Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Glumac, Rick**

Expense Category: **Special Events and Protocol**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$4,977.70
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$956.75
Balance at End of Current Reporting Period:	**Note 3**	$5,934.45

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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
-
-
-

Save-On-Foods #2221
Cameron
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [redacted]

Carntn Hot Choc Rich	7.89
Card $6.99 Save	-0.90
Gingerbread Babies	10.79
Card $9.99 Save	-0.80
MANNS PARTY TRAYS	17.99 G
Mini Cookies	6.99 G
Card $5.99 Save	-1.00
RedRs Orange Pekoe	7.29
Royal Chinet Plates	8.99 B
Ruffles Value Size	12.58 G
2 @ 6.29	
Card 2/$11.00 Save	-1.58
SunRype Juice	2.49
*Deposit	0.10
SunRype Juice	2.49
*Deposit	0.10
Tiny Twists Pretzel	5.89 G
Two Bite Brownie	6.29
White Swan Napkins	3.59 B

Sub Total $89.19

Card $$ pts [redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	53.45	2.67
PST	12.58	0.88

BALANCE DUE $92.74
Credit $92.74
[ ] XXXXXXXXXXXX[redacted]

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

TYPE: Purchase

ACCT: VISA $ 92.74

CARD NUMBER: **********[redacted]
DATE/TIME: 12/13/2023 [redacted]
REFERENCE #: 0010019860 C
TERM: 66348489
AUTHOR.# : 02789F
AID: A0000000031010
TVR: 0000008000
TSI F800
VISA CREDIT

LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA

Invoice

Customer No.	Date	Ticket #
[redacted]	November 01, 2023	T1-145169

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 #:
Sls rep: [redacted]

Ship date:
Location: 01

Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100052	MLA Custom Christmas Cards	15.00	EACH	225.00

Sent to [redacted]
Nov 1/2023

Send
Email
Jan 3

Subtotal:	225.00
GST:	11.25
PST:	15.75
Total:	252.00
Tender:	
A/R Charge	252.00
Net tender:	252.00

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

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

GST# R107 864 738

Glumac.MLA, Rick

From:	noreply@canadahelps.org
Sent:	February 2, 2024 4:58 PM
To:	Glumac.MLA, Rick
Subject:	IMAGINE 'No Place Like Home': Your Order Confirmation
Attachments:	ticket_018337_00543136_0001.pdf

You don't often get email from noreply@canadahelps.org. **Learn why this is important**

SHARE
FAMILY & COMMUNITY SERVICES

Dear Rick,

Thank You so much for purchasing a ticket to IMAGINE 2023 'No Place Like Home', A Fundraiser for Our Community.

We look forward to seeing you at the event.

Your order confirmation and summary are provided below. Your event tickets are attached. Please bring a printed copy of your ticket to the event.

Please note, we use CanadaHelps as our secure and affordable online event ticketing platform.

If you have questions about this event, please visit the event page or contact darcel.moro@sharesociety.ca.

Order Confirmation:

Event Name:	IMAGINE 'No Place Like Home'
Organized By:	SHARE Family & Community Services
Date:	March 2, 2024 at 7:00 PM until March 2, 2024 at 10:30 PM (AST)
Location:	2080 United Blvd Great Canadian Casino Vancouver Coquitlam, BC V3V 6W3
Transaction #:	21084305
Order Date:	February 2, 2024 at 8:57 PM (AST)
Order Amount:	$150.00

Invoice

Customer No.	Date	Ticket #
[redacted]	February 26, 2024	T1-147495

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]

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
125	1-100021	MLA BC Flag pin	1.50	EACH	187.50
150	1-100024	MLA Shield pin	1.50	EACH	225.00

[redacted]

Notes: Ordered by [redacted]

Subtotal:	412.50
GST:	20.63
PST:	28.88
Total:	462.01
Tender:	
A/R Charge	462.01
Net tender:	462.01

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 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Glumac, Rick**

Expense Category: **Communications and Advertising**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$14,591.03
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$1,052.86
Balance at End of Current Reporting Period:	**Note 3**	$15,643.89

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

Note 4 This disclosure expense category consists of the following accounts:

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Details

Status
Completed

Goal
Get more website visitors

Total budget
CA$35.00

Duration
7 days

Start date
Dec 13, 2022

End date
Dec 20, 2022

Created by
[redacted]

Ad account
Team Rick Glumac
ID: [redacted]

Ad type
Boosted post

See Less

Preview

Next Tuesday, I'll be hosting my annual Winter Holiday Open House! Come down to my office, enjoy some refreshments, and let's chat. Where: 2708 St Johns Street, Port Moody, BC When: Tuesday December 20th 5:00-7:00PM. To RSVP: - Visit...

