

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Glumac, Rick

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$1,742.37
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$420.53</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,162.90</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3470 Hosting Events
3471 Attending Events
3472 Protocol
3473 Meals/Hospitality for the Public
-
-
-

Glumac.MLA, Rick

From: Crossroads Hospice Society <brittanyc@crossroadshospice.org>
Sent: November 14, 2022 9:59 AM
To: Glumac.MLA, Rick
Subject: Thank you for registering!

Dear Rick,

Thank you so much for registering for our Treasures of Christmas event! Please keep this e-mail AS THIS IS YOUR TICKET FOR ENTRY.

████████████████████ will be mailed to the address provided.

The following information was recorded for your registration:

Treasures of Christmas 2022

Saturday, November 19, 2022 6:00 PM

Early Bird Tickets	\$85.00
<hr/>	
Rick Glumac	
<hr/>	
Total	\$85.00

Amount paid: \$85.00
Payment Method: Visa Credit card ending in ██████
Date: 11/14/2022

[Purchase 50/50 Raffle Draw Tickets](#)

The current 50/50 Jackpot is over \$17,000!

On behalf of our entire organization, thank you again for registering!

A heartfelt thanks,

Crossroads Hospice Society



Invoice

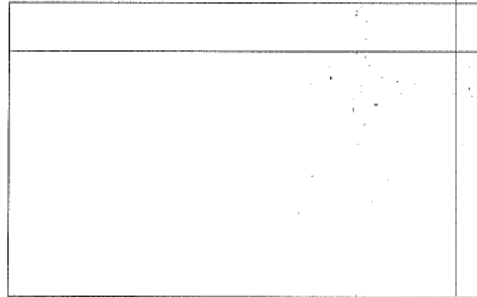


Customer No.	Date	Ticket#
[REDACTED]	November 18, 2022	T1-135744

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
6	1-100052	MLA Custom Christmas Cards	15.00	EACH	240.00

Subtotal:	240.00
GST:	12.00
PST:	16.80
Total:	268.80

Tender:	
A/R Charge	268.80
Net tender:	268.80

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]

REAL CANADIAN SUPERSTORE

RCSS 1526 - 3000 LOUGHEED HWY
 (604) 468-6719
 Big on Fresh. Low on Price

21-GROCERY

02550045975	FOLGERS G COFFEE	RJ	
	\$8.99 Int 1, \$11.49 ea		8.99
	1 @ \$8.99 ea		2.49
06038302594	CHAM HERBAL TEA	RJ	
06038337487	NN SHORTBRED	RJ	
	\$3.69 ea or 2/\$6.00		3.69
	1 @ \$3.69 ea		4.49
06038378055	PC DECAF ORG PEK	RJ	4.49
06041005418	FRITO LAY VP	GRJ	9.29
72277620007	SPLENDA 100CT PA	RJ	7.79

22-DAIRY

06870010044	HF&HF CL CRM 10%	RO	2.99
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33-BAKERY INSTORE

2421140	CH CROISANT 10PK	RJ	4.50
---------	------------------	----	------

SUBTOTAL			44.23
G-ST 5%	9.29 @ 5.00%		0.46

TOTAL 44.69

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

GLOBAL PAYMENTS MERCHANT # 5503925
 Superstore
 3000 Lougheed Hwy.
 Coquitlan BC
 STOR# 01526 REQ 14
 SLIP # 80800
 RETAIN THIS COPY FOR YOUR RECORDS
 ** Purchase ** Proximity
 CARD # ***** EXP **/**
 Visa CREDIT
 REF # AUTH # ISO/ACI RESP
 794001001209 04830N 00 001
 AID: A0000000031010
 TTQ: 32A04000
 DATE TIME AMOUNT
 12/22/2022 \$ 44.69 CAD
APPROVED

No Signature Required

CREDIT TM

You could have earned at least 440
 PC Optimum points with a
 PC Financial Mastercard or PC Money Account.
 Learn more at pcfinancial.ca

44.69

 YOUR STORE MANAGER
 2022/12/22 203

14 0808

Tim Hortons

Always Fresh. Always There. Since 1964
109-2635 Barnett Highway Coquitlan BC
604-944-2637

Take Out
Order #: 324

1 Take 12 Hot Chocolate \$20.99

Subtotal: \$20.99

GST: \$ 05

Total Tax: \$1.00

Grand Total: \$22.04

Visa: \$22.04

Change Due: \$0.00

Cashier: SHIFT 3

GST# [REDACTED]

12-22-2022 [REDACTED]

Receipt #: 329197103

Order ID: 332546309

or Iced Coffee for \$1*

Visit tellims.ca and let us know how we did.

