

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,273.57</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,273.57</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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
-
-
-

Banman.MLA, Bruce

From: E-xact Transactions Customer Support <noreply@hostedcheckout.com>
Sent: April 8, 2022 3:14 PM
To: Banman.MLA, Bruce
Subject: Transaction Receipt

This is the receipt for your purchase at the City of Abbotsford.

Order Information

Quantity	Item	Unit	Price
1.00	Mayor's Breakfast 2022 & Content row - Individual Tickets	35.00 CAD	35.00
		Tax CAD	1.75
		Total CAD	36.75

This order is now complete. Transaction approved!

From: [REDACTED]@abbotsfordchamber.com
Sent: April 12, 2022 3:22 PM
To: [REDACTED]
Subject: Confirmation: 2022 April Budget Analysis with MLA Michael de Jong

Registration Information

2022 April Budget Analysis with MLA Michael de Jong

Date: April 13, 2022 11:30 AM - 1:30 PM PDT

Location:

Sandman Hotel & Suites
32720 Simon Avenue
Abbotsford, BC V2T 0B8

Date/Time Details: Wednesday, April 13, 2022
11:30 AM - 1:30 PM

You've successfully completed registration for 2022 April Budget Analysis with MLA Michael de Jong via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members	Bruce Banman	1	\$40.00
		Sales Tax	\$2.00
		Total:	\$42.00 PAID

[Edit Registration / Edit Attendee\(s\)](#)

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

[Add to iCal \(Outlook, Apple, or other\) Calendar](#)

**2022 April Budget Analysis with MLA
Michael de Jong**

Date: April 13, 2022 11:30 AM - 1:30 PM PDT





Invoice

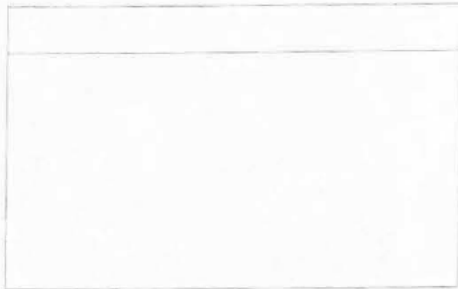


Customer No.	Date	Ticket #
[REDACTED]	April 01, 2022	T1-128198

Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-358-8295
 Fax: 250-358-5981
 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
20	1-100205	Legislative Assembly Coin	12.00	EACH	240.00

Notes: ORDERED BY [REDACTED] THROUGH ONLINE SHOPPING CART

Subtotal:	240.00
GST:	12.00
PST:	16.80
Total:	268.80

Tender:	
A/R Charge	268.80
Net tender:	268.80

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



Mr. Cool Ice Cream Vancouver
 E-mail: mrcoolicecream@live.com
 19900 55 A Ave, Langley, BC

Invoice No.

INVOICE

Customer

Name Abbotsford South Constituency Office
 Address _____
 c/o: [REDACTED] *Constituency Assistant to* Bruce Banman, MLA
 Phone Abbotsford South

Date April 20 2022
 Invoice No. 0910
 Tax No. [REDACTED]

	Description		TOTAL
	Deposit Quote		
1	Ice Cream cart rental	\$ 300.00	\$300.00
1	delivery & pick up	\$ 200.00	\$200.00
	Driver / Attendant \$25.00 per hour min 4 hours if needed	\$ 100.00	
	Plus the cost of the ice cream @ a wholesale price		
	Saturday September 10 th , 2022.		
	Time needed		
	Location needed		
	Product chosen		

Payment Details

Cash
 Check
 Credit Card

Name _____
 CC # _____
 Expires _____

SubTotal	\$500.00
Shipping & Handling	\$0.00
Taxes	
GST 5%	\$25.00
PST 7%	\$35.00
Total	\$560.00

Full deposit required to book.
Thank you

Thank you! We appreciate your business!



THANK YOU FOR YOUR ORDER!

1/2

Thank you for ordering from **THAT FLOWER SHOP ON VEDDER!**

Do not reply to this message.

Replies to this address are not monitored. If you have questions about your order please contact THAT FLOWER SHOP ON VEDDER at **(604) 824-9121**.

When you order custom designs, they will be produced as closely as possible to the picture. Please remember that each design is custom made. No two arrangements are exactly alike, and color substitutions of flowers may be necessary. Prices and availability of seasonal flowers may vary.



