### Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Glum	ac, Rick			
Expense Category:	Special Events and	Protocol		<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	riod:		Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Repo	orting Period	:	Note 2	\$249.73
Balance at End of Current R	Balance at End of Current Reporting Period:			Note 3	\$249.73
Note 1	This amount represe disclosure report fo <b>Apr. 1, 2021</b>		-	y for the period	
Note 2	This amount represe disclosure expense Oct. 1, 2021			t reporting peri	
Note 3	This amount represent scanned receipts to report for the perio <b>Apr. 1, 2021</b>	tal above. T		t also equals th	•
Note 4	3471 At 3472 Pr	osting Event tending Eve	ents		g accounts:



Fraser River Discovery Centre 788 Quayside Drive New Westminster, BC, CA V3M 6Z6

Payment Method			Last Four
Visa			
Name	Discount	Price	Total
Celebrate in person - single ticket	CA\$0.00	CA\$125.00	CA\$125.00
	Subtotal		
	Fees		
	Total		
Checkout ID: checkout_HXtyycQAo1 Date: Thursday, October 7th 2021, 9:30:50 PM UTC			CO paid \$133.0
This is not a charitable tax receipt and should not be temized receipt for your purchase.	e used for ta	x deductior	n purposes. This is an

If you have any questions please contact info@fraserriverdiscovery.org

# eventbrite

#### Order #2081311409

# **Coquitlam Firefighters 8th Annual Charity Night On Fire**



## Party Box - Single CA\$116.66

 Eventbrite Completed
 Name

 Order Information
 Name

 Order #2081311409. Ordered by Rick Glumac on October
 Rick Glumac

 18, 2021 4:16 PM
 20813114092984401579001

**Event Information:** 

Thanks for joining us for Night On Fire! Party Boxes will be available for pick-up at the daytime kick-off event on October 23. Time and location to be announced soon! Please bring your e-ticket to pick-up your party box order. For VIP Party Boxes, the delivery time windows will be confirmed closer to the event date.

**Registration Information:** 

Please select your dinner entrée choice Meat

Do you organize events?

Start selling in minutes with Eventbrite! www.eventbrite.ca

### Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Glum	ac, Rick			
Expense Category:	Communications a	nd Advertisi	ng		
				<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$6,532.09
Add: Total Amount of Recei	pts for Current Repo	orting Period	l:	Note 2	\$6,396.13
Balance at End of Current R	eporting Period:			Note 3	\$12,928.22
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2021</b>		-	y for the per	
Note 2	This amount repres disclosure expense Oct. 1, 2021			reporting p	
Note 3	This amount repres scanned receipts to report for the perio	tal above. T d from	his amount	also equals	•
	Apr. 1, 2021	to	Dec. 31,	2021	
Note 4	3476 Su	ense catego dvertising ubscriptions, /ebsite Mair	/Membersl	nips	<i>ing</i> accounts:

indeed	Invoice
Indeed Ireland Operations Ltd. 124 St. Stephen's Green Dublin 2 Ireland BillingIE@indeed.com VAT#	Invoice # 47829182 Date: 09/08/2021 Due Date: 09/08/2021
Bill to: Rick Glumac, MLA 2708 St John's Street Port Moody BC V3H 2B7 Canada	Total Amount: 25.04 CAD Total Due: 0.00 CAD

Description / Memo				
		16 96 EUR	25 04 CAD	
		0.00 EUR	0.00 CAD	
	Total Amount	25.04 CAD	1	
PAID INVOICE THIS INVOICE IS FOR YOUR RECORDS				
Terms: Due upon receipt	Due (	ate: 09/08/2021		
	ccount for VAT on the reverse charge basis PAID INVOICE THIS INVOICE IS FOR YOUR RECORDS	Total Amount account for VAT on the reverse charge basis PAID INVOICE THIS INVOICE IS FOR YOUR RECORDS	16 96 EUR 0.00 EUR Total Amount 25.04 CAD ECCOUNT for VAT on the reverse charge basis PAID INVOICE THIS INVOICE IS FOR YOUR RECORDS	

indeed	Invoice
Indeed Ireland Operations Ltd. 124 St. Stephen's Green Dublin 2 Ireland BillingIE@indeed.com VAT#	Invoice #: 48870651 Date: 31/08/2021 Due Date: 31/08/2021
Bill to: Rick Glumac, MLA 2708 St John's Street Port Moody BC V3H 2B7 Canada	Total Amount: 34.96 CAD Total Due: 0.00 CAD

Description / Memo		
August 2021 Sponsored Jobs on Indeed.com	23 50 EUR	34 96 CAD
VAT @ 0% on 34.96	0 00 EUR	0.00 CAD
Total Amount	34.96 CAD	1 1000
The recipient of this service may be required to account for VAT on the reverse charge basis PAID INVOICE THIS INVOICE IS FOR YOUR RECORDS		

Date: 31/08/2021

Terms: Due upon receipt

Due Date: 31/08/2021

## Your order has been processed. Order MC06424761

Processed on Sep 18, 2021 11:43 pm Los Angeles

Essentials plan	CA\$39.89
2,500 contacts	
Additional Contact Blocks	CA\$12.86
Up to 500 contacts	
CA\$12.86 x 1 contact blocks	
Tax	CA\$0.00
State Sales/Use	
Tax	CA\$3.69
PST	
Tax Rate: 7%	
Tax	CA\$2.64
GST	
Tax Rate: 5%	
	CA650.00
Paid via Visa ending in the which expires	CA\$59.08
on September 19. 2021	
Balance as of September 19, 2021	CA\$0.00

Exchange details: Exchanged from \$ 45.90 at rate 1.2872537428077.





