

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$139.14
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,600.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,739.88</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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
-
-
-

INVOICE

Clarion Hotel & Conference Centre

DATEDecember 13th, 2023**INVOICE NO**

E09687

36035 North Parallel Rd.
Abbotsford, BC V3G 2C6
604-870-1050 ext. 4051
events@clarionabbotsford.com

INVOICE TO

Abbotsford South Constituency Office
304-2031 McCallum Rd
Abbotsford, BC V2s 3N5
[REDACTED]

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Catering Social Coordinator	Due on Receipt	2023/07/05

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	December 13 th , 2023 Bruce Banman's Abbotsford South Christmas Celebration Deposit Make payable to [REDACTED] (Whatcom) Holdings Ltd	\$1,000.00	\$1,000.00

Subtotal	\$1,000.00
Sales Tax	N/A
Total	\$1,000.00



From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>

Sent: August 10, 2023 2:33 PM

To: [REDACTED]

Subject: Transaction Receipt

This is the receipt for your purchase at Union of BC Municipalities - Convention Registration.

Order Information

Quantity	Item	Unit	Price
1	Registration Fee	0.00 CAD	0.00
1	Wednesday Area Association Luncheons - LMLGA	98.00 CAD	98.00
	Tax	CAD	4.90
	Total	CAD	102.90

This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====
UNION OF BC MUNICIPALITY
10551 SHELLBRIDGE WAY #60
RICHMOND, BC V6X2W9
Canada

TYPE: Purchase

ACCT: Mastercard \$ 102.90 CAD

CARD NUMBER : ##### [REDACTED]
DATE/TIME : 10 Aug 23 [REDACTED]
REFERENCE # : 001 012599 M
AUTHOR # : 025369
TRANS. REF. : [REDACTED]

Approved - Thank You 000

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

Thank you for registering for the 2023 UBCM Convention. This email contains important information about your registration and instructions on how to amend your registration.

ROSELAND RESTAURANT IN
12 33550 SOUTH FRA V2S5G7
ABBOTSFORD BC
22063453

SALE

05-06-2023
Acct # ***** RF
Exp Date **/** Card Type MC
A0000000041010
MASTERCARD

Trace # 000030
Inv. # 6619
Auth # 03718J RRN 001017030

Sale \$23.25

TOTAL \$23.25

001 APPROVED-THANK YOU

Retain this copy for your records
Customer copy

ROSELAND RESTAURANT
12-33550 SOUTH FRASER WAY
ABBOTSFORD, BC V2S 2G7
TEL: (604) 850-1529

Invoice # 46
Date: 05/06/2023 Time: [REDACTED] INVR: 189073
Station ID: 14 Server: [REDACTED]

GUEST RECEIPT

Table: [REDACTED] Guests: 4
Customer: [REDACTED]

ITEM	QTY	PRICE	TOT
BOTTLE	1	3.69	
COFFEE	1	3.69	
COFFEE	1	3.69	
COFFEE	1	3.69	
COFFEE	1	3.69	
COFFEE	1	3.69	

System:

Coffee

NET TOTAL



ROSELAND RESTAURANT IN
12 33550 SOUTH FRA V2S5G7
ABBOTSFORD BC
22063453
TD2206345301

SALE

Batch #: 046 RRN: 0010460070
07/29/23
Invoice #: 7 REF#: 00000007
APPR CODE: 04657J
MASTERCARD Proximity

MASTERCARD
AID: A0000000041010

AMOUNT \$60.07
TIP \$9.01
TOTAL \$69.08

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

***** RE-PRINT *****
ROSELAND RESTAURANT
12-33550 SOUTH FRASER WAY
ABBOTSFORD, BC. V2S 3Z3
GST# [REDACTED]
PH. (604) 852-1699

Token : 12
Date: 07/29/2023 Time: [REDACTED] INV#: 195682
Station ID : 2 Server: [REDACTED]

GUEST RECEIPT

Table No: DINE E Guests: 12
Customer: 10

ITEM	QTY	PRICE	TOTAL
BACON N EGGS	1	15.99	15.99
* S.U.			
* Sourdough Toasted			
COFFEE	1	3.79	3.79
COFFEE	1	3.79	3.79
COFFEE	1	3.79	3.79
COFFEE	1	3.79	3.79
COFFEE	1	3.79	3.79
FRENCH TOAST	1	14.49	14.49
FRUIT JUICE	1	3.99	3.99
* Large(3.99)			
* Orange			
TOAST	1	3.79	3.79
* Brown			

Subtotal 57.21
GST 2.86

Thank You! ☺

Total 60.07

Net Payable 60.07

==THANK YOU VISIT AGAIN==



Birchwood Dairy
 1154 Fadden Road
 Abbotsford, BC V3G 1T9
 office@birchwooddairy.com

INVOICE

Invoice No.: 325580
 Date: Sep 16, 2023
 Ship Date:
 Page: 1
 Re: Order No.

