

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$4,739.88
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,639.59</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$13,379.47</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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
-
-
-

ROSELAND RESTAURANT

Your Company Slogan

INVOICE

33550 South Fraser Way
Abbotsford BC, V2S 5G7
604 852 1699

INVOICE # 1
OCT,16,2023

TO:
Bruce Banman
MLA
#304 2331 McCallum Rd
Abbotsford BC, V2S 3N5
(604) 744-0700

SHIP TO:
Bruce Banman
MLA
#304 2331 McCallum Rd
Abbotsford BC, V2S 3N5
(604) 744-0700

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS

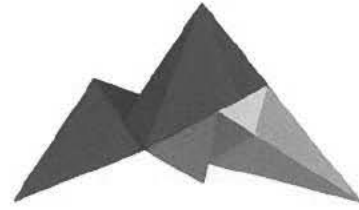
QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
3	Room Charge	100	300
	GST on sales	GST 5%	15

SUBTOTAL	
SALES TAX	\$15
SHIPPING & HANDLING	
TOTAL DUE	\$315

Make all checks payable to ROSELAND RESTAURANT
If you have any questions concerning this invoice;



THANK YOU FOR YOUR BUSINESS!



ABBOTSFORD CHAMBER OF COMMERCE

Receipt #372

2023-10-26

Bill To Bruce Banman, MLA

Quantity	Description	Unit Price	Total
1	27th Annual Business Excellence Awards - Bruce Banman - Event Ticket	\$95.00	\$95.00
	SUBTOTAL		\$95.00
	SALES TAX		\$4.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$99.75
	2023-10-26 - Payment: Credit card		\$99.75
	TOTAL DUE BY 2023-10-26		\$0.00



ABBOTSFORD
COMMUNITY
FOUNDATION

September 28, 2023

Dr. Bruce Banman

bruce.banman.mla@leg.bc.ca

Event: 2023 National Philanthropy Day Lunch

Abbotsford Sports Legacy Banquet Hall, 3270 Trethewey St #4

Event date: November 15, 2023

Dear Dr. Bruce Banman,

Thank you for your recent ticket purchase. Below is a list of your tickets for this event.

Ticket Details:

Description	Quantity	Total Tickets	Total
Individual Lunch Ticket	2	2	\$50.00

Thank you,



Executive Director

Abbotsford Community Foundation
201 – 2890 Garden St
Abbotsford BC V2T 4W7
604-850-3755
info@abbotsfordcf.org

- + Silent auction and games hosted throughout the evening.
- + A three-course gourmet dinner with signature dessert.
- + Live auction excitement after dinner.
- + Entertainment and dancing until the wee hours.
- + We say our goodbyes at 1 am.

CO Paid \$325.00

PURCHASE TICKETS

Join us for the 23rd annual Crystal Gala on October 21, 2023.
Early bird tickets can be purchased for \$300, increasing to \$325 after July 1, 2023. Tickets are available individually or in tables of 8 and 10 people.

PURCHASE TICKETS

SILENT AUCTION INFORMATION

VOLUNTEER



1 x Ticket

Order total: \$120.00



Saturday, 25 November 2023 from 5:00 p.m. to 11:30 p.m. (PT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



Mission City Conference Center

32281 Lougheed Highway

Mission, BC V2V 1A3

Canada

[View on map](#)

[View event details](#)

Fraser Valley Indo-Canadian Business Association

Follow

Questions about this event?

[Contact the organizer](#)

Banman.MLA, Bruce

From: Fraser Valley Health Care Foundation <info@fvhcf.ca>
Sent: October 31, 2023 11:42 AM
To: Banman.MLA, Bruce
Subject: See you at the Fraser Valley Grand Gala!

Dear Bruce,


Thank you for joining us at the Fraser Valley Grand Gala on November 17, 2023.

