

Expense Reports

Expense Report	EXP-5488	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA ER 8272 flags	Total Amount	577.25		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	fssp-8640	Jan 1, 2026	577.25	0.00	8272 - Protocol

Expense Report	EXP-6672	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8292	Total Amount	157.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSPF-10209	Mar 1, 2026	157.50	0.00	8292 - Janitorial / Repairs / Maintenance

Expense Report	EXP-6663	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	3.99		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPF-10196	Mar 1, 2026	3.99	0.00	8281 - Office Supplies

Expense Report	EXP-6664	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	15.78		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPF-10197	Mar 1, 2026	15.78	0.00	8281 - Office Supplies

Expense Report	EXP-6665	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA ER 8281	Total Amount	3.78		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPF-10201	Mar 1, 2026	3.78	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-6666	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8281	Total Amount	3.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	EXP-6665	Mar 1, 2026	3.99	0.00	8281 - Office Supplies	

Expense Report	EXP-6669	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	60.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-10214	Mar 1, 2026	60.85	0.00	8270 - Hosting Events	

Expense Report	EXP-6711	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276	Total Amount	69.9			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-10753	Mar 1, 2026	69.90	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-6705	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8270	Total Amount	142.73			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-10660	Mar 1, 2026	142.73	0.00	8270 - Hosting Events	

Expense Report	EXP-6718	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA ER 8292	Total Amount	157.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8292 Other Office Expenses - Janitorial/Repairs/Maintenance	FSPP-11406	Mar 1, 2026	157.50	0.00	8292 - Janitorial / Repairs / Maintenance	

Expense Reports

Expense Report	EXP-7941	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8281	Total Amount	61.64			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSPP-12878	Mar 1, 2026	61.64	0.00	8281 - Office Supplies	

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Expense Report	EXP-7940	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement-8276	Total Amount	240.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-12880	Mar 1, 2026	240.69	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-7976	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8276 mailchimp	Total Amount	70.57			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-12114	Mar 1, 2026	70.57	0.00	8276 - Subscriptions / Memberships	

Expense Report	EXP-8310	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA ER 8271	Total Amount	170			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSPP-13469	Mar 1, 2026	170.00	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-8968
Business Purpose	Constituency Office Expense
Memo	MLA ER 8276

Status	Approved
Payment Status	Paid
Total Amount	69.41

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14296	Mar 1, 2026	69.41	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-10309
Business Purpose	Constituency Office Expense
Memo	MLA ER 8276

Status	Approved
Payment Status	Paid
Total Amount	69.6

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-16601	Mar 19, 2026	69.60	0.00	8276 - Subscriptions / Memberships



Payment Received

Thank you, your payment has been successfully processed.

Your order information is below:

Date: 11/28/2025 [REDACTED] PM Transaction Type: Purchase
 Card Type: V Amount: \$577.25
 Card Number: XXXXXXXXXXXXXXXX Invoice Number: [REDACTED]
 Payment Reference: [REDACTED]

Approval Code: 066037 Response Message: Approved
 Host Date/Time: 11/28/2025 [REDACTED] PM Sequence Number: [REDACTED]
 ISO Response Code: [REDACTED] Term Number: [REDACTED]
 Response Code: [REDACTED] Sales Order Number: [REDACTED]

→ Log On



Items: 0

FEATURED PRODUCTS

Protocol and Recognition

Office Supplies & Stationery

Computer/Laptop & Mobile Accessories

Records Storage

Filing Products

QUICK LINKS

Forms

Preprinted Stock

MIN Publication

OTHER LINKS

Corporate Supply Arrangements

Product	Qty	Unit Price	Total
 Flag, British Columbia  3' X 6', 91.4 X 182.9 CM Product: #8345841001	6	\$48.95	\$293.70
 Flag, Canada  3' X 6', 91.4 X 182.9 CM Product: #8345841002	6	\$36.95	\$221.70
Subtotal:			515.40
Shipping:			0.00
GST/HST:			25.77
PST:			36.08
Total amount for this order:			\$577.25



Sold To:

[REDACTED]
 Rick Glumac, MLA
 2708 St Johns Street
 Port Moody BC V3H 2B7

Ship To:

[REDACTED]
 Rick Glumac, MLA
 2708 St Johns Street
 Port Moody BC V3H 2B7

Standard Order - Paid by Credit Card

Document Number [REDACTED] Order Date 2025/11/28
 Customer Ref./PO No. [REDACTED]
 Customer Ref./PO Date 2025/11/28
 Cust. No./2nd Reference No. [REDACTED]

Terms of Delivery: FOB DESTINATION

Item	Material # Description	Quantity	Price/Unit	Value	Tax
0010	8345841002 FLAG, CANADA, 3' X 6', FOR OUTDOOR USE Sku # 34-07236H size 3' x 6' Outdoor Nylon Canada flags with Rope and Toggle Proposed delivery schedule for this material as follows: Date Quantity 2025/12/01 6	6 EA	36.95 /EA	221.70	GP
0020	8345841001 FLAG, BRITISH COLUMBIA, 3' X 6', Sku # 35-107236HG Acid dye Screen Printed 70 denier High Tenacity Nylon PRICE IS NET F.O.B. Delivered Victoria, BC, applicable taxes extra. FOR OUTDOOR USE	6 EA	48.95 /EA	293.70	GP

Proposed delivery schedule for this material as follows:

Date Quantity
2025/12/01 6

Sub Total				515.40
GST/HST # R107864738	5.000	%	515.40	25.77
PST	7.000	%	515.40	36.08
Total				<u>577.25</u>

MOLLY MAID

Receipt

Business 604-469-2015
Fax

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

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
2025-11-25	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST / HST # 812103851R

save-on-foods #2290
Sunwood Square
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R846980878

WF Water Refill 3.99

Sub Total \$3.99

Card \$\$ pts 4

BALANCE DUE \$3.99

SHOPPERS DRUG MART

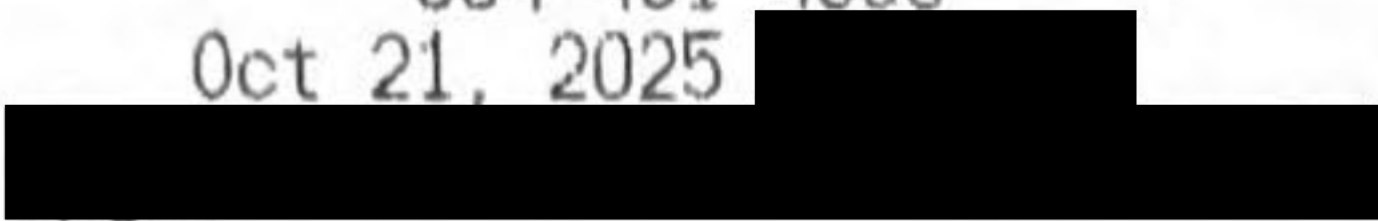


SERENE LOTUS ENTERPRISES LTD.

3215 ST JOHNS STREET, PORT MOODY, BC, V3H 2E1

604-461-4030

Oct 21, 2025



SCO CheckOut

SPLENDA STEVIA	5.29 N	5.29
LIPTON TEA BLA	10.49 N	10.49
	SUBTOTAL:	15.78
	TOTAL:	\$15.78
2 Items		
VISA		15.78



REAL CANADIAN SUPERSTORE

RCSS 1526 - 3000 LOUGHEED HWY
(604) 468-6718

21-GROCERY

06038305474

NN WH VINGAR

RJ

1.79

06533300110

COW BAKING SODA

RJ

1.99

SUBTOTAL

3.78

TOTAL

3.78

save-on-foods #2290

Sunwood Square

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R846980878

WF Water Refill

3.99

Sub Total

\$3.99

Card \$\$ pts

4

BALANCE DUE

\$3.99

Walmart

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 1208
2929 BARNET HWY
COQUITLAM, BC
V3B 5R9
778-284-3310

COMMAND CLIP	051141387820	\$11.97	E
CLRDECCLIPVP	051141359960	\$11.97	E
100 MINI	764878900100	\$9.98	E
BC STRNG LT	400304564130	\$0.15	C
100 MINI	764878900150	\$9.98	E
BC STRNG LT	400304564130	\$0.15	C
100 MINI	764878900150	\$9.98	E
BC STRNG LT	400304564130	\$0.15	C

