

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$1,273.57
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,708.35</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$3,981.92</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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
- 
- 
-



# ABBOTSFORD

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

Contract # FA-9541

[REDACTED]  
1 QTY Ice Cream with      \$116.00  
your MLA  
(10-Sep-2022)  
Event ID: 00069006

SUBTOTAL	[REDACTED]
GST 5%	\$5.80
TOTAL	[REDACTED]
INITIAL PAYMENT	\$0.00

**Paid \$121.80**

[REDACTED]

---

**From:** Abbotsford Hospice Society <donotreply@blackbaud.com>  
**Sent:** June 22, 2022 8:39 AM  
**To:** [REDACTED]  
**Subject:** Receipt from Abbotsford Hospice for \$35.00 (CAD)

Dear Dr. Bruce Banman,

This is to confirm a transaction from Abbotsford Hospice.

Amount: \$35.00 (CAD)  
Account type: Visa  
Account: \*\*\*\*\* [REDACTED]  
Date: June 21, 2022  
Order: ch\_3LDFJ4Fdj161vN8b0yY4gomq

If you have any questions about this transaction, please contact Abbotsford Hospice at 604-852-2456.

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[blackbaud.com/bbms](https://blackbaud.com/bbms)

# HORSEPOWER for HOSPICE Show & Shine

Saturday  
August 20  
10am - 4pm

Admission by donation

Mt. Lehman Winery  
5094 Mt. Lehman Rd.

All makes and models welcome  
\$35 car registration fee

For more information email:  
[info@abbotsfordhospice.org](mailto:info@abbotsfordhospice.org)  
or call 604-852-2456

Presented by:

**TRAVELAND**  
Since 1977  
RV GROUP

All proceeds support:



**Abbotsford**  
HOSPICE SOCIETY

## Registration Information

### 2022 July Annual Summer Social

**Date:** July 14, 2022 4:00 PM - 6:00 PM PDT

**Location:**

Taves Estate Cidery  
333 Gladwin Road  
Abbotsford, BC V2T 5Y1

**Date/Time Details:**

Thursday, July 14, 2022  
4:00 PM - 6:00 PM

You've successfully completed registration for 2022 July Annual Summer Social via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members	Bruce Banman	1	\$30.00
		Sales Tax	\$1.50
		<b>Total:</b>	\$31.50 PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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

### 2022 July Annual Summer Social

**Date:** July 14, 2022 4:00 PM - 6:00 PM PDT



**Location:** Taves Estate Cidery  
333 Gladwin Road  
Abbotsford, BC V2T 5Y1

**Date/Time Details:** Thursday, July 14, 2022  
4:00 PM - 6:00 PM

**Item:** Members

Attendee Name: Bruce Banman

Attendee ID: 32460

Confirmation Number: e.813.5244.22735

**Banman.MLA, Bruce**

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**From:** Kelowna Chamber of Commerce <finance@kelownachamber.org>  
**Sent:** June 27, 2022 10:18 AM  
**To:** Banman.MLA, Bruce  
**Subject:** Your payment has been received

Transaction was successful.  
Below is your receipt.

**Kelowna Chamber of Commerce**  
544 Harvey Ave  
Kelowna, BC, V1Y 6C9

Thank you for your payment!

Card/Account #: ... [REDACTED]

Invoice Number: 94629	Billing Information:	
Date: 06/27/2022	<b>Ben Stewart, MLA, Kelowna West</b>	
	3 - 2429 Dobbin Road	
	West Kelowna, BC, V4T 2L4	
<b>Line Item</b>	<b>Quantity</b>	<b>Total</b>
Luncheon Tickets- Member Discounted Rate	1	\$52.00
GST ([REDACTED])	1	\$2.60
		Invoice Total: \$54.60
		Amount Paid: \$54.60
		Balance: \$0.00

Total Payments: \$54.60

\*\*\*\*\*

CHECK # 684179

DATE 7/22/22

TABLE # 14

TIME 1:44PM

=====

-- DINING SAFIA-830 --

ITEMS ORDERED AMOUNT

1 [REDACTED] [REDACTED]

1 LUC'S REUBEN 20.75

[REDACTED] [REDACTED]

2 POP 7.90

[REDACTED] [REDACTED]

\*\*\*\*\*

SUBTOTAL [REDACTED]  
GST [REDACTED]  
Liquor [REDACTED]  
SODA TAX [REDACTED]

-----  
TOTAL DUE [REDACTED]  
-----

*Have A Great Day!*

# OF GUESTS 4  
☺


Thanks for Choosing Brodeur's Bistro  
3550 Mt. Lehman Road  
Abbotsford, B.C.  
(604) 746-5900  
GST # [REDACTED]  
www.bbistro.ca


CO paid \$24.70


# Speaker Luncheon with Kevin Falcon - Leader of the Official Opposition



**Kevin Falcon,**  
Leader of the Official Opposition  
and MLA for Vancouver-Quilchena

 1 x Ticket  
Order total: \$38.15

 Thursday, 28 July 2022 from 12:00 PM to 1:15 PM (MST)  
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 Pomeroy Hotel & Conference Centre  
11308 Alaska Road  
Fort St. John, BC V1J 5T5  
Canada  
[View on map](#)

[View event details](#)

Fort St. John & District Chamber of Commerce

[Follow](#)

Questions about this event?