If you have any questions, please contact us at info@fvhcf.ca

The following information was recorded for your registration:

Ticket purchase

Friday, November 17, 2023 6:00 PM

Ticket	\$150.00
<hr/>	
Bruce Banman Dinner Selection: Seared chicken breast with roasted vegetables	
Ticket	\$150.00
<hr/>	
 Dinner Selection: Seared chicken breast with roasted vegetables	
Total	\$300.00
<hr/>	

CO Paid \$150.00

Amount paid: \$300.00

Payment Method: Visa Credit card ending in 

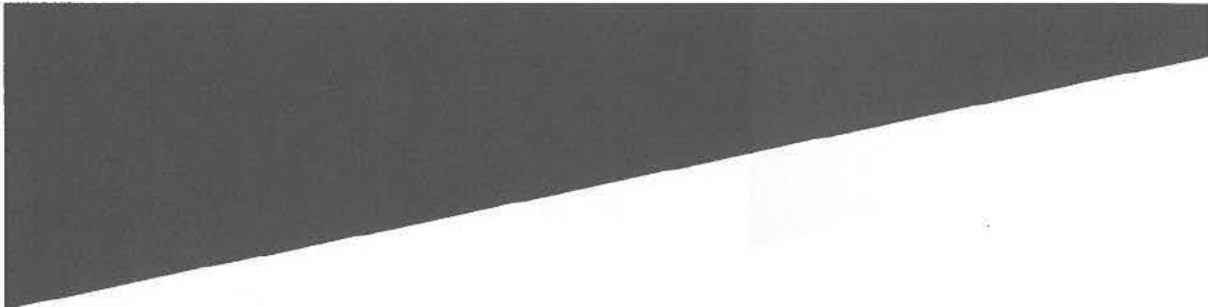
Date: 10/31/2023

On behalf of our entire organization, thank you again for joining us, and we look forward to seeing you at the event!

From: Archway Community Services [REDACTED]
Sent: November 3, 2023 2:36 PM
To: [REDACTED]
Subject: Your Archway Community Services receipt [REDACTED]

Follow Up Flag: Follow up
Flag Status: Completed

You don't often get email from receipts+acct_1nyjuaacv37uhrhf@stripe.com. [Learn why this is important](#)



Receipt from Archway Community Services

Receipt #1908-5966

AMOUNT PAID	DATE PAID	PAYMENT METHOD
C\$20.00	Nov 1, 2023, [REDACTED]	VISA - [REDACTED]

SUMMARY

Archway Community Services - Order 47989	C\$20.00
Amount charged	C\$20.00

Community Builders Awards.

If you have any questions, contact us at [REDACTED]
[REDACTED]@archway.ca or call at +1 604-859-7681.



BC DAIRY ASSOCIATION
 3236 Beta Ave
 Burnaby, BC V5G 4K4
 Canada

INVOICE #
INV 44894

BILL TO
 Bruce Banman
 Legislative Assembly of BC
 [REDACTED]
 Abbotsford, BC Canada
 [REDACTED]

DATE Nov 15, 2023
DUE DATE Nov 15, 2023
TERMS Due on Receipt
STATUS Paid In Full

ITEM	QTY	UNIT PRICE	DISCOUNT	AMOUNT
Industry Affiliates - Gala Dinner Only - BC Dairy Industry Conference 2023 E2111	1	\$275.00		\$275.00
SUBTOTAL				\$275.00
DISCOUNT N/A				\$0.00
TOTAL				\$275.00
PAYMENTS APPLIED				\$275.00
BALANCE DUE				\$0.00

PAYMENTS APPLIED

REFERENCE	DATE	METHOD	AMOUNT
PMT D34053206	Nov 15, 2023 @ [REDACTED]	Visa (**** [REDACTED])	\$275.00

"Annika & Pete"

34990 Orchard Dr Abbotsford BC V3G2B5

Office:604 850 6761 Cell/Text:778 878 6396

Date: DEc 1 2023

Name: [REDACTED]

Invoice#: 296



Live Music Service - Acoustic Duo

Description	Amount
Clarion, Abbotsford, Event, Dec 13 2023, 5:30 PM – 7:30 PM (2 hours)	\$1350
[REDACTED] Balance of \$850 still owing	
CO paid \$500	
Tax [REDACTED]	
Total	



for: Event # [REDACTED]
 on: Wednesday, December 13, 2023

Client/Organization Abbotsford South Constituency Office	Event Date 12/13/2023 (Wed)	Telephone (604) 744-0700	Event # [REDACTED]
Address 304-2031 McCallum Rd , Abbotsford, BC V2S 3N5	Pay Method	Booking Contact [REDACTED]	Gtd Guests
Party Name Bruce Banman's Abbotsford South Chris	Theme Corporate	Sales Rep [REDACTED]	Email [REDACTED]@leg.bc.ca