Campaign No:	171005
Campaign:	Display Ads
PO Number:	

**Bill-To** 

Selina Robinson MLA for Coquitlam-Maillardville

ATTN:

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

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

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

Invoice No:	LMP101859	
Invoice Date:	9/30/2021	
Sales Rep(s):		
Order Contact:		
-		

### Advertiser

Selina Robinson MLA for Coquitlam-Maillardville Brand: Default-Brand 102 - 1108 Austin Ave

Coquitlam, BC V3K 3P5 Account No:

## MLA paid \$262.50

Payment Due		
Currency	Car	nadian 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		10/30/2021

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amoun
Website - Tri City News	9/1/2021	9/30/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), 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

~

 Invoice No.
 Invoice Date
 Amount

 LMP101859
 9/30/2021
 1,050.00

## INVOICE

# CANKOR MARKETING

#130-1140 AUSTIN AVE. COQUITLAM BC V3K 3P5 T.604.936.5554 C.604.765.3880 Date: July/7/2021 INVOICE # 22-0004

#130-1140 Austin Avenue, Coquitlam, B.C., V3K 3P5 Phone: 604.936,5554 <u>Tel:604-765-3880</u>

### Bill to: NDP Government Caucus

Name: East Annex, Parliament Buildings Address: 501 Bellville Street Victoria, BC V8V 1X4

Phone:	
Mobile:	

DESCRIPTION		AMOUNT	
2022 Korean Business Directory of Vancouver		\$	1,300.00
Cover Spot + Full page inside			
discount		\$	(100.00)
	SUB TOTAL	\$	1,200.00
	GST(5%)	\$	60.00
Make all checks payable to <b>Cankor Marketing.</b> If you have any questions concerning this invoice, contact	PST(7%)		
604.936.5554, vankoreans.com@gmail.com	TOTAL	\$	1,260.00
THANK YOU FOR YOUR BUSINESS!	Deposit		
	remained		
		G.S.T. # :	

MLA paid \$50.40



## 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 VICTORIA, BC V8V 1X4

## Your Reply Today Will Help Our Veterans Tomorrow!

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!

CO Paid \$57.81

Oct/12/2021

Ad Size: 2 Page Full Colour Sprea Ad Cost: \$ 3,138.10 Sponsor: \$ 0.00 GST: \$ 156.90 \$ 3,295.00 Authorized By:

Legion

"Lest We Forget"

PLEASE MAKE CHEQUE PAYABLE TO: BC/YUKON COMMAND THE ROYAL CANADIAN LEGION (BC/Y RCL) P.O. BOX 5555

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

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.







		IIIVOI
Campaign No:	171005	Invoi
Campaign:	Display Ads	Sales
PO Number:	×	Orde

**Bill-To** 

Selina Robinson MLA for Coquitlam-Maillardville

ATTN:

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

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

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

Invoice No:	LMP108431	
Invoice Date:	10/31/2021	
Sales Rep(s):		
Order Contact:		

Selina Robinson MLA for Coquitlam-Maillardville

Brand: Default-Brand 102 - 1108 Austin Ave Coquitlam, BC V3K 3P5

Account No:

CO paid \$262.50

Payment Due		
Currency	Cana	adian 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		11/30/2021

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amoun
Website - Tri City News	10/1/2021	10/31/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), 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

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Invoice No.	Invoice Date	Amount
LMP108431	10/31/2021	1,050.00

#### () GoDaddy

Need Help? Contact us. Customer #

#### C Thanks!

#### Your items have been renewed.

Product	Quantity	Tam	Enco
COM Domain Renewal obsidumation	1 Domain	1 Year	C\$26.21
	Subtrita)		6826.21
	Tan.		C\$0,00
	Total		G\$26.21

#### Go to My Account $\rightarrow$

We have billed your MasterCard card ending with the last two digits: for the amount of C326.21. To review all your products and services, sion in to your account.

If your products are on a 1 month subscription ferm, they will automatically renew next month at the same price listed here, unless otherwise indicated,



## Your order has been processed. Order MC06541557

Processed on Oct 18, 2021 11:44 pm Los Angeles.

Essentials plan	CA\$38.76
2,500 contacts	
Additional Contact Blocks	CA\$12.49
Up to 500 contacts	
CA\$12.49 x 1 contact blocks	
Тах	CA\$0.00
State Sales/Use	
Тах	CA\$3.59
PST	
Tax Rate: 7%	
Тах	CA\$2.56
GST	
Tax Rate: 5%	
Paid via Visa ending in which expires	CA\$57.40
on October 19, 2021	

Balance as of October 19, 2021

CA\$0.00

### Printcraft Solutions Ltd.

5283 Imperial Street Burnaby, British Columbia V5J 1E5 604-433-0585 www.printcraft-solutions.com

Rick Glumac, MLA Office

## INVOICE

Invoice No .:	24429
Date:	11/25/21
Ship Date:	11/25/21
Page:	1
Re: Order No.	24627

Sold to:

Ship to:

BC Mail

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

Quantity	Description	Tax	Amount
22,650	Community Flyers	GP	4,198.00
	Freight	G	70.00
	G - GST 5% GP - GST 5%, PST 7% GST PST		213.40 293.80
	Tracking Number:		