	SUBTOTAL	\$54.33
GST	5.0000 %	\$2.72
PST	7.0000 %	\$3.80
	TOTAL	\$60.85
	VISA TEND	\$60.85
	CHANGE DUE	\$0.00



Mailchimp Receipt



Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604-936-8709



Canada

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA

www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# 11903843
Date Paid: December 18, 2025 Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$62.41

Tax

PST

Tax Rate: 7%

CA\$4.37

Tax

GST

Tax Rate: 5%

CA\$3.12

Paid via Visa ending in which expires on December 19, 2025

CA\$69.90

save-on-foods #2290

Sunwood Square

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R846980878

1% MILK 1LTR	2.99
*Deposit	0.10
*Recycle Fee	0.01
Chrste PF Digestive	5.49
Dairyland Cream	4.09
MANNS PARTY TRAYS	15.99 G
Card \$14.99 Save	-1.00
Old Dutch	5.19 G
Card \$4.49 Save	-0.70
Rogers Sugar	2.69
Card \$2.49 Save	-0.20
Snack Tray	15.99 G
Splenda Packets	15.69
Card \$11.99 Save	-3.70
Twinnings Variety Tea	7.50
2 @ 3.75	
WF Cauliflower Bites	22.98
2 @ 11.49	
WF Ginger Ale	2.69 B
Card \$1.99 Save	-0.70
*Deposit	0.10
*Recycle Fee	0.06 G
WF Hot Chocolate Mix	7.79
Card \$5.99 Save	-1.80
WF SALTED CRACKERS	4.99
Xmas Grn & Wht	7.99
Card \$5.49 Save	-1.50
***** MORE Savings *****	
WF Popcorn Chicekn	13.99
WF Popcorn Chicekn	13.99
WF Cauliflower Bites	11.49
Buy/Get Offer	-11.49

Sub Total \$140.71

Card \$\$ pts 140

Tax-Code	Taxable-Value	Tax-Value
GST	37.52	1.88
PST	1.99	0.14

BALANCE DUE

\$142.73

MOLLY MAID

Receipt

Business 604-469-2015
Fax

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

Client Care/Claim No. :

Policy No. :

<i>Clean Date</i>		<i>Clean</i>	<i>GST/HST</i>	<i>Total</i>	<i>Paid</i>
2026-01-06	CLEAN	\$150.00	\$7.50	\$157.50	\$157.50
			Total	\$157.50	
			Payments	\$157.50	
		Pay this amount	Balance	\$0.00	

GST / HST # 812103851R

save-on-foods #2290

Sunwood Square

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T #R846980878

Purex Rolls	28.99 B
SpngTwl Ultra Db16	22.49 B
WF Water Refill	3.99

Sub Total **\$55.47**

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	51.48	2.57
PST	51.48	3.60

BALANCE DUE \$61.64

Invoice



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

Invoice Date: Jan 15, 2026
Invoice #: [REDACTED]
Payment Terms: Due Upon Receipt
Due Date: Jan 15, 2026
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:

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

Zoom W-9

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

rick.glumac.mla@leg.bc.ca

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	Jan 15, 2026 - Jan 14, 2027	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	CAD10.75
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	CAD15.04
Total of Taxes, Fees & Surcharges				CAD25.79

Transactions

Invoice Total	CAD240.69
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Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
Jan 15, 2026	██████████	Payment		CAD-240.69
Invoice Balance				CAD0.00

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.



Mailchimp Receipt



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Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604-936-8709



Canada

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405 N. Angier Ave. NE, Atlanta, GA 30308
USA

www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# 12032147
Date Paid: January 18, 2026 Los Angeles

Billing statement

Essentials plan

2,500 contacts

CA\$63.01

Tax

PST
Tax Rate: 7%

CA\$4.41

Tax

GST
Tax Rate: 5%

CA\$3.15

Paid via **Visa** ending in which expires
on January 19, 2026

CA\$70.57



Eventbrite

Your Tickets for **IMAGINE 2026 : Every Step of the Way**



**Rick,
you've got tickets!**



View and save your tickets before the event

[Go to My Tickets](#)

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](https://www.eventbrite.com) to view and download a Printable PDF of your tickets.