Enjoy our service? [Leave your feedback!](#)

Order Number 10892855

Product Info

Recipient Info

Pricing



Product Price: \$80.00

Balloons: \$5

Delivery: \$11.00

Card Message:

This place barely survives without you, so please get better soon!
Here is to a speedy recovery, we love you! Sincerely Bruce & Teresa

You accepted a Designer's Choice arrangement. In the event that we are forced to substitute flowers, your recipient will still receive a beautiful, fresh arrangement filled to the value that you chose. We will begin accepting orders for specific products on 01/01/23.

Hanging Plant
Designer's Choice

2/2

To be delivered on:
4/25/2022

Totals

Sub Total: \$96.00

Taxes: \$10.75

Grand Total: \$106.75

MAGNOLIAS
ON MATN

GST

* Thank You *
Your Receipt

MAY09/2022

ARRANGMENTS	80.00
LOCAL DELIVERY	15.00
SUBTL	105.35
GST TXABLE	95.00
GST	4.75
PST TXABLE	80.00
PST	5.60
C/CARD	105.35

#001-000018

CLERK NAME 00004

BAR ONE
2950 MT LEHMAN ROAD
ABBOTSFORD, B.C.
(604)850-7263

0056 Table 39 #Party 4
SvrCk: 10 [REDACTED] 05/21/22

1 REGULAR COFFEE 3.49
1 ULTIMATE OMLETTE 17.59
Sub Total: 21.08
GST: 1.05
Guest 1 TOTAL: 22.13

1 GREEN TEA 3.59
1 BYO OMELETTE, :diced ham,
:diced ham 17.99
Sub Total: 21.58
GST: 1.08
Guest 2 TOTAL: 22.66

1 REGULAR COFFEE 3.49
1 AMERICAN SLAM, :sunny 3 14.99
Sub Total: 18.48
GST: 0.93
Guest 3 TOTAL: 19.41

[REDACTED] Sub Total: [REDACTED]
[REDACTED] GST: [REDACTED]
Guest 4 TOTAL: [REDACTED]

Sub Total: [REDACTED]
GST: [REDACTED]

05/21 10:02 TOTAL: [REDACTED]

ROOM # _____ GRATUITY 564.20

DENNYS - 9216
2950 Mt Lehman Road
Abbotsford BC V4X 1T3
604-850-7263

** TRANSACTION RECORD **
Tran. #: 647
Lookup #: 0064708459592
RVC: LOUNGE/BAR ONE
Table #: 39
Check #: 56 Group #: 0
Employee #: [REDACTED]
Employee: [REDACTED]

MasterCard Purchase
XXXXXXXXXXXX [REDACTED] P
AID: A0000000041010
App Name: MASTERCARD

Amount

Tip

TOTAL CASH [REDACTED]

APPROVED 03739J 675.17
00-001 (001) 03739J
0080CS12
076001001016
05/21/2022 [REDACTED] AM

Payment Confirmation

Name: Bruce Banman

Company: Bruce Banman, MLA

Transaction Number: 10106109

Last 4 of Acct Number: [REDACTED]

Amount: \$78.75

Description	Item(s)	Quantity	Total Amount
Registration - 2022 June Agriculture Bus Tour - Alternatives to Achieving Food Security with Agricultural Technology	Attendees: 1	1	\$78.75
Grand Total:			\$78.75

This Email was automatically generated. For questions or feedback, please contact us at:

Abbotsford Chamber of Commerce

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$1,680.75</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,680.75</u></u>

Note 1

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

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



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME		
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		03/01/22 - 03/31/22	BRUCE BANMAN MLA		
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34230227	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			03/31/22		
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
02/26		BALANCE FORWARD			159.02
03/03	65815	Payment on Account			-79.01
03/18	66411	Payment on Account			-79.01
				BL	
03/25	34230227	PUBLICATION: AD CLASS: ALDERGROVE STAR - News Display Advertising activity		1	70.00
		PAGE: A 13 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$75.25		6.000 inch	
		Publication Totals: \$75.25			
03/31		BC GST			3.76
CURRENT NET AMOUNT DUE					79.01
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					79.01

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
34230227	03/31/22	\$ 79.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

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- ▣ 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.

Your online payment request has been received by Abbotsford Chamber of Commerce.