Campaign No:	173298
Campaign:	labour Day feature
PO Number:	

### Bill-To

Rick Glumac MIa, Port Moody-Coquitlam ATTN: Accounts Payable 2708 St. Johns Street Port Moody, BC V3H 2B7

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

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

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

LMP96913
9/7/2021

### Advertiser

Raj Chouhan MLA

Brand: Default-Brand 5234 Rumble Street Burnaby, BC V5J 2B6 Account No:

### **Payment Due**

Currency	Canadian Dollars
Base Amount	7,441.00
Adjustments	-4,151.00
Gross Amount	3,290.00
Agency	0.00
Net Amount	3,290.00
Co-Op Share: 10.00%	329.00
Invoice Tax Amount: GST Collected (Fed Tax)	16.45
Pre-Paid Amount	0.00
Payment Amount Due	\$ 345.45
Payment Due Date	10/7/2021

Labour Day feature in Tri City News, Burnaby Now and New West Record

Print Lines									
Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Burnaby Now	Sep 02, 2021		Salute to Labour - Full Page	cover BBY	Full Page(9.875x12)	1			
	ADJUSTMENT	·			<u>F</u>	eature M	ulti Market	Rate Adjustment \$	
TEARSHEET URL:	http://pdf.gl	aciermedia.c	a/LMPBBY100/2021/202	210902/LMPBB	Y100-ZZZZNE-202	10902	-A015.p	odf	
Tri City News	Sep 02, 2021		Salute to Labour - Full Page	cover TCN	Full Page(9.875x12)	1			
	ADJUSTMENT							Manual Adjustment	
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPTCN100/2021/20210902/LMPTCN100-ZZZZNE-20210902-A023.pdf								
New West Record	Sep 02, 2021		Salute to Labour - Full Page	cover New West	Full Page(9.875x12)	1			
	ADJUSTMENT	·					]	Manual Adjustment	
TEARSHEET URL:	http://pdf.glaciermedia.ca/LMPNWR100/2021/20210902/LMPNWR100-ZZZZNE-20210902-A011.pdf								



on November 19, 2021





Campaign No:	171005
Campaign:	Display Ads
PO Number:	

Bill-To

Selina Robinson MLA for Coquitlam-Maillardville

ATTN:

102 - 1108 Austin Ave Coquitlam, BC V3K 3P5 Account No:

Invoice No:	LMP115448	
Invoice Date:	11/30/2021	
Sales Rep(s):		
Order Contact:	•	

### 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

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

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

Currency		Can	adian Dollars
Base Amount			2,500.00
Adjustments			-1,500.00
Gross Amount			1,000.00
Agency	Shared by 4 MLAs		0.00
Net Amount	Paid \$262.50 each		1,000.00
Invoice Tax An	ount: GST Collected (Fed Tax)		50.00
Pre-Paid Amou	nt		0.00
Payment Am	ount Due	\$	1,050.00
Payment Due I	Date		12/30/2021

Product	Start	End	Description	Ad Size(s)	P.O. Number	Qty	Rate	Adjusted Rate	Amount
Website - Tri City News	11/1/2021	11/30/2021	RON - Premium Leaderboard & Big Box	WEB - Size 1170x300(1170x300), 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

~

Invoice No.	Invoice Date	Amount
LMP115448	11/30/2021	1,050.00



PO Box 47100 RPO City Square, Vancouver, BC, V5Z 4L6 TEL: 604-689-1520

#### IN ACCOUNT WITH

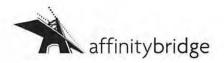
New Democrat BC Government Caucus 166 East Annex, Parliament, 501 Belleville St Victoria BC V8V 4X1

## INVOICE

Invoice date:	11/24/202	1
Invoice no.:	51350	
JI contact:		
Authorized by:		
Email / phone / fax:	-	Pleg.bc.ca
		@leg.bc.ca
	SIZE	AMOUNT

DESCRIPTION	SIZE	AMOUNT
To Display Advertisement - Chanukah issue	5 cols x 10 Inch(s)	\$1,250.00 per insertion
Page Number(s) 11		
holiday greetings		
Note: price includes full colour at a discount	1.1	
	SubTotal	\$1,250.00
	taxes	\$62.50
GST No.	TOTAL	\$1,312.50
	To Display Advertisement - Chanukah issue Page Number(s) 11 holiday greetings Note: price includes full colour at a discount	To Display Advertisement - Chanukah issue       5 cols x 10 Inch(s)         Page Number(s) 11       holiday greetings         Note: price includes full colour at a discount       SubTotal taxes         SubTotal       taxes

Shared by many MLAs CO paid \$39.77



6432

2021/10/01

2021/10/31 (Net 30)

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

Invoice ID

Issue Date

Due Date

Summary

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

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
	Mable Elmore 🖌			
Service	David Eby 🖌	1.00	\$75.00 CAD	\$75.00 CAD
Service	George Heyman -	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	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	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

 Subtotal
 \$1,725.00 CAD

 GST (5%)
 \$86.25 CAD

Amount Due \$1,811.25 CAD

Shared by 23 MLAs Paid \$78.75 each

Notes

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

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

---

Remittance Advices - please send to payments@affinitybridge.com

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

For US Wire instructions, please contact us.

