

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Banman, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$139.14</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$139.14</u></u>

Note 1

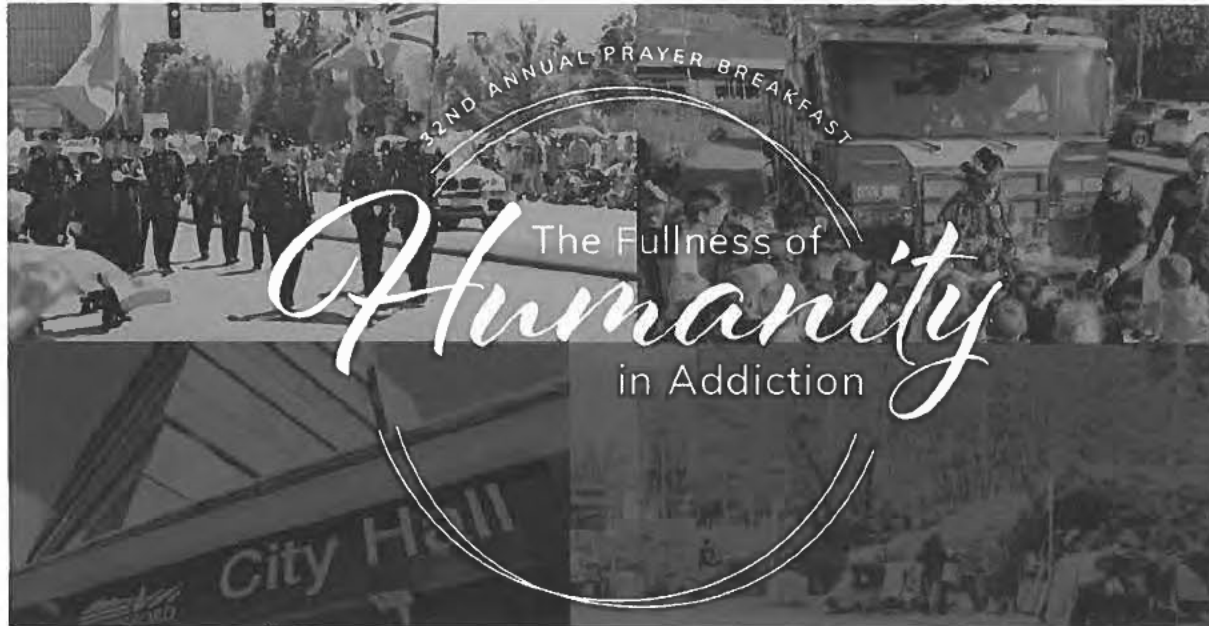
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**


Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**


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
-
-
-

Abbotsford's Annual City Prayer Breakfast



 **1 x Ticket**
Order total: \$49.26

 **Wednesday, 12 April 2023 from** [REDACTED]
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Clarion Hotel & Conference Centre**
36035 North Parallel Road
Abbotsford, BC V3G 2C6
Canada
[View on map](#)

[View event details](#)

Abbotsford Christian Leaders Network

Follow

Questions about this event?

[Contact the organizer](#)

Order Summary

Order #6184652389 - 21 March 2023

CA\$49.26 paid by Visa

Last 4 digits [REDACTED]

Appears on your card statement as EB *Abbotsfords Annual

Bruce Banman	1 x In-Person Early Bird Admission - Individual Ticket	\$49.26
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\$49.26

[View and manage your order online](#)

Printable PDF tickets are attached to this email

[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](#).

From: officemanager@abbotsfordchamber.com
Sent: May 15, 2023 11:21 AM
To: [REDACTED]
Subject: Confirmation: 2023 May Leaders Lunch - Addressing the Burdens on Small Business

Registration Information

2023 May Leaders Lunch - Addressing the Burdens on Small Business

Date: May 24, 2023 11:30 AM - 1:30 PM PDT

Location: Clarion Hotel & Conference Centre

36035 N Parallel Road
Abbotsford, BC V3G 2C6

Date/Time Details: Wednesday, May 24, 2023

11:30 am - 1:30 pm

You've successfully completed registration for 2023 May Leaders Lunch - Addressing the Burdens on Small Business via Abbotsford Chamber of Commerce Website.