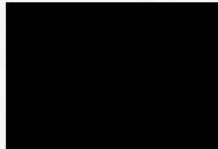


# GIGSALAD (1)

**Booking #5587646**

Booked on 7/21/2022

## Vendor:



## Purchaser:




Abbotsford, BC  
(604) 744-0700

## Event Details:

Christmas Party for 100 Guests  
Reach Gallery Museum Abbotsford, 32388 Veterans Way,  
Abbotsford, BC V2T 0B3  
Sat, December 10, 2022  
6:00 PM – 9:00 PM

## Services to be Provided:

I can happily fill your needs for this event,  I have a large repertoire of Jazz, Christmas and Easy listening piano songs both instrumental and with singing. I can provide my own sound system. Let me know if you have any questions!



## Terms of Service:

## Cancellation Policy

**Deposit** (\$400.00 CAD): The deposit for this event is non-refundable.

**Balance** (\$400.00 CAD): If you cancel at any time before the event, your balance payment will be fully refunded.

**Service Fee** (\$39.00 CAD): The service fee is non-refundable if you cancel.

**Vendor Cancellation:** In the unlikely event that the vendor cancels this booking or fails to appear, you're protected by our **Worry-Free Guarantee**

(<https://help.gigsalad.com/article/76-worry-free-guarantee>) and your total payment, including the service fee, will be refunded.

### Payment Breakdown:

Deposit	\$400.00 CAD
Balance	\$400.00 CAD
Service Fee	\$39.00 CAD
<b>Total Paid</b>	<b>\$839.00 CAD</b>

We have sent a \$400.00 CAD deposit to the vendor. The balance of \$400.00 CAD will be held by GigSalad and then sent to the vendor one business day after the event.

[Buy it again](#)



6 oz Mini Angled Clear Plastic Bowls, (Pack of 16) Elegant Hard Plastic Disposable Dessert & Candy Bowls for Serving Snacks, Ice Cream, Toppings, Appetizers, Weddings, Catering, Party, Baby Showers

Manufacturer: JoyServe

Sold by: EZ SPACE

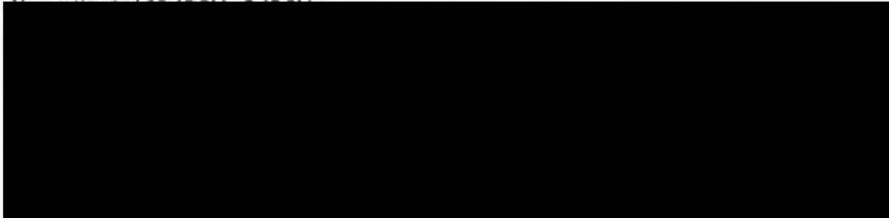
Return eligible through Sep. 21, 2022

CDN\$ 19.79

**Condition:** New

[Buy it again](#)

## Out for delivery



[Track package](#)

[Request cancellation](#)

[Return items](#)

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[Buy it again](#)



SpringFlower 66 Pieces Mini Bubble Wands, Bubble Party Favors Assortment Toys for Kids, Summer Toy, Themed Birthday, Halloween, Goodie Bags, Carnival Prizes, Wedding, Bubble Maker Toys For Kids, Summer Outdoor Gifts For Girls & Boys

Manufacturer: SpringFlower

Sold by: deeplake direct

CDN\$ 35.99

**Condition:** New

[Buy it again](#)



Funrise Gazillion 2-Liter Bubble Solution

Manufacturer: Funrise, VAN NUYS, CA, 91405 US

Sold by: Find Exchange

CDN\$ 17.76

**Condition:** New

[Buy it again](#)



Kraft Jet-puffed Mallow Bits Vanilla Flavor Marshmallows, 3 OZ Bottles (Pack Of 3) by Kraft

Manufacturer: Kraft

Sold by: EUJefeCorp

CDN\$ 34.99

**Condition:** New

[Buy it again](#)



Yupik Rainbow Sprinkles, 1Kg

Manufacturer: Yupik, MONTREAL, QC, H4S 1P4 CA

Sold by: Amazon.com.ca, Inc.

CDN\$ 8.99

**Condition:** New

[Buy it again](#)



Ice Tongs Sugar Cubes Tongs - 6 Pack Stainless Steel Mini Serving Tongs Appetizers Tongs Small Kitchen Tongs for Tea Party Coffee Bar

Sold by: yueliangdeyj

CDN\$ 14.66

**Condition:** New

[Buy it again](#)

Save on Back to School

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

# Order Details

Ordered on August 19, 2022 Order# 702-0913866-6099424

Amazon.com.ca, Inc.  
GST/HST [Redacted]  
QST [Redacted]  
Invoice

### Shipping Address

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

### Payment Method

VISA \*\*\*\* [Redacted]

### Order Summary

Item(s) Subtotal:	CDN\$ 241.52
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 241.52
Estimated GST/HST:	CDN\$ 10.74
Estimated PST/RST/QST:	CDN\$ 13.83
<b>Grand Total:</b>	<b>CDN\$ 266.09</b>

### Transactions

Items shipped: August 21, 2022 - Visa ending in [Redacted] CDN\$ 166.24  
Items shipped: August 21, 2022 - Visa ending in [Redacted] CDN\$ 99.85