View ad | Edit ad

Payment method

Visa [redacted]

Change

Amount spent

Ad budget	C$35.00
Estimated GST (5%)	C$1.75
Total amount	C$36.75

Details

Status
Completed

Goal
Get more website visitors

Total budget
CA$10.00

Duration
2 days

Start date
Dec 20, 2022

End date
Dec 22, 2022

Created by
[redacted]

Ad account
Team Rick Glumac
ID: [redacted]

Ad type
Boosted post

See Less

Preview

UPDATE: Due to the high amount of snow, the open house has been moved to THURSDAY, DEC 22 at 5:00. As it will still be quite chilly on Thursday, bundle-up and give yourself extra time to travel safely to the office! --- This Thursday, I'll be hosting my annual Winter Holida...

View ad | Edit ad

Payment method

Visa •[redacted] Change

Amount spent

Ad budget	C$10.00
Estimated GST (5%)	C$0.50
Total amount	C$10.50

Details

Status
Completed

Goal
Get more website visitors

Total budget
CA$35.00

Duration
7 days

Start date
Aug 4, 2023

End date
Aug 11, 2023

Created by
[redacted]

Ad account
Team Rick Glumac
ID: [redacted]

Ad type
Boosted post

See Less

Preview

On August 11th, we're hosting a movie night! Come join us for a fun, family-friendly evening where we'll be presenting "Madagascar" outdoors and serving free popcorn. Where: Inlet Theatre (Outdoor Amphitheatre) When: August 11th, 8:00pm – 10:00pm (Movie starts a...

View ad | Edit ad

Payment method

Visa [redacted] Change

Amount spent

Ad budget	C$35.00
Estimated GST (5%)	C$1.75
Total amount	C$36.75

Details

Status
Completed

Goal
Get more calls

Total budget
CA$70.00

Duration
9 days

Start date
Dec 7, 2023

End date
Dec 16, 2023

Created by
[redacted]

Ad account
Team Rick Glumac
ID: [redacted]

Ad type
Boosted post

See Less

Preview

On Thursday December 14th, I'll be hosting my annual Winter Holiday Open House! Come down to my office, enjoy some refreshments, and let's chat. Where: 2708 St Johns Street, Port Moody, BC When: Thursday, December 14th, 5:00-8:00PM. To RSVP - Visit...

View ad | Edit ad

Payment method

VISA Visa · [redacted] Change

Amount spent

Ad budget	C$70.00
Estimated GST (5%)	C$3.50
Total amount	C$73.50

Mailchimp Receipt MC09304329

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[redacted]
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: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

Details

Order # MC09304329
Date Paid: December 19, 2023 01:11 AM Los Angeles

Email Receip

Billing statement

Essentials plan 2,500 contacts	**CA$60.69**
Tax State Sales/Use	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$4.25**
Tax GST Tax Rate: 5%	**CA$3.03**
Paid via **Visa** ending i [redacted] which expire [redacted] on December 19, 2023	**CA$67.97**

Balance as of December 19, 2023	**CA$0.00**

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 $50.40 at rate 1.34864.

Looking for our W-9?

Looking for our United States Residency Certificate?

Dawa Business Group Inc.