[REDACTED]

Summary			
Item	Details	Quantity	Total Amt
Members only pricing	Bruce Banman	1	\$60.00
		Sales Tax	\$3.00
		Total:	\$63.00 PAID

2023 May Leaders Lunch - Addressing the Burdens on Small Business

Date: May 24, 2023 11:30 AM - 1:30 PM PDT

Location: Clarion Hotel & Conference Centre
36035 N Parallel Road
Abbotsford, BC V3G 2C6





Invoice



Customer No.	Date	Ticket #
[REDACTED]	May 01, 2023	T1-138933

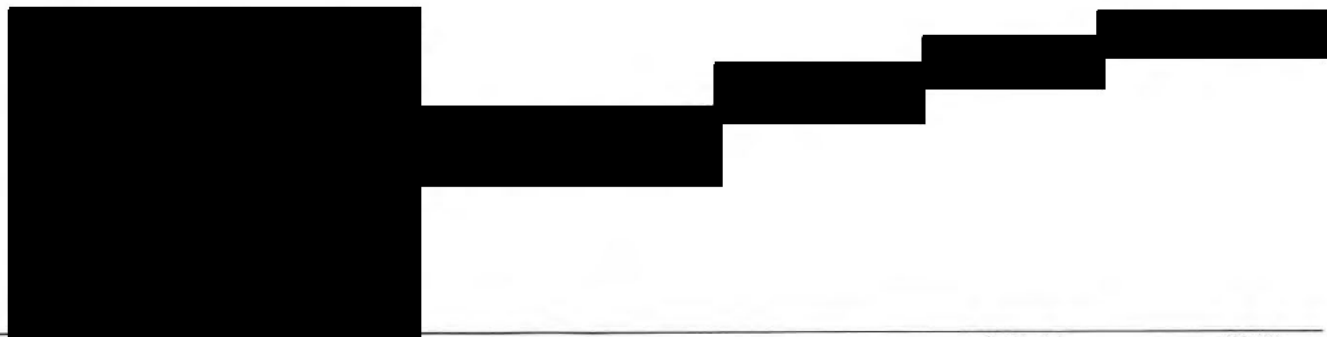
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

BRUCE BANMAN
 LIBERAL
 ABBOTSFORD SOUTH
 BC
 Canada



Cust PO #:	Ship date:	Ship-via code:			
Sls rep: [REDACTED]	Location: 01	Terms: Net due in 30 days			
Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100222	Legislative Coin kit	12.00	EACH	24.00
2	1-100205	Coin		EACH	(Sale)
2	1-100218	SILVER Organza bag		EACH	



Subtotal:	24.00
GST:	1.20
PST:	1.68
Total:	26.88
Tender:	
A/R Charge	26.88
Net tender:	26.88

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 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Banman, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,890.07</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,890.07</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

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



Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5	BILLING PERIOD 02/01/23 - 02/28/23		ADVERTISER/CLIENT NAME BRUCE BANMAN MLA
	INVOICE # 34381873	TERMS OF PAYMENT Net 30 days	PAGE # 1 of 1
	ACCOUNT NUMBER [REDACTED]	BILLING DATE 02/28/23	ADVERTISER/CLIENT #
	View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	79.01	
02/16	34381873	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising ABBOTSFORD IN ACTION PAGE: B 22 Action 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25	
02/23	34381873	Senior Directory PAGE: Z 43 SenorDir 3 color ePaper	5.6x4.8 27.3i	1	475.00 0.00 5.25	
02/28		Ad Class Totals: \$1,010.50 Publication Totals: \$1,010.50 BC GST		51.300 inch	50.52	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,061.02		79.01				1,140.03

Finance charge on accounts over 30 days is 2% monthly (24% annual) - Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE



INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34381873	02/28/23	\$ 1,140.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- ▣ Online using iServices: <http://iservices.blackpress.ca/login>
- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4463
- ▣ By cheque payable to Black Press Group Ltd.