Total: CDN\$ 266.09

CO paid \$221.31

## 2 Shipments

### Delivered yesterday

Package was handed to resident

[Track package](#)



**CrayonKing 75 Sets of 4-Packs in Cello (300 total bulk Crayons) Restaurants, Party Favors, Birthdays, School Teachers & Kids Coloring Non-Toxic Crayons**

Manufacturer: CrayonKing  
Sold by: CrayonKing  
Return eligible through Sep. 21, 2022  
CDN\$ 25.99  
Condition: New

[Buy it again](#)

[Return items](#)

[Share gift receipt](#)

[Leave seller feedback](#)

[Write a product review](#)

[Archive order](#)



**Ice Cream Scoop Set, Cookie Scoop Set, Ice Cream Scooper with Trigger, Melon Baller Scoop 3 Pcs Set Large Medium Small Ice Cream Scoops 18/8 Stainless Steel Ice Scooper for Kids & Families - Elegant Gift Package**

Manufacturer: CHEE MONG  
Sold by: CHEE MONG  
Return eligible through Sep. 21, 2022  
CDN\$ 23.39  
Condition: New

[Buy it again](#)



**12 Pcs Mini Clear Acrylic Plastic Kitchen Scoops, 14cm Flat Bottom Ice Scoop for Weddings, Ice, Candy Dessert Buffet, Protein Powders, Coffee, Tea**

Manufacturer: Davinci  
Sold by: Davinci  
Return eligible through Sep. 21, 2022  
CDN\$ 19.98  
Condition: New

Savings for university

Today's Deals Watched Deals Outlet Deals Warehouse Deals Coupons eBook Deals Subscribe & Save

Your Account > Your Orders > Order Details

# Order Details

Ordered on August 19, 2022 Order# 702-3114877-4977065

Amazon.com.ca, Inc.  
GST/HST [Redacted]  
QST - [Redacted]  
Invoice

### Shipping Address

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

### Payment Method

VISA \*\*\* [Redacted]

### Order Summary

Item(s) Subtotal:	CDN\$ 67.75
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 67.75
Estimated GST/HST:	CDN\$ 0.00
Estimated	CDN\$ 0.00
PST/RST/QST:	
Import Fees Deposit:	CDN\$ 5.98
<b>Grand Total:</b>	<b>CDN\$ 73.73</b>

Transactions

## 2 Shipments

Arriving 1 September



**Typtop Ice Cream Cups - 100 Pack Ice Cream Sundae Cups, Frozen Yogurt Dessert Cups**  
Sold by: Typtop  
CDN\$ 24.88  
Condition: New

[Buy it again](#)

[Track package](#)

[Return items](#)

[Share gift receipt](#)

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Arriving 1 September



**100 Clear Bags for Small Business 1.5Mil 9"x12" Merchandise Bags Extra Thick Glossy Thank You Bags and Shopping Bags For Small Business with Die Cut Handles Clear Bags for Gifts and Retail**

Manufacturer: Choice Marts

Sold by: CHOICE MARTS

CDN\$ 17.99

Condition: New

[Buy it again](#)

[Track package](#)

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## Customers Who Bought Items in Your Order Also Bought

# 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: [REDACTED]  
CONTACT: [REDACTED] bc.ca  
PHONE: 604-744-0700

ADDRESS: Mill Lake Park  
Bevan St. Entrance  
CITY: Abbotsford BC

VISA/MASTER CARD NO.: \_\_\_\_\_ EXPIRY DATE: \_\_\_\_\_  
B.C. DRIVERS LICENSE NO.: \_\_\_\_\_ EXPIRY DATE: \_\_\_\_\_

\*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\*

G.S.T. # 886759802 RT0001 8:00 A.M. - 5:00 P.M. ONE DAY CHARGE BRING BEFORE NOON

DEADLINE FOR ORDER ADDITIONS: 24 hrs. Prior to Out Date  
Late Charges: 1/2 Date Rate / Day After Posted "IN" Date.  
Customer Drop Off \_\_\_\_\_ Customer Pick Up \_\_\_\_\_ @ 10 am  
 Company Pick Up By Noon Sept 10/09 2pm  Company Drop Off Sept 10/09

OUT	IN	SALE	ITEMS	PRICE	OUT	IN	SALE	ITEMS	PRICE
			(1) Handwash Station	\$125.00				(1) Handwash Station	\$125.00
			(4) 8ft tables	\$55.96				(4) 8ft tables	\$55.96
			(1) Ice chest	\$65.00				(1) Ice chest	\$65.00
			Drop off	\$65.00				Drop off	\$65.00
			PICK UP	\$65.00				PICK UP	\$65.00
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 EXTRAS 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 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.

