



Invoice

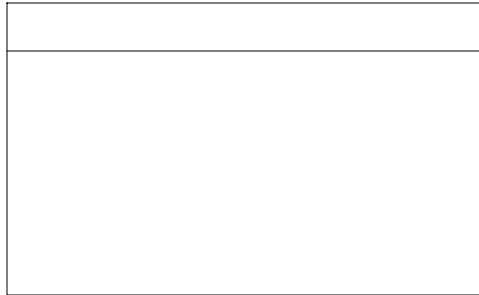


Customer No.	Date	Ticket #
	October 23, 2019	T1-118259

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 CAUCUS
 VICTORIA, BC



Cust PO #:	Ship date:	Ship-via code:
Sls rep:	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

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



Royal Canadian Legion
Branch #119
2529 Clarke Street
Port Moody, BC V3H 0J2

Office: 604-492-1820
Lounge: 604-492-1840
Fax: 604-492-1850
Email: rcl legion119@yahoo.ca
Web: www.legion119.ca

Receipt

Date November 7

Wreath

Payment received 55.00

THE ROYAL CANADIAN LEGIO
2529 CLARKE STREET
PORT MOODY, BC V3H0J2
6044921820

SALE

Clerk #: 000623
MID: 0123456789
TID: 003
Batch #: 311001
11/07/19
APPR CODE: 04376S
MASTERCARD

HST: 1234567890
REF#: 00000001
RRN: 00000001
Chip
**/*

AMOUNT \$55.00

APPROVED

MasterCard
AID: A0000000041010
TVR: 00 00 00 80 00
TSI: E8 00

BY ENTERING A VERIFIED PIN, CARDHOLDER AGREES
TO PAY ISSUER SUCH TOTAL IN ACCORDANCE WITH
ISSUERS AGREEMENT WITH CARDHOLDER
ACCORDANCE WITH ISSUER'S
AGREEMENT
WITH CARDHOLDER

THANK YOU / MERCI

CUSTOMER COPY

Glumac.MLA, Rick

From: Rick Glumac <[REDACTED]@hotmail.com>
Sent: Sunday, October 13, 2019 11:05 AM
To: Glumac.MLA, Rick
Subject: Fwd: Renewal receipt for order #1570362301.

Can you guys submit this for reimbursement?

Thanks,
Rick

Sent from my iPhone

Begin forwarded message:

From: GoDaddy Renewals <renewals@godaddy.com>
Date: October 13, 2019 at 9:42:21 AM PDT
To: [REDACTED]@hotmail.com
Subject: Renewal receipt for order #1570362301.

GoDaddy

Need Help? [Contact us.](#)
Customer #: [REDACTED]

✔ Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
.COM Domain Renewal rickglumac.com	1 Domain	1 Year	C\$25.24
Subtotal:			C\$25.24
Tax:			C\$0.00
Total:			C\$25.24

[Go to My Account](#) →

Burnabynow

LMP Publication Limited

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

INVOICE

Invoice No. : BBYD00035292
Date : 08/31/2019
Page : 2

Billed to :

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

Advertiser :

Rick Glumac MLA, Port Moody-Coquitlam

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

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

				SUB TOTAL :	275.00
				H.S.T./G.S.T. :	13.75
				P.S.T. :	0.00
				INVOICE TOTAL :	288.75
				PAYMENT :	0.00
				ADJUSTMENT :	0.00
				AMOUNT DUE :	288.75

"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. : BBYD00035292
Date : 08/31/2019

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

				SUB TOTAL :	275.00
				H.S.T./G.S.T. :	13.75
				P.S.T. :	0.00
				INVOICE TOTAL :	288.75
				PAYMENT :	0.00
				ADJUSTMENT :	0.00
				AMOUNT DUE :	288.75

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

Labour Day
Shared Advert.