100	Served Reception Menu Two (Fall & Winter) @ 27.00	2,700.00
100	Dessert Extravaganza @ 29.00	2,900.00
1	Wireless Handheld Mic @ 75.00	75.00
1	Base House Audio Charge @ 75.00	75.00
1	Re:Sound Fee without Dance (1 - 100 people) @ 19.79	19.79
1	Socan Fee without Dance (1 - 100 people) @ 22.06	22.06
	Room Chg	1,250.00

	Food	Corkage	Liquor	Equipment	Labour	Room	Other	Packages	Total
Subtotal	5,600.00	0.00	0.00	150.00	0.00	1,250.00	41.85	0.00	7,041.85
Gratuity	1,008.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,008.00
Taxes	330.40	0.00	0.00	7.50	0.00	62.50	2.09	0.00	402.49
Total	6,938.40	0.00	0.00	157.50	0.00	1,312.50	43.94	0.00	8,452.34

Paid 2,750.00
 Balance 5,702.34

Tax Breakdown

GST	402.49
Total	402.49

CO paid \$5,702.34

Pay Method

PAYMENTS MADE			
Payment	Date	Method	Category
1,750.00	10/05/23 12:49	EFT	
1,000.00	08/24/23 10:41	EFT	

Please remit the "Total Balance Due" upon receipt of this invoice

12/15/2023 - 5:35:25 PM

Page 1 of 2

36035 North Parallel Road, Abbotsford, BC V3G 2C6
 Telephone: 604-870-1050 Fax: 604-870-6165
 GST [REDACTED]

"Annika & Pete"

34990 Orchard Dr Abbotsford BC V3G2B5

Office:604 850 6761 Cell/Text:778 878 6396

Date: DEc 1 2023

Name: [REDACTED]

Invoice#: 296



Live Music Service - Acoustic Duo

Description	Amount
Clarion, Abbotsford, Event, Dec 13 2023, 5:30 PM – 7:30 PM (2 hours)	\$1350
[REDACTED] Balance of \$850 still owing	
CO paid \$850.00	
Tax [REDACTED]	
Total	

Banman.MLA, Bruce

From: BC Agriculture Council <communications@bcac.ca>
Sent: December 19, 2023 2:31 PM
To: Banman.MLA, Bruce
Subject: Thank you for your order

You don't often get email from communications@bcac.ca. [Learn why this is important](#)

BC AGRICULTURE COUNCIL

Hi Bruce,

Thank you for your purchase. Your receipt and purchase details can be reviewed below.

[Order #2023AG_1052] (December 19, 2023)

Product	Quantity	Price
Single Ticket	2	
Subtotal:		
GST [REDACTED] (5%):		
Payment method:		Credit Card
Total:		[REDACTED]

CO paid \$157.50

Billing address

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$8,155.67
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,715.93</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,871.60</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



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 31102

BILL TO

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

DATE
02-10-2023

PLEASE PAY
\$341.25

DUE DATE
01-11-2023

DATE	ACCOUNT SUMMARY	AMOUNT
01-07-2023	Balance Forward	341.25
	Other payments and credits after 01-07-2023 through 01-10-2023	-341.25
02-10-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01-09-2023	CQP - Colour 1/4 Page (5x6)	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.

Bill To

Bruce Banman MLA
 ATTN: Accounts Payable
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Advertiser

Bruce Banman MLA
 Brand Name: Bruce Banman MLA
 Account No: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Invoice Summary

Account No. [REDACTED]
 Invoice Date 9/30/2023
 Amount Due \$ 961.48
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
 Ordered By _____
 Campaign Number 170
 Description Monthly Features
 Marketing Campaign _____
 Sales Rep [REDACTED]

Campaign Net Amount \$ 915.70
 Tax Amount: GST \$ 45.78
 Payments Applied \$ 0.00
 Payment Due Amount \$ 961.48

Comments

If you are on automatic credit card your total amount due will be charged on October 06, 2023.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI35332
 Invoice Date: 9/30/2023
 Payment Due: \$ 961.48

REMIT TO:

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

BILL TO:

Bruce Banman MLA
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.nav/gahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	9/7/2023	9/7/2023	MCC Festival	MCC Festival	1/8 Page - Horizontal (4C x 3) (BC) (5.1111x3)	—	\$ 332.85
Click Here For Tearsheet							
						Tax Amount	\$ 16.64
Abbotsford News - Display ROP	9/14/2023	9/14/2023	Sundaes with your MLA	Banners	10.33 Columns x 1.5 Inches	15.50	\$ 582.85
Click Here For Tearsheet							
						Tax Amount	\$ 29.14