Survey Code:
[REDACTED]

Upon survey completion enter validation code
here: _____

And return this receipt to a participating Tim Hortons
in Canada to receive offer.

*Plus tax. See website for full Terms and Conditions

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Glumac, Rick

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,089.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$6,542.11</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$17,631.99</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Receipt

CONTACT US 24/7 1-480-505-8877

No 2317350747

DATE:

9/14/2022

CUSTOMER #:

[REDACTED]

BILL TO:

[REDACTED]

Port Moody, British Columbia
Canada

[REDACTED]

[REDACTED]

PAYMENT:

MasterCard •••• [REDACTED]

C\$41.98

Previous Balance

C\$41.98

Received Payment

(C\$41.98)

Balance Due (CAD) **C\$0.00**

Term	Product	Amount
2 yrs	.CA Domain Renewal RICKGLUMAC.CA	C\$39.98
	Subtotal	C\$39.98
	Taxes	C\$2.00
	Fees	C\$0.00

Total (CAD) **C\$41.98**

REFERENCE

Taxes C\$2.00

GoDaddy Domains Canada, Inc. C\$2.00
2900 - 550 Burrard Street,



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP202449
 Invoice Date: 8/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

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	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	-393.75
Payment Amount Due	\$ 656.25
Payment Due Date	9/30/2022

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

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

Credit of (393.75) Applied to Invoice No: LMP202449 \$1,050.00. Amount Due \$656.25

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	8/1/2022	8/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
--- ADJUSTMENT ---							Digital Rate \$	-15 00	



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP212077
 Invoice Date: 9/29/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

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	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	1,050.00
Payment Due Date	10/29/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	9/1/2022	9/30/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	



BRITISH COLUMBIA/YUKON Command The Royal Canadian Legion

Military Service Recognition Book

"Honouring the Veterans of British Columbia and the Yukon"

www.legionbcyukon.ca

GOVERNMENT OF BC CAUCUS
166 EAST ANNEX, PARLIAMENT BUILDINGS

Your Reply Today Will Help Our Veterans Tomorrow!

Attn: [REDACTED]

Thank you for your participation. Your support helps us to publish our Annual **Military Service Recognition Book**, to help recognize and honour the many brave **Veterans** of British Columbia and the Yukon, who have served our country so well.

This annual publication goes a long way to help the Legion in their job as the **"Keepers of Remembrance"**, so that none of us forget the selfless contributions made by our **Veterans**.

Equally important, is that the proceeds raised are also used by the Legion to improve services to **Veterans** and the more than 150 communities served by the Legion throughout BC and the Yukon.

The Legion is recognized as one of Canada's largest Community Service Organizations, as they are an integral part of the communities in which they reside. This project ensures the Legion's continued success in providing these very worthwhile services.

Please Note: The Royal Canadian Legion British Columbia/Yukon Command is a non-profit association, but not a registered charitable organization; therefore a tax receipt will not be issued.

Thank You for Your Support!

Oct/14/2022

Ad Size: 2 Page Full Colour Spread

Ad Cost: \$ 3,419.05

Sponsor: \$ 0.00

GST: \$ 170.95

\$ 3,590.00

Authorized By: [REDACTED]

G.S.T. # [REDACTED]

To pay online, via your personal internet banking, just key in the word "LEGION", select BC/YUKON COMMAND, and then enter your personalized account number below.



"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO:

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION
(BC/Y RCL)**

P.O. BOX 5555
VANCOUVER, BC V6B 4B5
Tel. Toll Free: 1-800-964-9074

BCCL02641431

Send the lower portion with your contribution, pay at any major financial institution OR pay "online" via your personal internet banking.

Pledge Amount: \$ 3,590.00

Pledge Date: Oct/14/2022

Method of Payment

- Pay at your Bank
- Pay Online

Or send this notice back in the envelope provided

Cheque

Visa

MasterCard

Amount

Authorized

\$64.11

Name on Card: _____

Card No. _____ / _____ / _____

Expiry Date ____ / ____ Security Code (CVV): _____

2503873655 GOVERNMENT OF BC CAUCUS

74 B

BCCL22B301596

**BC/YUKON COMMAND
THE ROYAL CANADIAN LEGION**

P.O. BOX 5555
VANCOUVER, BC
V6B 4B5

Return
this
portion
in the
envelope
provided.