Sold to:

██████████
 Bruce Banman
 Ice Cream Social

Ship to:

██████████
 Bruce Banman
 Ice Cream Social

Business No.: ██████████

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
IC71	Tub	4	4 L Chocolate		19.91	79.64
IC72	Tub	4	4 L Strawberry Marble		19.91	79.64
IC70	Tub	4	4 L Vanilla		19.91	79.64
Shipped By: Tracking Number:					Total Amount	238.92
Terms: Net 7. Due Sep 23, 2023.					Amount Paid	0.00
Comment: ALL CHEQUES MUST BE PAYABLE TO BIRCHWOOD DAIRY INC * THANK YOU FOR YOUR BUSINESS					Amount Owling	238.92
Sold By:						



REAL CANADIAN SUPERSTORE 1558 ABBOTSFORD
(604)557-5218

Big on Fresh, Low on Price

Welcome #

21-GROCERY

(2)05780010748	CS GUMMY WORMS	GHRJ	
2 @ \$4.49			8.98
(3)05849642991	MMS MINIS MILK	GHRJ	
3 @ \$5.29			15.87
(2)06038303717	NN MARASCHNO CHR	MRJ	
2 @ \$3.99			7.98
06038305435	STRAWBERRY SYRUP	MRJ	3.99
(2)06525000531	DOLE PNAPLE BITS	MRJ	
2 @ \$1.99			3.98

23-FROZEN

06038309312	NNNI WHLE STRAW	MRJ	13.00
06038309313	NNNI BLUEBERRIES	MRJ	13.00

41-HOME

05111503682	SCOTCH PAINT TPE		
GPHRJ			7.99
05870311043	PC 1.7L KETTLE		
GPHRJ			49.99
ELC. RECYCLING FEE		GPHRJ	0.70
(2)05870316166	PC WOODN SPOON		
GPHRJ			
2 @ \$2.99			5.98
18901	RSBL SHRT BG SUP		
GPHRJ			
\$0.35 ea or 3/\$1.00			
2 @ \$0.35 ea			0.70

42-ENTERTAINMENT

(4)04517353031	PREM PSTR BRD		
GPHRJ			
4 @ \$1.99			7.96

SUBTOTAL			140.12
G-GST 5%	96.17 @ 5.000%		4.91
P-PST 7%	73.32 @ 7.000%		5.13

TOTAL 150.16

Trans. Type: PURCHASE
 Account: MASTERCARD CADs 150.16
 Card Type: CREDIT
 Card Number: *****
 DateTime: 23/09/14
 Ref. #: 114667
 Auth #: 073312

Mastercard
A0000000041010 0000008000 E800

00 APPROVED - THANK YOU
VERIFIED BY PIN

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 150.16

PC Optimun
Points Redeemed
Closing Balance

You could have earned at least 1,500
PC Optimun points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinaical.ca

YOUR STORE MANAGER

2023/09/14 219 09 1660

7-ELEVEN SPEAKOUT SERVICE
No Contact - No Hidden Fees

7-ELEVEN
1915 MCCALLUM RD
ABBOTSFORD BC V2S 3N1
Ph: 778802703
STORE#: 37877
CST# [REDACTED]

THANKS FOR SHOPPING
7-ELEVEN
SALE

16 Arctic Prty Ice 67.04 F
SUBTOTAL CAD\$67.04
TOTAL DUE CAD\$67.04

MASTERCARD CAD\$67.04

ACCT#: ***** [REDACTED]
APPROVAL#: 00749Z
AUTH CODE: 00
REC#: 002500
APPROVAL DATE/TIME: 09/16/2023 [REDACTED]
STATUS CODE: 0
REF#: 55095625189
APP NAME: MASTERCARD
ATID: A000000041010
ENTRY: CONTACT/CHIP REAC
TVR: 000008000
TSI: e800
APPROVED
PIN VERIFIED
CRYPTO: TC 001900006B8E12CE

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT
CUSTOMER COPY

Gift Cards and Prepaid Cards are not returnable or exchangeable, except where required by law

DON'T FORGET THE ICE! DRIVE SAFE.....

