



### **Board Member Payment Disclosure**

In alignment with our agency's commitment to transparency and good governance, this notice provides information regarding payments made to current Board members, or to businesses in which a Board member is an owner, partner, or senior staff member. Rob Decarlo is a current Board Member and provides Property Maintenance Services to the property of Big Brothers Big Sisters of Peterborough.

As required, the agency is disclosing the purpose and amount of any payments for products or services provided by Board members or their associated companies. The accompanying statement includes all relevant service invoices issued during the current Board of Directors' term.

This information is published to ensure openness about potential conflicts of interest and to maintain the trust of our community, partners, and stakeholders.

**Blades Of Glory Property Maintenance**

646 Donegal Street  
 Peterborough ON K9H 4M8  
 7058721069  
 bladesofglorypm@hotmail.com



## Statement

**TO**

Big Brothers Big Sisters  
 of Peterborough  
 483 George St. S

**STATEMENT NO. 1144****DATE 30/10/2025****TOTAL DUE \$0.00****ENCLOSED**

DATE	ACTIVITY	AMOUNT	BALANCE
31/05/2019	Balance Forward		0.00
10/06/2019	Invoice #1498	570.65	570.65
23/06/2019	Payment	-570.65	0.00
18/07/2019	Invoice #1554	79.10	79.10
30/07/2019	Payment #003275	-79.10	0.00
01/08/2019	Invoice #1610	39.55	39.55
10/09/2019	Invoice #1659	39.55	79.10
08/10/2019	Invoice #1698	39.55	118.65
17/10/2019	Payment #003329	-39.55	79.10
10/11/2019	Invoice #1724	79.10	158.20
21/11/2019	Payment	-158.20	0.00
11/12/2019	Invoice #1777	497.20	497.20
30/12/2019	Invoice #1799	949.20	1,446.40
16/01/2020	Payment #003394	-1,446.40	0.00
03/02/2020	Invoice #1833	1,084.80	1,084.80
03/03/2020	Invoice #1866	610.20	1,695.00
11/03/2020	Payment #001962	-610.20	1,084.80
19/03/2020	Payment #003455	-1,084.80	0.00
09/06/2020	Invoice #1944	39.55	39.55
08/07/2020	Invoice #1955	118.65	158.20
22/07/2020	Payment #003517	-118.65	39.55

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>

Please include Invoice number on all payments.

All invoices are net 15 days.

Cheques and eTransfers are accepted.

eTransfers can be emailed to:

bladesofglorypm@hotmail.com OR  
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DATE	ACTIVITY	AMOUNT	BALANCE
04/08/2020	Invoice #2021	39.55	79.10
13/08/2020	Payment	-39.55	39.55
09/09/2020	Invoice #2051	474.60	514.15
29/09/2020	Payment #003560	-474.60	39.55
12/10/2020	Invoice #2079	79.10	118.65
05/11/2020	Payment	-79.10	39.55
05/11/2020	Invoice #2101	79.10	118.65
17/11/2020	Payment #003598	-118.65	0.00
07/12/2020	Invoice #2127	209.05	209.05
15/12/2020	Payment #003626	-209.05	0.00
06/01/2021	Invoice #2164	954.85	954.85
12/01/2021	Payment #003643	-954.85	0.00
01/02/2021	Invoice #2193	587.60	587.60
10/02/2021	Payment #003662	-587.60	0.00
02/03/2021	Invoice #2222	661.05	661.05
19/03/2021	Payment #003711	-661.05	0.00
03/06/2021	Invoice #2249	350.30	350.30
18/06/2021	Payment #003741	-350.30	0.00
22/07/2021	Invoice #2281	90.40	90.40
17/08/2021	Invoice #2320	90.40	180.80
24/08/2021	Payment	-90.40	90.40
09/09/2021	Payment #003812	-90.40	0.00
14/09/2021	Invoice #2349	135.60	135.60
15/10/2021	Invoice #2391	90.40	226.00
11/11/2021	Invoice #2424	90.40	316.40
29/11/2021	Payment #003868	-90.40	226.00
14/12/2021	Payment #003879	-90.40	135.60
14/12/2021	Payment #003878	-135.60	0.00
14/12/2021	Invoice #2456	361.60	361.60
04/01/2022	Invoice #2468	898.35	1,259.95
10/01/2022	Payment #003893	-361.60	898.35
02/02/2022	Invoice #2500	1,356.00	2,254.35
02/02/2022	Payment #003906	-898.35	1,356.00
17/02/2022	Payment #003926	-1,356.00	0.00
03/03/2022	Invoice #2534	920.95	920.95
22/03/2022	Payment #003948	-920.95	0.00