303189001

96



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP223956
 Invoice Date: 10/31/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA Share = \$262.50

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	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	11/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	10/1/2022	10/31/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	



Your order has been processed.

Order MC07889937

Processed on Oct 18, 2022 11:48 pm Los Angeles.

Essentials plan	CA\$47.20
2,500 contacts	

Tax	CA\$0.00
State Sales/Use	

Tax	CA\$3.30
PST	
Tax Rate: 7%	

Tax	CA\$2.36
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED]	CA\$52.86
on October 19, 2022	

Balance as of October 19, 2022	CA\$0.00
---------------------------------------	-----------------

Exchange details: Exchanged from \$ 38.08 at rate 1.3881389949961.



Campaign No: 171005
 Campaign: Display Ads
 PO Number:

Invoice No: LMP235235
 Invoice Date: 11/30/2022
 Sales Rep(s):
 Order Contact:

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville
 ATTN:
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

Advertiser

Selina Robinson MLA for Coquitlam-Maillardville
 Brand: Default-Brand
 102 - 1108 Austin Ave
 Coquitlam, BC V3K 3P5
 Account No:

MLA Share = \$262.50

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	2,500.00
Adjustments	-1,500.00
Gross Amount	1,000.00
Agency	0.00
Net Amount	1,000.00
Invoice Tax Amount: GST Collected (Fed Tax)	50.00
Pre-Paid Amount	0.00
Payment Amount Due	\$ 1,050.00
Payment Due Date	12/30/2022

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

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

Digital Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	11/1/2022	11/30/2022	RON - Premium Sizes - Leaderboard, Big Box & Mobile Banner	WEB - Size 300x100 (300x100), WEB - Size 300x600 (300x600), WEB - Size 400x133 (400x133), WEB - Size 600x200 (600x200), WEB - Size 900x300 (900x300)		100,000	25.00000	10.00000	1,000.00
-- ADJUSTMENT --							Digital Rate \$	-15.00	

Coquitlam Express Jr A Hockey Group

640 Poirier Street
Coquitlam BC V3J6B1
(604) 936-4625
info@coquitlamexpress.ca
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Selina Robinson

INVOICE # 1547
DATE 12/01/2022
DUE DATE 12/31/2022
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2022-23 Sponsorship	Rink Board - PoCo	GST	1	330.00	330.00

SUBTOTAL	330.00
GST @ 5%	16.50
TOTAL	346.50
BALANCE DUE	\$346.50

TAX SUMMARY

MLA Share = \$86.63

RATE	TAX	NET
GST @ 5%	16.50	330.00

We accept Credit Cards, E-Transfer, Cheques or Cash.

Please make all Cheques payable to Coquitlam Express Junior A Hockey Group Inc.



Westwood Printing
Suite 102 - 1030 Westwood St.
Coquitlam BC V3C 4E4
604-464-8840
sales@westwoodprinting.com
GST Registration No.: [REDACTED]
PST (BC) Registration No.: [REDACTED]

Invoice

BILL TO

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
11-18879	11/29/2022	\$4,228.00	12/01/2022	Due on receipt	

DESCRIPTION	QTY	AMOUNT
Holiday Postcards - 9" x 6" full color double sided on 80lb cover	24,318	3,775.00
SUBTOTAL		3,775.00
GST @ 5%		188.75
PST (BC) @ 7%		264.25
TOTAL		4,228.00
BALANCE DUE		\$4,228.00

Mailchimp Receipt

MC07995693

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
801-325 Guildford Way
Port Moody, BC V3H 5L8
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] (Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC07995693
Date Paid: Nov 18, 2022
10:49 pm Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$45.83

Tax

State Sales/Use

CA\$0.00

Tax

PST

Tax Rate: 7%

CA\$3.21

Tax

GST

Tax Rate: 5%

CA\$2.29

Paid via Visa ending in [REDACTED] which expires

CA\$51.33

[REDACTED]
on November 19, 2022

Balance as of November 19, 2022

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.34794.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)

Mailchimp Receipt

MC08100613

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
801-325 Guildford Way
Port Moody, BC V3H 5L8
Canada

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com
Tax ID: [REDACTED] Canadian
Business ID) [REDACTED]
(PST ID)

Details

Order # MC08100613
Date Paid: Dec 18, 2022
10:49 pm Los Angeles

Billing statement

Essentials plan
2,500 contacts

CA\$46.84

Tax CA\$0.00

State Sales/Use

Tax CA\$3.28

PST

Tax Rate: 7%

Tax CA\$2.34

GST

Tax Rate: 5%

Paid via Visa ending in [REDACTED] which expires

CA\$52.46

[REDACTED]
on December 19, 2022

Balance as of December 19, 2022
--

CA\$0.00

Save 10% off a monthly marketing plan for 1 month by enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Tax was applied to this purchase.