Payment Confirmation

Name: Bruce Banman

Company: Bruce Banman, MLA

Transaction Number: 10105980

Last 4 of Acct Number: [REDACTED]

Amount: \$358.05

Description	Item(s)	Quantity	Total Amount
New Membership Application	New Membership Application for Bruce Banman, MLA	1	\$358.05
Grand Total:			\$358.05

Black Press Media

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212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		04/01/22 - 04/30/22	BRUCE BANMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34244499	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			04/30/22			
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	
03/31		BALANCE FORWARD			79.01	
04/19	67288	Payment on Account			-79.01	
				BL		
04/07	34244498	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising vaisakhi PAGE: A 33 Vaisakhi 3 color ePaper Ad Class Totals: \$530.25 Publication Totals: \$530.25	4x6i 24i	1	525.00	
					0.00	
				24.000 inch	5.25	
				BL		
04/29	34244499	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Activity-Bruce Banman PAGE: A 10 General 3 color ePaper Ad Class Totals: \$75.25 Publication Totals: \$75.25		1	70.00	
					0.00	
				6.000 inch	5.25	
04/30		BC GST			30.27	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
635.77						635.77

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34244499	04/30/22	\$ 635.77
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

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- ☐ 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.



The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2283
info@patrika.ca
www.patrika.ca
GST Registration No.: [REDACTED]

Invoice 29673

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
29-04-2022

PLEASE PAY
\$341.25

DUE DATE
29-05-2022

DATE	ACCOUNT SUMMARY	AMOUNT
01-01-2022	Balance Forward	288.75
	Other payments and credits after 01-01-2022 through 29-04-2022	-288.75
29-04-2022	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
08-04-2022	CQP - Colour 1/4 Page (5x6) Vaisakhi 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.

Charge Details

1/2

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Annual - - Proration Credit				
Quantity: 1 Unit Price: CAD200.00	May 24, 2022-Jun 21, 2022	(CAD15.89)	(CAD1.90)	(CAD17.79)
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	May 24, 2022-May 23, 2023	CAD200.00	CAD24.00	CAD224.00
Charge Name: Standard Pro - Discount				
Discount: 20.00%	May 24, 2022-May 23, 2023	(CAD40.00)	(CAD4.80)	(CAD44.80)

Notes: Proration credit for products are applied at MSRP, hence you see this prorated discount charge to provide net credit.

Subtotal	CAD144.11
Total (Including Taxes, Fees & Surcharges)	CAD161.41
Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
Discount	Provincial Sales Tax (PST) 7.000%	State	(CAD40.00)	(CAD2.80)
Discount	Goods and Service Tax (GST) 5.000%	Federal	(CAD40.00)	(CAD2.00)
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	(CAD15.89)	(CAD1.11)
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	(CAD15.89)	(CAD0.79)
Standard Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD200.00	CAD14.00
Standard Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD200.00	CAD10.00
Total (Including Taxes, Fees & Surcharges)				CAD17.30

Transactions

Invoice Total **CAD161.41**

TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
May 24, 2022	P-170517793	Payment		(CAD161.41)

Invoice Balance **CAD0.00**

[CLICK HERE](#)



Tax Invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date
May 31, 2022, 6:33 AM

Payment method
Visa [REDACTED]
Reference Number: TE64LCKU52

Transaction ID
4860868034024129-9909862

Product Type
Facebook ads

Paid

\$26.25 CAD

Subtotal: \$25.00 CAD
GST/HST: 1.25 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Hope everyone has a plan to get out and do..."		
From May 21, 2022, 12:00 AM to May 24, 2022, 11:59 PM		\$25.00
Post: "Hope everyone has a plan to get out and do..."	1,115 Impressions	\$25.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		05/01/22 - 05/31/22	BRUCE BANMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34258582	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/22			
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	
04/30		BALANCE FORWARD			635.77	
05/17	68168	Payment on Account			-635.77	
				BL		
05/27	34258582	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Activity PAGE: A 22 General 3 color ePaper Ad Class Totals: \$75.25 Publication Totals: \$75.25 BC GST		1 6.000 inch	70.00 5.25 3.76	
05/31						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
79.01						79.01

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34258582	05/31/22	\$ 79.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

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- ❑ 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.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$444.27</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$444.27</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, 2022 to Jun. 30, 2022**

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.
03/31/22	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
03/31/22	[REDACTED]

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
03/22/22	55665	Invoice	17.80
Due Date APR 22, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Over 60 Days			
17.80	0.00	0.00	0.00
			TOTAL DUE 17.80