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

### Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Glumac, Ric	k	
Expense Category:	Office Supplies	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Rece	ipts for Current Reporting P	eriod: Note 2	\$785.90
Balance at End of Current F	Reporting Period:	Note 3	\$785.90
Note 1		e Q2 ending balance reported expense category for the period Sep. 30, 2021	
Note 2		e total amount of receipts record ry in the current reporting peri Dec. 31, 2021	
Note 3	scanned receipts total abc report for the period from		•
	Apr. 1, 2021 to	Dec. 31, 2021	
Note 4	3480 Courier/ 3481 Office Su		-

Hamster	Novexco	Inc.	Shippe	<mark>d to:</mark> GLUMAC	MAIN		Phone:1(87 Fax: 1(86	7) 597-3261 6) 399-9990			cli	ent.suppor	hamster.ca t@hamster.ca
Contraction of Research					IS STREET		Route	- 10	- VANCOUVER	Invoice r			60926
			PORT	MOODY	BC	V3H2B7	-	d to	Ship to				
Sold to:			Billed t	<b>o</b> :					MAIN		oice date		e date 8/08/2021
RICK GLUMAC MLA 2708 ST. JOHNS STREET				GLUMAC	MLA IS STREET			Buy	rer	11	08/2021 MM/YYYY		D/MM/YYYY
2100 ST. JOHNS STREET			2100 3	ST. JUHN	IS STREET			Your P.O.		Ord	der	Pack	ing slip
PORT MOODY	BC	V3H2B7	PORT	MOODY	BC	V3H2B7	20023401	1			690685	5	80520419
Salesperson	BO code	Entered by	1	Referenc	e no.		2 C-	Notes			c	ost center	]
	Y	WMS		4047609	26						18781		
Product code	Qty ordered	B/O qty s	Qty hipped	U/M	Supplier no.				CRIPTION			Price	Amount
726901 1035551	1	0	1	U U	900-512 001 A6 735-BSN09977			PENER ZINC R 3-RING 2"E	+CONTAINER 2H			4.39 8.54	4.39 0.00
1000001	-	-		Ū.	100 2010001							0.01	0.00
						85				24 26			
REF: 373443				]						NE	TSALE		4.39
				0.07			Conditions	and Doturn	policy	GS	т		0.22
Payment : VISAW Auth :0521 PLEASE MAKE YOUR PAYME			OVEXCO	GST PST-BC		For any infor our website v	mation on Retu	and Return Irn of goods, ple a/waranty	ease visit,		T-BC		0.31
1325 Clark Blvd, Unit 1	Brampton, (			ino.		remains on orde	e made within er and will be s	bipped shortly	æption of goods. The BO it	IN	VOICE TOTAL	8	4.92

Page 1 of 1

Hamster	Nove	co Inc.	Shipped to: RICK GLUMAC ML	MAIN A	Ĩ	Phone:1(877) 597-326 Fax: 1(866) 399-999		cl	hamster.ca ient.support@hamster.ca
And Antipatric and an an antipatric and an and a			2708 ST. JOHNS S	TREET		Route NVP09 METRO2HOI	ME - VANCOUVER	Invoice no.	404750684
			PORT MOODY	BC	V3H2B7	Billed to	Ship to		
							MAIN	Invoice date	Due date
Sold to: RICK GLUMAC MLA 2708 ST. JOHNS STREET			Billed to: RICK GLUMAC ML 2708 ST. JOHNS S			B	uyer	16/08/2021 DD/MM/YYYY	16/08/2021 DD/MM/YYYY
2100 ST. JOHNS STREET			2700 31. JOHNS 3	IKEEI		Your P.C	0	Order	Packing slip
PORT MOODY	BC	V3H2B7	PORT MOODY	BC	V3H2B7	200234011		690685	5 80509059
Salesperson	BO cod	e Entered t	y Reference no			Notes		c	ost center
	Y	WMS	404750684						
Des de al cardo			ot	r.					Dia Annual

	10000	Stars 1	COMP.	Contractor (	22 1.000 - 1000					1954 BV
duct code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.		DESCRIPTION		Price	Amount
6901	1	1	0	U	900-512 001 A602		HARPENER ZINC+CONTAINER 2H		4.39	0.0
35551	2	2		U	735-BSN09977	B	SINDER 3-RING 2"BLACK		8.54	0.0
8742	1	0	1	B(12)	900-132 46CB12	P	PENCIL NORICA VIN. HB CARD		2.69	2.6
							FSC 100% - GROUP P7 - #BNQ-COC-533301			
		6								
								NET SALE		2.69
F: 373443				1						
F: 373443								CST		
F: 373443				GST		Cond	itions and Return policy	GST		0.13
yment : VISAW Auth :05214N *				GST PST-BC	_	Cond For any information of our website www has	itions and Return policy on Return of goods, please vist, mster calwaranty	GST PST-BC		
			NOVEXCO	PST-BC	*All	For any information of our website www.hai claims must be made	itions and Return policy on Return of goods, please visit, mster.ca/waranty within 30 days after reeption of goods. The BO items vill be shipped shortly			0.13