105 - 8828 Heather Street
Vancouver, BC V6P 3S8
Canada
Tel: 604-267-1778 Fax: 604-267-1338

Invoice

Date	Invoice #
10/01/2024	002-2024

Invoice To
BC New Democrat Government Caucus 166 East Annex Parlement , Victoria, BC V8V 1X4

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
February 10 2024 , Chinese New Yaer Ad	1	1,000.00	1,000.00
GST On Sales		5.00%	50.00

MLA Share = $25.00

Total	CNY 1,050.00
Payments/Credits	CNY 0.00
Balance Due	CNY 1,050.00

AFFINITY
BRIDGE

From
Affinity Bridge Consulting Ltd.
Support: support@affinitybridge.com

1350 Burrard Street, Suite #393
Vancouver, BC V6Z 0C2
Canada

Invoice ID	**8516**
Issue Date	2024/01/01
Due Date	2024/01/31 (Net 30)
Summary	Quarterly retainer for WordPress CMS, Plugin and Security Updates for NDP MLA's

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	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~~ Ravi Parmar.	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~~ Joan Phillip.	1.00	$75.00 CAD	**$75.00 CAD**
Service	Rob Fleming	1.00	$75.00 CAD	**$75.00 CAD**
Service	Katrine Conroy	1.00	$75.00 CAD	**$75.00 CAD**
Service	Garry Begg	1.00	$75.00 CAD	**$75.00 CAD**
Service	Jagrup Brar	1.00	$75.00 CAD	**$75.00 CAD**
Service	George Chow	1.00	$75.00 CAD	**$75.00 CAD**

Service	Rick Glumac	1.00	$75.00 CAD	**$75.00 CAD**
Service	Janet Routledge	1.00	$75.00 CAD	**$75.00 CAD**
Service	Mitzi Dean	1.00	$75.00 CAD	**$75.00 CAD**
Product	Anne Kang	1.00	$75.00 CAD	**$75.00 CAD**

Subtotal	**$1,725.00 CAD**
GST (5%)	**$86.25 CAD**
Amount Due	**$1,811.25 CAD**

Pay online

MLA Share = $78.75

Notes

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

Please make all cheques payable to Affinity Bridge Consulting Ltd.
GST # 878937358 RT0001

Remittance Advices - please send to [redacted]

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

EFT Account - [redacted] Transit [redacted] Institution [redacted]

For US Wire instructions, please contact us.

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

Invoice

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

Invoice Date: Jan 15, 2024
Invoice #: INV236342433
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2024
Account Number: [redacted]
Currency: CAD
Payment Method: Visa ***********[redacted]
Account Information: Rick Glumac MLA

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: 2708 St. Johns Street,
Port Moody, British Columbia V3H2B7
Canada
6049368709
rick.glumac.mla@leg.bc.ca

Bill To Address: 2708 St. Johns Street,
Port Moody, British Columbia V3H2B7
Canada

rick.glumac.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom One Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 15, 2024 - Jan 14, 2025	CAD214.90	CAD25.79	***CAD240.69***
			Subtotal	**CAD214.90**
			Total (Including Taxes, Fees & Surcharges)	**CAD240.69**
			Invoice Balance	**CAD0.00**

Taxes, Fees & Surcharge Details

Mailchimp Receipt MC09399873

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[redacted]
Port Moody, BC [redacted]
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: 764020061 (Canadian Business ID) PST-1442-0208 (PST ID)

Details

Order # MC09399873
Date Paid: January 19, 2024
01:15 AM Los Angeles

Billing statement

Essentials plan 2,500 contacts	**CA$61.19**
Tax State Sales/Use	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$4.28**
Tax GST Tax Rate: 5%	**CA$3.06**

Paid via **Visa** ending in [redacted] which expires [redacted] on January 19, 2024

CA$68.53

Balance as of January 19, 2024	**CA$0.00**

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 $50.40 at rate 1.3597.

Looking for our W-9?

Looking for our United States Residency Certificate?

Joong Ang Media Ltd.
DBA: The Korea Daily
#338-4501 North Road
Burnaby, BC V3N 4R7
(B)604-544-5155

Invoice

Invoice To

BC NEW DEMOCRAT GOVERNMENT CAUCUS
166 EAST ANNEX PARLIAMENT BUILDINGS 501 BELLVILLE ST.
VICTORIA, BC V8V 1X4

Date	Invoice #
2024-02-09	17886

Terms	Project

Description	Qty	Rate	Amount
Half page Colour - Back (292mm x 264 mm) AD running date: Feb 9(Fri)/2024 ***AD about : 2024 LNY ad for BC New Democrat Government Caucus*** ***Thank you so MUCH.***	1	350.00	350.00
GST on sales		5.00%	17.50

