

Campaign No: 86616
 Campaign: Hearts for Healthcare
 PO Number:

Invoice No: LMP17996
 Invoice Date: 6/23/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Rick Glumac Mla, Port Moody-Coquitlam
 ATTN: Accounts Payable
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 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	961.45
Adjustments	-466.45
Gross Amount	495.00
Agency	0.00
Net Amount	495.00
Co-Op Share: 33.34%	165.03
Invoice Tax Amount: GST Collected (Fed Tax)	8.25
Pre-Paid Amount	0.00
Payment Amount Due	\$ 173.28
Payment Due Date	7/23/2020

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	6/18/2020		1/2 Page Horizontal (Colour)	Grad		—	961.45	495.00	495.00
— ADJUSTMENT —								Additional Rate Adjustment \$	-466.45
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2020/20200618/LMPTCN100-ZZZZNE-20200618-019.pdf								

Invoice No.	Invoice Date	Amount
LMP17996	6/23/2020	173.28

Glumac.MLA, Rick

From: info@tricitiechamber.com
Sent: Monday, July 13, 2020 3:57 PM
Subject: Online Payment Confirmation

Your online payment request has been received by Tri-Cities Chamber of Commerce .

Payment Confirmation

Name: Rick Glumac
Company: Rick Glumac, MLA Port Moody-Coquitlam, Anmore and Belcarra
Transaction Number: 10119223
Last 4 of Acct Number: [REDACTED]
Amount: \$395.85

Description	Item(s)	Quantity	Total Amount
Payment for Invoice #28776 (Rick Glumac, MLA Port Moody-Coquitlam, Anmore and Belcarra)	DEVELOP - Annual Membership \$395.85(Class:)	1	\$395.85
Grand Total:			\$395.85

This Email was automatically generated. For questions or feedback, please contact us at:

Tri-Cities Chamber of Commerce

#205 - 2773 Barnet Highway Coquitlam, BC V3B 1C2
(604) 464-2716
info@tricitiechamber.com
<https://tricitiechamber.com/>

Glumac.MLA, Rick

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Saturday, July 18, 2020 11:36 PM
To: Glumac.MLA, Rick
Subject: Mailchimp Receipt



Your order has been processed.

order MC04691729

Processed on Jul 18, 2020 11:35 pm Pacific Time.

Essentials plan	C\$41.07
2500 contacts	
25000 email sends	

Subtotal	C\$41.07
-----------------	-----------------

Total	C\$41.07
--------------	-----------------

Paid via Visa card ending in XXXXXXXXXX	C\$41.07
on July 18, 2020	

Exchange details: Exchanged from \$ 29.99 at rate 1.3694689818288. Exchange rate from Chase Paymentech at Jul 17, 2020 06:30 pm Pacific Time.

Discount

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



Dads Printing

Invoice Paid

\$2,912.00

Paid on July 31, 2020

Masks for Rick Glumac

Invoice #9477

July 31, 2020

Bill To

Rick Glumac

masks for rick glumac

[REDACTED]@leg.bc.ca

We appreciate your business.

Custom Face Masks - Non Filter Pocketed	\$2,500.00
(\$2.50 ea.) x 1000	
Polybagging	\$100.00
(\$0.10 ea.) x 1000	
Subtotal	\$2,600.00
GST	\$130.00
PST	\$182.00
Total Paid	\$2,912.00
American Express [REDACTED]	07/31/20, 12:10 PM



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

Invoice 102777

BILL TO

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

DATE	PLEASE PAY	DUE DATE
2020-08-13	\$567.00	2020-08-13

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
	Main ad Main screen ad in 3 buildings for 2 months	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
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THANK YOU.