Page 1 of 1

Hamster	Nove	xco Inc.	Shipp	ed to: GLUMAC	MAIN		Phone:1(877) 597-32 Fax: 1(866) 399-99	261 990			client.suppor	hamster.ca rt@hamster.ca
Verigitabelit ees	nore				IS STREET		Route	OME - VANCOUVER	Invo	pice no.		746319
Gold to: RICK GLUMAC MLA 2708 ST. JOHNS STREET	<b></b>		Billed RICK	GLUMAC		3C V3H2B7	Billed to	Ship to MAIN Buyer		Invoice date 13/08/2021 DD/MM/YYYY	1	ue date 13/08/2021 D/MM/YYYY
PORT MOODY	BC	V3H2B7		MOODY		3C V3H2B7	Your F 200234011	Р.О.		Order 6906		king slip 80507008
Salesperson	BO coo Y	de Entered WMS	i by	Reference 4047463			Notes		diade:		Cost center	
Product code	Q	ty B/O ered qty	Qty shipped	U/M	Supplier no.			DESCRIPTION			Price	Amount
726901 1035551 718742 165316			2 0	U U B(12) P(4)	900-512 001 735-BSN099 900-132 46C 840-1785294	77 B12	BINDER 3-RINO PENCIL NORIC FSC 100% -	INC+CONTAINER 2H 5 2"BLACK A VIN. HB CARD GROUP P7 - #BNQ-COC- O+ERASE CARD	533301		4.39 8.54 2.69 14.75	0.00 0.00
REF: 373443 Payment : VISAW Auth :052				GST PST-BC		For any info	Conditions and Ret mation on Return of good	t <b>urn policy</b> ds, please vist,		NET SALE GST PST-BC		14.75 0.74 1.03
LEASE MAKE YOUR PAYME 325 Clark Blvd, Unit 1		THE ORDERO		D INC.		*All claims must remains on ord	be made within 30 days a ler and will be shipped sho	ts, please vist, fter ræption of goods. The BO i ortly	tems	INVOICE TOT		<b>16.52</b>

Page 1 of 1

Hamster	Novexco	Inc.	Shippe	ed to: GLUMAC	MAIN		Phone:1(877) 597-3261 Fax: 1(866) 399-9990			clie	nt.suppor	hamster.ca t@hamster.ca
			2708 \$	st. John	IS STREET	101007	Route NVP09 METRO2HOM Billed to	E - VANCOUVER Ship to	Invoice no		4047	45789
Sold to: RICK GLUMAC MLA 2708 ST. JOHNS STREET	<b>-</b>		Billed RICK	GLUMAC		V3H2B7		MAIN yer	13/08	M/YYYY r	1 Di	ie date 3/08/2021 D/MM/YYYY ing slip
PORT MOODY	BC	V3H2B7	PORT	MOODY	BC	V3H2B7	200234011			6906855		80506503
Salesperson	BO code Y	Entered b WMS	у	Reference 4047457			Notes			Co	st center	
Product code	Qty ordered	B/O qty	Qty shipped	U/M	Supplier no.		DES	CRIPTION			Price	Amount
1032416 195305 181925 309764 726901 1035551 718742 236653 165274 165282 165290 135871 165316	2 1 1 1 1 2 1 1 1 1 1 1 1 1	0 0 0 1	2 1 1 0 0 1 1 1 1 1 1	U U U U B(12) B(12) B(12) B(12) B(12) P(5) P(4)	531-BSN65648 010-5050574133 010-3413832347 892-809764 900-512 001 A602 735-BSN09977 900-132 46CB12 099-05162 840-1951258 840-1951256 740-51250 840-1785294		STAPLER FULL ST PUNCH SMARTOU BOARD WHITE N-I CAT.HAMSTER 21/ SHARPENER ZINC BINDER 3-RING 2" PENCIL NORICA V FSC 100% - GR WHITE LASER LAE P-MATE I-JOY 300 P-MATE I-JOY 100 P-MATE I-JOY 100 PAD RULED 5/16 L MARKER EXPO+E	ICH 3H.20SHEET MAGN.36X48 /22 COM.EN.NET C+CONTAINER 2H BLACK IN. HB CARD OUP P7 - #BNQ-COC-533 BEL 4X1 1/3 RT RED INK BK INK BLUE INK .ET.96S.	3301		11.78 44.72 72.53 0.00 4.39 8.54 2.69 46.16 8.27 2.96 2.96 11.78 14.75	23.56 44.72 72.53 0.00 0.00 46.16 8.27 2.96 2.96 11.78 0.00
REF: 373443				]					NET	SALE		212.94
ayment : VISAW Auth :052	14N ***DO NO	PAY***		GST PST-BC		For any inform	Conditions and Return mation on Return of goods, p	policy lease vist,	GST PST-I	BC		10.65 14.91
LEASE MAKE YOUR PAYME				INC.	*AI re	l claims must b emains on orde	ww.hamster.ca/waranty e made within 30 days after r er and will be shipped shortly	reeption of goods. The BO item	IS	ICE TOTAL		
1325 Clark Blvd, Unit 1	Brampton,	ON L6T5R	5						INVO	ICE TOTAL		238.50

# Ú

**Apple Coquitlam Centre** 

2929 Barnet Highway Coquitlam, British Columbia CA V3B 5R5 coquitlamcentre@apple.com (604) 945-1160 http://www.apple.com/ca/retail/coquitlamcentre

Apple GST No

26 August, 2021

@gmail.com

Belkin MDP to HDMI Adapter 4K Part Number: HHLN2ZM/B Return Date: Sep. 09, 2021

For Support: www.belkin.com/support

Sub-Total	\$ 39.95
GST/HST	\$ 2.00
PST/QST	\$ 2.80
Total	\$ 44.75
Payment Method	
<b>Payment Method</b> Amount Paid Via Visa CREDIT (Contactless) •••• 04002N	\$ 44.75