MLA Share = $8.75

GST No. 885198317

Total	\367.50
Payments/Credits	\0.00
Balance Due	\367.50

Coast Mountain Publishing & Media Management Corporation
#1260-4871 Shell Road
Richmond, BC, V6X 3Z6
Canada

INVOICE

GST/HST No.	857207062

Invoice To

[redacted]
New Democrat BC Government Caucus
166 East Annex, Parliament Buildings
501 Bellville Street
Victoria BC V8V 1X4

Date	Invoice #
2024-02-07	DND010

For Advertising

Please make all checks payable to **Coast Mountain Publishing**

E-Transfer Email: [redacted]

Due Date
2024-02-29

Description	Unit Price	No. of Ad	Amount
Advertising on WCW 1/2 page February 8, 2024 MLA Share = $9.25	370.00	1	370.00

Sales Tax Summary	
GST@5.0% 18.50	CAD
Total Tax 18.50	CAD

Subtotal	CAD 370.00
Sales Tax	CAD 18.50
Total	CAD 388.50
Payments/Credits	CAD 0.00
Balance Due	**CAD 388.50**

WCW=West Canada Weekly; CCR=Canadian RealEstateWeek; WeChat=WeChat

加西週末
West Canada Weekly

www.wcweekly.com

Address: **#1260-4871 Shell Road, Richmond, BC V6X 3Z6**
Tel.: 604-877-0388 **Fax:** 604-877-0368
Email: accounting@wcweekly.com

THE RISE MEDIA GROUP LTD
#200-6061 No. 3 Road
Richmond, BC V6Y 2B2

Invoice

Invoice #	R24HS05
Date	2024-02-09

GST/HST # 804346989 RT0001

Invoice To :

BC New Democrat Government Caucus
[redacted]
166 East Annex Parliament Bldg
Victoria, BC Canada, V8V 1X4

Contract No.	Rep
R24HS05	HS

Item	Description	Qty	Rate	Amount
Rise Weekly	Rise Weekly - Advertisement, Four Colour, Half Page, Feb 9th,2024	1	450.00	450.00
	MLA Share = $11.25			
			Sub-T	$450.00

Sales Tax Summary

GST@5.0%	22.50
Total Tax	22.50

Total	$472.50
Payment	$0.00
Balance Due	$472.50

Note:
1.Please write your invoice number on your payment cheque.
2.$25 fee minimum will be charged on returned cheque.
THANK YOU FOR YOUR BUSINESS!!

Mailchimp Receipt MC09495525

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[redacted]
Port Moody, BC [redacted]
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: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

Details

Order # MC09495525
Date Paid: February 19, 2024 01:05 AM Los Angeles

Email Receip

Billing statement

Essentials plan 2,500 contacts	**CA$61.11**
Tax State Sales/Use	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$4.28**
Tax GST Tax Rate: 5%	**CA$3.06**
Paid via **Visa** ending in [redacted] which expires [redacted] on February 19, 2024	**CA$68.44**

Balance as of February 19, 2024	**CA$0.00**

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 $50.40 at rate 1.35789.

Looking for our W-9?

Looking for our United States Residency Certificate?

Mailchimp Receipt MC09588865

Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:
[redacted]
Port Moody, BC [redacted]
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: 764020061 (Canadian Business ID)
PST-1442-0208 (PST ID)

Details

Order # MC09588865
Date Paid: March 19, 2024 01:53 AM Los Angeles

Email Receip

Billing statement

Essentials plan 2,500 contacts	**CA$61.31**
Tax State Sales/Use	**CA$0.00**
Tax PST Tax Rate: 7%	**CA$4.29**
Tax GST Tax Rate: 5%	**CA$3.07**
Paid via **Visa** ending in [redacted] which expires [redacted] on March 19, 2024	**CA$68.67**

Balance as of March 19, 2024	**CA$0.00**

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 $50.40 at rate 1.36251.

Looking for our W-9?

Looking for our United States Residency Certificate?