**** REPRINT ****
T#02 0P95 TRN0027 09/16/2023 [REDACTED]

RECEIPT
REÇU

DATE September 16, 2023

NO. 799852

RECEIVED FROM
REÇU DE

Fifty Dollars

~~XX~~
100 DOLLARS

Rental of Ice Chest

\$ 50.00

H71B

Save-On-Foods #946
Mission
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T [REDACTED]

Ice Cubes	42.90
10 @ 4.29	
WF Spring Water	12.98
2 @ 6.49	
Card \$3.99 Save	-5.00
*deposit	4.80
2 @ 2.40	
*Recycle Fee No Tax	0.96
2 @ 0.48	

Sub Total \$56.64

Card \$\$ pts [REDACTED]

BALANCE DUE **\$56.64**

Debit \$56.64

[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

ACCT: Flash Default \$ 56.64

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 09/16/2023 [REDACTED]
REFERENCE #: 0010010590 H
TERM: 66347772
AUTHOR.# : 123141

Interac

AID: A0000002771010
TVR: 8080008000

00 APPROV :GU 001
FF/DT: 00

CUSTOMER COPY

CHANGE **\$0.00**

Your Savings Today! \$5.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]



ABBOTSFORD

Play your Way with PRC!
Parks, Recreation & Culture Office
32315 South Fraser Way
Abbotsford
British Columbia
Canada, V2T1W7
Tel: 604-859-3134

Deposit Returned, CO Paid \$128.10

Contract # FA-12165
1 QTY Security Deposit \$100.00
1 QTY Ice Cream with \$122.00
your MLA - BANMAN
(16-Sep-2023)
Event ID: 00083307

SUBTOTAL \$222.00
GST 5.000% \$6.10
TOTAL \$228.10
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$228.10
STATUS Success
Payment# [REDACTED]
Payment Date 12-Jul-2023 [REDACTED]
Approval# 425469
Customer [REDACTED]

Type Sale
Transaction# 766269
Transaction Date 28-Jun-2023 [REDACTED]

Clerk CL

ITEMS SOLD 2
TOTAL QTY SOLD 2

GST [REDACTED]

Langley Cruise In Car Event

Thank you. Your order has been received.

ORDER NUMBER:

4210

DATE:

September 5, 2023

TOTAL:

\$30.00

PAYMENT METHOD:

Credit Card (Stripe)

Order details

Product	Total
Car Registration × 1	\$30.00
Subtotal:	\$30.00
Payment method:	Credit Card (Stripe)
Total:	\$30.00



DISCOUNT PARTY RENTAL LTD.

OFFICE ADDRESS
 2483 Stanley Street
 Abbotsford, B.C. V2S 3C3
 www.discountpartyrental.ca

Tel: (604) 850-1118
 Fax: (604) 557-9992

MAILING ADDRESS
 P.O. Box 2063
 Abbotsford, B.C. V2T 3T8
 email:jmahal1971@gmail.com

CUSTOMER NAME: ABBOTSFORD SOUTH M/LA
CONTACT: [REDACTED]
PHONE: 604-744-0700
ADDRESS: [REDACTED]
CITY: ABBOTSFORD

VISA/MASTER CARD NO: [REDACTED] **EXPIRY DATE:** [REDACTED]

B.C. DRIVERS LICENSE NO.: [REDACTED] **EXPIRY DATE:** [REDACTED]

G.S.T. #: [REDACTED] **8:00 A.M. - 5:00 P.M. ONE DAY CHARGE BRING BEFORE NOON**

ALL DISHES MUST BE RINSED OR THERE WILL BE SERVICE CHARGES
 RENTAL ITEMS RETURNED DAMAGED, YOU PAY DAMAGE, BUT DON'T GET ITEM BACK
 DAMAGE DEPOSIT NOT RETURNED UNTIL ALL ITEMS ARE CLEANED

DEADLINE FOR ORDER ADDITIONS: 24 hrs. Prior to Out Date
 Late Charges: 1/2 Date Rate / Day After Posted "IN" Date.
Customer Drop Off [REDACTED] **Customer Pick Up** [REDACTED]
 Company Pick Up By Noon SEPT. 16/23 [REDACTED] **Company Drop Off** SEPT. 16/23 [REDACTED]

OUT	IN	SALE	ITEMS	PRICE	OUT	IN	SALE	ITEMS	PRICE
			1 HAND WASH STATION	\$125.00					
			4 TABLES 8'	56.00					
			1 LARGE ICE CHEST	65.00					
			DROP OFF	95.00					
			PICK	95.00					
			BANK FEE	13.08					
NO REFUND ON BOOKINGS									