Black Press Media

Black Press Group Ltd.
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5	BILLING PERIOD	ADVERTISER/CLIENT NAME	
	03/01/23 - 03/31/23	BRUCE BANMAN MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34395979	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/23	[REDACTED]	
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			1,140.03	
03/10	76161	Payment on Account			-79.01	
				BL		
03/30	34395978	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising 100th Anniversary PAGE: B 10 100Anniv 3 color ePaper Ad Class Totals: \$557.85 Publication Totals: \$557.85	4x6i 24i	1	550.00 0.00 7.85	
				24.000 inch		
03/03	34395979	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Acvity PAGE: A 9 General 3 color ePaper		1	70.00 0.00 7.85	
03/31	34395979	Activity Page PAGE: A 9 General 3 color ePaper Ad Class Totals: \$155.70 Publication Totals: \$155.70		1	70.00 0.00 7.85	
				12.000 inch		
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34395979	03/31/23	\$ 1,810.24
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

REMIT TO
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME
03/01/23 - 03/31/23		BRUCE BANMAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34395979	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	03/31/23	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BC GST			35.67
<hr/>					
CURRENT NET AMOUNT DUE					
749.22	30 DAYS	1,061.02	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
					TOTAL AMOUNT DUE
					1,810.24

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date
We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



Tax Invoice for Bruce Banman Campaign

Account ID [REDACTED]

Invoice/Payment Date

Apr 30, 2023, [REDACTED]

Payment method

Visa - [REDACTED]

Reference Number: HAYE7NFU52

Transaction ID

5935091253268462-12170535

Product Type

Meta ads

Paid

\$53.25 CAD

Subtotal: \$50.71 CAD
GST/HST: 2.54 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Event: Mornings with your MLA

From Apr 4, 2023, 12:00 AM to Apr 29, 2023, 11:59 PM

\$50.71

[REDACTED]

Event: Mornings with your MLA

6,481 Impressions

\$50.71



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 30718

BILL TO

Bruce Banman - MLA Abbotsford
South
304-2031 McCallum Road
Abbotsford BC V2S 3N5

DATE
27-04-2023

PLEASE PAY
\$341.25

DUE DATE
27-05-2023

DATE	ACCOUNT SUMMARY	AMOUNT
01-01-2023	Balance Forward	341.25
	Other payments and credits after 01-01-2023 through 26-04-2023	-341.25
27-04-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
07-04-2023	CQP - Colour 1/4 Page (5x6) Vaisakhi Ad	1	325.00	G	325.00

SUBTOTAL	325.00
GST @ 5%	16.25
TOTAL	341.25
TOTAL OF NEW CHARGES	341.25

TOTAL DUE **\$341.25**

THANK YOU.

Abbotsford Chamber of Commerce
207 - 32900 South Fraser Way
Abbotsford, BC V2S5A1
(604) 859-9651 | fax: 604-850-6880
officemanager@abbotsfordchamber.com

Invoice
Invoice Date: 1/9/2023
Invoice Number: 18398
Account ID:

Bruce Banman, MLA
[REDACTED]
304-2031 McCallum Rd
Abbotsford, BC V2S3N5

		Terms	Due Date
		Due on receipt	2/8/2023
Description	Quantity	Rate	Amount
1 - 5 Employee(s)	1	\$306.00	\$306.00
Subtotal:			\$306.00
Tax:			\$15.30
Total:			\$321.30
Payment/Credit Applied:			\$0.00
Balance:			\$321.30

GST Registration [REDACTED]