KICKSTART
printing & signs

Kickstart Printing
3053 Spring St
Port Moody BC V3H 4B6
(604) 256-1990
info@kickstartprinting.com
GST/HST Registration No.: [REDACTED]

INVOICE

INVOICE TO
[REDACTED]

INVOICE # 2540
DATE 16-07-2018
DUE DATE 15-08-2018
TERMS Net 30

PRODUCT	QTY	RATE	AMOUNT	TAX
Premium Banner Stand with single sided print 33"x80" Layflat premium supersmooth blackout banner	1	225.85	225.85	GST/PST BC

SUBTOTAL	225.85
GST @ 5%	11.29
PST (BC) @ 7%	15.81
TOTAL	252.95
BALANCE DUE	\$252.95

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		11.29	225.85
PST (BC) @ 7%		15.81	225.85



KICKSTART
printing & signs

Kickstart Printing
3053 Spring St
Port Moody BC V3H 4B6
(604) 256-1990
info@kickstartprinting.com
GST/HST Registration No.: [REDACTED]

INVOICE

INVOICE TO
[REDACTED]

INVOICE # 2541
DATE 11-12-2019
DUE DATE 10-01-2020
TERMS Net 30

PRODUCT	QTY	RATE	AMOUNT	TAX
25,000 Brochures FLAT SIZE: 11x17 FINISHED SIZE: 8.5"x5.5" STOCK: gloss book with satin AQ INKS: 4/4 French Folded Bundled in 100's Estimate assumes a 10 business day delivery time *** adjusted to rush timeline	1	3,560.27	3,560.27	
Canada Post Mail Drop unspecified date - letter carrier walks to be provided estimate assumes entire 25,000 for drop	1	4,030.31	4,030.31	GST

SUBTOTAL	7,590.58
GST @ 5%	379.53
PST (BC) @ 7%	249.22
TOTAL	8,219.33
BALANCE DUE	\$8,219.33

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	379.53	7,590.58
PST (BC) @ 7%	249.22	3,560.27



IHN Media
302-698 Seymour Street
Vancouver BC V6B 3K6
778-682-6284
accounting@ihnglobal.com
GST Registration No.: [REDACTED]

Invoice 102599

INVOICE TO

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

DATE 2019-12-03	PLEASE PAY \$567.00	DUE DATE 2019-12-03
--------------------	------------------------	------------------------

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
2019-12-03	Main ad Main screen ad in 3 buildings for 2 months Flight: Jan 1, 2020 - Feb 29, 2020	6	90.00	G	540.00

Building list:

Nahanni 660 Nootka Way, Port Moody
Nahanni Lodge 701 Klahanie Drive, Port Moody
Crown 520 Como Lake Ave, Coquitlam

SUBTOTAL	540.00
GST @ 5%	27.00
TOTAL	567.00

TOTAL DUE **\$567.00**

THANK YOU.

Receipt for [REDACTED]

Account ID [REDACTED]



Invoice/Payment Date
Dec 10, 2019, 9:29 AM

Payment Method
Visa
Reference Number J7UPFNW2A2

Transaction ID
2384883291623703-5110513

Product Type
Facebook

Paid

\$11.51 CAD

You made this manual payment

Campaigns

Event: Join us for our annual Winter Holiday Open House! Meet your MLA, check out the...
From Dec 9 2019 12 00 AM to Dec 10 2019 9 29 AM

\$11.51

Receipt for [REDACTED]
Account ID [REDACTED]



Invoice/Payment Date
Dec 9, 2019, 10:15 AM

Payment Method
Visa [REDACTED]
Reference Number HCGTVPN2A2

Paid



Transaction ID
2546061405505888-5107188

You made this manual payment

Product Type
Facebook

Campaigns

[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]
[REDACTED]	[REDACTED]

Event: Join us for our annual Winter Holiday Open House! Meet your MLA, check out the... **\$23.10**
From Dec 4 2019 12:00 AM to Dec 9 2019 10:15 AM