\$ 39.95

Please debit my account •••• by \$ 44.75 (Sale) Application ID: A000000031010 Terminal ID: xxxx0066 Application PAN Sequence Number: 00 APPROVED TVR : 000000000 TSI : 0000 On-Device CVM Verified



http://www.apple.com/legal/sales\_policies/retail.html



LB LOQUITIAN CENTER 604 448 4815 DENNS FOR WORK? www Landondross com

ULTRALINK CABLE         19         99 B           IRISTED SURGI PROT         32         99 B           **** TAX         6         36 BAL         59         34           VF         VISA         59         34           XXXX2XXXXX         Image: Second Condition         00         (P)S1         3         71           IGSISI         2         65         8/30/21         0015         11         0129         068320           IBIDIN         5         S         1         PS         1           IONDON DRUES 1TH11ED         GS1         Image: Second Condon Drugs and P         1           IONDON DRUES 1TH11ED         GS1         Image: Second Condon Drugs and P         1           IONDON DRUES 1TH1ED         GS1         Image: Second Condon Drugs and P         1           IONDON DRUES 1TH1ED         GS1         Image: Second Condon Drugs and P         1           IONDON DRUES 1TH1ED         GS1         Image: Second Condon Drugs and P         1           IONDON DRUES 3415         1030         2929         BARNET HWY         COQUIT: AM. BC         V3B         59         1           NO         XXXXXXXXXXXXXXXXXX         Image: Second OID0013210         H         H         1 </th <th></th> <th></th> <th></th> <th></th>				
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tags and packaging. Exchange only offer M days. Some exceptions apply. Sea store for detail M REAL CANADIR Relours ave amor REP- CANNOLAN SUPER STORE Big on Fresh, Low on Price 21-AROCERY 037000526-5 ULT SFT TLT TSUE GPHRJ SUBTOTAL 16.98 16.98 G=GST 5% 16.58 @ 5.000% 0.85 P=PST 7 16.98 @ 7.000% 1.19 TOTAL 19.02 TRANSACTION RECORD-----ULOBAL PHYNENTS HERCHANT # 4038357 ALVOAL PHTRENIS ALAUTHAN # 4000007 SUCESSORE 0.14 20 St 2014 20 St STORE 104 NE I н III хих I и III 1. D # SXXXXXXXXXX пис \*\* Proximity EXP \*\*/\*\* TTHE APPROVED AMOUNT 19 02 CAD 07/28/2021 Nonio a libri No Signature Required CREDIT TN 19.02 You could have earned at least 190 PC Financial Mastercard or PC Money Account. Learn more at pefinencial.ca . Ch. 144. X . HER HER STOPL S FERSIONE HER HER HER STORE 206 TELL US TO L TOBAL UIS 1 TELL US TO L TOBAL UIS 1 JE 3075 UNW.SIDE OF CALL 200-531- OF 2 NO HLY RIZES OF CONTINUE OINTS STUDO TO PLATE CARDS SEE STORE STORE FOR FULL COLS: DT. DE VI TALL PARTER VIEWO . . . TANKAR

Hamster	ovexco Inc.	RI	<b>ipped to:</b> ICK GLUMAC MLA	MAIN	hamster.ca	Phone: 1-877-597-3261 Fax: 1-866-399-9990	Invoice no.	Client.support@hamster.ca
and the provided for the second se		27	08 ST. JOHNS STREET		NVP09 METRO	2HOME - VANCOUVER		404980148
		PC	ORT MOODY BC V3H2B7		Customer No	ShipTo		
Sold to:		Bill	led to:			MAIN	Invoice date 2021-10-12	<b>Due date</b> 2021-10-12
RICK GLUMAC MLA 2708 ST. JOHNS STREET			ICK GLUMAC MLA 708 ST. JOHNS STREET			Buyer	YYYY/MM/DD	YYYY/MM/DD
2708 ST. JOHNS STREET		27	08 ST. JOHNS STREET				Our Order no.	Packing slip
PORT MOODY BC V3H2B7		PC	ORT MOODY BC V3H2B7		200234011 Yo	our order no.		80669407
Sales Rep	BO code	Entered by	Reference no	Notes		(	Cost Center no.	
	Y	TEL	404980148					

DESCRIPTION

BINDER 3-RING 2"BLACK

Supplier no.

Qty ordered

2

Product code

1035551

BO Qty Qty shipped

2

U.M.

U

735-BSN09977

REF: 373443           Payment:         VISAW         Auth No : 01493N         ***DO NOT PAY***	Estimated number of parcels for this order: Order completed in:	NET SALE	17.08
Terms GST/HST	Return policy	GST	0.85
Interest fee of 2% per month or 24% per year on all past due	For any information on Return of goods, please visit our website	HST	0.00
accounts PST-BC *All claims must be made within 30 days after reception of goods. The PST-SK	www.hamster.ca/en/warranty	PST-BC	1.20
BO items remain on order and shipped shortly. PST-MB		QST	0.00
PLEASE MAKE YOUR PAYMENT OUT TO NOVEXCO INC. 1325 Clark Blvd, Unit 1 Brampton, ON L6T5R5	Merchandise received in good condition	INVOICE TOTAL	19.13
1525 Clark Dive, Unit 1 Diampion, ON LUISKS			1/1