Campaign No: 86616
 Campaign: Hearts for Healthcare
 PO Number:

Invoice No: LMP24731
 Invoice Date: 7/31/2020
 Sales Rep(s): [REDACTED]
 Order Contact: [REDACTED]

Bill-To

Rick Glumac Mla, Port Moody-Coquitlam
 ATTN: Accounts Payable
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 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	1,373.50
Adjustments	-848.50
Gross Amount	525.00
Agency	0.00
Net Amount	525.00
Co-Op Share: 33.34%	175.04
Invoice Tax Amount: GST Collected (Fed Tax)	8.75
Pre-Paid Amount	0.00
Payment Amount Due	\$ 183.79
Payment Due Date	8/30/2020

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	7/30/2020		1/2 Page Horizontal (Colour)	BC DAY		—	1,373.50	525.00	525.00
— ADJUSTMENT —								Additional Rate Adjustment \$	-848.50
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2020/20200730/LMPTCN100-ZZZZNE-20200730-A020.pdf								

Invoice No.	Invoice Date	Amount
LMP24731	7/31/2020	183.79

Glumac.MLA, Rick

From: No Reply - Mailchimp <no-reply@mailchimp.com>
Sent: Tuesday, August 18, 2020 11:38 PM
To: Glumac.MLA, Rick
Subject: Mailchimp Receipt



Your order has been processed.

order MC04820561

Processed on Aug 18, 2020 11:38 pm Pacific Time.

Essentials plan	C\$39.99
2500 contacts	
25000 email sends	

Subtotal	C\$39.99
-----------------	-----------------

Total	C\$39.99
--------------	-----------------

Paid via Visa card ending in [REDACTED]	C\$39.99
--	-----------------

on August 18, 2020

Exchange details: Exchanged from \$ 29.99 at rate 1.3333995143959. Exchange rate from Chase Paymentech at Aug 18, 2020 06:30 pm Pacific Time.

Discount

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



KICKSTART
printing & signs

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

INVOICE

BILL TO

INVOICE # 2827
DATE 21-08-2020
DUE DATE 20-09-2020
TERMS Net 30

PRODUCT	QTY	RATE	AMOUNT	TAX
Finished Size: 8.5"x5.5" Flat Size: 17"x11" with Bleed Print: 4/4 + Flood Sat. AQ Paper: Gloss Text 80 lb Finishing: Fold. Trim to size, bulk in cartons	1	4,570.00	4,570.00	GST/PST BC

Bundled in 100's for mailing

*** Same price for gloss or matte

Delivered to:

Shipping

Delivered to:

1187165

SUBTOTAL	4,630.00
GST @ 5%	231.50
PST (BC) @ 7%	319.90
TOTAL	5,181.40
BALANCE DUE	\$5,181.40

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		231.50	4,630.00
PST (BC) @ 7%		319.90	4,570.00

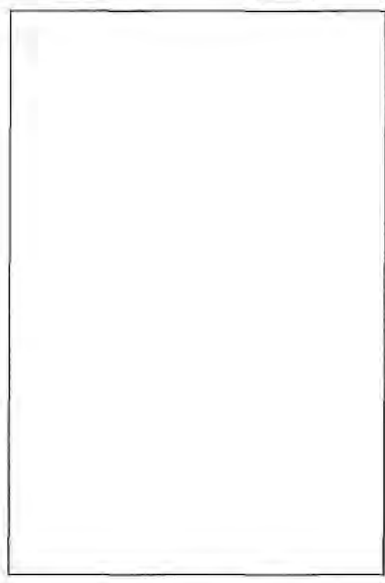
①

THE GEORGIA
Straight
VANCOUVER'S NEWS & ENTERTAINMENT WEEKLY

Receipt of Payment

New Democrat BC Government Caucus
ATTN: [REDACTED]
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4

Customer ID: [REDACTED]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Belleville St.
Victoria, BC, V8V1X4



Ad Number: 10418760	Sales Person: [REDACTED]	
Start: 7/23/2020	Stop: 7/23/2020	Issues: 1
Section: Forward	Copyline: NDP Caucus	

Amount: \$1,299.00	Amount Paid: \$1,363.95	MLA share = \$47.03
GST/HST ([REDACTED]): \$64.95	Balance Due: \$-	
Total: \$1,363.95	Payment Method: Mastercard	

Payment Received By: _____ Date: _____



GST # [REDACTED]



Facebook, Inc.
1601 W ow Road
Men o Park, CA 94025 1452
Un ted States

Account: [REDACTED]

Billing report: 13/08/2020 - 11/09/2020

Facebook Ads payment

Payment Method: Visa [REDACTED]

Date billed	Transaction ID	Amount billed	Payment Status
09/09/2020	3135522139898516 6382489	\$20.00 CAD	Pa d
05/09/2020	3348717978578932 6364907	\$30.00 CAD	Pa d
		TOTAL	\$50.00 CAD

From: Glumac, Rick
Sent: Monday, September 14, 2020
To:
Subject: Fwd: Renewal receipt for order #1747031464.