IMAGINE 2026 : Every Step of the Way



1 x Ticket

Order total: 170.00 CAD



Saturday, March 7, 2026 from 7:00 PM to 10:30 PM (PT)

Add to Google · Outlook · iCal · Yahoo



Great Canadian Casino Vancouver

2080 United Boulevard
Coquitlam, BC V3K 6W3
Canada
[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order XXXXXXXXXX - February 5, 2026

CA\$170.00 paid by Visa

Appears on your card statement as EB *IMAGINE 2026 Every

Rick Glumac

1 x **Early Bird Ticket**

CA\$170.00

170.00 CAD

View and manage your order in your [Eventbrite account](#).

Refund Policy: No Refunds. Eventbrite's fee is nonrefundable. [Learn More](#)

Contact the organizer for any questions related to this purchase.

This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #1: Early Bird Ticket - 170.00 CAD

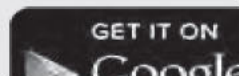
Rick Glumac

Rick.glumac.mla@leg.bc.ca

[View ticket information](#)



Get the Eventbrite app



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535 Mission Street, 8th Floor San Francisco, CA 94105



Your order has been processed.

Order [REDACTED]

Processed on February 18, 2026 [REDACTED] Los Angeles.

Essentials plan	CA\$61.97
2,500 contacts	

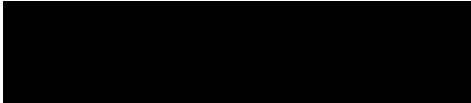
Tax	CA\$4.34
PST	
Tax Rate: 7%	

Tax	CA\$3.10
GST	
Tax Rate: 5%	

Paid via Visa ending in [REDACTED] which expires [REDACTED] on February 19, 2026	CA\$69.41
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Balance as of February 19, 2026	CA\$0.00
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Mailchimp Receipt



Issued to

Rick Glumac
Rick Glumac, MLA
Rick.Glumac.MLA@leg.bc.ca
Office phone:604-936-8709
[Redacted]
Canada

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Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: March 18, 2026 [Redacted] Los Angeles

Billing statement

Essentials plan **CA\$62.14**

2,500 contacts

Tax **CA\$4.35**

PST
Tax Rate: 7%

Tax **CA\$3.11**

GST
Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires [Redacted]
[Redacted]
on March 19, 2026

CA\$69.60

[Looking for our W-9?](#)
[Looking for our United States Residency Certificate?](#)

Balance as of March 19, 2026 **CA\$0.00**

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Minuteman Press Richmond	Workday SINV ID - 6175	675.97	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/03/2026	03/26/2026
King's Printer	Workday SINV ID - 6070	372.29	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	01/31/2026	03/26/2026
City of Port Moody	Workday SINV ID - 5252	295.00	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8290 - Miscellaneous Expenses / Licenses	Other Office Expenses	12/23/2025	03/26/2026
King's Printer	Workday SINV ID - 4633	33.06	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	11/30/2025	04/02/2026
Belcarra Barnacle, The	Workday SINV ID - 4214	360.00	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/13/2026



Minuteman Press Richmond
 Unit 110 - 11780 River Road
 Richmond BC V6X 1Z7
 Phone: 604 273-9050
 www.richmond.minutemanpress.com

Invoice

Invoice Number [REDACTED]
 Invoice Date 2026-02-03
 P.O. Date 2026-01-06
 P.O. Number [REDACTED]

Bill to: Rick Glumac MLA
 2708 St. John's St, Port Moody
 Port Moody, BC V3H 2B7

 Phone: 604-936-8709
 Email: Rick.Glumac.MLA@leg.bc.ca

Ship to: Rick Glumac MLA
 2708 St. John's St, Port Moody
 Port Moody, BC V3H 2B7

 Phone: 604-936-8709
 Email: Rick.Glumac.MLA@leg.bc.ca

1 Hot Stamp Die (Job 97154)	\$255.00
1 Shipping charge (Job 97001)	\$30.00
500 Envelopes - Red Pocket 4.8 x 3.2" (Job 97000)	\$318.54

Invoice Subtotal: \$603.54
 GST 5%: \$30.18
 Provincial: \$42.25
 Invoice Total: \$675.97

Balance Due: \$675.97



Salesperson [REDACTED]