DEPOSIT RETURN:		
SUB-TOTAL:	\$268.99	\$375.96
P.S.T.:	\$18.83	\$26.32
G.S.T.:	\$37.15	\$18.80
DEPOSIT:		
BALANCE:	\$301.27	\$421.08
BALANCE LEFT:		

No 1225  
Signed \_\_\_\_\_

# Chetwynd Chamber of Commerce

PO Box 870  
Chetwynd, BC V0C 1J0  
Tel: 250-788-3345 Fax: 1-250-410-0391

## INVOICE

7812

July 27 /2022

**Bill To:**  
Bruce Banman



**For:**  
Chamber Of Commerce  
Box 870  
Chetwynd, BC V0C1J0

DESCRIPTION	AMOUNT
Chamber Luncheon x 1 (non- member rate)	\$25.00
KEYNOTE: Kevin Falcon, BC Liberal Leader	
<b>Sub Total</b>	<b>\$25.00</b>
<b>TOTAL</b>	<b>\$25.00</b>


Please make all checks payable to **Chetwynd Chamber of Commerce**  
If you have any questions concerning this invoice, contact [REDACTED] @ 250-788-3345

**THANK YOU FOR SUPPORTING THE CHETWYND CHAMBER OF COMMERCE**

# Order Details

Ordered on September 7, 2022    Order# 702-3118472-7112222

Amazon.com.ca, Inc.

GST/HST  
QST

Invoice

## Shipping Address

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

## Payment Method

VISA \*\*\*

## Order Summary

Item(s) Subtotal:	CDN\$ 61.96
Shipping & Handling:	CDN\$ 0.00
Total before tax:	CDN\$ 61.96
Estimated GST/HST:	CDN\$ 3.10
Estimated PST/RST/QST:	CDN\$ 4.34
<b>Grand Total:</b>	<b>CDN\$ 69.40</b>

## Transactions

## Delivered Thursday

Package was handed to resident



Bubble Machine Gun with 2 Bottle Bubble Solution, Bubble Machine Blower Toys with Music and Light, Large Automatic Bubble Blaster Maker for Outdoor & Indoor, Summer, Birthday Party (Blue)

Manufacturer: Aogzze

Sold by: Aogzze

Return eligible through Oct. 23, 2022

CDN\$ 30.98

Condition: New

[Buy it again](#)

[Track package](#)

[Return items](#)

[Share gift receipt](#)

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[Write a product review](#)

[Archive order](#)



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

WF Spring Water 19.47  
3 @ 6.49  
Card \$4.49 Save -6.00  
\*deposit 7.20  
3 @ 2.40  
\*Recycle Fee No Tax 1.44  
3 @ 0.48

Sub Total \$22.11

Card \$\$ pts 13

BALANCE DUE \$22.11  
Credit \$22.11  
[ 1 XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 22.11

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 09/08/2022 [REDACTED]  
REFERENCE #: 0010013570 C  
TERM: 66298546  
AUTHOR.# : 009521  
AID: A0000000031010  
TVR: 0080008000  
TSI E800  
VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Save-On-Foods #546  
Mission  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

PARTY ICE 51.66  
14 9 3.63

Sub Total \$51.66

BALANCE DUE \$51.66

Credit \$51.66

[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: VISA \$ 51.66

CARD NUMBER: \*\*\*\*\* [REDACTED]

DATE/TIME: 09/10/2022 [REDACTED]

REFERENCE #: 0010018463 C

TERM: 66260425

AUTHOR.# : 057563

AID: A0000000031010

TVR: 008000E000

TSI E800

VISA CREDIT

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

# REAL CANADIAN Superstore

BCBS - 32136 Lougheed Hwy NIVE MI BC  
 604-323-6436  
 Big on Fresh, Low on Price  
 Welcome!

## 21-GROCERY

(2)05150005190 SMUCKER TOPP MRJ 7.98  
 2 @ \$3.79  
 05783010277 CSR COT CANDY CR MRJ 3.99  
 (2)05780010748 CS BUNNY WORMS GMRJ  
 \$3.99 ea or 2/\$7.00 7.00  
 2 @ 2/\$7.00  
 (1)05849642991 RMS MINIS MILK GMRJ 10.97  
 3 @ \$4.99  
 (2)05038303717 NN MARASCHNO CHR MRJ 6.58  
 2 @ \$3.29  
 06033305435 STRAWBERRY STRUP MRJ 3.99  
 \$3.99 ea or 2/\$6.50  
 1 @ \$3.99 ea  
 06033385912 PC TOPPING CARAM MRJ 6.00  
 \$3.00 lmf 6. \$3.25 ea  
 2 @ \$3.00 ea

## 23-FROZEN

(1)05038309313 NNNI BLUEBERRIES MRJ  
 (1)05038309312 NNNI WHE STRAW MRJ  
 \$13.49 lnt 4, \$13.99 ea 26.98  
 2 @ \$13.49 ea

## 24-BULK FOOD

06477711857 L.W. RED NIBS 3MRJ  
 0.500 kg Gross  
 -0.010 kg Tare =  
 0.490 kg Net @ \$14.90/kg 7.30  
 (2)05477737942 CHOC-D-BUDS 3MRJ 10.98  
 2 @ \$5.49

## 41-HOME

01117963255 PAPER FANS GPMRJ 2.50  
 01117963261 PAPER FANS GPMRJ 2.50  
 01117964215 MINI PUFF DECOR GPMRJ 3.00  
 01117964221 MINI PUFF DECOR GPMRJ 3.00  
 (2)05870301681 PC REUSE BAG L3 GPMRJ 4.98  
 2 @ \$2.49