ADDITIONAL CHARGES WILL APPLY IF RENTAL RETURNED LATER THAN RETURN DATE. NO CANCELLATIONS ACCEPTED AFTER ORDER HAS LEFT PREMISES FOR DELIVERY. THE LESSEE AGREES NOT TO LOAN, SUBLET, MORTGAGE, SELL OR DISPOSE OF THIS EQUIPMENT IN ANY MANNER AND TO RETURN SAME IN GOOD WORKING ORDER AND PAY FOR LOST OR DAMAGED GOODS. THE LIABILITY FOR INJURY, DISABILITY OR DEATH OF WORKMAN OR OTHER PERSONS CAUSED BY THE OPERATION, HANDLING OR OTHER USE OF THE EQUIPMENT DURING THE RENTAL PERIOD SHALL BE THAT OF THE LESSEE AND HE SHALL INDEMNIFY THE ABOVE COMPANY AGAINST ALL SUCH LIABILITY. THE LESSEE SHALL ALSO INDEMNIFY AND SAVE HARMLESS THE COMPANY AGAINST ALL LOSS, EXPENSES OR DAMAGES WHICH MAY ARISE OUT OF ANY ACTION FOR DAMAGES TO PROPERTY OR PERSON OR PERSONS OCCASIONED BY THE OPERATION, HANDLING OR OTHER USE OF THE EQUIPMENT DURING THE RENTAL PERIOD. PLEASE WASH DISHES BEFORE USE. ALL EXTRA'S WILL BE ADDED TO LAST BILL, HEATERS, PROPANE TANK, COOKING NOT ALLOWED IN TENTS. ALL ORDERS DUE BACK BY NOON OF NEXT DAY OR YOU WILL BE CHARGED A FEE. All Dishes must be rinsed or there will be service charges. If chairs and tables are wet will be charged 75 cents each. N.S.F. charge \$20.00

DEPOSIT RETURN: [REDACTED] **SALE:** [REDACTED]

SUB-TOTAL: \$449.08

P.S.T.: 31.44

G.S.T.: 22.46

DEPOSIT: [REDACTED]

BALANCE: \$502.98

BALANCE LEFT: [REDACTED]

BBQ, Pig Split & Pancake Grill - \$75.00 Cleaning Fee
 No refund on deposit for cancelled orders.
 Our delivery charge included door to door delivery only.

NO 1888

Signed _____



Final Details for Order #701-0803102-5898607

Print this page for your records.

Order Placed: September 5, 2023

Amazon.ca order number: 701-0803102-5898607

Order Total: \$17.72

Shipped on September 6, 2023

Items Ordered

Price

1 of: *Marshalls Creek Spices Refill Pouch Sprinkles Seasoning, Rainbow, XL, 20 Ounce* \$17.72

Sold by: Amazon.com.ca, Inc.

Manufacturer: Marshalls Creek Spices, OCEANSIDE, NY, 11572 US

Condition: New

Shipping Address:

[Redacted]
[Redacted]
[Redacted]
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Item(s) Subtotal: \$17.72

Shipping & Handling: \$0.00

Total before tax: \$17.72

Estimated GST/HST: \$0.00

Estimated PST/RST/QST: \$0.00

Grand Total: \$17.72

Billing Address:

Dr. Bruce Banman

[Redacted]
Abbotsford, British Columbia [Redacted]
Canada

Credit Card transactions

Visa ending in [Redacted]: September 6, 2023: \$17.72

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

Please note: This is not a VAT invoice.



Final Details for Order #701-1402711-6084200

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

Order Placed: September 5, 2023

Amazon.ca order number: 701-1402711-6084200

Order Total: \$65.34

Shipped on September 6, 2023

Items Ordered

Price

1 of: *Kolewo4ever 400 Pieces 8 oz Ice Cream Cups set:200 Pieces Disposable Ice Cream Bowls with 200 Pieces Spoons Snack Cups Bowls Paper Ice Cream Cup for Food,Sundae, Frozen Yogurt, Soup (Polka Dots)* \$42.55

Sold by: Kolewo4ever ([seller profile](#))

Manufacturer: Kolewo4ever

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Standard International Shipping

Shipped on September 5, 2023

Items Ordered

Price

1 of: *Purple Q Crafts Clear Plastic Bag With Handles 9" x 12" Clear Frosted Die Cut Plastic Bags With Handles for Merchandise, Retail, Gifts, Trade Show and More (9"x12") (100)...* \$17.68

Sold by: JACKPACK ([seller profile](#))

Manufacturer: Purple Q Crafts, SOUTH PLAINFIELD, NJ 07080-4805,US

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

Standard International Shipping

Payment information

Payment Method:

Visa ending in [Redacted]

Billing Address:

Dr. Bruce Banman
[Redacted Address]

Item(s) Subtotal: \$60.23
Shipping & Handling: \$0.00

Total before tax: \$60.23
Estimated GST/HST: \$0.00

Abbotsford, British Columbia [REDACTED]
Canada

Estimated PST/RST/QST: \$0.00
Import Fees Deposit: \$5.11

Grand Total: \$65.34

Credit Card transactions

Visa ending in [REDACTED] September 6, 2023: \$47.66
Visa ending in [REDACTED] September 5, 2023: \$17.68

One or more items in this order ships from outside Canada. Manufacturer warranty may not apply. By placing your order, you authorize Amazon Export Sales LLC (AES) to designate a carrier to clear the package and pay applicable import duties, taxes and fees on your (or the recipient's) behalf. Customs declarations will be made accordingly. You can find the complete terms and conditions of these order on our About International Shipping Help Page [here](#).