Begin forwarded message:

From: GoDaddy Renewals <renewals@godaddy.com>
Date: September 14, 2020 at 7:37:22 AM PDT
To:
Subject: Renewal receipt for order #1747031464.



Need Help? [Contact us.](#)

Customer #:

Thanks!

Your items have been renewed.

Product	Quantity	Term	Price
.CA Domain Renewal rickglumac.ca	1 Domain	2 Years	C\$39.98
Subtotal:			C\$39.98
Tax:			C\$2.00
Total:			C\$41.98

[Go to My Account](#) →

Campaign No: 93672
 Campaign: Labour Day
 PO Number:

Invoice No: LMP29562
 Invoice Date: 9/8/2020
 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 No: [REDACTED]

Advertiser

Rick Glumac Mla, Port Moody-Coquitlam
 Brand: Default-Brand
 2708 St. Johns Street
 Port Moody, BC V3H 2B7
 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

	Canadian Dollars
Currency	
Base Amount	289.00
Adjustments	0.00
Gross Amount	289.00
Agency	0.00
Net Amount	289.00
Invoice Tax Amount: GST Collected (Fed Tax)	14.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 303.45
Payment Due Date	10/8/2020

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.**

Other Lines

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
	9/3/2020	9/3/2020	Labour Day			1	0.00	1.00	289.00
— ADJUSTMENT —								<u>0.00</u>	

Invoice No.	Invoice Date	Amount
LMP29562	9/8/2020	303.45



From

Affinity Bridge Consulting Ltd.

Support: support@affinitybridge.com

503-535 Thurlow St.
Vancouver BC, V6E 3L2, Canada**CO paid \$75 + 3.75 GST = \$78.75**

Invoice ID **5261**
 Issue Date 2020/07/01
 Due Date 2020/08/15 (Net 45)
 Summary Quarterly retainer for MLA sites July - September 2020

Invoice For

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

Item Type	Description	Quantity	Unit Price	Amount
Service	CMS maintenance for MLA websites. Billed at \$75/quarter for each site: Mable Elmore	1.00	\$75.00 CAD	\$75.00 CAD
Service	David Eby	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman	1.00	\$75.00 CAD	\$75.00 CAD
Service	Judy Darcy	1.00	\$75.00 CAD	\$75.00 CAD
Service	Selina Robinson	1.00	\$75.00 CAD	\$75.00 CAD
Service	Jennifer Rice	1.00	\$75.00 CAD	\$75.00 CAD
Service	Michelle Mungall	1.00	\$75.00 CAD	\$75.00 CAD
Service	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Doug Routley	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	1.00	\$75.00 CAD	\$75.00 CAD
Service	John Horgan	1.00	\$75.00 CAD	\$75.00 CAD
Service	Bruce Ralston	1.00	\$75.00 CAD	\$75.00 CAD
Service	Harry Bains	1.00	\$75.00 CAD	\$75.00 CAD
Service	Raj Chouhan	1.00	\$75.00 CAD	\$75.00 CAD
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

9/9/2020

Affinity Bridge Consulting Ltd. on Harvest

Service	Katrine Conroy	\$75.00 CAD	\$75.00 CAD
Service	Garry Begg	\$75.00 CAD	\$75.00 CAD
Service	Jagrup Brar	\$75.00 CAD	\$75.00 CAD
Service	George Chow	\$75.00 CAD	\$75.00 CAD
Service	Rick Glumac	\$75.00 CAD	\$75.00 CAD
Service	Janet Routledge	\$75.00 CAD	\$75.00 CAD
Service	Mitzi Dean	\$75.00 CAD	\$75.00 CAD
		Subtotal	\$1,800.00 CAD
		GST (5%)	\$90.00 CAD
		Payments	-\$1,890.00 CAD
		Amount Due	\$0.00 CAD

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.