**SUBTOTAL 111.35**  
 G=GST 5% 56.23 @ 5.000% 2.81  
 P=PST 7% 15.98 @ 7.000% 1.12

**TOTAL 115.28**

## -----TRANSACTION RECORD-----

GLOBAL PAYMENTS MERCHANT # 4718532

Superstore  
 32136 Lougheed Highway  
 Mission BC  
 STORE 01559 REG 23

SLIP # 939300

RETAIN THIS COPY FOR YOUR RECORDS

\*\* Purchase \*\* Chip  
 CARD # \*\*\*\*\* [REDACTED] EXP \*\*/\*\*

VISA CREDIT

REF # AUTH # ISO/ACT RESP  
 465001001017 074078 00 001

AID: A1000000031010

TSI E830 TVR 0080001000

DATE TIME AMOUNT  
 09/08/2022 [REDACTED] \$ 115.28 CAD

VERIFIED BY PIN

APPROVED

No Signature Required

# DOLLARAMA

31956 Lougheed Hwy Unit B-120  
Mission BC V2V 0C6  
(604)826-6731  
GST [REDACTED]

PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
PANASONIC AAA PL	073096300088	2.00	FP
EcoFee	40012	0.12	FP
PANASONIC AA	073096300071	2.00	FP
EcoFee	40020	0.20	FP
PANASONIC AAA PL	073096300088	2.00	FP
EcoFee	40012	0.12	FP
PLASTIC TABLECLO	667888013395	1.25	FP
PLASTIC TABLECLO	667888013395	1.25	FP
PLASTIC TABLECLO	667888013395	1.25	FP
PLASTIC TABLECLO	667888013395	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC TABLECLO	667888013487	1.25	FP
PLASTIC HANDY RO	667888061778	1.25	FP
PLASTIC HANDY RO	667888061778	1.25	FP
PLASTIC HANDY RO	667888061778	1.25	FP
PLASTIC HANDY RO	667888061778	1.25	FP
MASKING TAPE	667888474943	1.50	FP
PAPER STREAMER	667888022274	1.50	FP
GREPE PAPER STRE	667888022267	1.50	FP
PLAST.BAG LARGE	1067	0.08	FP
SUBTOTAL		\$28.22	
GST 5%		\$1.41	
PST 7%		\$1.98	
TOTAL		\$31.61	
VISA		\$31.61	

TYPE: PURCHASE

ACCT: VISA

AMOUNT: \$ 31.61

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 22/09/08 [REDACTED]  
REFERENCE #: 66336325 0010017310 C  
AUTHOR. #: 092221  
INVOICE NUMBER: 7419

VISA CREDIT  
A0000000031010  
0080008000 F800

01/027 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

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**Birchwood Dairy's Inc.**

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

**INVOICE**

Invoice No.: 320498  
Date: Sep 10, 2022  
Ship Date:  
Page: 1  
Re: Order No.

**Sold to:**

MLA Bruce Banman  
MLA Bruce Banman  
#304 2031 McCallum Road  
Abbotsford, BC V2S 3N5  
Canada

**Ship to:**

MLA Bruce Banman  
MLA Bruce Banman  
#304 2031 McCallum Road  
Abbotsford, BC V2S 3N5  
Canada

Business No.: [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
IC71	Tub	6	4 L Chocolate		15.69	94.14
IC72	Tub	6	4 L Strawberry Marble		15.69	94.14
IC70	Tub	6	4 L Vanilla		15.69	94.14
Shipped By: _____ Tracking Number: _____ Terms: Net 7. Due Sep 17, 2022. Comment: ALL CHEQUES MUST BE PAYABLE TO BIRCHWOOD DAIRY INC * THANK YOU FOR YOUR BUSINESS Sold By: _____						Total Amount 282.42 Amount Paid 0.00 Amount Owning 282.42

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$1,680.75
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,550.69</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$6,231.44</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

**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

BILLING PERIOD		ADVERTISER/CLIENT NAME				
06/01/22 - 06/30/22		BRUCE BANMAN MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
34273909	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
[REDACTED]	06/30/22	[REDACTED]				
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or <a href="mailto:ar@blackpress.ca">ar@blackpress.ca</a>						
GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
05/31		BALANCE FORWARD			79.01	
06/27	89149	Payment on Account			-79.01	
				BL		
06/16	34273908	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Grad 2022 PAGE: A 34 Grad 3 color ePaper	4x6i 24i	1	550.00 0.00 5.25	
06/23	34273908	101 Guide PAGE: Z 27 CommGuid 3 color ePaper	2.8x2.2 6.3i	1	340.00 0.00 5.25	
06/30	34273908	Canada Day PAGE: A 24 Canada 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25	
		Ad Class Totals: \$1,430.75 Publication Totals: \$1,430.75		54.300 inch		
				BL		
06/24	34273909	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Activity		1	70.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 60 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) if 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.