Exchanged from \$ 38.08 at rate 1.37769.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



Clear Data

INVOICE

QUESTIONS? CONTACT 800-235-2627

(Enter your plant's 800 number after the "or") or

CUSTOMER: RICK GLUMAC, MLA
ADVERTISER: RICK GLUMAC, MLA

INVOICE NO.: 004041085

INVOICE DATE: 12/21/2022

LAMAR CUSTOMER NO: [REDACTED]

LAMAR CONTRACT NO.: [REDACTED]

DUE DATE: 12/21/2022

MARKET / MEDIA TYPE / DESIGN / LOCATION	CONTRACT SERVICE DATES	PANEL NUMBER	ILLUMINATED	AMOUNT
This is a short term Space agreement - Lamar bills every 4 weeks	Tentative start date			
1 - Skytrain Poster	1/2/2023			900.00
PORT MOODY-COQUITLAM CONSITITUENCY OFFICE				
Note this memo invoice is not for co-op claiming			Total:	900.00
GST NUMBER	[REDACTED]	PST		AMOUNT
[REDACTED]	\$45.00			\$945.00

REMITTANCE STUB - PLEASE SEND THIS WITH PAYMENT

PLEASE FAX CREDIT CARD INFORMATION TO (225) 922-3563 ATTN: Credit Cards

Visa MasterCard American Express Expires: ___/___/___

Name on credit card: _____

Account#: _____

Bill To Address: _____
(as it appears on your bill)

Signature: _____

By signing this you agree to all terms of our contract

CUSTOMER

RICK GLUMAC, MLA
2708 ST. JOHNS STREET
PORT MOODY, BC
V3H 2B7

TERMS:
NET 30 DAYS

THIS AMOUNT DUE

\$945.00

Lamar Office Use Only

MAIL PAYMENT TO

THE LAMAR COMPANIES
P.O. BOX 3554 STATION A
TORONTO, ONTARIO M5W 3G4



Korean Cultural Heritage Society

7 aspen court
Port moody , British Columbia
V3H 4V6

Invoice

Invoice No: 02022006
Date of Issue: 2022/11/01
Due Date: 2021/11/01

Bill To: BC NEW DEMOCRATS GOVERNMENT CACUS

Description	Rate	Quantity	Line Total
20 th Korean Cultural Heritage Festival advertisement	\$1500	1	\$1500

Subtotal: 1500
Tax: \$0.00

Total: \$1500
Amount Paid: 0

Amount Due (CAD): \$1500

MLA Share = \$68.18

Please make cheque payable to Korean Cultural Heritage Society

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Glumac, Rick

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$3,953.53
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,800.31</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,753.84</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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
95102650	30-Sep-2022
Customer Number/2nd Reference No.	
[REDACTED] / [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
Pos.000010	RICK GLUMAC MLA NM -> [REDACTED] PO#: 1659729381			3,364.86	G
Subtotal				3,364.86	
GST/HST # [REDACTED] 5.000 %				3,364.86	168.24
Total (CAD)				3,533.10	

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
95120298	31-Oct-2022
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 #	95120298	Bill To	[REDACTED]	Invoice Date	2022.10.31
Product #	Description	Quantity	Price/Unit	Amount	Tax		
7777000800	Packages Mailed	8 EA	6.81 /EA	54.48	G		
Subtotal				54.48			
GST/HST # [REDACTED] 5.000 %				2.72			
Total (CAD)				57.20			

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
 King'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.

██████████
 ██████████
 PORT MOODY, BRITISH COLUMBIA, ██████████
 CA

Paid / Payé

Sold by / Vendu par: Amazon.com.ca, Inc.