Mail-O-Matic Services Ltd

7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 1

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings



Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
18	Data Files Loaded & Converted	G	25.0000	450.00
249,353	Address Accuracy	G	0.0030	748.06
249,353	Duplicates Eliminated	G	0.0050	1,246.77
148,141	File Prepared	G	0.0070	1,036.99
18	Laser setup charges - letter	G	79.1667	1,425.00
17	Laser setup charges - leaflet	G	79.4118	1,350.00
64,098	Admail delivery slips generated	G	0.0060	384.59
131,418	12 x 18 Laser leaflet generated - Duplex	GP	0.0582	7,648.53
148,141	8.5 x11 Laser letters generated - Duplex	GP	0.0730	10,814.29
64,098	12x18 Laser post card generated - Duplex	GP	0.0612	3,922.80
148,141	Envelopes inkjetted with address, permit and union bug	GP	0.0324	4,797.64
21,978	Copies trimmed	GP	0.0368	808.79
10,683	Copies trimmed - unaddressed	GP	0.0480	512.78
148,141	Copies folded	G	0.0107	1,580.66
131,418	2 pieces inserted into envelopes	G	0.0272	3,574.57
16,723	1 piece inserted into envelopes	G	0.0225	376.27
148,141	Copies prepared for delivery	G	0.0171	2,533.21
64,098	Copies prepared for unaddressed admail delivery	G	0.0200	1,281.96
18	Deliver to Post Office	G	30.0000	540.00
3	Deliver to Post Office - unaddressed	G	40.0000	120.00
148,141	Paper Supplied letter	GP	0.0190	2,814.68
21,978	Paper Supplied leaflet	GP	0.0750	1,648.35
10,683	Paper Supplied post card	GP	0.1500	1,602.45
148,141	Envelopes supplied	GP	0.0380	5,629.36
1	Postage - Canadian (Bob D'Eith)	G	4,510.5900	4,510.59
1	Postage - Canadian (Bruce Ralston)	G	3,827.6800	3,827.68
1	Postage - Canadian (Garry Begg)	G	3,242.5300	3,242.53
1	Postage - Canadian (George Chow)	G	4,262.9000	4,262.90
1	Postage - Canadian (George Heyman)	G	3,978.5500	3,978.55
1	Postage - Canadian (Harry Bains)	G	2,964.2900	2,964.29
1	Postage - Canadian (Jagrup Brar)	G	3,290.9400	3,290.94
1	Postage - Canadian (Janet Routledge)	G	3,788.2500	3,788.25
1	Postage - Canadian (Jennifer Rice)	G	3,725.2200	3,725.22
1	Postage - Canadian (Jinny Sims)	G	4,449.4900	4,449.49
1	Postage - Canadian (Judy Darcy)	G	6,417.3800	6,417.38
1	Postage - Canadian (Lisa Beare)	G	3,866.2200	3,866.22
1	Postage - Canadian (Melanie Mark)	G	5,150.2400	5,150.24
1	Postage - Canadian (Rachna Singh)	G	2,735.4000	2,735.40
1	Postage - Canadian (Raj Chouhan)	G	3,278.6400	3,278.64
1	Postage - Canadian (Ravi Kahlon)	G	2,334.4900	2,334.49
1	Postage - Canadian (Rick Glumac)	G	5,116.4200	5,116.42
1	Postage - Canadian (Ronna-Rae Leonard)	G	7,511.5400	7,511.54

Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)

Continue...



Mail-O-Matic Services Ltd

7550 Lowland Dr.
 Burnaby, British Columbia V5J 5A4
 Canada
 www.mail-o-matic.com

INVOICE

Invoice No.: 49052
 Date: 09/22/2020
 Docket #: 67965
 Page: 2

Sold to:
New Democrat BC Government Caucus
 166 East Annex (Parliament Buildings)
 501 Belleville Street
 Victoria, BC V8V 1X4
 Canada

Job Description
 Constituency Office Mailings

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
1	Postage - Canadian (Sheila Malcolmson)	G	3,931.0800	3,931.08
	Subtotal:			135,229.60
	G - GST 5%			6,761.46
	GP - GST 5%, PST 7%			2,813.98
	GST/HST			
	PST			
<p>Shared among MLAs CO paid \$9,437.24</p>				