INVOICE

Price

8.54

Amount

17.08

King Edward & Exchanges & Re receipt within GST# REG #:1 10/31/	90 days.	Schoo	108 1house
043-7363-2 (SAVED \$ 12.0	NOMA CERAMIC HT	\$	47.99
298-5928-6	RECYCLING FEE	\$	0.95
	************	\$\$\$\$ 11 H	48.94 2.45 3.43 54.82 54.82
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Retain thi	s copy for your	- reco	ords



1900 LINITED BLVD, COO STR MO	QUITLAM, B.C. GR 604-540-6226
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SUBTOTAL GST/HST PST/QST TOTAL VISA	
AUTH CODE 08003F/3064530 Chip Read AID A000000031010	CAD\$ 130.94 TA Verified By PIN VISA CREDIT

<U> - NON-DISCOUNTABLE ITEM



Entries must be completed within 14 days of purchase. See complete rules on website. No purchase necessary. (Sondage offert en français sur le Web.)

SLATIV	E ASSEMBLA		Invoice	
A Gr	ABLX I	Customer No.	Date November 05, 2021	<b>Ticket #</b> T1-126263
OF BRITISH	Room 149, Parliamer 501 Belleville Street Victoria, BC V8V 1> Ph: 250-356-8295 Fax: 250-356-5981 Email: Giftshop@leg.l URL: www.leg.bc.ca	4 Canada		
BILL TO: RICK GLUMAC NDP PORT MOODY-COQUITLAM VICTORIA, BC	URL: www.leg.bc.ca			
Cust PO #: SIs rep: Quantity Item #	Ship date: Location: 01 Description	Ship-via code: Terms: N Retail Price Sellin	et due in 30 days g unit	Total
13 1-100052	MLA Custom Christmas Cards	13.39 EACH		174.07

	Subtotal:	174.07
	GST: PST:	8.70 12.18
	Total:	194.95
	Tender:	
	A/R Charge	194.95
	Net tender:	194.95

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

### Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Glum	nac, Rick			
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at Enc	l of Prior Reporting P	eriod:		Note 1	\$0.00
Add: Total Amount of Rec	eipts for Current Repo	orting Per	iod:	Note 2	
Balance at End of Current	Reporting Period:			Note 3	
Note 1	This amount repres disclosure report fo <b>Apr. 1, 2021</b>		-	ry for the perio	
Note 2	This amount repres disclosure expense Oct. 1, 2021			nt reporting pe	
Note 3	This amount repres scanned receipts to report for the perio	otal above		-	
	Apr. 1, 2021	to	Dec. 31,	2021	
Note 4		n-Constitu	gory consists ency Staff Tr stituency Sta	avel	ng accounts:

### Summary of Constituency Office Expense Receipts Fiscal 2021/2022 Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name:	Glumac, Rick			
Expense Category:	Other Office Expenses	Note	Amount	
Cumulative Balance at End	of Prior Reporting Period:	Note 1	\$2,923.87	
Add: Total Amount of Rece	ipts for Current Reporting Period	1: Note 2	\$833.86	
Balance at End of Current F	Reporting Period:	Note 3	\$3,757.73	
Note 1 Note 2 Note 3	This amount represents the Q2 disclosure report for this exper Apr. 1, 2021 to This amount represents the tot disclosure expense category in Oct. 1, 2021 to This amount represents the sur	se category for the period Sep. 30, 2021 al amount of receipts rec the current reporting per Dec. 31, 2021	d from orded for this iod from	
	scanned receipts total above. T report for the period from	his amount also equals th	ne Q3 disclosure	
	Apr. 1, 2021 to	Dec. 31, 2021		
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			

# MOLLY MAID

Receipt

2150 Palliser Avenue Coquitlam, BC V3K1X1 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. :

Clean Date		Clean		GST/HST	Total	Paid
05/10/21	CLEAN	\$1	140.00	\$7.00	\$147.00	\$147.00
				Total	\$147.00	
				Payments	\$147.00	
		Pay this amou	unt	Balance	\$0.00	

GST/HST#

# MOLLY MAID

Receipt

2150 Palliser Avenue Coquitlam, BC V3K1X1 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. :

Clean Date		Clean		GST/HST	Total	Paid
24/08/21	CLEAN	\$14	40.00	\$7.00	\$147.00	\$147.00
				Total	\$147.00	
				Payments	\$147.00	
		Pay this amoun	nt	Balance	\$0.00	

GST/HST#

### RELIABLE SECURITY MONITORING

PO Box 99604 Market Crossing Burnaby, BC, V5J 0H7 Tel: 604-777-2200 Fax: 604-777-2201

### Bill To:

RICK GLUMAC, MLA 2708 St Johns Street, Port Moody, BC, V3H 2B7 Tel: 604-936-8709 Email: <u>Rick.Glumac.Mla@leg.bc.ca</u> Email: <u>@deg.bc.ca</u>

## INVOICE

Inv #	4739
Date:	6-Oct-21
Acc #	
Terms	Payment due upon receipt

	2		
QTY	DESCRIPTION		AMOUNT
QTY	DESCRIPTION service call troubleshooting alarm system found that panic button batteries are low replacing battery for 1 panic button		AMOUNT 95.00
	NOTE:		
	We also provide security & installation services for:		
	CCTV, Access control, Intercom system		
COMM		SUB-TOTAL:	\$95.00
	note that in case of any changes to your account information	GST:	\$4.75
	ntact numbers & references), it is your responsibility to inform us	PERMITS:	
	ng as soon as it is possible.  Thank you.	GRAND TOTAL:	\$99.75
GST #			