GST/HST # / # de TPS/TVH: ██████████

PST # / # de TVP: ██████████

Invoice date / Date de facturation: 29 September 2022

Invoice # / # de facture: CA228GCXQACII

Total payable / Total à payer: \$159.67

For questions about your order, visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

██████████
 ██████████
 Port Moody, British Columbia, ██████████
 CA

Delivery address / Adresse de livraison

██████████
 ██████████
 Port Moody, British Columbia, ██████████
 CA

Sold by / Vendu par

Amazon.com.ca, Inc.
 40 King Street West 47th Floor
 Toronto, ON M5H 3Y2
 Canada

Order information / Information sur la commande

Order date / Date de commande: 29 September 2022
 Order # / Commande #: 702-5223838-6324260
 Shipment date / Date d'expédition: 29 September 2022
 Shipment # / # d'expédition: 156481287685301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
COSCO Diamond Series 300 b. Weight Capacity, 6 ft. x 30 in. Fold-in-Half Banquet Table, White Speckle with Hammer Tone Frame ASIN: B0741NQ23J	1	\$142.56	\$0.00	\$7.13	\$9.98	\$159.67
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$159.67**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$142.56	\$7.13	\$17.11

RONA Inc.
RONA Austin
425 Lebleu St
Coquitlam, BC, V3K 6N3
604-931-2085

ITEM	QTY	PRICE	TOTAL
850020330867	1	0.50 EA F	
CLIP LIGHT SUCTION CUP 20/PK			0.50GP
Original Price:	4.99		
850020330867	1	0.50 EA F	
CLIP LIGHT SUCTION CUP 20/PK			0.50GP
Original Price:	4.99		
850020330867	1	0.50 EA F	
CLIP LIGHT SUCTION CUP 20/PK			0.50GP
Original Price:	4.99		

You Saved Today: \$13.47

Subtotal: \$1.50
GST: \$0.08
PST: \$0.11
Total: \$1.69

Debit Card \$1.69

Acct# ***** [REDACTED]

Auth# 376110

Acct Type: DEFAULT

Employee: [REDACTED]

RONA Inc.
GST/HST # [REDACTED]
PST # [REDACTED]

Exchange or refund within 90 days on products in the original packages. Except for appliances and other exceptions. See store details. www.rona.ca/en/returns-and-refunds

Interested in a career with RONA? Apply at: www.lowescanada.ca/en/careers

6186 61290 7 07 12/21/22 [REDACTED]

Last day to fill out the survey: **December 31, 2022**

[REDACTED]

www.rona.ca

Canadian Tire #608

King Edward & Lougheed, near Schoolhouse
Exchanges & Refunds require
receipt within 90 days.

GST# [REDACTED]

REG #: 67 12/14/2022 [REDACTED] TRANS #: 34

OPERATOR #: 60882 Float: 001

052-2413-2 NM 32"10" BLKHT \$ 29.98

(SAVED \$ 10.01)

051-9655-6 FL SUCTION 20 C \$ 5.99

3X051-8607-8 @ \$ 2.490 ea.

FL MINI ADHSV 2 \$ 7.47

(SAVED \$ 10.50 @ 3.50 ea.)

SUBTOTAL \$ 43.44

GST 5% \$ 2.17

PST 7% \$ 3.04

T O T A L \$ 48.65

VISA TEND \$ 48.65

VISA PURCHASE

VISA #: ***** [REDACTED]

CHIP CARD

2022/12/14 [REDACTED]

REFERENCE: 66026430 0010010011 C

AUTHORIZATION: 07246F

A0000000031010

VISA CREDIT

0080008000F800

01 APPROVED -- THANK YOU 027
IMPORTANT

Retain this copy for your records

You could have collected \$1.74 in
CT Money with a Triangle Mastercard.
Cardmembers get 4%* in CT Money at
Canadian Tire and 5 cents back per litre
in CT Money on regular gas at
participating Gas+ locations.