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# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34273909	06/30/22	\$ 1,690.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

### 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](mailto: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.

#### REMIT TO

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





INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/22 - 06/30/22		BRUCE BANMAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34273909	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	06/30/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS:CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT				
		PAGE: A 7 General			0.00				
		3 color			5.25				
		ePaper			99.00				
06/24	34273909	Canada.Day		1					
		PAGE: W 2 General			0.00				
		3 color			5.25				
		ePaper							
		Ad Class Totals: \$179.50		23.600 inch					
06/30		Publication Totals: \$179.50			80.50				
		BC GST							
CURRENT NET AMOUNT DUE					30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,690.75									1,690.75

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# Black Press Media

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

## INVOICE / STATEMENT

<b>ACCOUNT NAME AND ADDRESS</b>  <b>BRUCE BANMAN MLA</b> <b>2031 MCCALLUM RD # 304</b> <b>ABBOTSFORD BC</b> <b>V2S 3N5</b>	<b>BILLING PERIOD</b>		<b>ADVERTISER/CLIENT NAME</b>	
	07/01/22 - 07/31/22		BRUCE BANMAN MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	34288152	Net 30 days	1 of 2	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
[REDACTED]	07/31/22	[REDACTED]		
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
06/30		BALANCE FORWARD			1,690.75	
07/19	69759	Payment on Account			-1,690.75	
				BL		
07/28	34288151	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Agrifair PAGE: A 31 Agrifair 3 color ePaper	4x6i 24i	1	550.00 0.00 5.25	
07/28	34288151	BC Day PAGE: A 9 General 3 color ePaper Ad Class Totals: \$1,085.50 Publication Totals: \$1,085.50	4x6i 24i	1	525.00 0.00 5.25	
				48.000 inch		
				BL		
07/29	34288152	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Activity. PAGE: A 10 General 3 color ePaper Ad Class Totals: \$75.25 Publication Totals: \$75.25		1	70.00 0.00 5.25	
				6.000 inch		
<b>CURRENT NET AMOUNT DUE</b>		<b>30 DAYS</b>	<b>60 DAYS</b>	<b>OVER 90 DAYS</b>	<b>UNAPPLIED AMOUNT</b>	<b>TOTAL AMOUNT DUE</b>

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.

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# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34288152	07/31/22	<b>\$ 1,218.78</b>
<b>ACCOUNT NUMBER</b>	<b>ADVERTISER/CLIENT NAME</b>	
[REDACTED]	BRUCE BANMAN MLA	

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

### 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](mailto: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
07/01/22 - 07/31/22		BRUCE BANMAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34288152	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	07/31/22	

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BC GST			58.03
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
1,218.78					1,218.78

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.

# Bourquin Printers & Signs Ltd.

103-31324 Peardonville Road  
 Abbotsford, British Columbia V2T 6K8  
 Tel: (604) 859-7559  
 Fax: (604) 859-2669

## INVOICE

Invoice No.: 223301  
 Date: 07/28/2022  
 PO No.:

Sold to: Walk in

Ship to: Walk in

Bruce Banman, MLA

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	48x24" Vinyl banner / Single-sided / Abbotsford South	PG	75.00	75.00
		10	Minutes design time	PG	1.25	12.50
			PG - PST 7%, GST 5%			6.13
			PST			4.38
			GST			
Shipped By: _____ Tracking Number: _____						
<b>Comment:</b> All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.						
Sold By: _____						
					<b>Total Amount</b>	<b>98.01</b>



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 29959

**BILL TO**

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

DATE  
29-07-2022

PLEASE PAY  
\$262.50

DUE DATE  
28-08-2022

DATE	ACCOUNT SUMMARY	AMOUNT
29-04-2022	Balance Forward	341.25
	Other payments and credits after 29-04-2022 through 28-07-2022	-341.25
29-07-2022	Other invoices from this date	0.00
	New charges (details below)	262.50
	Total Amount Due	262.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
01-07-2022	CEP - Colour 1/8 Page (2x8)	1	250.00	G	250.00

SUBTOTAL	250.00
GST @ 5%	12.50
TOTAL	262.50
TOTAL OF NEW CHARGES	262.50

TOTAL DUE **\$262.50**

THANK YOU.

# Bourquin Printers & Signs Ltd.

103-31324 Peardonville Road  
 Abbotsford, British Columbia V2T 6K8  
 Tel: (604) 859-7559  
 Fax: (604) 859-2669

## INVOICE

Invoice No.: 223742  
 Date: 08/23/2022  
 PO No.:

Sold to: Walk in

Ship to: Walk in

Bruce Banman, MLA

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	24x36" Posters / Single-sided / Full color / Sundies With Your MLA	PG	39.00	78.00
			PG - PST 7%, GST 5%			5.46
			PST			3.90
			GST			
Shipped By: _____ Tracking Number: _____						
<b>Comment:</b> All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.					<b>Total Amount</b>	<b>87.36</b>
Sold By: _____						

**Tax Invoice for Bruce Banman Campaign**

Account ID: [REDACTED]

Invoice/Payment Date  
Aug 31, 2022, 1:36 AM

Payment method  
Visa [REDACTED]  
Reference Number: PZ3BGGTT52

Transaction ID  
5295035763940679-10479421

Product Type  
Facebook ads

Paid


**\$53.26 CAD**

Subtotal: \$50.72 CAD  
GST/HST: 2.54 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

**Campaigns**

<b>Event: Get "Social" with your MLA</b>		<b>\$50.72</b>
From Aug 5, 2022, 12:00 AM to Aug 29, 2022, 11:59 PM		
Event: Get "Social" with your MLA	5,854 Impressions	\$50.72



