

**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$3,981.92
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$7,890.55</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$11,872.47</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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  
-  
-  
-

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

Token : 31

Date:10/12/2022 Time:[REDACTED] INV#:171309

Station ID :4 Server:[REDACTED]

GUEST RECEIPT

Table No:UP6 Guests:2

Customer: 2

ITEM	QTY	PRICE	TOTAL
COFFEE	1	3.69	3.69
H2O	1	0.00	0.00
LUNCH SPECIAL #2	1	14.99	14.99
LUNCH SPECIAL #3	1	13.99	13.99
* Multigrain			
	Subtotal		32.67
	GST		1.63
	PST		0.00
	Total		34.30

Net Payable 34.30

==THANK YOU VISIT AGAIN==

[REDACTED]  
0000171309

**Born, Amber**

---

**From:** officemanager@abbotsfordchamber.com  
**Sent:** November 9, 2022 2:02 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: 2022 December Chamber Luncheon - 2022 Abbotsford Vital Signs Rep

## Registration Information

### 2022 December Chamber Luncheon - 2022 Abbotsford Vital Signs Report

**Date:** December 7, 2022 11:30 AM - 1:30 PM PST

**Location:**

Clarion Hotel & Conference Centre  
36035 North Parallel Road  
Abbotsford, BC V3G 2C6

**Date/Time Details:** Wednesday, December 7, 2022  
11:30 AM - 1:30 PM

You've successfully completed registration for 2022 December Chamber Luncheon - 2022 Abbotsford Vital Signs Report via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary			
Item	Details	Quantity	Total Amt
Members	Bruce Banman	1	\$40.00
		<b>Sales Tax</b>	\$2.00
		<b>Total:</b>	\$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 December Chamber Luncheon - 2022 Abbotsford Vital Signs Report

**Date:** December 7, 2022 11:30 AM - 1:30 PM PST



**Born, Amber**

---

**From:** officemanager@abbotsfordchamber.com  
**Sent:** November 8, 2022 1:52 PM  
**To:** [REDACTED]  
**Subject:** Confirmation: 26th Annual Abbotsford Business Excellence Awards "Looking Forward"

## Registration Information

### 26th Annual Abbotsford Business Excellence Awards "Looking Forward"

**Date:** November 17, 2022 4:00 PM - 6:00 PM PST

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

**Date/Time Details:** Thursday, November 17, 2022

4:00pm - Networking Reception

5:00pm - Awards Presentations

5:55pm - Door Prize Draw

6:00pm - Closing Remarks

Welcome drink, appetizer stations and cash bar will be available.

You've successfully completed registration for 26th Annual Abbotsford Business Excellence Awards "Looking Forward" via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary				
Item	Details	Quantity	Total Amt	
Event Ticket	Bruce Banman	1	\$75.00	
			Sales Tax	\$3.75
			<b>Total:</b>	\$78.75
				PAID

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

[Add to Google Calendar](#)

[Add to Yahoo Calendar](#)

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



# Michaels

Made by you™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5

Rewards Number: [REDACTED]

8-9145-9815-9749-9022-3158-9119-1940-9258

[REDACTED]

4017669 SALE	4612 3922 002 11/24/22	[REDACTED]
ASH CN ORN MINI T	195158535488	7.99
	4 @ 2.99	11.96 TP
ASH GLITTER BALLS	195158562699	7.99
	3 @ 3.99	11.97 TP
ASH PRDM BLK PINE	195158781380	24.99
	1 @ 11.99	11.99 TP
ASH BLACK LNTRN M	195158803655	49.99
	1 @ 20.00	20.00 TP
ASH CNDL LED 3X6	886946738524	1 @ 5.00
		5.00 TC

YOU SAVED \$ 74.99

	SUBTOTAL	60.92
GST	5%	3.05
	PST 7%	4.26
	TOTAL	68.23

Auth # 06039Z

MasterCard [REDACTED] 68.23

Receipt expires in 60 days from date of purchase  
SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Now Hiring! Apply at  
[canada.michaels.com/en/jobs/jobs](http://canada.michaels.com/en/jobs/jobs)

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at [Michaels.ca](http://Michaels.ca) and in store at registers.