GST ID: Nevall Marketing Ltd. : 897 403911 RT

METHODS OF PAYMENT			
Online Payment: Visa or MasterCard Click on Green Arrow Above Or Call : 604-273-9050	e-Transfer richmond@minutemanpress.com Indicate the Invoice Number/s in the Memo Line	EFT (Electronic Funds Transfer) Bank Code [REDACTED] Bank Transi [REDACTED] Account # [REDACTED]	Cheque Mailed To: Minuteman Press Richmond 110 - 11780 River Road Richmond BC V6X 1Z7

****IN STORE - We Accept - Debit, Visa, MasterCard, Cash or Cheque (no AMEX)****

Office Hours for Pick-Up: M - F • 9am - 5pm (Stop by at your convenience, no need to call!)

Thank you,



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-Jan-2026
Customer Number/2nd Reference No.	
[REDACTED]	
AMOUNT OF PAYMENT \$	

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

ShipTo [REDACTED] Invoice # [REDACTED] Bill T [REDACTED] Invoice Date 2026.01.31

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	(Dec/25)-Letters Mailed	277 EA	1.28 /EA	354.56	G
Subtotal				354.56	
GST/HST # R107864738 5.000 %				354.56	17.73
Total (CAD)				372.29	

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
 A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
 INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

PORT MOODY

CITY OF THE ARTS

BUSINESS LICENCE INVOICE

ACCOUNT NUMBER: [REDACTED]
ACCESS CODE: [REDACTED]

BILLING DATE: Dec 23, 2025
DUE DATE: Feb 1, 2026



OVERDUE: \$0.00
CURRENT YEAR FEES: \$295.00
PAYMENTS/ADJUSTMENTS: \$0.00
PAYMENT DUE: \$295.00

BUSINESS NAME: RICK GLUMAC, MLA
BUSINESS LOCATION: 2708 ST JOHNS ST

MYPORTMOODY REGISTERED

Licence	Type	Covers From	Covers To	Total Fees
[REDACTED]	CONSULTANTS AND TECHNICAL SERVICES	Jan 1, 2026	Dec 31, 2026	\$295.00

PLEASE NOTE:

Your current business licence is about to expire. If your business has ceased operations, please email licence@portmoody.ca and we will close your account.

The Licensing Division no longer sends out paper business licenses. Instead, you must create a user name and password at www.my.portmoody.ca to have the ability to print your business licence.

Payment may be made in person, by mail or online at www.portmoody.ca/eservices.

If your business has a sandwich board, you must provide our department with a copy of your liability insurance showing a minimum coverage of \$2 million, with the City of Port Moody listed as an additional insured.

Please note that a certificate of insurance, fire approval, and 2026 licence agreement is required annually for mobile food truck renewal.

For further information, you can contact the Licensing Division direct at 604-469-4541 or email licence@portmoody.ca

KEEP THE ABOVE PORTION FOR YOUR RECORDS

DETACH THE PORTION BELOW AND RETURN WITH YOUR PAYMENT

BUSINESS LICENCE INVOICE

Make Cheque Payable to:
City of Port Moody
100 Newport Drive
Port Moody BC V3H 5C3

BILLING DATE: Dec 23, 2025
DUE DATE: Feb 1, 2026
ACCOUNT NUMBER: [REDACTED]

OVERDUE: \$0.00
CURRENT YEAR FEES: \$295.00
PAYMENTS/ADJUSTMENTS: \$0.00
PAYMENT DUE: \$295.00

BUSINESS LOCATION: 2708 ST JOHNS ST



GLUMAC, RICK
[REDACTED]



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]	30-Nov-2025
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

Ship To [REDACTED] Invoice # [REDACTED] Bill To [REDACTED] Invoice Date 2025.11.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777001917	HouseMail Service Fee	1	93.00 /MON	93.00	G
	Fuel Surcharge %		21.00 %	19.53	
7777000600	Parcels Mailed	1 EA	18.43 /EA	18.43	G
	Fuel Surcharge %		21.00 %	3.87	
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19	G
Subtotal				144.02	
GST/HST # R107864738				5.000 %	144.02
Total (CAD)				151.22	

CO PAID 33.06

Effective Nov. 1, all HouseMail customers will incur a consolidated Delivery and Sorting HouseMail Service fee of \$93

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.