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

**INVOICE / STATEMENT**

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
<b>BRUCE BANMAN MLA</b> 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		08/01/22 - 08/31/22	BRUCE BANMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34301245	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			08/31/22			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> 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	
07/31		BALANCE FORWARD			1,218.78	
08/12	70330	Payment on Account			-1,218.78	
				BL		
08/04	34301244	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Airshow PAGE: A 27 AirShow 3 color ePaper	4x6i 24i	1	550.00 0.00 5.25	
08/25	34301244	Seniors guide PAGE: Z 23 SenorDir 3 color ePaper	5.6x4.8 27.33i	1	450.00 0.00 5.25	
		Ad Class Totals: \$1,010.50		51,330 inch		
		Publication Totals: \$1,010.50		BL		
08/26	34301245	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Activity PAGE: A 14 General 3 color ePaper		1	70.00 0.00 5.25	
		Ad Class Totals: \$75.25		6,000 inch		
		Publication Totals: \$75.25				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34301245	08/31/22	\$ 1,140.03
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

**How to pay your bill:**

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto: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.



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Banman, Bruce

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$444.27
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$127.31</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$571.58</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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.
06/30/22	██████████

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
06/30/22	██████████

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
06/17/22	61064	Invoice	17.80
Due Date JUL 22, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
17.80	0.00	0.00	0.00
			TOTAL DUE 17.80

INVOICE NO.	INVOICE
61064	17.80
TOTAL	PLEASE PAY THIS AMOUNT 17.80

TRANSACTION RECORD  
SHELL CANADA PRODUCTS  
2016 MCCALLUM ROAD  
ABBOTSFORD, BC V2S 3N4  
(604) 855-0584

Tax Description	Qty	Amount
F INT'L DEL HZLNUT 473M	1	\$5.99
	Sub Total	\$5.99
5.0% GST tax on	\$5.99	\$0.30
7.0% PST tax on	\$0.00	\$0.00
20.0% PST VP tax on	\$0.00	\$0.00
5.0% GST VP tax on	\$0.00	\$0.00
<b>TOTAL</b>		<b>\$6.29</b>
Debit:		\$6.29
Change		\$0.00

GST - Merch - BC No. [REDACTED]

TYPE: PURCHASE

Interac CHEQUING  
XXXXXXXXXXXX [REDACTED]

AMOUNT: \$ 6.29  
DATE: 2022/07/12  
TIME: [REDACTED]  
TERMINAL: 56142688  
REFERENCE #: 0012010950 C  
AUTH #: 522984

INTERAC  
AID: A0000002771010  
TVR: 8080008000  
TSI: 6800

00 APPROVED -- THANK YOU 001

INVOICE NUMBER: 3989616

-- IMPORTANT --  
Retain this copy for your records

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NEWGEN PHARMACHOICE  
1945 MCCALLUM RD  
ABBOTSFORD BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE CHEQUING  
DATE 2022/07/05  
TIME 9946 [REDACTED]  
RECEIPT NUMBER  
C84125589-001-457-024-0

PURCHASE  
TOTAL

**\$20.48**

INTERAC  
A0000002771010  
BDBA049090A07D94  
8080008000-6800  
6FE3FA6701443C1C

**APPROVED**

AUTH# 628091 00-001  
THANK YOU

CARDHOLDER COPY

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

2022/07/05  
CC100475

W/G 1

T 1 @ \$2.99 \$2.99  
DOCUMENT MAILER/ENVELOPPE

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

G/S \$10.53  
PARCELS/COLIS

Item Weight/Poids de l'article:0.524  
kg  
Volumetric Equivalent (VE)/  
Equivalent volumétrique (EV):0.460  
Destination:Canada  
Postal code - ZIP Code/Code postal -  
ZIP [REDACTED]

[REDACTED]  
0100475291878031

G/S \$0.00  
DELIVERY CFIRM./CON DE LIVRAISON

G/S \$3.84  
FUEL SURCHARGE/SUPPLEMENT POUR CAR

SUBTL/SOUS-TOTAL \$19.30  
PST/TVP \$0.21  
GST/TPS \$0.97  
TOTAL \$20.48

Debit/Débit \$20.48

TRANSACTION RECORD

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

DATE: 2022-07-07 TIME: [REDACTED]

STORE #: 43118 TRANS #: 729634  
Paypoint: 01K  
GST: R743318321  
PSTV: See PST # GSTV: See GST #

PRODUCT	QTY	PRICE	AMOUNT
LACTANTIA CREAM 18	1	3.99	3.99
Environmental Levy	1	0.16	0.16

TOTAL CAD \$ 4.15

DEBIT \$ 4.15

Purchase

INTERAC  
\*\*\*\*\* [REDACTED] C  
AID: A0000002771010  
8080008000  
6800  
PAYMENT FROM CHEQUING ACCOUNT  
INVOICE NO: 009896  
TERMID: KD43118A  
MERCHANT #: 78696625704  
REF: 165001001068 ACI/ISO 001/00  
APPROVED 453347

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Join JOURNIE Rewards at [journie.ca](http://journie.ca)  
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Learn more  
[journie.ca](http://journie.ca)  
ALL SALES FINAL



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

STATEMENT DATE	ACCOUNT NO.
07/31/22	[REDACTED]

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
07/31/22	[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
07/18/22	61896	Invoice	17.80
Due Date AUG 22, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
17.80	0.00	0.00	0.00
			TOTAL DUE 17.80