Tax Invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date
Sep 30, 2023, 3:52 AM

Payment method
Visa • [REDACTED]
Reference Number: 3HUC8S3U52

Transaction ID
6385747481536165-13265135

Product Type
Meta ads

Paid

\$135.90 CAD

Subtotal: \$129.43 CAD
GST/HST: 6.47 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Event: Sundae's With you MLA		\$77.09
From Aug 30, 2023, 12:00 AM to Sep 28, 2023, 11:59 PM		
Event: Sundae's With you MLA	9,526 Impressions	\$77.09
Post: "□□□□□ Join Us for "Mornings with Your MLAI" □□□□□"		\$52.34
From Aug 30, 2023, 12:00 AM to Sep 28, 2023, 11:59 PM		
Post: "□□□□□ Join Us for "Mornings with Your MLAI" □□□□□"	4,340 Impressions	\$52.34

Bill To

Bruce Banman MLA
 ATTN: Accounts Payable
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Advertiser

Bruce Banman MLA
 Brand Name: Bruce Banman MLA
 Account No: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Invoice Summary

Account No. [REDACTED]
 Invoice Date 10/31/2023
 Amount Due \$ 527.99
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
 Ordered By _____
 Campaign Number _____ 170
 Description _____ Monthly Features
 Marketing Campaign _____
 Sales Rep _____ [REDACTED]

Campaign Net Amount \$ 502.85
 Tax Amount: GST \$ 25.14
 Payments Applied \$ 0.00
 Payment Due Amount \$ 527.99

Comments

If you are on automatic credit card your total amount due will be charged on November 06, 2023.

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 PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI50996
 Invoice Date: 10/31/2023
 Payment Due: \$ 527.99

REMIT TO:

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

BILL TO:

Bruce Banman MLA
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	10/5/2023	10/5/2023	Thankful	Thankful	6 Columns x 4 Inches	24.00	\$ 502.85

[Click Here For Tearsheet](#)

Tax Amount \$ 25.14



Tax Invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date
Oct 31, 2023, 2:53 AM

Payment method
Visa · [REDACTED]
Reference Number: TL9NAT3U52

Transaction ID
6505613896216189-13476483

Product Type
Meta ads

Paid

\$3.84 CAD

Subtotal: \$3.66 CAD
GST/HST: 0.18 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "□□□□□ Join Us for "Mornings with Your MLAI" □□□□□"	\$3.66
From Sep 28, 2023, 12:00 AM to Sep 29, 2023, 11:59 PM	
Post: "□□□□□ Join Us for "Mornings with Your MLAI" □□□□□"	254 Impressions \$3.66



Final Details for Order #701-7550940-1220234

[Print this page for your records.](#)

Order Placed: December 11, 2023
Amazon.ca order number: 701-7550940-1220234
Order Total: \$39.16

Shipped on December 12, 2023

Items Ordered

	Price
1 of: <i>DHXXSC 8X6FT Christmas Photography Backdrop Fireplace Decoration Christmas Tree Backdrop Photography Studio Backdrop Christmas Party Banner Vinyl Background DH-129</i>	\$34.96

Sold by: Dahaoshangmao ([seller profile](#))
Manufacturer: DHXXSC, DH-129

Condition: New

Shipping Address:

██████████
██████████
Chilliwack, British Columbia ██████████
Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Mastercard ending in ██████████

Item(s) Subtotal: \$34.96
Shipping & Handling: \$0.00

Billing Address:

██████████
██████████
Chilliwack, British Columbia ██████████
Canada

Total before tax: \$34.96
Estimated GST/HST: \$1.75
Estimated PST/RST/QST: \$2.45

Grand Total: \$39.16

Credit Card transactions

MasterCard ending in ██████████ December 12, 2023: \$39.16

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.