The Belcarra Barnacle

4084 Bedwell Bay Road
Belcarra, B.C. V3H 4P8

Contact [REDACTED]

Attention: **Nathan Blanchard**
Rick Glumac, MLA
2708 St. John's St,
Port Moody, BC V3H2B7

INVOICE # [REDACTED]
[REDACTED]

Item	Quantity	Rate	Extension
February - December 2026 (10 months) <ul style="list-style-type: none">no publication in January or August	½ page	\$360	\$360.00
Balance now due			\$360.00

- **Make cheque payable to Belcarra Barnacle and mail to the above address.**

- **You can also e transfer the amount** [REDACTED]
[REDACTED]

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Coquitlam Express Jr A Hockey Group Inc.
640 Poirier Street
Coquitlam BC V3J6B1
6049364625
info@coquitlamexpress.ca
GST/HST Registration No.: 7831183072



INVOICE

BILL TO

Jennifer Blatherwick
Jennifer Blatherwick, MLA

INVOICE # [REDACTED]
DATE 11/25/2025
DUE DATE 12/25/2025
TERMS Net 30

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
2025-26 Sponsorship		GST	1	3,500.00	3,500.00

SUBTOTAL 3,500.00
GST @ 5% 175.00
TOTAL 3,675.00
BALANCE DUE **\$3,675.00**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	175.00	3,500.00

CO PAID 918.75

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

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

E-transfers can be made to [REDACTED]

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,339.12
Posted Date	08/27/2025
Due Date	08/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 08/27/2025 - 09/26/2025	203	\$7.17	\$1,455.56
Loyalty Discount 08/27/2025 - 09/26/2025	1	8.00%	(\$116.44)

Additional Comments:

CO PAID 36.49

Subtotal	\$1,339.12
Tax	\$0.00
Total Due	\$1,339.12
Credits Applied	\$0.00
Payments	\$1,339.12
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	07/27/2025
Due Date	07/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 07/27/2025 - 08/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 07/27/2025 - 08/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.22

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,162.03
Posted Date	04/27/2025
Due Date	04/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Advantage - List Price \$9 04/27/2025 - 05/26/2025	203	\$5.72	\$1,162.03

Additional Comments:

CO PAID 32.63

Subtotal	\$1,162.03
Tax	\$0.00
Total Due	\$1,162.03
Credits Applied	\$0.00
Payments	\$1,162.03
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	09/27/2025
Due Date	09/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 09/27/2025 - 10/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 09/27/2025 - 10/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 37.88

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

Invoice



BambooHR LLC
42 Future Way
Draper, UT 84020
United States

Customer

New Democrat BC Government
Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Bill To

New Democrat BC Government Caucus
Accounts Payable
614 Government Street

Victoria, British Columbia v8v 2l8
Canada

Invoice

Invoice	
Invoice Amount	\$1,322.47
Posted Date	11/27/2025
Due Date	11/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 11/27/2025 - 12/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 11/27/2025 - 12/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 38.28

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,305.79
Posted Date	06/27/2025
Due Date	06/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 06/27/2025 - 07/26/2025	197	\$7.20	\$1,419.34
Loyalty Discount 06/27/2025 - 07/26/2025	1	8.00%	(\$113.55)

Additional Comments:

CO PAID 37.38

Subtotal	\$1,305.79
Tax	\$0.00
Total Due	\$1,305.79
Credits Applied	\$0.00
Payments	\$1,305.79
Outstanding	\$0.00



Hamyari Media Inc.
 PO Box 31055, St Johns Street
 PORT MOODY, BC V3H 4T4 Canada
 info@hamyari.ca | (604) 729-2970
 GST/HST: 791244320RT0001

Invoice # [REDACTED]

Issue date
 Jan 12, 2026

Bill To: Office of MLA: Jennifer Blatherwick

PS752 6th Anniversary Shared Ad
 Invoice for advertising in:
 Issue No.254 - Hamyari Media- Date: January 2, 2026
 Ad link:
<http://archive.hamyari.ca/books/Issue-254/#p=7>
 We appreciate your business.