			Total Amount	144,805.04
Comment: Overdue Accounts Subject to 2% Per Month Service Charge (24% Per Annum)			Amount Paid	92,647.80
Sold By: Frank Ferrucci			Amount Owing	52,157.24



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
[REDACTED]	31-Mar-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	Flats Mailed	27 EA	2.80 /EA	75.60	G
Subtotal				75.60	
GST/HST # [REDACTED] 5.000 %				75.60	3.78
Total (CAD)				79.38	

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 DISHONoured 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
[REDACTED]	31-Jul-2020
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 PORT MOODY-COQUITLAM NM -> [REDACTED] PO#: [REDACTED]			2,594.81	G
Subtotal				2,594.81	
GST/HST # [REDACTED] 5.000 %				129.74	
Total (CAD)				2,724.55	

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.

BEST BUY #958

Thousands of Possibilities, Get Yours

Unit 2140-2929 Barnet Hwy, Coquitlam

Store Phone #: 604-468-5500

Geek Squad Precinct #: 604-468-5505

Geek Squad Toll Free: 1-800-GEEKSQUAD

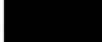
Keep your receipt



Val #:



0958 051 6069 09/04/20



SA2R

SALES

10490776	ACT01F	59.99
	ALURATEK ACT01F	
13724859	NS-MAXISHBC	29.99
	NS IPHONE 11 PRO SCL	
10289509	NS-PNC6011-	39.99
	NS WIRELESS M+K	
10208143	EHF: Comput	0.20
	ENV FEE: PC&GAME ACC	

SUBTOTAL	130.17
GST CA	6.51
PST BC	9.11

TOTAL 145.79

Transaction Record SALE

XXXXXXXXXXXX [REDACTED] P MASTERCARD 145.79

Approved 01350J

SEQ NO: 001001001728

ACI/ISO 001/00

9/04/2020 [REDACTED]

AID: A0000000041010

APN: CAPITAL ONE

TVR 0000008001

TSI E800

NO SIGNATURE REQUIRED

Unopened Computer Components may be

RELIABLE SECURITY MONITORING

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

INVOICE

Inv #	4409
Date:	30-Jun-20
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
	Security alarm monitoring fee for a period of 1 year from: June 1, 2020 to June 1, 2021	600.00
	NOTE: 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.	
	NOTE: We also provide security & installation services for: CCTV, Access control, Intercom system	
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>		SUB-TOTAL: \$600.00 GST: \$30.00 PERMITS: GRAND TOTAL: \$630.00
GST # [REDACTED]		

SANIDAYS CLEANING SERVICES
206-2465 Wilson Ave
Port Coquitlam
BC
V3C0E6

INVOICE

G.S.T [REDACTED]

Glumac.MLA, Rick
2708 St.Johns Street

Invoice # 0000202
Invoice Date 07/17/2020
Due Date 07/17/2020

Item	Description	Unit Price	Quantity	Amount
	Cleaning May 2020	200.00	1.00	200.00
	Cleaning June 2020	200.00	1.00	200.00
<u>NOTES:</u> Thank you.				
		Subtotal		400.00
		+ G.S.T (5.00%)		20.00
		Total		420.00
		Amount Paid		0.00
		Balance Due		\$420.00


Wireless

R CK GLUMAC 001

Temporary number charges for

Changes since the last bill

		\$
Co p Un td Vo ce w/ 5GB Poo ed	Ju 24 - Aug 01	13 01
5GB Poo ed Data	Ju 24 - Aug 01	0 00
Un td ext/P c/V deo Messages	Ju 24 - Aug 01	0 00
Ca D sp ay w/Name D sp ay	Ju 24 - Aug 01	0 00
Enhanced Vo cema	Ju 24 - Aug 01	0 00
300 M n F ex US Roam ng Add-On	Ju 27 - Aug 01	0 00
F ex US SMS Roam ng	Ju 27 - Aug 01	0 00

Total changes since the last bill**13.01****Monthly charges**

Aug 02 - Sep 01

		\$
Co p Un td Vo ce w/ 5GB Poo ed		44 80
5GB Poo ed Data		0 00
Un td ext/P c/V deo Messages		0 00
Ca D sp ay w/Name D sp ay		0 00
Enhanced Vo cema		0 00