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384159
OUR ORDER NO. : 18143833
OUR REF. NO. : 637937
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	OLARB	400.00	400.00	G
	ONLINE ADV. RECTANGLE BANNER	1X 1			
	F3B FEB 9-15, 2024				

		Sub-Total :	400.00
plus : PST on $ 0.00	@7.00 %	PST :	0.00
plus : GST on $ 400.00	@5.00 %	GST :	20.00
		Total :	420.00
** Pay immediately upon receipt of invoice **		Balance :	420.00

MLA Share = $10.00

*(US Client: C$1=US$0.7416)

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

INVOICE

TO : BC NEW DEMOCRAT GOV'T CAUCUS
EAST ANNEX,
PARLIAMENT BUILDINGS,
501 BELLEVILLE, VICTORIA BC
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384160
OUR ORDER NO. : 18143834
OUR REF. NO. : 637938
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
	BC NEW DEMOCRAT GOVERNMENT CAUCUS				
Feb 9,24	BC NEW DEMOCRAT GOVERNMENT....	APP BI	450.00	450.00	G
	MOBILE APP - BIG BOX 300X250	1X 1			
	FEB 9-15,2024				

		Sub-Total :	450.00
plus : PST on $ 0.00	@7.00 %	PST :	0.00
plus : GST on $ 450.00	@5.00 %	GST :	22.50
		Total :	472.50
** Pay immediately upon receipt of invoice **		Balance :	472.50

MLA Share $11.25

*(US Client: C$1=US$0.7416)

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

GST No. 12104-3780-RT0001

ADVERTISING INVOICE

- ORIGINAL -

Bill To
BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SING TAO HEADLINE + ST HEADLINE BC NEW DEMOCRAT GOVERNMENT CAUCUS 1/2 PAGE (H) 4C ROP INSERTION ON: Feb10 *** TEARSHEET: 1 COPY	$680.00

MLA Share = $17.00

Subtotal	$680.00
GST 5%	$34.00
TOTAL	CAD $714.00

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230086
Invoice No.	379563
Due Date	Feb 29 2024
Invoice Total	CAD $714.00

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

ADVERTISING INVOICE

GST No. 12104-3780-RT0001

- ORIGINAL -

Bill To
BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Date	Feb 29 2024
Terms	C.O.D.
Agent No.	[redacted]

Description	Amount
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS DUSHI.CA - BIG BOX INSERTION ON: Feb 06 2024 TO Feb 19 2024	$220.00
SINGTAO.CA + MONTHLY P28 BC NEW DEMOCRAT GOVERNMENT CAUCUS SINGTAO.CA - BIG BOX (DESKTOP & MOBILE SITE) INSERTION ON: Feb 06 2024 TO Feb 19 2024	$230.00

MLA Share = $11.25

Subtotal	$450.00
GST 5%	$22.50
TOTAL	CAD $472.50

BC NEW DEMOCRAT GOVERNMENT CAUCUS
ATTN: [redacted]
166 EAST ANNEX, PARLIAMENT BUILDINGS,
VICTORIA,, B.C.
CANADA, V8V 1X4
TEL: 250-953-4659

Account No.	[redacted]
I/O No.	KW20230085
Invoice No.	379564
Due Date	Feb 29 2024
Invoice Total	CAD $472.50

PLEASE RETURN THIS STUB WITH PAYMENT TO:
VEUILLEZ INCLURE CETTE PARTIE AVEC VOTRE PAIEMENT A:

Sing Tao Newspapers (Canada 1988) Ltd.
110-7580 River Road,Richmond, BC,Canada. V6X 1X6
TEL:1.604.321.1111 FAX:

PLEASE UPDATE YOUR RECORDS WITH OUR NEW OFFICE ADDRESS.

AMOUNT ENCLOSED

Interest of 2% per month charged on overdue accounts.
Ineret de 2% par mois sera charge sur les comptes passe due.

General Office:
Tel: (604) 231-8998
Fax: (604) 231-9881
Advertising:
Tel: (604) 231-8992
Fax: (604) 231-9882
Accounting:
Tel: (604) 231-8998
Fax: (604) 231-9883

明報
MING PAO DAILY NEWS

INVOICE

TO : BC NEW DEMOCRAT GOVERNMENT
CAUCUS
EMAIL INV:
[redacted]
CANADA
ATTN. : [redacted]
TEL : [redacted]
FAX : (604) -
YOUR P.O. NO. :

INVOICE NO. : 384269
OUR ORDER NO. : 18143827
OUR REF. NO. : 638228
CUSTOMER CODE : [redacted]
DATE : February 15,2024
TERMS :
TEARSHEET : 1
SALESPERSON : [redacted]
GST REG. NO. : 134411313RT0002
Page 1