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

Please note: This is not a VAT invoice.



Final Details for Order #701-4840395-6489813

Print this page for your records.

Order Placed: September 5, 2023

Amazon.ca order number: 701-4840395-6489813

Order Total: \$98.61

Shipped on September 6, 2023

Items Ordered

Price

1 of: *Hershey's Chocolate & Caramel Syrup 3pack - Includes (2) Chocolate + (1) Caramel Flavoured Syrup, Squeeze Bottle with Easy Lid* \$16.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: Hershey's

Condition: New

1 of: *96 Pack Bubble Wands, 8 Designs Mini Bubble Wands Bulk for Summer Toys, Outdoor Activity, Themed Birthday, Valentine's Day, Celebration, Bubble Party Favors for Kids Toddlers* \$36.98

Sold by: axbotoy ([seller profile](#))

Manufacturer: Axbotoy

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

One-Day Shipping

Shipped on September 6, 2023

Items Ordered

Price

1 of: *Bulk Crayons - 576 Crayons! Case Of 144 4-Packs, Premium Color Crayons for Kids and Toddlers, Non-Toxic, for Party Favors, Restaurants, Goody Bags, Stocking Stuffers* \$35.89

Sold by: EZ SPACE ([seller profile](#))

Condition: New

Shipping Address:

[Redacted Address]

Canada

Shipping Speed:

One-Day Shipping

Payment information

Payment Method:

Item(s) Subtotal: \$89.86

Visa ending in [REDACTED]

Shipping & Handling: \$0.00

Billing Address:

[REDACTED] Bruce Banman

[REDACTED]
Abbotsford, British Columbia [REDACTED]
Canada

Total before tax: \$89.86
Estimated GST/HST: \$3.65
Estimated PST/RST/QST: \$5.10

Grand Total: \$98.61

Credit Card transactions

Visa ending in [REDACTED]: September 6, 2023: \$58.41
Visa ending in [REDACTED]: September 6, 2023: \$40.20

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

Please note: This is not a VAT invoice.

INVOICE

Clarion Hotel & Conference Centre

DATEDecember 13th, 2023**INVOICE NO**

E09687 - 1

36035 North Parallel Rd.

Abbotsford, BC V3G 2C6

604-870-1050 ext. 4051

events@clarionabbotsford.com

INVOICE TO

Abbotsford South Constituency Office

304-2031 McCallum Rd

Abbotsford BC, V2S 3N5

[REDACTED]@leg.bc.ca

SALESPERSON	JOB	PAYMENT TERMS	DUE DATE
[REDACTED]	Catering Social Coordinator	Due on Receipt	2023/09/29

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1	December 13 th , 2023 Bruce Banman's Abbotsford South Christmas Celebration Make payable to [REDACTED] (Whatcom) Holdings Ltd	\$1,750.00	\$1,750.00

Subtotal	\$1,750.00
Sales Tax	N/A
Total	\$1,750.00

**CLARION**

BY CHOICE HOTELS

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$3,890.07
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,265.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$8,155.67</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 30, 2023**

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

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



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 30887

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
01-07-2023

PLEASE PAY
\$341.25

DUE DATE
31-07-2023

DATE	ACCOUNT SUMMARY	AMOUNT
27-04-2023	Balance Forward	341.25
	Other payments and credits after 27-04-2023 through 30-06-2023	-341.25
01-07-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
30-06-2023	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.

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
	06/01/23 - 06/30/23		BRUCE BANMAN MLA
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34435820	Net 30 days	1 of 2
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
	06/30/23		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD		BL	-41.32	
06/01	34435819	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Seniors Week PAGE: A 38 SeniorWk 3 color ePaper	4x3i 12i	1	360.00 0.00 7.85	
06/08	34435819	Pride Month PAGE: A 27 General 3 color ePaper	8x3i 24i	1	475.00 0.00 7.85	
06/15	34435819	Grad 2023 PAGE: A 35 Grad 3 color ePaper	4x6i 24i	1	525.00 0.00 7.85	
06/22	34435819	101 Community PAGE: Z 37 CommGuid 3 color ePaper	2.8x2.3 6.58i	1	340.00 0.00 7.85	
06/29	34435819	Canada.Day PAGE: A 26 Canada	4x6i 24i	1	525.00	
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. 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

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34435820	06/30/23	\$ 2,417.87
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	
06/01/23 - 06/30/23		BRUCE BANMAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34435820	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/23		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$2,264.25		90.580 inch	
		Publication Totals: \$2,264.25			
				BL	
06/30	34435820	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Activity.		1	70.00
		PAGE: A 12 General			
		3 color			0.00
		ePaper			7.85
		Ad Class Totals: \$77.85		6.000 inch	
06/30		Publication Totals: \$77.85			
		BC GST			117.09
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT
		2,459.19	457.48	-498.80	2,417.87