Final Details for Order #701-4912302-5681066

[Print this page for your records.](#)

Order Placed: December 11, 2023
Amazon.ca order number: 701-4912302-5681066
Order Total: \$30.23

Shipped on December 12, 2023

Items Ordered

1 of: *7x5ft Happy New Year Backdrop 2024 Cheers to The New Year Clock Count Down Firework Champagne Background for Family New Year Eve Party Decoration Supplies Kids Adults Portrait Photo Shoot Props* **Price** \$26.99

Sold by: Pnylzzyxh ([seller profile](#))
Manufacturer: Pnylzzyxh

Condition: New

Shipping Address:

[REDACTED]
[REDACTED]
Chilliwack, British Columbia [REDACTED]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Mastercard ending in [REDACTED]

Billing Address:

[REDACTED]
[REDACTED]
Chilliwack, British Columbia [REDACTED]
Canada

Item(s) Subtotal: \$26.99
Shipping & Handling: \$0.00

Total before tax: \$26.99
Estimated GST/HST: \$1.35
Estimated PST/RST/QST: \$1.89

Grand Total: \$30.23

Credit Card transactions

MasterCard ending in [REDACTED]: December 12, 2023: \$30.23

To view the status of your order, return to [Order Summary](#).

Please note: This is not a VAT invoice.

DOLLARAMA

9700 Menzies St.
Chilliwack BC V2P 5Z7
(604)393-9953
GST [REDACTED]

NY PARTY POPPER	667888119110	2.75 FP
NY HAT	667888321926	4.25 FP
NY HORN	667888119097	2.25 FP

SUBTOTAL	\$9.25
GST 5%	\$0.46
PST 7%	\$0.65
TOTAL	\$10.36
MASTERCARD	\$10.36

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 10.36

CARD NUMBER: *****[REDACTED]
DATE/TIME: 23/12/14 [REDACTED]
REFERENCE #: 66354828 0010016290 C
AUTHOR. #: 09114Z
INVOICE NUMBER: 7837

Mastercard
A0000000041010
0000008000 E800

01/027 APPROVED - THANK YOU

-- IMPORTANT --
Retain This Copy For Your Records

*** CUSTOMER COPY ***

=====

PRICES MAY INCLUDE ECO FEES
(WHEN APPLICABLE)
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2023-12-14 [REDACTED]
001324 01

7837

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com



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 31270

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
14-11-2023

PLEASE PAY
\$341.25

DUE DATE
14-12-2023

DATE	ACCOUNT SUMMARY	AMOUNT
02-10-2023	Balance Forward	341.25
	Other payments and credits after 02-10-2023 through 13-11-2023	-341.25
14-11-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-11-2023	CQP - Colour 1/4 Page (5x6) Diwali Special	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.

Bill To

Bruce Banman MLA
 ATTN: Accounts Payable
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Advertiser

Bruce Banman MLA
 Brand Name: Bruce Banman MLA
 Account No: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Invoice Summary

Account No. [REDACTED]
 Invoice Date 11/30/2023
 Amount Due \$ 1,324.47
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order # _____
 Ordered By _____
 Campaign Number 170
 Description Monthly Features
 Marketing Campaign _____
 Sales Rep [REDACTED]

Campaign Net Amount \$ 1,261.40
 Tax Amount: GST \$ 63.07
 Payments Applied \$ 0.00
 Payment Due Amount \$ 1,324.47

Comments

If you are on automatic credit card your total amount due will be charged on December. If you have already received this invoice please disregard the first email.

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]
 Invoice Number: BPI66313
 Invoice Date: 11/30/2023
 Payment Due: \$ 1,324.47

REMIT TO:

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

BILL TO:

Bruce Banman MLA
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navjgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	11/9/2023	11/9/2023	Remembrance Day	Remembrance Day	1/4 Page - Vertical (4C x 6) (BC) (5.1111x6)	---	\$ 532.85
Click Here For Tearsheet							
						Tax Amount	\$ 26.64
Abbotsford News - Display ROP	11/9/2023	11/9/2023	Dhiwali 11/09	General	4 Columns x 6 Inches	24.00	\$ 345.70
Click Here For Tearsheet							
						Tax Amount	\$ 17.29

Magazine Line Items

Product Name / Issue	Start Date	End Date	Description	Section	Actual Quantity	Ad Size	Price Per Insertion
ABB - Emergency Preparedness	11/30/2023	11/30/2023	Emergency Preparedness	Emergency Preparedness	1/8 Page - Horizontal (P34/36) (BC) (3.5417x2.3)	---	\$ 382.85
Click Here For Tearsheet							
						Tax Amount	\$ 19.14

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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	\$639.52
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$0.78</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$640.30</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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)
-
-
-
-



c/o V8601C PO BOX 8600
 STN TERMINAL
 VANCOUVER
 BC CA V6B 6P7
 Phone: (604) 251-4343
 1 (877) 272-2121
 Fax: (604) 251-9499