**From:** BC Agriculture Council <communications@bcac.ca>  
**Sent:** November 18, 2022 1:32 PM  
**To:** [REDACTED]  
**Subject:** 2023 BC Agri-Food Industry Gala Ticket Order

# Your Gala Ticket Order

BC Agri-Food Industry Gala - January 25, 2023

Hi Bruce,

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

## [Order #2023AG\_354] (November 18, 2022)

Product	Quantity	Price
Single Ticket	1	\$175.00
<b>Subtotal:</b>		\$175.00
<b>GST # [REDACTED] (5%):</b>		\$8.75
<b>Payment method:</b>		Credit Card
<b>Total:</b>		\$183.75

## Billing address

# Order Summary

Order #5208461499 - November 18, 2022

CA\$120.00 paid by Visa

Last 4 digits: ████

Appears on your card statement as EB \*A Night In Bollywo

Bruce Banman

1 x **Single Ticket**

CA\$120.00

---

**CA\$120.00**



## Final Details for Order #702-7999593-3398653

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

**Order Placed:** November 21, 2022  
**Amazon.ca order number:** 702-7999593-3398653  
**Order Total:** CDN\$ 21.27

**Shipped on November 22, 2022**

### Items Ordered

1 of: *Winco Coat Checks, 500 Per Box, Medium, White*  
Sold by: Amazon.com.ca, Inc.  
Manufacturer: Winco, LODI, NJ, 07644 US

**Price**  
CDN\$ 18.99

Condition: New

### Shipping Address:

██████████  
██████████  
Mission, British Columbia ██████████  
Canada

### Shipping Speed:

One-Day Shipping

## Payment information

### Payment Method:

Visa ending in ██████████

Item(s) Subtotal: CDN\$ 18.99  
Shipping & Handling: CDN\$ 0.00

-----

### Billing Address:

██████████  
██████████  
Mission, British Columbia ██████████  
Canada

Total before tax: CDN\$ 18.99  
Estimated GST/HST: CDN\$ 0.95  
Estimated PST/RST/QST: CDN\$ 1.33

-----

**Grand Total: CDN\$ 21.27**

### Credit Card transactions

Visa ending in ██████████: November 22, 2022: CDN\$ 21.27

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

**Please note:** This is not a VAT invoice.



## Final Details for Order #702-7481952-7876233

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

**Order Placed:** November 21, 2022

**Amazon.ca order number:** 702-7481952-7876233

**Order Total:** CDN\$ 100.78

**Shipped on November 22, 2022**

### Items Ordered

	<b>Price</b>
1 of: <i>FULEN Fairy Lights Battery Powered, Wine Bottle Lights for Mason Jars, Christmas Decoration 12 Pack 7ft 20 LED String Lights, Gift for Kids, Warm White</i>	CDN\$ 19.99

Sold by: SIMO Tech ([seller profile](#))

Manufacturer: FULEN

Condition: New

1 of: <i>6 Pack Cocktail Spandex Stretch Square Corners Tablecloth 32"x43" Black Cocktail Round Tablecloth Table Cover for Fitted Bar Wedding Cocktail Party Banquet Table(Black)</i>	CDN\$ 69.99
---	-------------

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

Manufacturer: HeNanPaShenDianZiShangWuYouXianGongSi

Condition: New

### Shipping Address:

██████████  
Mission, British Columbia ██████████  
Canada

### Shipping Speed:

One-Day Shipping

### Payment information

#### Payment Method:

Visa ending in ██████████

Item(s) Subtotal:	CDN\$ 89.98
Shipping & Handling:	CDN\$ 0.00
-----	

#### Billing Address:

██████████  
Mission, British Columbia ██████████  
Canada

Total before tax:	CDN\$ 89.98
Estimated GST/HST:	CDN\$ 4.50
Estimated PST/RST/QST:	CDN\$ 6.30
-----	