Invoice



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

Invoice Date: May 24, 2023
Invoice #: INV203526981
Payment Terms: Due Upon Receipt
Due Date: May 24, 2023
Account Number: [REDACTED]
Currency: CAD
Payment Method: Visa ***** [REDACTED]
Account Information: Bruce Banman

Zoom GST/HST Number: [REDACTED]

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

bruce.banman.mla@leg.bc.ca

Bill To Address: [REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

bruce.banman.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: CAD200.00	May 24, 2023 - May 23, 2024	CAD200.00	CAD24.00	CAD224.00
			Subtotal	CAD200.00
			Total (Including Taxes, Fees & Surcharges)	CAD224.00
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Banman, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$160.54</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$160.54</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
03/31/23	██████████

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
03/31/23	██████████

TO: Abbotsford South Constituency Off
#304 - 2031 McCallum Road
Abbotsford BC V2S-3N5

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
03/09/23	73715	Invoice	19.60
Due Date April 21, 2023 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
19.60	0.00	0.00	0.00
			TOTAL DUE 19.60

INVOICE NO.	INVOICE	✓
73715	19.60	
TOTAL	PLEASE PAY THIS AMOUNT 19.60	

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/03/22
TIME 3973 [REDACTED]
RECEIPT NUMBER
C84125589-001-679-011-0

PURCHASE
TOTAL

\$2.04

INTERAC
A0000002771010
C638C2085CB25CCD
8080008000-6800
CB63974ADFE46833

Canada Post/Postes Canada
NEWGEN PHARMACHOICE
100-1945 MCCALLUM RD
ABBOTSFORD, BC V2S 5G0
GST/TPS# [REDACTED]

2023/03/22 [REDACTED]
CC100475 [REDACTED]

W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD
SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04
Debit/Débit \$2.04

Receipt required for all eligible returns.
Reçu requis pour tous les retours
éligibles.
[REDACTED]

COSTCO

WHOLESALE

Abbotsford #163

1127 Sumas Way
Abbotsford, BC V2S 8H2

[REDACTED]	
1477486 MCCAFF 80CT	44.99
SUBTOTAL	44.99
TAX	0.00
*** TOTAL	44.99
CASH	0.00

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010012560 C
AUTH #: 3251Z 2023/03/25 [REDACTED]
Invoice Number: 009256
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$599.18

IMPORTANT - retain this copy



Invoice



Customer No.	Date	Ticket #
[REDACTED]	March 28, 2023	T1-138210

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:
 BRUCE BANMAN
 LIBERAL
 ABBOTSFORD SOUTH
 BC
 Canada

[REDACTED]

Cust PO #:	Ship date:	Ship-via code:	Terms:	Net due in 30 days	
Sls rep: [REDACTED]	Location: 01				
Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100078	Name tags	14.40	EACH	57.60

Subtotal:	57.60
GST:	2.88
PST:	4.03
Total:	64.51

Tender:	
A/R Charge	64.51
Net tender:	64.51

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



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
04/30/23	██████████

STATEMENT



#14 - 2337 Townline Rd.
Abbotsford, B.C. V2T 6G1
(604) 855-3883 • ripplesbw@gmail.com

STATEMENT DATE	ACCOUNT NO.
04/30/23	██████████

TO: Abbotsford South Constituency Off
#304 - 2031 McCallum Road
Abbotsford BC V2S-3N5

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____ AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
04/06/23	85845	Invoice	19.60
Due Date May 23, 2023 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
19.60	0.00	0.00	0.00
			TOTAL DUE 19.60

INVOICE NO.	INVOICE	✓
85845	19.60	
TOTAL	PLEASE PAY THIS AMOUNT 19.60	

RIPPLES BOTTLED WATER COMPANY LIMITED

GST: [REDACTED]

Unit 14 - 2337 Townline Road
ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO# _____ DATE May 4/23

NAME Abbotsford South constituency off.