TRICITY news

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

INVOICE

Invoice No. : TNDI00025227
 Date : 11/12/2019
 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. [REDACTED]	Tearsheets	Salesrep [REDACTED]	Terms of Payment 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 Ad Space	0.00 416.04	0.00 0.00	0.00 416.04
Publication : The Tri-City News Title : split bill for remembrance Day ad Ad Size : 1.0000 Col. x 1 Agate Lines Section: REM Reference #:	Process Colour Ad Space	0.00 222.25	0.00 0.00	0.00 222.25

Issue Date : 11/07/2019
P.O. # :
Job #: R0021708779
Ad # : 4844869
Color : Full Process

Issue Date : 11/07/2019
P.O. # :
Job #: R0011758454
Ad # : 4856994
Color : Full Process

TRICITY news

LMP Publication Limited

3355 Grandview Hwy
Vancouver, BC V5M 1Z5
PH: 604 630-3540
EM: LMPAR@VAN.NET

INVOICE

Invoice No. : TNDI00025227
Date : 11/12/2019
Page : 2

Billed to :

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

Advertiser :

Rick Glumac MLA, Port Moody-Coquitlam

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

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

SUB TOTAL : 638.29
H.S.T./G.S.T. : 31.91
P.S.T. : 0.00
INVOICE TOTAL : 670.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 670.20

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

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

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

Invoice No. : TNDI00025227
Date : 11/12/2019

SUB TOTAL : 638.29
H.S.T./G.S.T. : 31.91
P.S.T. : 0.00
INVOICE TOTAL : 670.20
PAYMENT : 0.00
ADJUSTMENT : 0.00

AMOUNT DUE : 670.20

- PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT -

COSTCO

WHOLESALE

Burnaby #51
3550 Brighton Ave
Burnaby, BC V5A4W3

H7 Member [REDACTED]

*****Bottom of Basket*****

585578 KS BATH	18.99 GP
5502088 SCOTTIES **	16.99 GP
1388840 TPD/5502088	3.40-GP

*****BOB Count 2 *****

580517 KS TOWEL	19.99 GP
-----------------	----------

TOTAL NUMBER OF ITEMS SOLD = 3

SUBTOTAL	52.57
----------	-------

TAX	6.31
-----	------

**** TOTAL	58.88
------------	--------------

XXXXXXXXXX [REDACTED]

ACCT: INTERAC FLASH DEFAULT

REFERENCE #: 6626151-0010016000 H

AUTH #: 095051 2019/10/22 [REDACTED]

Invoice Number: 006600

Purchase - Interac

A0000002771010

8000008000

00 APPROVED - THANK YOU 001

AMOUNT: 58.88

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	58.88
CHANGE	0.00



Order Confirmation



Hi [REDACTED]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [REDACTED]@leg.bc.ca

Est. delivery date October 24, 2019

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[REDACTED] Rick Glumac, MLA 2708 Saint Johns Street Port Moody British Columbia V3H2B7 Canada [REDACTED]	[REDACTED]	MasterCard [REDACTED] Expiry: [REDACTED]	\$115.29

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	Staples Acrylic Ruler, 12"/30cm Item: 10271	1	\$1.89	\$1.89
	Staedtler Cylindrical-Shaped Metal Pencil Sharpener Item: 38964	1	\$2.89	\$2.89



PaperMate Inkjoy 300RT
 Retractable Ballpoint Pen,
 Medium, 1.0mm Tip, Blue, 12/Pack
 ink_colour_8419:Blue|pen_tip_size_19355:1.0mm|writing_pack_size_1000047:12/Pack
 Item: 343569

1

\$7.49

\$7.49



Post-it Notes, Cape Town
 Collection, 1.5" x 2", 100
 Sheets/Pad, 12/pack
 sticky_note_colour_16063:Cape
 Town
 Collection|sticky_note_size_16061:2"
 x 2" and
 Smaller|Sticky_Note_Pack_Size:12/Pack
 Item: 20071

1

\$10.79

\$10.79



Staples #1 Size Paper Clips, Non-
 skid, 5 x 100/Pack
 Item: 510397

1

\$3.89

\$3.89



Domtar EarthChoice FSC-
 Certified Copy Paper, 20 lb., 8-1/2"
 x 11", Case
 Item: 674747

