1 PK	1 PK	MMMR330RP6APC	POPOP NOTES 3x3 SUNWASH *100SH	14.69	0.00	14.69	0.73	1.03
1 PK	1 PK	PAG779649	PAPER TOWEL PLUS 12PKX102SH	41.59	0.00	41.59	2.08	2.91
1 EA	1 EA	PSX43804	COFFEE MAKER 12 CUP, BLACK	53.19	0.00	53.19	2.66	3.72
1 EA	1 EA	SAN82001	MRKR EXPO 2 L-O BLACK*1826076	1.89	0.00	1.89	0.09	0.13
1 PK	1 PK	WSF21053	COFFEE FILTER 8-12 CUP 200 PK	3.89	0.00	3.89	0.19	0.27

GST# [REDACTED]

THANK YOU FOR YOUR BUSINESS!

			Total Discount		0.00		
Comments:					SUB-TOTAL	245.97	
					GST	12.30	
					PST	17.03	
					TOTAL	275.30	

Thank you for your business. We do expect payment within our agreed terms, so please process this invoice within that time. We also accept electronic funds transfer and credit cards to make it easier to get the funds to us .
Please contact finance@lykki.com to get enrolled in either program. There will be a 1.5% interest charge per month on late invoices.
In the event a payment comes back due to insufficient funds or expired credit card , a service charge of \$50 will be levied.

GST# [REDACTED]

THANK YOU FOR YOUR BUSINESS!

Order Confirmation

Order Number: 10839142
Order Date: February 16, 2021

Hi [REDACTED]

We have successfully received your order. (10839142) We will email you at rick.glumac.mia@leg.bc.ca to let you know when your items have been shipped.

Please note some orders may ship in multiple shipments.

SHIPPING ADDRESS

Rick Glumac
2708 St Johns Street,
Port Moody, British Columbia
V3H2B7
Canada




BILLING ADDRESS

[REDACTED]
[REDACTED]
Vancouver, British Columbia
[REDACTED]
Canada
[REDACTED]

METHOD OF PAYMENT

Visa [REDACTED]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Rocelco ADR 32" Sit-To-Stand Adjustable Height Desk Riser with Easy-Lift Handles - Black Item: 2408538 Estimated delivery date: February 17, 2021	1	\$299.99	\$299.99
	Staples 8-Sheet Cross-Cut Shredder, (SPL-NXC83A) Item: 1973991 Estimated delivery date: February 17, 2021	1	\$49.99	\$49.99
	Apple Thunderbolt to Gigabit Ethernet Adapter Item: 943810 Estimated delivery date: February 19, 2021	1	\$39.99	\$39.99

GST/HST# 126152586

SUBTOTAL	\$389.97
SHIPPING	\$0.00
GST 5%	\$19.47
PST 7%	\$27.27
TOTAL	\$436.77



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RICK GLUMAC - MLA
 PORT MOODY/COQUITLAM CONSTITUENCY
 2708 ST JOHNS ST
 PORT MOODY BC V3H 2B7

Invoice	
Document Number	Date
94735802	31-Jan-2021
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
ShipTo [REDACTED] Invoice # 94735802 Bill To [REDACTED] Invoice Date 01/31/2021					
7777000100	Letters Mailed	1 EA	0.91 /EA	0.91	G
7777000300	Flats Mailed	1 EA	2.80 /EA	2.80	G
7777000600	Parcels Mailed	1 EA	13.20 /EA	13.20	G
	Fuel Surcharge %		7.00 %	0.92	
7777003903	Trace Only	1 EA		12.50	G
Subtotal				30.33	
GST/HST # [REDACTED] 5.000 %				30.33	1.52
Total (CAD)				31.85	

RATE INCREASES EFFECTIVE JAN 11, 2021
 LETTERS= \$0.92; FLATS= \$2.90; PKGS= \$6.60; PARCELS= \$13.20

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

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



Ministry of Citizens' Services
 BC Mail Plus
 PO Box 9453 Stn Prov Govt
 Victoria BC V8W 9V7
 Ph:250-952-5102 F:250-952-5117
 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RICK GLUMAC - MLA
 PORT MOODY/COQUITLAM CONSTITUENCY
 2708 ST JOHNS ST
 PORT MOODY BC V3H 2B7

Invoice	
Document Number	Date
94715615	31-Dec-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo	[REDACTED]	Invoice #	94715615	Bill To	[REDACTED]	Invoice Date	12/31/2020
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000100	Letters Mailed	257 EA	0.91 /EA	233.87	G		
Subtotal						233.87	
GST/HST				5.000 %	233.87	11.69	
Total (CAD)						245.56	

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 Email: BCMPACCT@Victoria1.gov.bc.ca

Bill To: [REDACTED]

RICK GLUMAC - MLA
 PORT MOODY/COQUITLAM CONSTITUENCY
 2708 ST JOHNS ST
 PORT MOODY BC V3H 2B7

Invoice	
Document Number	Date
94639432	31-Aug-2020
Customer Number/2nd Reference No.	
[REDACTED]	/
AMOUNT OF PAYMENT \$	