INVOICE NO.	INVOICE	✓
61896	17.80	
TOTAL	PLEASE PAY THIS AMOUNT 17.80	



Albert Einstein Blvd  
112 Sundae Way  
Abbotsford, BC V2S 8R2

25 M	[REDACTED]	
	167207 TH DECAFE 8	39.99
	169009 TPD/COFFEE	8.00
	TOTAL	31.99
	TAX	0.00
****	TOTAL	<del>31.99</del>
	CASH	0.00

Husky



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McCallum Rd Husky

1989 McCallum Rd  
Abbotsford BC V2S 3N3  
(604) 556-2442

GST# [REDACTED] Merchant ID: 4966164

Receipt 71955023

Type: SALE

Qty	Name	Price	Total
1	DAIRYLAND 18% CREA	\$ 4.39	\$ 4.39
1	ENVIRO 1L > DAIRY	\$ 0.02	\$ 0.02
1	DEPOSIT 1L & LESS	\$ 0.10	\$ 0.10
Subtotal			\$ 4.51
Total Purchase			\$ 4.51



# SHOPPERS DRUG MART



0903755 B. C. Ltd.  
2871 LIVINGSTONE AVENUE UNIT 1, ABBOTSFORD,  
BC, V2T 0E2

604-851-8052

Aug 24, 2022 [REDACTED] PM

2241 1004 252355 300033 3

[REDACTED]  
ID VNLA TFFEE

6.49 N

6.49

SUBTOTAL:

6.49

TOTAL:

\$6.49

1 Item

MASTERCARD

6.49

\*\*\*\*\*



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

STATEMENT DATE	ACCOUNT NO.
08/31/22	██████████

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
08/31/22	██████████

TO: Abbotsford South Constituency CDF  
#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
08/16/22	63874	Invoice	8.90
08/30/22	65244	Invoice	8.90
Due Date SEPT 22, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
17.80	0.00	0.00	0.00
			<b>TOTAL DUE 17.80</b>

INVOICE NO.	INVOICE	✓
63874	8.90	
65244	8.90	
<b>TOTAL</b>	<b>PLEASE PAY THIS AMOUNT 17.80</b>	

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 2 - Jul. 1, 2022 to Sep. 30, 2022**

**Member Name:** Banman, Bruce

**Expense Category:** **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$15.84
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$21.11</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36.95</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 30, 2022**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



### Constituency Assistant Mileage Reimbursement Form

MLA	<b>Banman, Bruce MLA</b>
Expense Account	3486 - Out-of-Constituency Staff Travel
Payee Name	<span style="background-color: black; color: black;">XXXXXXXXXX</span> <i>Last Name, First Name</i>
Payee Address	EFT
Invoice Number	MI-090822-TM

Rate Per Kilometer	<b>\$0.55</b>
For Period	<b>From 9/8/22 to 9/8/22</b>
Total Kilometers	<b>2.90</b>
Total Reimbursement	<b>\$1.60</b>

Date (YY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 8, 2022	SuperStore	Dollarama	Shopping for event	1 \$	0.33
September 8, 2022	Dollarama	Save-on-Foods	Shopping for event	2 \$	1.27
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				\$	-
				<b>3</b>	<b>\$1.60</b>

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form  
 Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office  
 Note 3: The mileage reimbursement rate increased from \$0.54 per kilometre to \$0.55 per kilometre as of April 1, 2019. Any mileage prior to April 1, 2019 will automatically be calculated at \$0.54 per kilometre.





## Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 2 - Jul. 1, 2022 to Sep. 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:	<b>Note 1</b>	\$73.08
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$42.70</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$115.78</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, 2022 to Jun. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jul. 1, 2022 to Sep. 30, 2022**

**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, 2022 to Sep. 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

# ABBEY ROAD TAPHOUSE

1851 Sumas Way  
Abbotsford, British Columbia  
Tel: (778) 895-2224  
Check #: 427545

Server: Day Bar      Date: 08/26/2022  
Table: 402 -1      Time: [REDACTED]  
Client: 4

1	Loaded Nachos	19.00
	Add Beef	5.00
	Add Guacamole	3.00
	Extra Sour Cream	2.50
	Extra Salsa	2.50
1	20 Wings	[REDACTED]
1	Pop	3.25

SUB-TOTAL: 35.25 [REDACTED]  
: 1.76 [REDACTED]

TOTAL: 37.01 [REDACTED]

Thank you from  
"Abbey Road Taphouse & Restaurant"  
[www.abbeyroadtaphouse.com](http://www.abbeyroadtaphouse.com)

# ABBEY ROAD RESTAURANT

1851 SUMAS WAY  
ABBOTSFORD BC V2S 4L5  
604 7160333  
Fri 08/26/2022 [REDACTED] PM

Sub Total: 37.01 [REDACTED]  
Tip: 5.69 [REDACTED]  
Total: 42.70 [REDACTED]

APPROVED PURCHASE 04088J

Exp ID: #4251938      Type: CREDIT  
Card Type: MASTERCARD      Number: [REDACTED]  
Entry Mode: Contactless  
NONE      Issuer:  
A0000000041010      TVR: 000000001  
IAD: 0110A040032200      TS1: 0000  
ATC: 01E2      IC: 6CCBCD513D70A1BE  
URL: C66D3ABD

THANK YOU