Service address RICK G GLUMAC 2714 ST JOHNS ST PORT MOODY BC V3H 0H4



## Your bill highlights

#### Your bill for Aug 7, 2021 to Oct 6, 2021

- As a result of a 0.16% rate decrease effective retroactively to April 1, 2021, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- A rate decrease of 0.16% is reflected on bills as of September 1, 2021. 0 For more information, visit bchvdro.com/rates.
- Thank you for your payment of \$47.47 on Oct 4, 2021. 0
- 9 Your account has a charge of \$0.71. Please see bill details for more information
- To track your electricity usage, visit bchydro.com/login. 0



\$46.22 Due by Nov 1, 2021

Page

1 of 2

Turn for bill details ->

### Your electricity usage over time

25%

\$0.71

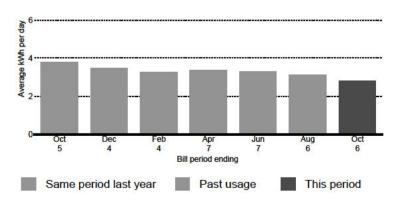
decrease of less than 1 kWh per day in electricity used compared to the same period last year

average daily cost of electricity this bill period



## You used a total of 172 kWh from Aug 7, 2021 to Oct 6, 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.





Service address RICK G GLUMAC 2708 ST JOHNS ST PORT MOODY BC V3H 0H4



## Your bill highlights

#### Your bill for Aug 7, 2021 to Oct 6, 2021

- As a result of a 0.16% rate decrease effective retroactively to April 1. 2021, your bill includes a one-time rate adjustment credit, as shown in the bill details section.
- 0 A rate decrease of 0.16% is reflected on bills as of September 1, 2021. For more information, visit bchvdro.com/rates.
- 0 Thank you for your payment of \$159.16 on Oct 4, 2021.
- 9 Your account has a charge of \$2.38. Please see bill details for more information
- Your account includes a transferred balance of -\$0.08. Please refer to bill details for more information.
- 0 To track your electricity usage, visit bchydro.com/login.

### Your electricity usage over time

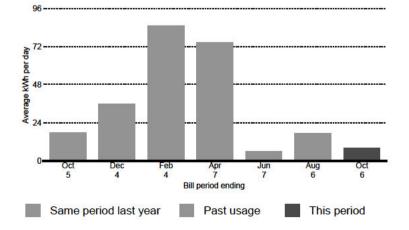
55%

\$1.34

decrease of 10 kWh per day in electricity used compared to the same period last year

average daily cost of electricity

this bill period



**Total Due** 

\$87.64 Due by Nov 1, 2021

Turn for bill details ->

### You used a total of 479 kWh from Aug 7, 2021 to Oct 6, 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.

Did you know?



Service address **RICK G GLUMAC** 2708 ST JOHNS ST PORT MOODY BC V3H 0H4



## Your bill highlights

### Your bill for Oct 7, 2021 to Dec 6, 2021

- Thank you for your payment of \$87.64 on Nov 29, 2021.
- 9 Your account has a charge of \$1.32. Please see bill details for more information
- To track your electricity usage, visit bchydro.com/login.



\$111.18 Due by Dec 30, 2021

Turn for bill details ->

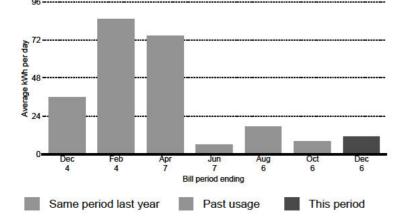
### Your electricity usage over time

70%

decrease of 25 kWh per day in electricity used compared to the same period last year

## \$1.72

average daily cost of electricity this bill period



Did you know?

## You used a total of 663 kWh from Oct 7, 2021 to Dec 6, 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 bchvdro.com/login.



Service address **RICK G GLUMAC** 2714 ST JOHNS ST PORT MOODY BC V3H 0H4



## Your bill highlights

#### Your bill for Oct 7, 2021 to Dec 6, 2021

- Thank you for your payment of \$46.22 on Nov 29, 2021.
- Your account has a charge of \$0.69. Please see bill details for more 0 information
- To track your electricity usage, visit bchydro.com/login.



\$48.07 Due by Dec 30, 2021

Turn for bill details ->

Page

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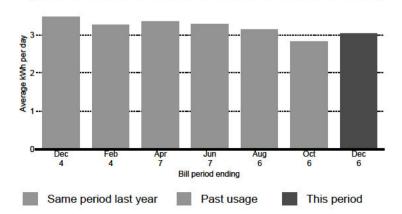
### Your electricity usage over time

13%

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

## \$0.74

average daily cost of electricity this bill period



Did you know?

## You used a total of 185 kWh from Oct 7, 2021 to Dec 6, 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.

# MOLLY MAID

Receipt

2150 Palliser Avenue Coquitlam, BC V3K1X1 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. :

Clean Date		Clear	n	GST/HST	Total	Paid
16/11/21	CLEAN	:	\$140.00	0 \$7.00	\$147.00	\$147.00
				Total	\$147.00	
				Payments	\$147.00	
		Pay this amo	ount	Balance	\$0.00	

GST/HST#