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
May 31, 2023, 4:30 AM

Payment method
Visa • [REDACTED]
Reference Number: 24ZEANKU52

Transaction ID
5945579735552948-12404822

Product Type
Meta ads

Paid

\$9.75 CAD

Subtotal: \$9.29 CAD
GST/HST: 0.46 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Event: Mornings with your MLA		\$9.29
From Apr 29, 2023, 12:00 AM to May 5, 2023, 11:59 PM		
Event: Mornings with your MLA	1,028 Impressions	\$9.29

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	7/31/2023
Amount Due	\$ 427.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Advertiser

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

Billing Summary

Purchase Order #		Campaign Base Amount	\$ 399.00
Ordered By		Adjustment Amount	\$ 7.85
Campaign Number	170	Campaign Net Amount	\$ 406.85
Description	Monthly Features	Tax Amount: GST	\$ 20.34
Marketing Campaign		Payments Applied	\$ 0.00
Sales Rep	[REDACTED]	Payment Due Amount	\$ 427.19

Comments

We apologize for the delay in billing as we are navigating through our new system. Please be informed that you will receive a single lump sum payment charge for all the services provided throughout the month of July. Rest assured, we have resolved the system-related challenges and are committed to ensuring timely and accurate invoicing in the future.

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:	BPI6336
Invoice Date:	7/31/2023
Payment Due:	\$ 427.19

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.navgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Abbotsford News - Display ROP	7/13/2023	ABB 07/13 Fire Safety	Fire Safety	4 Columns x 4 Inches	1.00	\$ 399.00	\$ 399.00	\$ 406.85

[Click Here For Tearsheet](#)

Tax Amount \$ 20.34

Adjustment	eAdmin Fee	\$ 7.85
Adjustment	Manual Adjustment	\$ -374.06
Adjustment	Custom Rate Overrde	\$ 374.06

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 8/31/2023
 Amount Due \$ 1,066.48
 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 Base Amount \$ 1,328.44
 Adjustment Amount \$ -312.74
 Campaign Net Amount \$ 1,015.70
 Tax Amount: GST \$ 50.78
 Payments Applied \$ 0.00
 Payment Due Amount \$ 1,066.48

Comments

If you are on automatic credit card your total amount due will be charged on September 07, 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: BPI21214
 Invoice Date: 8/31/2023
 Payment Due: \$ 1,066.48

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.navlgahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
Abbotsford News - Display ROP	8/10/2023	Airshow	General	4 Columns x 6 Inches	24.00	\$ 35.56	\$ 21.88	\$ 532.85

[Click Here For Tearsheet](#)

Tax Amount \$ 26.64

Adjustment Manual Adjustment \$ -13.69

Adjustment eAdmin Fee \$ 7.85

Magazine Line Items

Product Name / Issue	Date	Description	Section	Ad Size	Actual Quantity	Rate	Adjusted Rate	Price Per Insertion
ABB - Senior's Directory	8/31/2023	8/31 Seniors Directory	Senior's Directory	1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)	—	\$ 475.00	\$ 482.85	\$ 482.85

Tax Amount \$ 24.14

Adjustment eAdmin Fee \$ 7.85



Tax Invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date
Aug 31, 2023, 6:42 AM

Payment method
Visa - [REDACTED]
Reference Number: TMTZ7SPT52

Transaction ID
6384543081656602-13054548

Product Type
Meta ads

Paid

\$3.06 CAD

Subtotal: \$2.91 CAD
GST/HST: 0.15 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Event: Sundae's With you MLA \$2.91
From Aug 30, 2023, 12:00 AM to Aug 30, 2023, 11:59 PM

Event: Sundae's With you MLA \$2.91 396 Impressions

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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	\$160.54
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$478.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$639.52</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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)
-
-
-
-



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. 63563726	ORDER DATE - DATE COMM. 2023-07-06	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63563726	INV. DATE - DATE FACT. 2023-07-06	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW85089419		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

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ABBY SOUTH CONSTITUENCY OFFICE
 [REDACTED]
 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	STP17928 ** RECEIVED BY EWAY.CA ** ORDER NO 63540443 PARTIAL	BINDER,3RING,1"CAPACITY,BK [REDACTED]	4	4	0	E		5.4500	21.80 NET	

Back order release - invoice EW85089419	PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE NET 30 DAYS	SUB-TOTAL SOUS-TOTAL	21.80
		G.S.T. - T.P.S. - H.S.T.	1.09
		P.S.T. - T.V.P.	1.53
		TOTAL	24.42

FRAIS DE SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ D0 PER ANNUM ON OVERDUE ACCOUNT.