ADDRESS _____

<u>1</u>	Water	<u>\$9.50</u>
	Cooler Rent	
	Deposits	

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	
RECEIVED BY		

75569

THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Banman, Bruce

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$0.00</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2023 to Jun. 30, 2023**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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 1 - Apr. 1, 2023 to Jun. 30, 2023

Member Name: Banman, Bruce

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$182.64</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$182.64</u></u>

Note 1

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Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

BLACKWOOD BUILDING CENTRE
33050 SOUTH FRASER WAY
PH 853-6471 GST#R100539873
ABBOTSFORD, BC V2S 2A9

***** CASH SALE *****

CASH-00
BB SALESMAN SLG / INVOICE 974822 05/18/23

390E	2 EA @	11.990
ELBOW 3" 90DEG HXH PVC		23.98 T
3828149	1 EA @	14.990
FAN TTOP 4" TURBO MINI		14.99 T
FE10-CD		
E63	1 @	.950
ECO FEE DESK & TABLE FANS		.95 T

*****TRANSACTION RECORD*****

CARD: MASTER CARD
CARD NUMBER: *****
HOST DATE/TIME: 23/05/18
MASTERCARD
A0000000041010
0000008000
AUTHORIZATION: 005750
REFERENCE: 156236982
SEQUENCE: 0016377730
PURCHASE: 44.71

01/027 APPROVED - THANK YOU

**** IMPORTANT ****
RETAIN THIS COPY FOR YOUR RECORDS

M/C TENDER 44.71

SUB TOTAL	39.92
TAX GST	2.00
TAX PST	2.79
TOTAL	44.71
AMOUNT TENDERED	44.71
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT BLACKWOOD!!!
CHECK OUR WEBSITE www.homehardware.ca

CUSTOMER COPY

CHALO!

FRESHCO

Tretheway & S Fraser Way Chalo FreshCo
100 32500 S. Fraser Way
604-850-2316
GST# [REDACTED]

Served by: [REDACTED]

Comp Spring Water	\$3.27 C
+EHC	\$0.48
+Deposit	\$2.40
Cooler Slide Top, 40	\$12.00 XC

SUBTOTAL	\$18.15
5% GST	\$0.60
7% PST	\$0.84
TOTAL	\$19.59
MasterCard	TENDER \$19.59
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2

MERCHANT 23819417 RF
TERMINAL ID S02381941706
** Purchase ** \$ 19.59
CARD MC RCPT 1529000
NO. ***** [REDACTED] RESP 001
DATE 05/18/2023 TIME [REDACTED]
AUTH # 03168J
REF# 001416131
APPL MASTERCARD
AID A0000000041010

00 APPROVED - THANK YOU

Term Tran Store Oper 05/18/23
6 1529 8942 268 [REDACTED]

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS ON GIFT CARDS
AND SEASONAL PRODUCTS**

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

OLD YALE BREWING
33738 LAUREL ST
ABBOTSFORD BC

Purchase

May 19 2023
MASTERCARD *****
TID: IC012061 Entry: Tap EMV (H)
Sequence: 001 285
Auth#: 04787J Response: 01-027
Batch: 001 Server: 8045
Table: T1053 [38]
Check: 173949 [38]

Amount \$ 102.90
Tip \$ 15.44
Total \$ 118.34

A0000000041010 MASTERCARD
TVR 0000008001

Approved
Signature Not Required

Important: Retain this copy for your record

Cardholder copy

38

Old Yale Brewing

Server: [REDACTED]
Printed By: [REDACTED]

Seats: 1
ID: 173949 #1

May 19, 23 [REDACTED] \$2

1	Spinach + Artichoke Dip	\$18.00
1	Mini Beef Burgers	\$18.00
1	Happy Camper Burger	\$20.50
	Fries	\$0.00
1	Honey Lime Chicken Salad	\$15.50
	Campfire Chicken	\$5.00
1	Trailside Taco[Chicken]	\$21.00

Total Number of Items: 5

Subtotal \$98.00
GST \$4.90

Total \$102.90

Thank you