ORDER NO - No COMM. 64364802	ORDER DATE - DATE COMM. 2023-09-29	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 64364802	INV. DATE - DATE FACT. 2023-09-29	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

TO A
 SEND TO
 U
 D
 N
 V
 S

ABBY SOUTH CONSTITUENCY OFFICE
 2031 MCCALLUM RD
 UNIT 304
 ABBOTSFORD
 BC CA V2S 3N5

TO A
 SEND TO
 U
 D
 N
 V
 S

64364802

ABBY SOUTH CONSTITUENCY OFFICE
 AMBER BORN
 2031 MCCALLUM RD
 UNIT 304
 ABBOTSFORD
 BC CA V2S 3N5
 (21)(69A /10447)

PKGS - COLIS 1		WEIGHT - POIDS						COMMANDÉ PAR - ORDERED BY AMBER BORN	
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRIX DE DÉTAIL	NET PRICE PRIX NET	AMOUNT - MONTANT
1FP	MNG411120	PEN REFILL,CROSS,MEDIUM,BLACK ** RECEIVED BY EWAY.CA ** EW85089419 ORDER NO 63540443 COMPLETE	1	1	0	P		4.9900	4.99

Back order release-invoice
 [REDACTED]

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	4.99
G.S.T. - T.P.S. - H.S.T.	0.25
P.S.T. - T.V.P.	0.35
TOTAL	5.59

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0%
 PAR MOIS PER MONTH 24%
 PAR AN SUR COMPTE PASSÉ DÙ PER ANNUM ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE



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

STATEMENT DATE	ACCOUNT NO.
09/30/23	██████████

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
09/30/23	██████████

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
09/22/23	81455	Invoice	39.20
Due Date October 23, 2023 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
39.20	0.00	0.00	0.00
			TOTAL DUE
			39.20

INVOICE NO.	INVOICE	✓
81455	39.20	<input checked="" type="checkbox"/>
TOTAL	PLEASE PAY THIS AMOUNT	
	39.20	

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

2023/09/21
CC100475

W/G 1

G/S 1 @ \$1.94 \$1.94
\$1.94 COIL - 0/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.

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/09/21
TIME 8843 [REDACTED]
RECEIPT NUMBER
C84125589-001-829-013-0

PURCHASE
TOTAL

\$2.04

INTERAC
A0000002771010
97EC10AC9CB26D60
8080008000-6800
25EBFA670BF78A97

APPROVED

AUTH# 608711 00-001
THANK YOU

CARDHOLDER COPY

Canada Post/Postes Canada
SHOPPERS DRUG MART #0217
45905 YALE RD
CHILLIWACK, BC V2P 2M0
GST/TPS [REDACTED]

2023/10/10
CC388254

[REDACTED] W/G 2 [REDACTED]

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

MasterCard \$2.04

SHOPPERS DRUG MART #0217
45905 YALE RD
CHILLIWACK, BC V2P2M6
(604) 792-7377

SALE

REF#: 00000052
Batch #: 453 SEQ: 453001001052
10/10/23 [REDACTED]
APPR CODE: 07713Z
MASTERCARD
***** [REDACTED] **/**

AMOUNT \$2.04

00 - APPROVED - 001

Mastercard
AID: A0000000041010
TVR: 00 00 00 80 01

Thank You

Canco #173
1989 McCallum Rd
Abbotsford, BC
V2S-3N3
778-666-7006

DATE: 2023-10-19 TIME: [REDACTED]
STORE #: 31192 TRANS #: 178371
Paypoint: 02K
GST: [REDACTED] PST: [REDACTED]

PRODUCT	QTY	PRICE	AMOUNT
Intl tfe crml 473m	1	6.39	6.39
Deposit	1	0.15	0.15

TOTAL CAD \$ 6.54

DEBIT \$ 6.54

Purchase

INTERAC
***** [REDACTED] C
AID: A000000Z771010
0080008000
E800
PAYMENT FROM CHEQUING ACCOUNT
INVOICE NO: 002544
TERMIN: ZB823D12
MERCHANT #: 76942385704
REF: 352001001052 ACI/ISO 001/00
APPROVED 465116

RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

11

PO# _____ DATE Oct 27/23

NAME Abbotsford south constituency off.
ADDRESS _____

<u>2</u>	Water @ <u>9.80</u>	<u>\$19.60</u>
	Cooler Rent	
	Deposits	

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

83744

THANK YOU

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE MASTERCARD
DATE 2023/12/07
TIME 0576
RECEIPT NUMBER
C84125589-001-894-006-0

PURCHASE
TOTAL

\$6.11

Mastercard
A0000000041010
D8625377588AAEE2
0000008000-E800
872E2B74615BA9FF

APPROVED

AUTH# 07874Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

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

2023/12/07
CC100475

W/G 1

G/S 3 @ \$1.94 \$5.82
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$5.82
GST/TPS \$0.29
TOTAL \$6.11

MasterCard \$6.11

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

2124-10100475-1-2243779-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

COSTCO WHOLESALE

Abbotsford #163
1127 Sumas Way
Abbotsford, BC V2S 8H2

66 Member [REDACTED]
297676 STARBUCKS 39.99
1783362 TPD/KCUPS 8.00-
SUBTOTAL 31.99
TAX 0.00
**** TOTAL [REDACTED] 31.99

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010018490 C
AUTH #: 636Z 2023/11/25 [REDACTED]
Invoice Number: 007849
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$31.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 31.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD - 1
TOTAL DISCOUNT(S) \$ 8.00
~~2023/11/25~~ [REDACTED] 163 7 205 108

OP#: 108 Name: [REDACTED]

Thank You!
Please Come Again

G - GST P=PST
GST [REDACTED]
Whse:163 Trm:7 Trn:205 OP:108

Items Sold: 1
66 2023/11/25 [REDACTED]

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 Nov 27/23

NAME Abbotsford south constituency off.
ADDRESS _____

<u>2</u>	Water @ <u>9.80</u>	<u>\$19.60</u>
	Cooler Rent	
	Deposits	

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

84586

THANK YOU



How doers
get more done.

1956 VEDDER WAY ABBOTSFORD, BC V2S8K1
[REDACTED] STORE MANAGER 604-851-4400

7141 00062 60707 16/12/23 [REDACTED]
SALE CASHIER [REDACTED]

029944563921 LED <A> 59.88
609.98
748116 ECO FEE <A,U> 0.90
600.15 EACH

SUBTOTAL 60.78
GST/HST 3.04
PST/OST 4.25
TOTAL \$68.07

XXXXXXXXXXXX [REDACTED] MASTERCARD
CAD\$ 68.07
TA

AUIH CODE 01343J/2622316
Contactless
AID A0000000041010 MASTERCARD

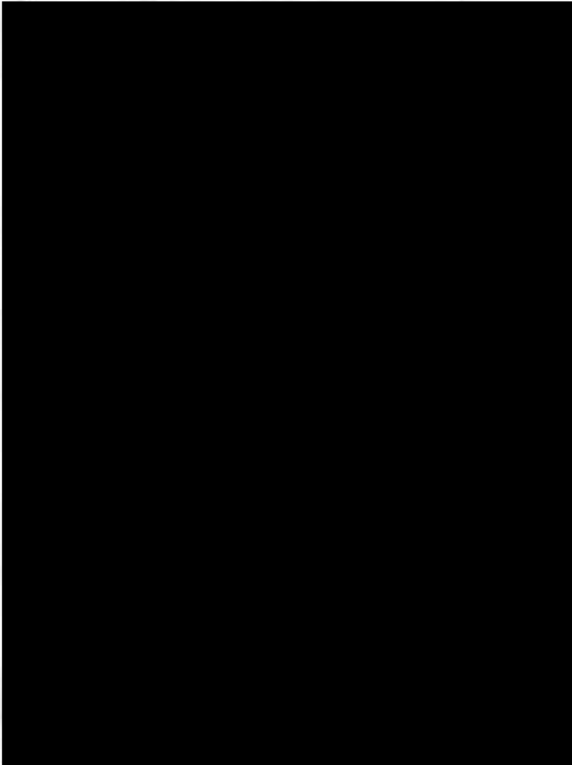
<U> - NON-DISCOUNTABLE ITEM



7141 62 60707 16/12/2023 3420

5% GST [REDACTED]
7% BC PROV TAX

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 15/03/2024



Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 3 - Oct. 1, 2023 to Dec. 31, 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> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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 3 - Oct. 1, 2023 to Dec. 31, 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	\$302.82
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$302.82</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2023 to Dec. 31, 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