**Grand Total: CDN\$ 100.78**

#### Credit Card transactions

Visa ending in ██████████: November 22, 2022: CDN\$ 100.78

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

**Please note:** This is not a VAT invoice.

# the reach

GALLERY MUSEUM

32388 Veterans Way,  
Abbotsford, BC V2T 0B3

## Invoice

Date	Invoice #
11/16/2022	656

Invoice To
Abbotsford South Constituency Office Attn: [REDACTED]

Description	Quantity	Price Each	Amount
Lobby & Event Space Rental, 10 December 2022, 5-10 pm		1,255.00	1,255.00

**Total**

**\$1,255.00**

Payment due upon receipt.

GST/HST No. [REDACTED]



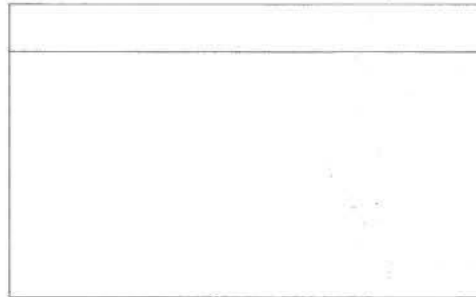
# Invoice

Customer No.	Date	Ticket #
[REDACTED]	October 26, 2022	T1-135353

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

**BILL TO:**

BRUCE BANMAN  
LIBERAL  
ABBOTSFORD SOUTH  
BC  
Canada



Cust PO #: [REDACTED]

Ship date:

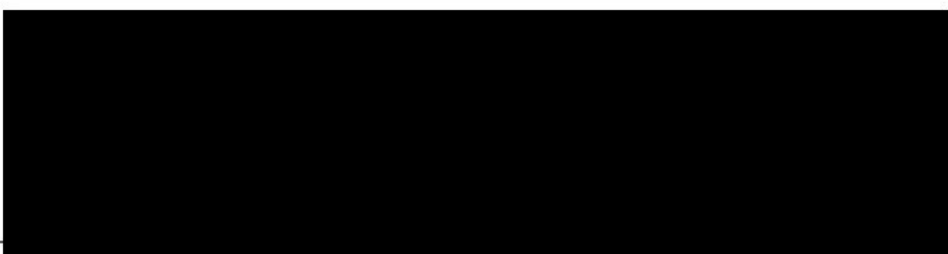
Ship-via code:

Sis rep: [REDACTED]

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
	1327	BC TARTAN Blanket	58.58	EACH	58.58
1	1123	BAG ILLUSTRATED TOTE BAG	2.40	EACH	2.40



<b>Subtotal:</b>	60.98
<b>GST:</b>	3.05
<b>PST:</b>	4.27
<b>Total:</b>	68.30

**Tender:**

A/R Charge	68.30
A/R Charge	0.00
<b>Net tender:</b>	68.30

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



**Klassic Catering Ltd**  
30455 Progressive Way Suite 1  
Abbotsford BC V2T 6W3  
604-864-8250  
[REDACTED]@klassiccatering.com  
www.Klassiccatering.com

# INVOICE

**BILL TO**  
Bruce Banman – Abbotsford  
South Constituency Office

**INVOICE #** 4719  
**DATE** 12/10/2022  
**DUE DATE** 12/10/2022  
**TERMS** Due on receipt

	DESCRIPTION	QTY	RATE	AMOUNT
12/10/2022	Cheese/Sausage Tray - Crackers Cucumber Canape Cocktail Shrimp Cranberry Brie Bites Mini Turkey Pies Mushroom Caps Salmon Pecan Bites Samosas - Chutney Fruit Tray Christmas Baking Pumpkin Tarts Cheese Cubes Coffee/Tea - Cream and Sugar Chai Tea Festive Punch Eggnog China	125	42.00	5,250.00
12/10/2022	Deposit	1	- 100.00	-100.00

Thank you for your business.