1

\$75.99

\$75.99

SUBTOTAL (6 items)

\$102.94

SHIPPING

\$0.00

GST 5%

\$5.15

PST 7%

\$7.21

TOTAL

\$115.29



INVOICE

Rick Glumac, MLA Port Moody Coquitlam
attn. [REDACTED], Constituency Assistant
2708 St. Johns Street, Port Moody, BC V3H 2B7
P: 604.936.8709 / E: rick.glumac.mla@leg.bc.ca

Description		Cost
40 cardboard corners		\$ 22.00
10 sheets of glycine (surface protective cover)		\$ 17.00
10 - 4 mm packing bags, mail ordered from Toronto		\$ 30.00
	Shipping	\$ 10.00
	Subtotal	\$ 79.00
GST # [REDACTED]	0	\$ 3.95
Thank you.		\$ 82.95

Your bill highlights

Your bill for Jun 7, 2019 to Aug 7, 2019

- ✔ Thank you for your payment of \$132.67 on Jun 21, 2019.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$115.04
Due by Sep 3, 2019

Turn for bill details →

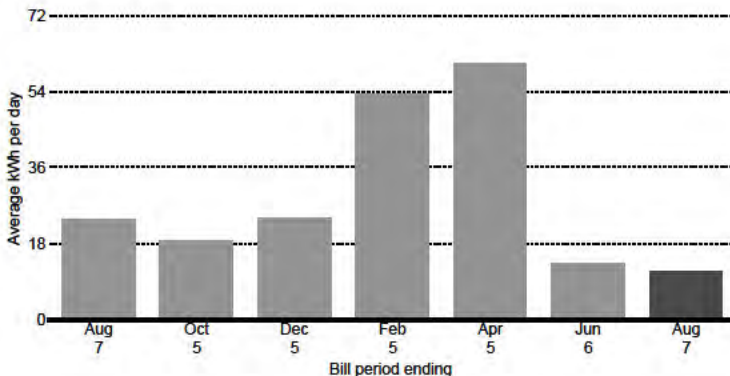
Your electricity usage over time

53%

decrease of 12 kWh per day in electricity used compared to the same period last year

\$1.77

average daily cost of electricity this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

You used a total of 694 kWh from Jun 7, 2019 to Aug 7, 2019.

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day. Visit bchydro.com/login.

Go paperless

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



Electricity conservation tip

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

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

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

Your bill highlights

Your bill for Jun 7, 2019 to Aug 7, 2019

- ✔ Thank you for your payment of \$48.45 on Jun 21, 2019.
- To track your electricity usage, visit bchydro.com/login.

Total Due

\$47.94

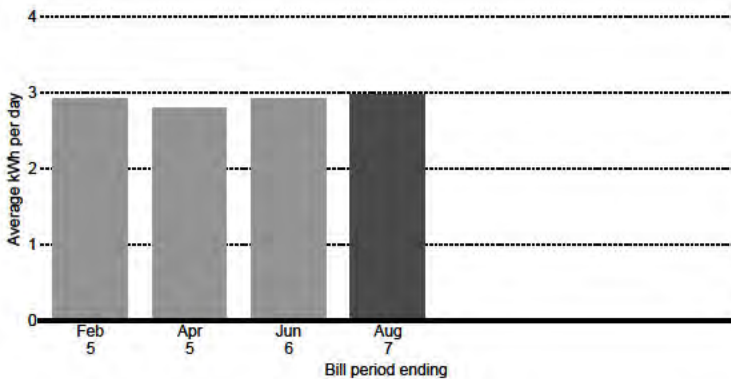
Due by Sep 3, 2019

Turn for bill details →

Your electricity usage over time

\$0.74

average daily
cost of electricity
this bill period



■ Same period last year ■ Past usage ■ This period

Did you know?

**You used a total of 184 kWh
from Jun 7, 2019 to Aug 7,
2019.**

Use our online tracking tools to view your detailed electricity use by the month, week, day or even hour – up to the previous day.
Visit bchydro.com/login.