Please keep the bottom portion for your records and return the top portion with your payment

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	(Jul/20)-Flats Mailed	1 EA	2.80 /EA	2.80	G
Subtotal				2.80	
GST/HST # [REDACTED] 5.000 %				2.80	0.14
Total (CAD)				2.94	

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



Your bill highlights

Your bill for Dec 5, 2020 to Feb 4, 2021

- As a result of an additional 0.61% rate decrease effective retroactively to April 1, 2020, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.61% is reflected on bills as of January 1, 2021. For more information, visit bchydro.com/rates.
- ✔ Thank you for your payments totalling \$103.67.
- ⓘ Your account has a charge of \$0.80. Please see bill details for more information.
- To track your electricity usage, visit bchydro.com/login.

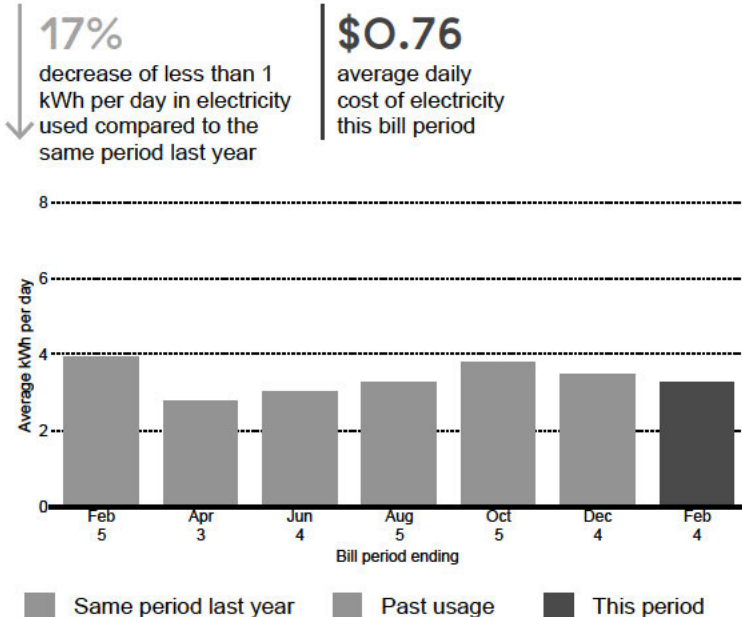
Total Due

\$49.21

Due by Mar 2, 2021

Turn for bill details →

Your electricity usage over time



Did you know?

You used a total of 203 kWh from Dec 5, 2020 to Feb 4, 2021.

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.

Important bill highlights

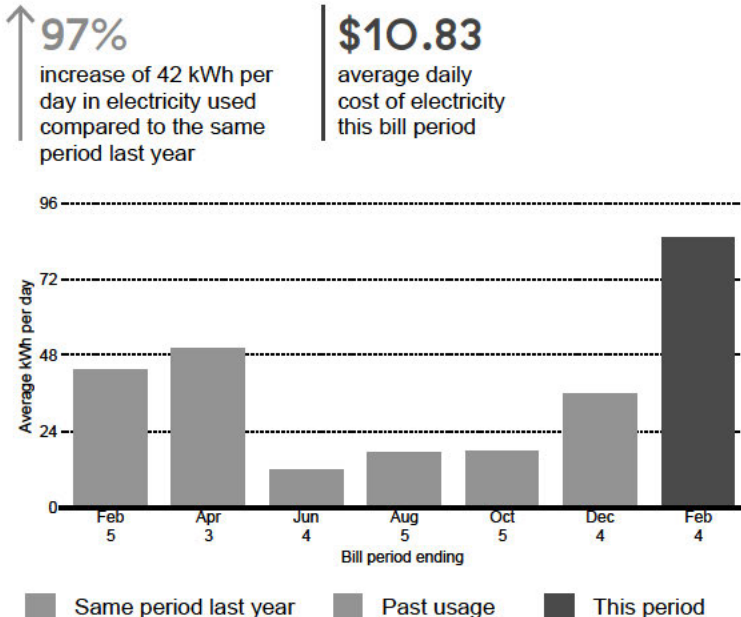
Your bill for Dec 5, 2020 to Feb 4, 2021

- A rate decrease of 0.61% is reflected on bills as of January 1, 2021. For more information, visit bchydro.com/rates.
- ✓ Thank you for your payment of \$304.71 on Dec 24, 2020.
- ⓘ You have an overdue amount of \$158.50. Please pay immediately to avoid a disruption in service.
There are also new charges of \$710.00.
If you have already made a payment towards the past due amount, you can view your updated balance on bchydro.com/myhydro.
- ⓘ Your account contains additional charges. Please see bill details for more information.

Overdue amount	\$158.50 Due immediately
Current charges	CO paid: \$710.00 Due by Mar 2, 2021
Total due	\$868.50

Your electricity usage over time

Turn for bill details →



Did you know?

You used a total of 5,266 kWh from Dec 5, 2020 to Feb 4, 2021.

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.