*Calculated pre-tax. Terms & Conditions
apply. Visit Triangle.com for details.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Glumac, Rick

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3485 In-Constituency Staff Travel
3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 2022

Member Name: Glumac, Rick

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,965.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$995.50</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,960.50</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 4 This disclosure expense category consists of the following accounts:
3490 Miscellaneous Expenses/Liscenses
3491 Consultants/Contractors
3492 Janitorial/Repairs/Maintenance
3493 Security
3494 Utilities
3495 Cell Phone/Cable
3496 Meals/Hospitality fo Staff Members



Java Heating & Air Conditioning Ltd

21690 122 Ave Maple Ridge BC

V2X 3W9

GST # [REDACTED]

EPS1286-Station Commercial Section-Invoice#272

Customer C/O Icon Property Advisors Ltd

Jobsite 2708 St. Johns St, Port Moody

Date August 22/2022

Description Complaint of the air conditioning not working in unit #2708 (MLA's Office) Found that the condensate drain was clogged. Used nitrogen to repeatedly blow out the drain line. Flushed out the drain pan with hot water several times to clean it and the drain line. There was another heat pump in the suite that was also not working, there was a loose control wire on the thermostat. Attached the control wire, tested it, works fine. It is noisy as there is no ductwork attached to the unit.

Labour \$200.00 (2 hours)

Truck Charge \$75.00

Nitrogen \$20.00

Subtotal \$295.00

GST \$14.75

Total \$309.75

Meter reading information

Energy

Meter number [REDACTED]
Starting Aug 6, 2022..... 15407
Ending Oct 5, 2022..... 15675
Difference..... 268

268 kWh used over 61 days

Demand

Meter number [REDACTED]
Oct 5, 2022..... 4092

4 kW peak demand registered on Aug 24, 2022

Reactive energy

Meter number [REDACTED]
Starting Aug 6, 2022..... 2320
Ending Oct 5, 2022..... 2330
Difference..... 10

10 kVarh used over 61 days

Your next meter reading is on or around Dec 5, 2022.

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GST Registration # [REDACTED]

Have a question?

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

Bill details

Aug 6, 2022 to Oct 5, 2022

PREVIOUS BILLING PERIOD

Previous bill..... \$49.91
Payment received Aug 23, 2022..... -\$49.18

BALANCE FORWARD \$0.73

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Aug 6, 2022 to Oct 5, 2022

Basic Charge 61 days @ \$0.3644 /day..... \$22.23*

ENERGY CHARGES

268 kWh @ \$0.1253 /kWh..... \$33.58*

POWER FACTOR

Power factor of 99%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider -2.0%..... -\$1.12*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$54.69..... \$2.73

ELECTRICITY CHARGES SUBTOTAL \$57.42

TOTAL DUE \$58.15

RICK G GLUMAC
801-235 GUILDFORD WAY
PORT MOODY BC V3H 5L8

MOLLY MAID

Receipt

Business 604-469-2015
Fax

Rick Glumac - MLA Office
2708 St. John's Street
Port Moody, BC V3H 2B7

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
18/10/22	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST / HST # XXXXXXXXXX

Meter reading information

Energy

Meter number 5891295

Starting Aug 6, 2022..... 94480
Ending Oct 5, 2022..... 95755
Difference..... 1275

1,275 kWh used over 61 days

Demand

Meter number 5891295

Oct 5, 2022..... 6012

6 kW peak demand registered on Aug 12, 2022

Reactive energy

Meter number 5891295

Starting Aug 6, 2022..... 30169
Ending Oct 5, 2022..... 30602
Difference..... 433

433 kVarh used over 61 days

Your next meter reading is on or around Dec 5, 2022.

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GST Registration # [REDACTED]

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

Bill details

Aug 6, 2022 to Oct 5, 2022

PREVIOUS BILLING PERIOD

Previous bill..... \$137.25
Payment received Aug 23, 2022..... -\$135.95
Payment received Aug 26, 2022..... -\$86.80
Payment reversal..... \$86.80

BALANCE FORWARD \$1.30

ACCOUNT CHARGES

Late payment charge..... -\$1.30

ACCOUNT CHARGES SUBTOTAL -\$1.30

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Aug 6, 2022 to Oct 5, 2022

Basic Charge 61 days @ \$0.3644 /day..... \$22.23*

ENERGY CHARGES

1,275 kWh @ \$0.1253 /kWh..... \$159.76*

POWER FACTOR

Power factor of 94%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider -2.0%..... -\$3.64*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$178.35..... \$8.92

ELECTRICITY CHARGES SUBTOTAL \$187.27

TOTAL DUE \$187.27

RICK G GLUMAC
801-235 GUILDFORD WAY
PORT MOODY BC V3H 5L8

Meter reading information

Energy

Meter number 5891298

Starting Oct 6, 2022..... 15675
Ending Dec 5, 2022..... 15928
Difference..... 253

253 kWh used over 61 days

Demand

Meter number 5891298

Dec 5, 2022..... 2698

2 kW peak demand registered on Nov 29, 2022

Reactive energy

Meter number 5891298

Starting Oct 6, 2022..... 2330
Ending Dec 5, 2022..... 2330
Difference..... 0

0 kVarh used over 61 days

Your next meter reading is on or around Feb 2, 2023.