INVOICE NO.	INVOICE	✓
55665	17.80	
TOTAL	PLEASE PAY THIS AMOUNT 17.80	

COSTCO

WHOLESALE

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

Z1 Member

2631142 OPTICO WIPES	14.99 GP
297676 STARBUCKS	36.99
1650530 TPD/297676	7.00-
3272378 KS ORGANIC F	39.99
SUBTOTAL	84.97
TAX	1.80
*** TOTAL	



Canada Post / Postes Canada
TRETWEY PO
32390 SOUTH FRASER WAY UNIT 1
ABBOTSFORD, BC V2T2X0
GST/TPS#: [REDACTED]

2022/04/12
CC/CC103232

[REDACTED]
W/G1

[REDACTED]
TR679385

G 5%
\$1.94 COIL - 0/S

1@\$1.94

\$1.94

SUBTL
GST
TOTAL

\$1.94
\$0.10
\$2.04

save-on-foods #904

Abbotsford

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T

INT'L CREAMER

5.49

Card \$4.49 Save

-1.00

Sub Total

\$4.49

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 Apr 20/22

NAME Abb. south constituency of
ADDRESS _____

<u>2</u>	<u>Water @</u>	<u>8.90</u>	<u>\$17.80</u>
	Cooler Rent		
	Deposits		

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

57457

THANK YOU

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #:2 05/20/2022 [REDACTED] TRANS #:6

OPERATOR #: 3217 Float: 001

046-2421-8	WDG DRSTOP 1-1/	\$	10.99
------------	-----------------	----	-------

046-1865-8	1.25"DRSTP WEDG	\$	5.49
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SUBTOTAL	\$	16.48
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GST 5%	\$	0.82
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PST 7%	\$	1.15
--------	----	------

T O T A L	\$	18.45
-----------	----	-------

M/C TEND	\$	18.45
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HASCO CARD DUPLICATE



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

STATEMENT DATE	ACCOUNT NO.
05/31/22	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
05/31/22	[REDACTED]

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
05/18/22	59283	Invoice	17.80
Due Date JUN 23, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-50 Over 60 Days			
17.80	0.00	0.00	0.00
			TOTAL DUE 17.80

INVOICE NO.	INVOICE
59283	17.80
TOTAL	PLEASE PAY THIS AMOUNT 17.80

Order information / Information sur la commande

Order date / Date de commande: 01 June 2022
Order # / Commande #: 702-5201360-7001848
Shipment date / Date d'expédition: 01 June 2022
Shipment # / # d'expédition: 133634520552301

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ/TVG]	Item subtotal / Sous-total de l'article
Premium Rainbow Flag 3x5Ft Pride Flags Lesbian Gay Parade Flags LGBT Flag Inclusive Progress- 100D Polyester UV Fade Resistant Super Polyester Material, Canadian Brand ASIN: B07FRD37M7	1	\$12.95	\$0.00	\$0.65	\$0.00	\$13.60
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture**

\$13.60

DOLLARAMA

34252 Marshall Rd Unit 2
Abbotsford BC V2S 1L9
(604)852-3580
GST [REDACTED]

PINS	667888414277	1.50 FP
ADHESIVE SQUARES	667888473878	1.25 FP
SUBTOTAL		\$2.75
GST 5%		\$0.14
PST 7%		\$0.19
TOTAL		\$3.08
DEBIT		\$3.08

Save-On-Foods #2213

Chilliwack

B.C. OWNED AND OPERATED

Visit www.saveonfoods.com

G.S.T. 

International Deligh	5.49

Sub Total	\$5.49

Card \$\$ pts	5
myoffers-2x	5

BALANCE DUE

\$5.49

Credit

\$5.49

TRANSACTION RECORD

McCallum Rd Town Pan
1890 McCallum Road
Abbotsford, BC
V2S 3M6
604-853-6731

DATE: 2022-05-30 TIME: [REDACTED]
STORE #: 43118 TRANS #: 694395
Paypoint: 01K
GST: [REDACTED]
PSTV: See PST # GSTV: See GST #

LICENCE #: _____

PRODUCT	QTY	PRICE	AMOUNT
INT DELIGHT REG VA	1	4.69	4.69
Penny Rounding			0.01
TOTAL		\$	4.70



Final Details for Order #702-4828527-4648241

Print this page for your records.