Go paperless

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



Electricity conservation tip

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

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

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

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 # 0000173
Invoice Date 09/30/2019
Due Date 09/30/2019

Item	Description	Unit Price	Quantity	Amount
	Cleaning Sept 8th 2019 Sept 22 2019	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		Subtotal		200.00
		+ G.S.T (5.00%)		10.00
		Total		210.00
		Amount Paid		0.00
		Balance Due		\$210.00

**RELIABLE
SECURITY MONITORING**

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

INVOICE

Inv # 4257
Date: 23-Oct-19
Acc # [REDACTED]
Terms: Payment due upon receipt

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

QTY	DESCRIPTION	AMOUNT
	<p>Security alarm monitoring fee for a period of 1 year from: November 1, 2019 to June 1, 2020 (rate went up to \$50 a month due to GSM radio monitoring service) balance owing for 7 months</p> <p><u>NOTE:</u> To report a false alarm or place a temporary note on your account (vacation/away), please call the monitoring station directly @ 604-777-2280, provide your acc # [REDACTED] your full name and your password to identify you over the phone.</p> <p><u>NOTE:</u> We also provide security & installation services for: CCTV, Access control, Intercom system</p>	<p>175.00</p>
<p>COMMENT: <i>Please note that in case of any changes to your account information (ie. Contact numbers & references), it is your responsibility to inform us in writing as soon as it is possible. Thank you.</i></p> <p>GST # [REDACTED]</p>	<p>SUB-TOTAL: \$175.00 GST: \$8.75 PERMITS: GRAND TOTAL: \$183.75</p>	

Meter reading information

Energy

Meter number 5891298

Starting Aug 8, 2019..... 11877
Ending Oct 7, 2019..... 12047
Difference..... 170

170 kWh used over 61 days

Demand

Meter number 5891298

Oct 7, 2019..... 1784

1 kW peak demand registered on Sep 22, 2019

Reactive energy

Meter number 5891298

Starting Aug 8, 2019..... 2318
Ending Oct 7, 2019..... 2318
Difference..... 0

0 kvar used over 61 days

Your next meter reading is on or around Dec 5, 2019.

Go paperless

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

Maintaining your account

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

Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Aug 8, 2019 to Oct 7, 2019

PREVIOUS BILLING PERIOD

Previous bill..... [REDACTED]

BALANCE FORWARD

[REDACTED]

ACCOUNT CHARGES

Late payment charge..... \$0.72

ACCOUNT CHARGES SUBTOTAL

\$0.72

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Aug 8, 2019 to Oct 7, 2019

Basic Charge 61 days @ \$0.3645 /day..... \$22.23*

ENERGY CHARGES

170 kWh @ \$0.1253 /kWh..... \$21.30*

POWER FACTOR

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$43.53..... \$2.18

ELECTRICITY CHARGES SUBTOTAL

\$45.71

TOTAL DUE

[REDACTED]

CO paid \$46.43
(\$0.72 + \$45.71)

RICK GLUMAC
2708 ST JOHNS ST
PORT MOODY BC V3H 2B7



Meter reading information

Energy

Meter number 5891295

Starting Aug 8, 2019..... 64282
Ending Oct 7, 2019..... 65286
Difference..... 1004

1,004 kWh used over 61 days

Demand

Meter number 5891295

Oct 7, 2019..... 5758

5 kW peak demand registered on Aug 19, 2019

Reactive energy

Meter number 5891295

Starting Aug 8, 2019..... 21696
Ending Oct 7, 2019..... 21982
Difference..... 286

286 kvar used over 61 days

Your next meter reading is on or around Dec 5, 2019.