INSERTION DATE	DESCRIPTION	ITEM CODE/ VXH	UNIT PRICE	AMOUNT	
Feb 10,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G
Feb 11,24	BC NEW DEMOCRAT GOV'T CAUCUS CHINESE NEW YEAR SPECIAL 2024 1/2 PAGE-FULL COLOR	SUPA54 1X 1	900.00	900.00	G

	Sub-Total :	1,800.00
plus : PST on $ 0.00	@7.00 % PST :	0.00
plus : GST on $ 1,800.00	@5.00 % GST :	90.00
	Total :	1,890.00
** Pay immediately upon receipt of invoice **	Balance :	1,890.00

MLA Share = $45.00

*(US Client: C$1=US$0.7416)

MING PAO NEWSPAPERS (CANADA) LTD.
Member of Media Chinese Group
Main Office: 5368 Parkwood Place, Richmond, BC, V6V 2N1

GLACIER MEDIA GROUP   GLACIER MEDIA DIGITAL

Campaign No:	410559
Campaign:	Business Matters_Chamber magazine 2024
PO Number:	

Invoice No:	GMD370211
Invoice Date:	1/31/2024
Sales Rep(s):	[redacted]
Order Contact:	

Bill-To

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

Advertiser

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

Please Remit Payment To

Glacier Media Digital Limited Partnership
303 West 5th Avenue, Vancouver, BC V5Y 1J6
PH: 604-630-3540, EM: LMPAR@VAN.NET

H.S.T./G.S.T. Registration No: 70151 9878 RT0001

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

Payment Due

Currency	**Canadian Dollars**
Base Amount	**292.50**
Adjustments	**292.50**
Gross Amount	**585.00**
Agency Commission	**0.00**
Campaign Net Amount	**585.00**
Billing Installment	**1 of 1**
Invoice Net Amount	**585.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**29.25**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 614.25**
Payment Due Date	**3/1/2024**

CO Paid $153.56

Print Lines

Product	Issue Date	PO Number	Description	Ad Headline	Ad Size(s)	Qty	Rate	Adjusted Rate	Amount
Chamber Business Matters (GMD)	Jan 31, 2024		1/2 Page Horizontal	Business Matters_Chamber magazine 2024	LMP_SUP No1_ Demi Tab - 1/2 Page Horizontal (7.5x5)	1	---	---	---
	--- ADJUSTMENT ---					Additional Rate Adjustment %			---

Invoice No.	Invoice Date	Amount
GMD370211	1/31/2024	614.25

Summary of Constituency Office Expense Receipts
Fiscal 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: Glumac, Rick

Expense Category: **Office Supplies**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$579.86
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$3,843.53
Balance at End of Current Reporting Period:	**Note 3**	$4,423.39

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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

THRIFTY FOODS™

WELCOME TO THRIFTY FOODS PORT MOODY
Phone: 604-949-4251
GST# 895588788RT001

Served by: Self Checkout 22

Kitchen Catchers	$8.99 BC

	SUBTOTAL	$8.99
	5% GST	$0.45
	7% PST	$0.63
TOTAL		**$10.07**
Debit	TENDER	$10.07
Cash	CHANGE	$0.00

NUMBER OF ITEMS 1

MERCHANT 27061127 RF
TERM S02706112722 RCPT 4835000

** Purchase ** $ 10.07
DEBIT #************[redacted]
ACCOUNT RESP 001
DATE 01/10/2024 TIME [redacted]
AUTH # 485440
REF# 001622060
APPL.Interac
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term	Tran	Store	Oper	01/10/24
22	4835	9470	122	[redacted]

Thank you for shopping at Thrifty Foods
Come Again Soon

Customer Care Phone: 1-800-667-8280

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

Repeat Printout

Invoice

Document Number: **95368078**
Date: **31-Dec-2023**

Customer Number/2nd Reference No.
[redacted] / **B066888**

AMOUNT OF PAYMENT $

Bill To: [redacted]

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

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

ShipTo [redacted] Invoice # 95368078 Bill To [redacted] Invoice Date 31.12.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
Pos.000010	RICK GLUMAC MLA NEIGHBOURHOOD MAIL -> [redacted] PO#: 1698346233			3,244.56	G