Customer

Office of MLA: Jennifer Blatherwick
 Office of MLA: Jennifer Blatherwick
 Jennifer.blatherwick.mla@leg.bc.ca
 (604) 933-2001
 1108 Austin Ave.
 102
 Coquitlam, V3K 3P5

Invoice Details

PDF created January 26, 2026
 \$451.50

Payment

Due January 26, 2026
 \$451.50

Items	Quantity	Price	Amount
Full-page (inside) color	1	\$430.00	\$430.00
Subtotal			\$430.00
GST			\$21.50

Total Due

\$451.50

CO PAID 75.25



Invoice [REDACTED]



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer [REDACTED]

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice Amount	\$1,322.47
Posted Date	05/27/2025
Due Date	05/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 05/27/2025 - 06/26/2025	200	\$7.19	\$1,437.47
Loyalty Discount 05/27/2025 - 06/26/2025	1	8.00%	(\$115.00)

Additional Comments:

CO PAID 37.32

Subtotal	\$1,322.47
Tax	\$0.00
Total Due	\$1,322.47
Credits Applied	\$0.00
Payments	\$1,322.47
Outstanding	\$0.00



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

Suite 393 - 1290 Howe Street,
Vancouver, BC V6Z 0C2
Canada

Invoice ID [REDACTED]
Issue Date 2025/10/01
Due Date 2025/10/31 (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

CO PAID 75.00

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	Mike Farnworth	1.00	\$75.00 CAD	\$75.00 CAD
Service	Spencer Chandra Herbert	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	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
Product	Anne Kang	1.00	\$75.00 CAD	\$75.00 CAD

Subtotal **\$900.00 CAD**
GST (5%) **\$45.00 CAD**

Amount Due \$945.00 CAD



Notes

Please note our new mailing address effective January 2024:
Suite 393 - 1290 Howe Street, Vancouver, BC V6Z 0C2

Invoice



BambooHR LLC
 42 Future Way
 Draper, UT 84020
 United States

Customer

New Democrat BC Government
 Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Bill To

New Democrat BC Government Caucus
 Accounts Payable
 614 Government Street

 Victoria, British Columbia v8v 2l8
 Canada

Invoice

Invoice	
Invoice Amount	\$1,316.92
Posted Date	10/27/2025
Due Date	10/27/2025
Terms	Due Upon Receipt
Account Balance	\$0.00
PO Number	
Tax ID	

Description	Quantity	Unit Price	Amount
Core 10/27/2025 - 11/26/2025	199	\$7.19	\$1,431.43
Loyalty Discount 10/27/2025 - 11/26/2025	1	8.00%	(\$114.51)

Additional Comments:

CO PAID 38.10

Subtotal	\$1,316.92
Tax	\$0.00
Total Due	\$1,316.92
Credits Applied	\$0.00
Payments	\$1,316.92
Outstanding	\$0.00

LEE GARDEN RESTAURANT
2001-1163 PINETREE Y3B8A9
COQUITLAM BC
TM2407199303

SALE

Batch #: [REDACTED] RRN: [REDACTED]
02/21/26
Invoice #: [REDACTED] REF: [REDACTED]
APPR CODE: [REDACTED]
VISA Chip
***** [REDACTED] **/**
VISA CREDIT
AID: A0000000031010

AMOUNT \$955.98
TIP \$172.08
TOTAL \$1,128.06

CO paid \$236.50

001 APPROVED

Retain this copy for your
records

CUSTOMER COPY

You paid \$750.00 CAD to Tri City Iranian Cul...

Create a PayPal account for fast, secure checkouts at millions of merchants.

[Create PayPal Account Now](#)

Your purchase details

Your Transaction ID:

[REDACTED]

Merchant Transaction ID:

[REDACTED]

Purchase Date:

March 10, 2026

Payment to:

Tri City Iranian Cul...

Payment from:

[REDACTED]

Shipping Address

[REDACTED]

Description	Unit price	Qty	Amount
Regular Booth (Updat...	\$750.00 CAD	1	\$750.00 CAD
		Subtotal	\$750.00 CAD
		Total	\$750.00 CAD

You paid using: Visa x [REDACTED]

CO paid \$375

This credit card transaction will appear on your statement as PAYPAL *TRICITYIRAN.