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. 63540443	ORDER DATE - DATE COMM. 2023-07-04	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 63540443	INV. DATE - DATE FACT. 2023-07-04	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW85089419		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPER TO

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

PKGS - COLIS	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY							
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O À VENIR	U M	RETAIL PRICE PRUX DE DETAIL	NET PRICE PRUX NET	AMOUNT - MONTANT
2									
1FP	MNG411150	PEN REFILL,CROSS,MEDIUM,BLUE	1	0	1	P		4.9900	0.00
	Reception expected 2023/07/07 in our warehouse	MNG411150							
3FP	MNG411120	PEN REFILL,CROSS,MEDIUM,BLACK	1	0	1	P		4.9900	0.00
4FP	KCI03076	FACIAL TISSUE,KLEENEX,2PLY,WE	1	1	0	C		26.9900	26.99
5FP	ACM35912	CLIPBOARD,MASONITE,9X12 1/2	2	2	0	E		4.1900	8.38
6FP	STP10668	BINDER CLIPS,1 1/4"W,5/8"CAP	1	1	0	B		7.6900	7.69
7FP	MMM65424MIACPC	NOTE,POST-IT,3"X3",MIAMI	1	1	0	B		48.9900	48.99
8FP	MMM6603SSMIAC	POST-IT,4"X6",RULED,MIAMI	2	2	0	P		12.9900	25.98
9FP	STP22230	ENVELOPE #10,WHITE	1	1	0	B		29.9200	29.92 NET
10FP	STP10523CA	OB:STD CL SHEET PRO 25PK 2.4ML	1	1	0	P		7.2900	7.29
11FP	BICVLGB361BLU	PEN,VELOCITY,RT,BOLD,BL 36BX	1	1	0	B		42.9900	42.99
12FP	STP17928	BINDER,3RING,1"CAPACITY,BK	4	0	4	E		5.4500	0.00
	Reception expected 2023/07/07 in our warehouse	STP17928							
14FP	AVE05260	LABEL,LASER,ADDRESS,2 5/8X1	1	1	0	P		25.8900	25.89
	** RECEIVED BY EWAY.CA **	EW85089419							

Invoice (with-shipment)
 EW85089419

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE
 NET 30 DAYS

SUB-TOTAL SOUS-TOTAL	224.12
G.S.T. - T.P.S. - H.S.T.	11.21
P.S.T. - T.V.P.	15.69
TOTAL	251.02

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.

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 *June 5/23*

NAME *Abbotsford South Constituency*
 ADDRESS *Office*

<i>1</i>	<i>Water @ 9.80</i>	<i>\$9.80</i>
	Cooler Rent	
	Deposits	

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

76555

THANK YOU

MEMBER BUSINESS OFFICE

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

2023/06/23
CC100475

[REDACTED] [REDACTED]
W/G 1

G/S 2 @ \$1.94 \$3.88
\$1.94 COIL - O/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$3.88
GST/TPS \$0.19
TOTAL \$4.07

Debit/Débit \$4.07



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

VARIABLE INK
POSTNET 5-DIGIT 50
POSTNET 5-DIGIT 50

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

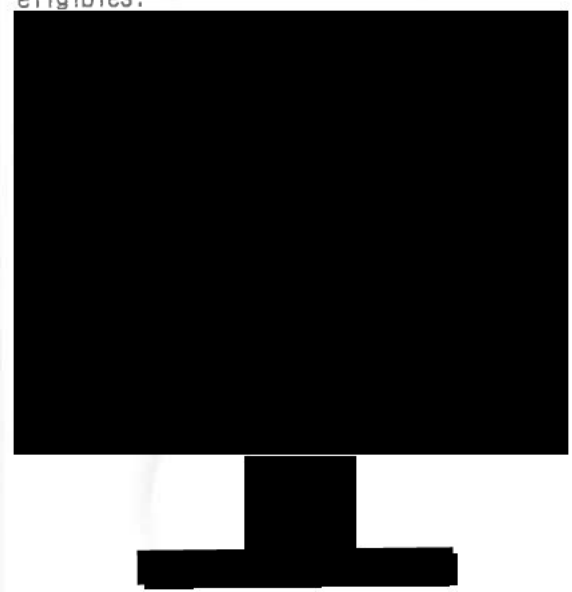
2023/06/05 [REDACTED] [REDACTED]
CC100475 W/G 1

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

MasterCard \$2.04

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



WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

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 July 4/23
NAME	Abbotsford south constituency
ADDRESS	off

3	Water @ 9.80	\$29.40
	Cooler Rent	
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

77439

THANK YOU

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

2023/07/10
CC100475

W/G 1

G/S 2 @ \$1.94 \$3.88
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$3.88
GST/TPS \$0.19
TOTAL \$4.07

MasterCard \$4.07

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

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE MASTERCARD
DATE 2023/07/10
TIME 6534 [REDACTED]
RECEIPT NUMBER [REDACTED]