Subtotal				3,244.56
GST/HST # R107864738	5.000	%	3,244.56	162.23
Total (CAD)				3,406.79

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 20.02.2024 08:06:06

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

Repeat Printout

Invoice

Bill To: [redacted]

Document Number	Date
95368079	**31-Dec-2023**

Customer Number/2nd Reference No.
[redacted] /

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95368079 Bill To [redacted] Invoice Date 31.12.2023

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	285 EA	0.95 /EA	270.75	G

Subtotal				270.75
GST/HST # R107864738	5.000	%	270.75	13.54
Total (CAD)				284.29

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

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 20.02.2024 08:06:42

BRITISH COLUMBIA

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]

Invoice

Document Number **95412128**
Date **29-Feb-2024**

Customer Number/2nd Reference No.
[redacted] /

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # 95412128 Bill To [redacted] Invoice Date 2024.02.29

Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000800	Packages Mailed	1	EA	6.81 /EA	6.81	G

Subtotal				6.81
GST/HST # R107864738	5.000	%	6.81	0.34
Total (CAD)				7.15

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 DISHONOURED CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

Tax Indicators: G - GST/HST P - PST PST# PST-1012-8318 Printed: 2024.03.06 14:40:55

staples

Order Confirmation

Hi [redacted]

Thank you for shopping at staples.ca! Your order confirmation number will be emailed to [redacted]

Please note some orders may be shipped in multiple packages.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT	ORDER TOTAL
[redacted] RICK GLUMAC MLA PORT MOODY COQUITLAM 2708 St Johns Street Port Moody British Columbia V3H2B7 Canada 6049368709	[redacted] Canada [redacted]	Visa [redacted] Expiry [redacted]	$135.23

Order Details

PRODUCT	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
	TRU RED M7 12-Sheet Cross Cut Mail Mate Shredder Item: 24311721	1	$120.74 in eco fees $0.75	$120.74

SUBTOTAL (1 items) Includes $0.75 in eco fees	$120.74
SHIPPING	$0.00
GST 5%	$6.04
PST 7%	$8.45
TOTAL	**$135.23**

Help

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Glumac, Rick**

Expense Category: **Travel**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$0.00
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	
Balance at End of Current Reporting Period:	**Note 3**	

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 to Dec. 31, 2023

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 to Mar. 31, 2024

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 to Mar. 31, 2024

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 2023/2024
Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

Member Name: **Glumac, Rick**

Expense Category: **Other Office Expenses**

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	**Note 1**	$2,672.86
Add: Total Amount of Receipts for Current Reporting Period:	**Note 2**	$980.04
Balance at End of Current Reporting Period:	**Note 3**	$3,652.90

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2023 **to** **Dec. 31, 2023**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Jan. 1, 2023 **to** **Mar. 31, 2024**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from
Apr. 1, 2023 **to** **Mar. 31, 2024**

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

(https://portmoody.ca)

Receipt

Order Number: [redacted]
Authorization Code:
Order Amount: $295.00
Transaction Date: Jan 02, 2024 11:12:35 AM
Transaction Type: 200
Transaction Date: 2024-01-02
Transaction Time: 11:12:34
Response Code: 027
ISO Code: 01
Message: Approved
Reference Number: 662668500013675160
Cardholder Name: Rick Glumac

Item	Details	Amount
Business Licence	Account: [redacted]	$295.00

Thank you for you payment. Please retain the receipt for your records. Click the Home icon to pay additional items.

Back to MyPortMoody (https://eservices.portmoody.ca/OnlineServices/mycity)

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. :

Clean Date		*Clean*	*GST/HST*	*Total*	*Paid*
12/12/2023	CLEAN	$150.00	$7.50	**$157.50**	$157.50

	Total	**$157.50**
	Payments	$157.50
Pay this amount	**Balance**	**$0.00**

GST / HST # 812103851R

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. :

Clean Date		*Clean*	*GST/HST*	*Total*	*Paid*
23/01/2024	CLEAN	$150.00	$7.50	**$157.50**	$157.50
			Total	**$157.50**	
			Payments	$157.50	
		Pay this amount	**Balance**	**$0.00**	

GST / HST # 812103851R

Your bill highlights

Your bill for Dec 5, 2023 to Feb 2, 2024

- Thank you for your payment of $61.17 on Dec 27, 2023.
- To track your electricity usage, visit **bchydro.com/login**.