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11/04/2022	Invoice #2565	581.95	581.95
22/04/2022	Payment #003987	-581.95	0.00
24/06/2022	Invoice #2610	604.55	604.55
15/07/2022	Payment #0289	-604.55	0.00
23/07/2022	Invoice #2624	101.70	101.70
04/08/2022	Payment #0302	-101.70	0.00
16/08/2022	Invoice #2662	50.85	50.85
12/09/2022	Invoice #2699	101.70	152.55
19/09/2022	Payment #0337	-50.85	101.70
27/09/2022	Payment #0343	-101.70	0.00
10/10/2022	Invoice #2730	101.70	101.70
03/11/2022	Payment #0364	-101.70	0.00
07/11/2022	Invoice #2766	50.85	50.85
29/11/2022	Payment #0381	-50.85	0.00
14/12/2022	Invoice #2800	265.55	265.55
21/12/2022	Payment #0412	-265.55	0.00
04/01/2023	Invoice #2840	751.45	751.45
16/01/2023	Payment #0426	-751.45	0.00
06/02/2023	Invoice #2872	1,118.70	1,118.70
07/03/2023	Invoice #2902	678.00	1,796.70
10/03/2023	Payment #00457	-1,118.70	678.00
22/03/2023	Payment #00472	-678.00	0.00
02/04/2023	Invoice #2928	485.90	485.90
19/04/2023	Payment #00489	-485.90	0.00
14/06/2023	Invoice #2951	113.00	113.00
05/07/2023	Payment #00540	-113.00	0.00
10/07/2023	Invoice #3000	113.00	113.00
17/07/2023	Payment	-113.00	0.00
08/08/2023	Invoice #3039	113.00	113.00
23/08/2023	Payment	-113.00	0.00
07/09/2023	Invoice #3075	113.00	113.00
03/10/2023	Payment	-113.00	0.00
04/10/2023	Invoice #3116	113.00	113.00
26/10/2023	Payment	-113.00	0.00
09/11/2023	Invoice #3142	113.00	113.00
22/11/2023	Payment	-113.00	0.00

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02/01/2024	Invoice #3194	632.80	632.80
10/01/2024	Payment	-632.80	0.00
01/02/2024	Invoice #3225	994.40	994.40
01/03/2024	Invoice #3254	339.00	1,333.40
17/03/2024	Payment	-339.00	994.40
17/03/2024	Payment	-994.40	0.00
01/04/2024	Invoice #3276	169.50	169.50
08/05/2024	Invoice #3281	169.50	339.00
08/05/2024	Payment	-169.50	169.50
28/05/2024	Payment	-169.50	0.00
06/06/2024	Invoice #3305	169.50	169.50
29/06/2024	Payment	-169.50	0.00
06/07/2024	Invoice #3338	113.00	113.00
23/07/2024	Payment	-113.00	0.00
07/08/2024	Invoice #3371	169.50	169.50
26/08/2024	Payment	-169.50	0.00
08/09/2024	Invoice #3404	169.50	169.50
20/09/2024	Payment	-169.50	0.00
09/10/2024	Invoice #3434	169.50	169.50
20/10/2024	Payment	-169.50	0.00
06/11/2024	Invoice #3464	169.50	169.50
17/12/2024	Payment	-169.50	0.00
07/01/2025	Invoice #3502	1,339.05	1,339.05
22/01/2025	Payment	-1,339.05	0.00
03/02/2025	Invoice #3537	1,627.20	1,627.20
15/02/2025	Payment	-1,627.20	0.00
11/03/2025	Invoice #3570	1,745.85	1,745.85
24/03/2025	Payment	-1,745.85	0.00
02/04/2025	Invoice #3607	683.65	683.65
24/04/2025	Payment	-683.65	0.00
05/05/2025	Invoice #3632	146.90	146.90
02/06/2025	Payment	-146.90	0.00
11/06/2025	Invoice #3653	226.00	226.00
07/07/2025	Payment	-226.00	0.00

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	0.00	0.00	<b>\$0.00</b>

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