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

Maintaining your account

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Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Aug 8, 2019 to Oct 7, 2019

PREVIOUS BILLING PERIOD

Previous bill..... [REDACTED]

BALANCE FORWARD

[REDACTED]

ACCOUNT CHARGES

Late payment charge..... \$1.73

ACCOUNT CHARGES SUBTOTAL

\$1.73

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Aug 8, 2019 to Oct 7, 2019

Basic Charge 61 days @ \$0.3645 /day..... \$22.23*

ENERGY CHARGES

1,004 kWh @ \$0.1253 /kWh..... \$125.80*

POWER FACTOR

Power factor of 96%: Surcharge of 0% on
electricity charges..... \$0.00

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$148.03..... \$7.40

ELECTRICITY CHARGES SUBTOTAL

\$155.43

TOTAL DUE

[REDACTED]

CO paid \$157.16
(\$1.73 + \$155.43)

RICK [REDACTED] GLUMAC
2708 ST JOHNS ST
PORT MOODY BC V3H 2B7

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 # 0000179
Invoice Date 11/18/2019
Due Date 11/18/2019

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

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

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000180
Invoice Date 12/07/2019
Due Date 12/07/2019

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

Meter reading information

Energy

Meter number 5891295

Starting Oct 8, 2019..... 65286
Ending Dec 5, 2019..... 66824
Difference..... 1538

1,538 kWh used over 59 days

Demand

Meter number 5891295

Dec 5, 2019..... 5713

5 kW peak demand registered on Nov 27, 2019

Reactive energy

Meter number 5891295

Starting Oct 8, 2019..... 21982
Ending Dec 5, 2019..... 22524
Difference..... 542

542 kvar used over 59 days

Your next meter reading is on or around Feb 5, 2020.

Go paperless

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

Maintaining your account

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

Privacy

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

GST Registration # [REDACTED]

Have a question?

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

Bill details

Oct 8, 2019 to Dec 5, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$272.20
Payment received Oct 11, 2019..... -\$115.04
Payment received Nov 4, 2019..... -\$157.16

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300

Oct 8, 2019 to Dec 5, 2019

Basic Charge 59 days @ \$0.3645 /day..... \$21.51*

ENERGY CHARGES

1,538 kWh @ \$0.1253 /kWh..... \$192.71*

POWER FACTOR

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$214.22..... \$10.71

ELECTRICITY CHARGES SUBTOTAL

\$224.93

TOTAL DUE

\$224.93

RICK [REDACTED] GLUMAC
2708 ST JOHNS ST
PORT MOODY BC V3H 2B7

Service address
RICK ■ GLUMAC
2714 ST JOHNS ST
PORT MOODY BC V1V 1V1

Account number
■■■■■■■■■■

Invoice number
113011564127

Billing date
Dec 9, 2019

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2 of 2

Meter reading information

Energy

Meter number 5891298

Starting Oct 8, 2019..... 12047
Ending Dec 5, 2019..... 12231
Difference..... 184

184 kWh used over 59 days

Demand

Meter number 5891298

Dec 5, 2019..... 1951

1 kW peak demand registered on Nov 12, 2019

Reactive energy

Meter number 5891298

Starting Oct 8, 2019..... 2318
Ending Dec 5, 2019..... 2318
Difference..... 0

0 kvar used over 59 days

Your next meter reading is on or around Feb 5, 2020.

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GST Registration # ■■■■■■

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Bill details

Oct 8, 2019 to Dec 5, 2019

PREVIOUS BILLING PERIOD

Previous bill..... \$94.37
Payment received Oct 11, 2019..... -\$47.94
Payment received Nov 4, 2019..... -\$46.43

BALANCE FORWARD

\$0.00

ELECTRICITY CHARGES

Based on Small General Service Rate 1300
Oct 8, 2019 to Dec 5, 2019

Basic Charge 59 days @ \$0.3645 /day..... \$21.51*

ENERGY CHARGES

184 kWh @ \$0.1253 /kWh..... \$23.06*

POWER FACTOR

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

TAXES ON ELECTRICITY CHARGES

* GST 5% on \$44.57..... \$2.23

ELECTRICITY CHARGES SUBTOTAL

\$46.80

TOTAL DUE

\$46.80

RICK ■ GLUMAC
2708 ST JOHNS ST
PORT MOODY BC V3H 2B7