Expense Reports

Expense Report	EXP-11573	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	33.51

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18330	May 1, 2026	33.51	0.00	8281 - Office Supplies

Expense Report	EXP-11572	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	8.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-18333	May 1, 2026	8.39	0.00	8281 - Office Supplies

Expense Report	EXP-11838	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	69.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-18804	May 1, 2026	69.45	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13039	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	69.74

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	fspp-20753	May 18, 2026	69.74	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13038	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8277	**Total Amount**	28.64

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8277 Communications and Advertising - Website Maintenance/ Design	fspp-20634	May 15, 2026	28.64	0.00	8277 - Website Maintenance / Design

Expense Reports

Expense Report	EXP-14196	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	70.35

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-22508	Jun 11, 2026	70.35	0.00	8271 - Attending Events

Expense Report	EXP-14590	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	71.67

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23074	Jun 18, 2026	71.67	0.00	8276 - Subscriptions / Memberships

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

Bounty 6 Eq 15 Rolls	24.99 B
Card $21.99 Save	-3.00
Water Refill 18.92L	3.99
WF White Vinegar	4.89
Sub Total	$30.87

[redacted]

Tax-Code	Taxable-Value	Tax-Value
GST	21.99	1.10
PST	21.99	1.54

BALANCE DUE **$33.51**

Credit $33.51

[ ] XXXXXXXXXXX[redacted]

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

J&J BANDAIDS	9.29 G
Card $7.99 Save	-1.30
Sub Total	$7.99

[redacted]

Tax-Code	Taxable-Value	Tax-Valu
GST	7.99	0.

BALANCE DUE **$8.39**

[redacted]

$8.39

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

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

[redacted]

Date Paid: April 18, 2026 11:37 PM Los Angeles

Billing statement

Essentials plan 2,500 contacts	**CA$62.01**
Tax PST Tax Rate: 7%	**CA$4.34**
Tax GST Tax Rate: 5%	**CA$3.10**
Paid via Visa ending in [redacted] which expires [redacted] on April 19, 2026	**CA$69.45**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of April 19, 2026	**CA$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 50.40 at rate 1.37799. **How are exchange rates calculated?**

mailchimp

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Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

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

[redacted]

Date Paid: May 18, 2026 11:37 PM Los Angeles

Billing statement

Essentials plan **CA$62.27**

2,500 contacts

Tax **CA$4.36**

Provincial Sales Tax (PST)

Tax Rate: 7%

Tax **CA$3.11**

GST/HST

Tax Rate: 5%

CA$69.74

Paid via Visa ending in [redacted] which expires [redacted]

on May 19, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 19, 2026	**CA$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 50.40 at rate 1.38372. **How are exchange rates calculated?**

mailchimp

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[redacted]

[redacted] # [redacted]

BareMetal.com Inc.

BareMetal.Com Inc.
4255 Shelbourne St.
Victoria, B.C.
V8N 3G1 - Canada
250-598-7708

For: [redacted]
(billingid: [redacted])

PAID Invoice #: [redacted]

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

Invoice Dated: 2026/05/15
Displayed: 2026/05/15

Product	Date	List	Qty	Discount	Total	Taxes
orgrenew	2026/08/10	$ 22.55	1.0	0.00%	$ 22.55	G
1 year renewal for rickglumac.org [order id: [redacted]] old expiry: [redacted]						
dom privacy	2026/05/15	$ 4.72	1.0	0.00%	$ 4.72	G
WHOIS privacy fee for rickglumac.org						
ch red cross	2026/05/15	$ 0.25	1.0	0.00%	$ 0.25	
charity donation						
bm_charity	2026/05/15	$ -0.25	1.0	0.00%	$ -0.25	
credit for your donation						

Total	**$ 27.27**
PST	**$ 0.00**
HST/GST (863487328)	**$ 1.37**
PAID Invoice Total	**$ 28.64**

Notes:

- DISCOUNTS: (webhosting only) 10 % for 3 month pre-payment, 15 % for 12 month pre-payment.
- Web server charges are supposed to be billed in advance, other charges are billed after the fact.
- The taxes column indicates which taxes are applied to a given line item. P is PST, G is GST or HST as applicable.

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Rendered at 9:59:03 am PDT on Friday, May 15, 2026

Port Moody Recreation Complex
City of Port Moody
300 Ioco Road
Port Moody
British Columbia
Canada, V3H 2V7
Tel: (604) 469-4556

Transaction# [redacted]
Transaction Date
11-Jun-2026 [redacted]

1 QTY Car-Free Day Registration plus Extra Table (16-Aug-2026) Event ID: [redacted] Attendee(s): Rick Glumac	$67.00
SUBTOTAL	$67.00
GOODS AND SERVICE TAX 5.000%	$3.35
TOTAL	$70.35
INITIAL PAYMENT	$70.35