PURCHASE
TOTAL

\$4.07

Mastercard
A0000000041010
A152F3A7B5D8BF99
0000008000-

APPROVED

AUTH# 03425Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

COSTCO WHOLESALE

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

[REDACTED]

297875 STARBUCKS	34.99
580517 **KS TOWEL**	23.99 GP
SLBTOTAL	58.98
TAX	2.88
**** TOTAL	<u>61.86</u>
CASH	0.00

[REDACTED]



NOFRILLS

RAY'S NO FRILLS
34249 MARSHALL ROAD, ABB. 1-866-987-6453

22-DAIRY
06870010044 HF&HF CL CRM 10% RQ 3.09
SUBTOTAL 3.09

TOTAL 3.09

Trans. Type: PURCHASE
Account: MASTERCARD CAD\$ 3.09
Card Type: CREDIT
Card Number: *****
DateTime: 23/07/24
Ref. #: 102785
Auth #: 09418J

MASTERCARD
A000000041010 0000008001
OO APPROVED - THANK YOU

Retain this copy for statement
validation

*** CUSTOMER COPY ***

CREDIT TN 3.09

You could have earned at least 30
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
Learn more at pcfinancial.ca

GST # *****

THANK YOU FOR SHOPPING WITH US!

OWNER: *****
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!

** REDEEM HERE FOR FREE GROCERIES **
23/07/24 U-SCAN 1 9991 21 4308 *****



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. 64241936	ORDER DATE - DATE COMM. 2023-09-19	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 64241936	INV. DATE - DATE FACT. 2023-09-19	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. [REDACTED]		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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

SHIPPED TO A

64241936
 [REDACTED]
 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	MNG411150 ** RECEIVED BY EWAY.CA ** ORDER NO 635404	PEN REFILL,CROSS,MEDIUM,BLUE [REDACTED] 43 PARTIAL	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. - TPS - H.S.T	0.25
P.S.T. - TVP	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.

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 Aug 1/23

NAME Abbotsford south constituency
 ADDRESS office

2	Water @ 9.80	\$19.60
	Cooler Rent	
	Deposits	

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

THANK YOU

78452

COSTCO WHOLESALE

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

████████████████████
1477486 MCCAFFEE 8OCT 44.99
2631142 OPTICO WIPES 16.99 GP
SUBTOTAL 61.98
TAX 2.04
**** TOTAL ██████████ 64.02

XXXXXXXXXXXX██████████
ACCT: MASTERCARD
REFERENCE #: 0010015410 C
AUTH #: 1919Z 2023/09/09 ██████████
Invoice Number: 009541
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$64.02

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 64.02
CHANGE 0.00

H (P)PST 7% 1.19
G (G)GST 5% 0.85
TOTAL NUMBER OF ITEMS SOLD = 2
~~2023/09/09~~ ██████████ 163 9 141 22

████████████████████
OP#: 22 Name: ██████

Thank You!
Please Come Again

G = GST P=PST
GST ██████████
Whse:163 Trm:9 Trn:141 OP:22

Items Sold: 2
PK 2023/09/09 ██████████

Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 2 - Jul. 1, 2023 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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 2 - Jul. 1, 2023 to Sep. 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	\$182.64
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$120.18</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$302.82</u></u>

Note 1 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2023 to Jun. 30, 2023**

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

Note 3 This amount represents the sum of the Q1 ending balance plus the Q2 scanned receipts total above. This amount also equals the Q2 disclosure report for the period from **Apr. 1, 2023 to Sep. 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



TRADING POST EATERY - ABBOTSFORD
3058 Gladwin Road
Abbotsford BC V2T 0H5

Server: [REDACTED]
Check #64 Table 4
Guest Count: 3
Seats 1, 2, 3
Ordered: 23-06-16 [REDACTED]

1 Prawn Taco	\$20.00
1 Caesar Salad	\$15.00
Add Grilled Chicken	\$9.00
1 Beet Arugula Salad	\$17.00
Add Rare Tuna	\$10.00
1 Flatbread	\$17.00
1 Key Lime Pie	\$11.00
Promo - Birthday (100.00%)	- \$11.00
1 Creme Brulee	\$9.00
Pre-discount Subtotal	\$108.00
Discount Total	- \$11.00
Subtotal	\$97.00
GST	\$4.85
Tip	\$18.33
Total	\$120.18

Credit Card Contactless
Mastercard XXXXXXXX [REDACTED]
Time [REDACTED]

Transaction Type Sale
Authorization Approved
Approval Code 02036J
Payment ID [REDACTED]
Application Label MASTERCARD
Card Reader VERIFONE

Join us for Happy Hour
Monday - Thursday 2pm - 5pm & 8pm -
CLOSE
Friday 2pm - 5pm & 9pm - CLOSE
Book your event with us today!

Thanks for stopping by!