Order Placed: June 15, 2022

Amazon.ca order number: 702-4828527-4648241

Order Total: CDN\$ 211.46

Shipped on June 15, 2022

Items Ordered

Price

1 of: *DJI OM 5 Smartphone Gimbal Stabilizer, 3-Axis Phone Gimbal, Built-in Extension Rod, Portable and Foldable, Android and iPhone Gimbal with ShotGuides, Vlogging Stabilizer, YouTube TikTok Video, Gray*

CDN\$
179.99

Sold by: Amazon.com.ca, Inc.

Manufacturer: DJI, Cerritos, CA 90703, USA

Condition: New

Shipping Address:

Bruce
304-2031 McCallum Road
Abbotsford, British Columbia V2S 3N5
Canada

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Item(s) Subtotal: CDN\$ 179.99
Shipping & Handling: CDN\$ 8.81

Billing Address:

Bruce Banman
[REDACTED]
[REDACTED]
Canada

Total before tax: CDN\$ 188.80
Estimated GST/HST: CDN\$ 9.44
Estimated PST/RST/QST: CDN\$ 13.22

Grand Total: CDN\$ 211.46

Credit Card transactions

Visa ending in [REDACTED] June 15, 2022: CDN\$ 211.46

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

Please note: This is not a VAT invoice.



Final Details for Order #702-8514895-4065061

Print this page for your records.

Order Placed: June 15, 2022
Amazon.ca order number: 702-8514895-4065061
Order Total: CDN\$ 40.79

Shipped on June 15, 2022

Items Ordered

1 of: *4-Year DOP - Camera/Camcorder Plan (\$150-200)*

Sold by: AMT Warranty ([seller profile](#))

Manufacturer: SmartGuard

Condition: New
Camera

Price
CDN\$ 40.79

Shipping Address:

Bruce
304-2031 McCallum Road
Abbotsford, British Columbia V2S 3N5
Canada

Shipping Speed:

Express Shipping

Payment information

Payment Method:

Visa | Last digits: [REDACTED]

Billing Address:

Bruce Banman

[REDACTED]
Canada

Item(s) Subtotal: CDN\$ 40.79
Shipping & Handling: CDN\$ 0.00

Total before tax: CDN\$ 40.79
Estimated GST/HST: CDN\$ 0.00
Estimated PST/RST/QST: CDN\$ 0.00

Grand Total: CDN\$ 40.79

Credit Card transactions

Visa ending in [REDACTED] June 15, 2022: CDN\$ 40.79

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

Please note: This is not a VAT invoice.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$15.84</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$15.84</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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 2022/2023

Period: Quarter 1 - Apr. 1, 2022 to Jun. 30, 2022

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>\$73.08</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$73.08</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, 2022 to Jun. 30, 2022**

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, 2022 to Jun. 30, 2022**

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

Chef Boss Culinary

2 - 31018 Peardonville Rd.

Abbotsford, BC

Canada, V2T 6K2

Tel: 604 - 746 - 7611

Printed April 1, 2022 at [REDACTED] PM

Order #:
24916

Party Name: 32

Chef Boss:::
[REDACTED]

GST #: [REDACTED]

The Californ.I.A - MULTIGRAIN	\$14.50
The Italian Stallion AKA Handsome Panini	\$13.50

Sub Total	\$28.00
GST	\$1.40
PST	\$0.00

Total \$29.40

MASTERCARD * [REDACTED] (Auth#: rtW9) \$33.81
Total Tips **\$4.41**

CO share = \$16.38

#sandwichesthatyoudreamabout
FB: boss.culinary IG @chefbossculinary

If you loved your Sandwich Experience
please leave us a google review

If you noticed a way that we could improve
please email us at boss.culinary@gmail.com

CHECK # 5568
TABLE # D5

DATE 6/16/22
TIME [REDACTED]

-- DINING : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	[REDACTED]	[REDACTED]
	CHURROS	10.00
	BIRRIA (TACO)	5.50
	POLLO FRITO	5.50
	QUESO DIP	16.00
	BIG SHRIMPIN	6.00
	% OFF	[REDACTED]
	SUBTOTAL	43.00
		0.00
	TOTAL	0.00

-- PROMOTIONS --

LA REINA
2625 MONTROSE AVE.
ABBOTSFORD, BC V2S3T5
6047762443

SALE

MID: 6646520	HST: 1234567890
TID: 002	REF#: 00000001
Batch #: 167001	RRN: 00000001
06/16/22	[REDACTED]
APPR CODE: 03293J	
MASTERCARD	Proximity
***** [REDACTED]	up for

AMOUNT
TIP
TOTAL

APPROVED 56.70