Total Due

$64.75

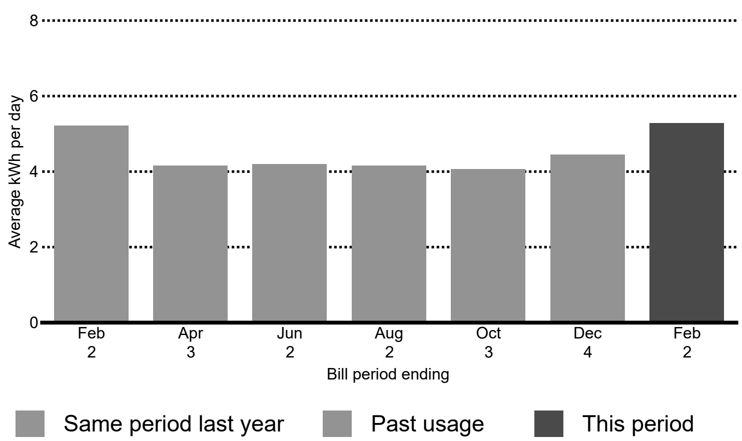
Due by Feb 28, 2024

Turn for bill details →

Your electricity usage over time

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

$1.03
average daily cost of electricity this bill period



Did you know?

You used a total of 316 kWh from Dec 5, 2023 to Feb 2, 2024.

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**.

Ways to pay your bill

We offer several options for you to pay your bill.

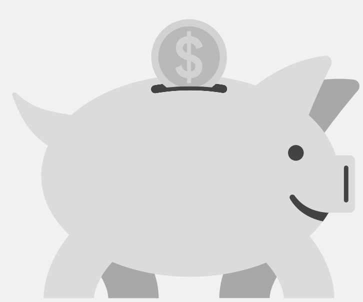
- **bchydro.com/login** – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

For more information, visit **bchydro.com/payments**.

Reduce your business' energy costs

Replace inefficient equipment with new energy-efficient technology and we'll provide funding to cover about 25% of the upfront cost.

Learn more at **bchydro.com/businessincentives**



Your bill highlights

Your bill for Dec 5, 2023 to Feb 2, 2024

- Thank you for your payment of $110.87 on Dec 27, 2023.
- To track your electricity usage, visit **bchydro.com/login**.

Total Due

$305.29

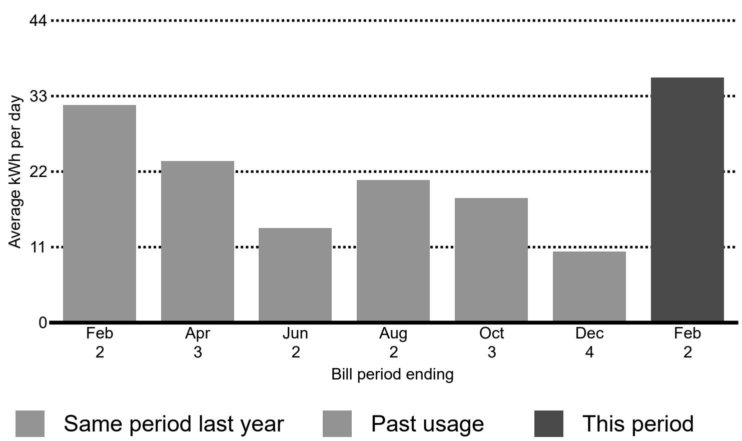
Due by Feb 28, 2024

Turn for bill details →

Your electricity usage over time

13% increase of 4 kWh per day in electricity used compared to the same period last year

$4.85 average daily cost of electricity this bill period



Did you know?

You used a total of 2,138 kWh from Dec 5, 2023 to Feb 2, 2024.

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**.

Ways to pay your bill

We offer several options for you to pay your bill.

- **bchydro.com/login** – direct withdrawal from your bank account through MyHydro
- Auto-pay – have your bills paid automatically from your bank account
- Online banking – visit your bank's website or pay in person at your local branch
- Credit card – pay through Paymentus, a third party service provider that charges a service fee

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