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GST Registration # [REDACTED]

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

Bill details

Oct 6, 2022 to Dec 5, 2022

PREVIOUS BILLING PERIOD

Previous bill..... \$58.15
Payment received Nov 28, 2022..... -\$58.15

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Late payment charge..... \$0.89

ACCOUNT CHARGES SUBTOTAL \$0.89

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Oct 6, 2022 to Dec 5, 2022

Basic Charge 61 days @ \$0.3644 /day..... \$22.23*

ENERGY CHARGES

253 kWh @ \$0.1253 /kWh..... \$31.70*

POWER FACTOR

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

Rate rider -2.0%..... -\$1.08*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$52.85..... \$2.64

ELECTRICITY CHARGES SUBTOTAL \$55.49

TOTAL DUE \$56.38

RICK G GLUMAC
801-235 GUILDFORD WAY
PORT MOODY BC V3H 5L8

Meter reading information

Energy

Meter number 5891295

Starting Oct 6, 2022..... 95755
Ending Dec 5, 2022..... 96943
Difference..... 1188

1,188 kWh used over 61 days

Demand

Meter number 5891295

Dec 5, 2022..... 7376

7 kW peak demand registered on Dec 2, 2022

Reactive energy

Meter number 5891295

Starting Oct 6, 2022..... 30602
Ending Dec 5, 2022..... 31011
Difference..... 409

409 kVarh used over 61 days

Your next meter reading is on or around Feb 2, 2023.

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GST Registration # [REDACTED]

Have a question?

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

Bill details

Oct 6, 2022 to Dec 5, 2022

PREVIOUS BILLING PERIOD

Previous bill..... \$187.27
Payment received Nov 28, 2022..... -\$187.27

BALANCE FORWARD \$0.00

ACCOUNT CHARGES

Late payment charge..... \$2.81

ACCOUNT CHARGES SUBTOTAL \$2.81

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Oct 6, 2022 to Dec 5, 2022

Basic Charge 61 days @ \$0.3644 /day..... \$22.23*

ENERGY CHARGES

1,188 kWh @ \$0.1253 /kWh..... \$148.86*

POWER FACTOR

Power factor of 94%: Surcharge of 0% on
electricity charges..... \$0.00

Rate rider -2.0%..... -\$3.42*

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$167.67..... \$8.38

ELECTRICITY CHARGES SUBTOTAL \$176.05

TOTAL DUE \$178.86

RICK G GLUMAC
801-235 GUILDFORD WAY
PORT MOODY BC V3H 5L8



How doers
get more done.

1900 UNITED BLVD, COQUITLAM, B.C.
FERD MELOCHE STR MGR 604-540-6226

7045 00006 26895 14/12/22 [REDACTED]
SALE CASHIER SURA

192968400326	LED GU10 <A>	26.97
748129	ECO FEE <A,U>	
600.15	EACH	0.90
046677569266	10W/CAP <A>	8.48
748127	ECO FEE <A,U>	
EACH		0.05

SUBTOTAL	36.40
GST/HST	1.32
PST/OST	2.55
TOTAL	\$40.77

XXXXXXXXXXXX [REDACTED]

VISA

Port Moody Town pant
2706 St. John's St.
Port Moody, BC
V3H 2B7
604-936-2556

DATE: 2022-12-21 TIME: [REDACTED]
STORE #: 43105 TRANS #: 341894
Paypoint: 01K Cashier: [REDACTED]
GST: [REDACTED] PSTV: See PST #GSTV:
See GST #

PRODUCT	QTY	PRICE	AMOUNT
ICE PATROL DEICING	1	9.39	9.39PG
		GST 5.0000 %	0.47
		PST 7.0000 %	0.66

TOTAL CAD \$ 10.52

Debit Purchase \$ 10.52

Interac
*****[REDACTED] P

AID: A0000002771010
TVR: 8000008000
PAYMENT FROM DEFAULT ACCOUNT
INVOICE NO: 000048
REF: 850001001061
ACI/ISO 001/00
APPROVED 400310

NO SIGNATURE REQUIRED

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