CREDIT CARD TEND	$70.35

PORT MOODY
CITY OF THE ARTS

Registration Confirmation

Date Issued: 11-Jun-2026 11:44 AM

Rick Glumac
2708 St. Johns Street , Port Moody, British Columbia, V3H 2B7,
Canada

Rick Glumac	Car-Free Day Registration plus Extra Table [redacted]	Confirmed	

Event Information

Location:	Kyle Centre/Kyle - Parking Lot		
Start Date:	16-Aug-2026 12:00 PM - 05:00 PM	**End Date:**	16-Aug-2026 12:00 PM - 05:00 PM
Days:	Once	**Hours per class:**	0d 5h 0m
Notes:		**Exclusions:**	-

[redacted]

Thank you,
Your Car-Free Day Team

Fees

Course Fee:			$67.00
Extras:	-		
Discounts:	-		-
Taxes:	Goods and Service Tax		$3.35
		TOTAL:	$70.35

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

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

[redacted]

Date Paid: June 18, 2026 11:36 PM Los Angeles

Billing statement

Essentials plan 2,500 contacts	**CA$63.99**
Tax Provincial Sales Tax (PST) Tax Rate: 7%	**CA$4.48**
Tax GST/HST Tax Rate: 5%	**CA$3.20**
Paid via Visa ending in [redacted] which expires [redacted] on June 19, 2026	**CA$71.67**

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 19, 2026	**CA$0.00**

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 50.40 at rate 1.42211. **How are exchange rates calculated?**

mailchimp

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LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Westwood Printing	Workday SINV ID - 10108	716.80	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/05/2026	06/25/2026
King's Printer	Workday SINV ID - 8989	55.15	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8280 - Courier/ Postage	Office Supplies	04/30/2026	05/28/2026
Port Moody Golden Spike Days Society	Workday SINV ID - 8905	835.90	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/30/2026	05/26/2026
City of Port Moody	Workday SINV ID - 8322	85.00	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/13/2026	05/28/2026
Tricity Asian Arts and Culture	Workday SINV ID - 8275	1,000.00	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/10/2026	05/28/2026
Westwood Printing	Workday SINV ID - 8297	313.60	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/09/2026	05/26/2026
Anmore Times, The	Workday SINV ID - 8747	144.00	0036.CO Glumac, Rick - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/26/2026	05/28/2026

Westwood Printing
Suite 102 - 1030 Westwood St.
Coquitlam BC V3C 4E4
+16044648840
sales@westwoodprinting.com
GST Registration No.: 104785670RT0001
PST (BC) Registration No.: 1000-1360

Invoice

BILL TO
Rick Glumac, MLA | Port Moody-Coquitlam (For Invoicing)
2708 St. Johns Street
Port Moody BC V3H 2B7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	06/05/2026	$716.80	07/05/2026	Net 30	

DESCRIPTION	QTY	AMOUNT
Mailers - 11'' x 17'' F/C D/S on 80lb text - Trifold to 5.5'' x 11''	400	640.00

SUBTOTAL	640.00
GST @ 5%	32.00
PST (BC) @ 7%	44.80
TOTAL	716.80
BALANCE DUE	**$716.80**

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

Invoice

Document Number [redacted]
Date **30-Apr-2026**

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

Bill To: [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] nvoice # [redacted] Bill [redacted] voice Date 2026.04.30

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28	G
7777000600	Parcels Mailed	2 EA	18.43 /EA	36.86	G
	Fuel Surcharge %		39.00 %	14.38	

Subtotal				52.52
GST/HST # R107864738	5.000 %	52.52		2.63
Total (CAD)				55.15

Effective Apr 28, we no longer fulfill stamp orders. Clients will purchase stamps from Canada Post using purchase card.

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.

INVOICE

Port Moody Golden Spike Days Society

Port Moody Golden Spike Days Society
2715 Esplanade Ave
Port Moody, British Columbia V3H 3P4
Canada

6049318852
goldenspike.ca

BILL TO
Rick Glumac
Nathan Blanchard
2708 St Johns St
Port Moody, British Columbia V3H 2B7
Canada

Rick.Glumac.MLA@leg.bc.ca

Invoice Number: [redacted]
Invoice Date: April 30, 2026
Payment Due: April 30, 2026
Amount Due (CAD): **$835.90**

Items	Quantity	Price	Amount
2026 Merch / Exhibitor fee Cost charged in 2026	1	$475.00	$475.00
2026 Table Kit Cost charged in 2026 - Table Kit includes 1 table and 2 chairs	1	$33.00	$33.00
ECO Deposit	1	$250.00	$250.00
Event Fee 2026	1	$50.00	$50.00

Subtotal:	$808.00
GST 5% (888921178RT0001):	$27.90
Total:	$835.90
Amount Due (CAD):	**$835.90**

Notes / Terms

Remittance to:

• electronic funds transfer:

__• [redacted] (for INTERAC e-Transfers) - must reference Invoice Number

__• Vancouver City Savings Credit Union | [redacted]

• cheque:

__• Payable to Port Moody Golden Spike Days Society and remit payment to the address above.

100 Newport Drive, Port Moody, B.C., V3H 5C3, Canada
Tel 604-469-4673 Fax 604-469-4677
Email accountsreceivable@portmoody.ca
portmoody.ca

To:

MLA Rick Glumac
2708 St. Johns Street
Port Moody BC V3J0H6
Canada

INVOICE

Invoice No: [redacted]
Date: 13-Apr-2026
Page: 1 / 1

Description	Unit Price	Quantity	Amount
Port Moody Fire Rescue			
Awards Ceremony and Appreciation Banquet Ticket	85.00	1.00	85.00

Terms: Net 30
Due Date: 13-May-2026

GST No. 10807 7884 RT0001

Subtotal:	$85.00
GST:	
TOTAL:	**$85.00**

Invoices can be paid via cash, cheque, or Debit, at the Finance Counter at City Hall or by cheque via Canada Post.

Please ensure that the invoice number accompanies your payment.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Glumac, Rick MLA

Expense Description	Event Attendance
Vendor	Tri-Cities Asian Arts and Culture Society
Amount	$250.00
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Westwood Printing
Suite 102 - 1030 Westwood St.
Coquitlam BC V3C 4E4
+16044648840
sales@westwoodprinting.com
GST Registration No.: 104785670RT0001
PST (BC) Registration No.: 1000-1360

Invoice

BILL TO
Rick Glumac, MLA | Port Moody-Coquitlam (For Invoicing)
2708 St. Johns Street
Port Moody BC V3H 2B7

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	04/09/2026	$313.60	04/09/2026	Due on receipt	

DESCRIPTION	QTY	AMOUNT
Brochures Double Sided Full Color - 8.5'' x 11'' on 80lb text	400	280.00

SUBTOTAL	280.00
GST @ 5%	14.00
PST (BC) @ 7%	19.60
TOTAL	313.60
BALANCE DUE	**$313.60**

Date: 26 March 2026 **Invoice No.** [redacted]

TO: Rick Glumac
MLA@leg.bc.ca

Quantity	Description	Unit Price	Total
1	1/4 Page Ad for 1 year		144.00
	Total Due		**144.00**

Thank you for your support!

The Anmore Times

2697 Sunnyside Road
Anmore, BC V3H 5G9

Website facebook.com/anmoreonline/
Email online@anmoretimes.com

Internal Adjustments, Gift Shop Invoices, Shared Expenses

GLACIER MEDIA GROUP

GLACIER MEDIA DIGITAL

Campaign No: [redacted]
Campaign: Chamber Business Matters 2026
PO Number:

Invoice No: [redacted]
Invoice Date: 2/27/2026
Sales Rep(s): [redacted]
Order Contact: Jennifer Blatherwick

Bill-To

Jennifer Blatherwick MLA - Coquitlam-Maillardville
ATTN:
[redacted]

Advertiser

Jennifer Blatherwick MLA - Coquitlam-Maillardville
Brand: COQUITLAM - MAILLARDVILLE
[redacted]

Please Remit Payment To

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

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

If you would like to respond to this email, please email: accounting@glaciermedia.ca
Thank you.

Payment Due

Currency	**Canadian Dollars**
Base Amount	**688.00**
Adjustments	**0.00**
Gross Amount	**688.00**
Agency	**0.00**
Net Amount	**688.00**
Invoice Tax Amount: GST Collected (Fed Tax)	**34.40**
Pre-Paid Amount	**0.00**
Payment Amount Due	**$ 722.40**
Payment Due Date	**2/27/2026**

CO PAID 144.48

TCCS
Tri-city Chinese Community Society
温哥华三联华人联合会

Invoice [redacted]

Date: April 30 2026

TO: MLA Constituency Office

CO PAID 100.00

Description	**Amount**
PARTICIPATION AND TABLING FOR 2026 3rd Spring Festival Fair in Coquitlam, May 16th 2026	$300
(Include two tent, two table, four chairs)	
Total:	$300

Make all checks payable to **TRI-CITY CHINESE COMMUNITY SOCIETY**

E-transfer : [redacted]

Thank You for Your Kind Support!

FRESHET NEWS
Burnaby · New Westminster · Tri-Cities

110 - 1242 Town Centre Blvd
Coquitlam, British Columbia V3B 7R6
admin@freshetnews.ca

INVOICE

Invoice No.: [redacted]
Date: 02/13/2026

Page: 1
Re: Order No.

Sold to:

Jennifer Whiteside, Hon MLA
[redacted]

Ship to:

Jennifer Whiteside, Hon MLA

756532032

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
2800	Each	1	Full page ad in 19 Feb 2026 print edition	G	1,900.00	1,900.00
			Subtotal:			1,900.00
			G - GST 5% GST/HST			95.00

Freshet News GST/HST: #756532032RT0001

Total Amount	1,995.00
Amount Paid	0.00
Amount Owing	**1,995.00**

CO PAID 199.50

[redacted]

For more information, please contact:
[redacted]