Total monthly charges**44.80****Other charges and credits**

		\$
Setup Se v ce Fee	Ju 24	40 00
Savings: Setup Se v ce Fee	Ju 24	-40 00
Dev ce Cha ge	Ju 24	1,120 00

Total other charges and credits**1,120.00****Total before taxes****1,177.81**

GS		58 89
PS		82 45

Total after taxes**1,319.15****Additional charges and credits** (after app icab e taxes)

Credit: 3YR Conv - Ente p se use*	Ju 24	-200 00
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Total additional charges and credits**-200.00**

(*Credits include GST/HST/QST where applicable)

Total for Wireless**\$1,119.15**

Wireless savings \$40.00

New phone 1,120.00

Less: discount (200.00)

Add: GST 46.00

Add: PST 64.40

Total paid by CO 1,030.40

Your bill highlights

Your bill for Jun 5, 2020 to Aug 5, 2020

Thank you for your payment of \$522.96 on Jun 20, 2020.

To track your electricity usage, visit bchydro.com/login.

Total Due

\$163.19

Due by Aug 31, 2020

[Turn for bill details →](#)

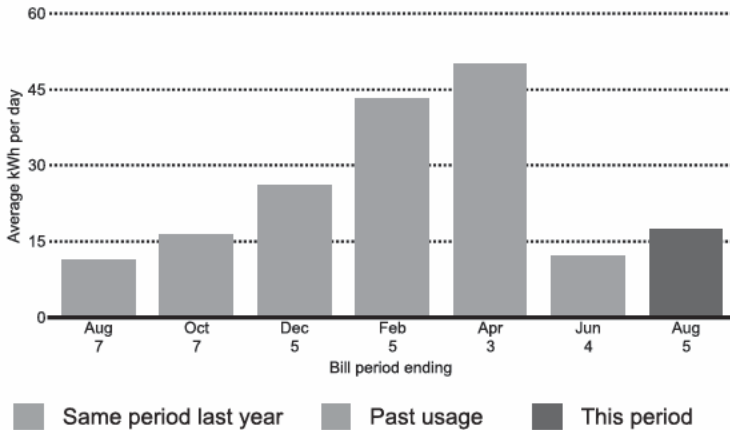
Your electricity usage over time

55%

increase of 6 kWh per day in electricity used compared to the same period last year

\$2.51

average daily cost of electricity this bill period



Did you know?

You used a total of 1,073 kWh from Jun 5, 2020 to Aug 5, 2020.

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.

Your bill highlights

Your bill for Jun 5, 2020 to Aug 5, 2020

Thank you for your payment of \$91.21 on Jun 20, 2020.

To track your electricity usage, visit bchydro.com/login.

Total Due

\$49.92

Due by Aug 31, 2020

[Turn for bill details →](#)

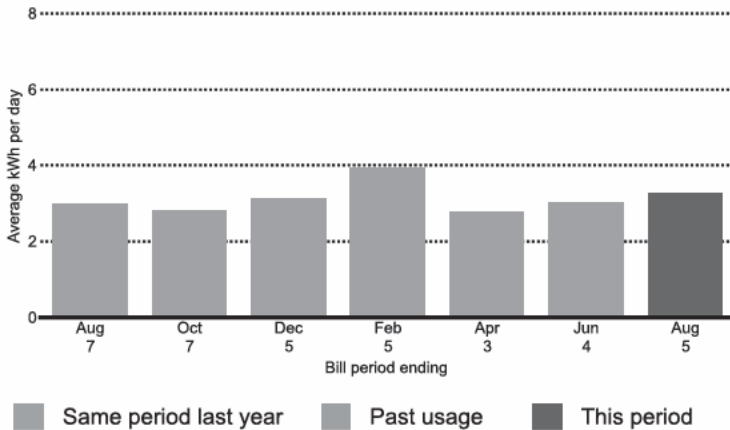
Your electricity usage over time

10%

increase of less than 1 kWh per day in electricity used compared to the same period last year

\$0.77

average daily cost of electricity this bill period



Did you know?

You used a total of 203 kWh from Jun 5, 2020 to Aug 5, 2020.

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.