Gst: [REDACTED]

SUBTOTAL	5,150.00
GST @ 5%	262.50
TOTAL	5,412.50
BALANCE DUE	<b>\$5,412.50</b>
5% Gratuity	+ 270.63
	<u>5,683.13</u>



## 4 Seasons Party Rentals Ltd

3240 Goldfinch St Abbotsford

604-832-0005

GST # [REDACTED]

Canada

# INVOICE

### Bill To

Bruce banman

[REDACTED]

604-744-0700

### Invoice#

Invoice Date Dec 2, 2022

Due Date Dec 10, 2022

Item Name	Quantity	Rate	Amount
Cocktail tables	6	10	60.00
Round table cloths	3	13	39.00
		Subtotal	<b>99.00</b>
		GST&PST (12%)	<b>11.88</b>
		Total	<b>\$110.88</b>

### Notes

Deposit-\$

Balance- \$

Drop off - TBA

Pick up- TBA





## Final Details for Order #702-5323765-0716233

Print this page for your records.

**Order Placed:** November 28, 2022

**Amazon.ca order number:** 702-5323765-0716233

**Order Total:** CDN\$ 71.66

**Shipped on December 1, 2022**

### Items Ordered

	<b>Price</b>
2 of: <i>MYSKY HOME 2Pack Black Tablecloth 60x102 Inch Rectangle Table Cloth for 6 Feet Table- Wrinkle Resistant Washable Polyester Table Cover for Dining Party and Camping</i>	CDN\$ 31.99

Sold by: MYSKY HOME INC ([seller profile](#))

Manufacturer: MYSKYTEX

Condition: New

### Shipping Address:

[Redacted]  
[Redacted]  
[Redacted]

Canada

### Shipping Speed:

Two-Day Shipping

## Payment information

### Payment Method:

Visa | Last digits: [Redacted]

Item(s) Subtotal:	CDN\$ 63.98
Shipping & Handling:	CDN\$ 0.00
	-----

### Billing Address:

Dr. Bruce Banman  
[Redacted]  
[Redacted]

Canada

Total before tax:	CDN\$ 63.98
Estimated GST/HST:	CDN\$ 3.20
Estimated PST/RST/QST:	CDN\$ 4.48
	-----

**Grand Total: CDN\$ 71.66**

### Credit Card transactions

Visa ending in [Redacted] December 1, 2022: CDN\$ 71.66

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

**Please note:** This is not a VAT invoice.



## Registration Information

### 2023 January Chamber Luncheon - Update on the City from Mayor Siemens

**Date:** January 18, 2023 11:30 AM - 1:30 PM PST

**Location:**

Clarion Hotel & Conference Centre  
36035 North Parallel Road  
Abbotsford, BC V3G 2C6

**Date/Time Details:** Wednesday, January 18, 2023  
11:30 AM - 1:30 PM

You've successfully completed registration for 2023 January Chamber Luncheon - Update on the City from Mayor Siemens via Abbotsford Chamber of Commerce Website.

[Click Here for More Information](#)

Summary				
Item	Details	Quantity	Total Amt	
Members	Bruce Banman	1	\$50.00	
			Sales Tax	\$2.50
			<b>Total:</b>	\$52.50 PAID



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$6,231.44
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$4,490.06</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$10,721.50</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 2022**

**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 30149

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
30-09-2022

PLEASE PAY  
\$78.75

DUE DATE  
30-10-2022

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
02-09-2022	CQP - Colour 1/4 Page (5x6) Nagar Kirtan Ad	1	325.00	G	325.00

SUBTOTAL 325.00  
GST @ 5% 16.25  
TOTAL 341.25  
PAYMENT 262.50

TOTAL DUE **\$78.75**

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	
09/01/22 - 09/30/22	BRUCE BANMAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #
34315728	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	09/30/22	

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
08/31		BALANCE FORWARD			
09/23	71341	Payment on Account			1,140.03
					-1,140.03
				BL	
09/08	34315728	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Front Page Hanging Banner PAGE: A 1 HangBnr 3 color ePaper	8x1.5i 12i	1	600.00
		Ad Class Totals: \$605.25			5.25
09/30		Publication Totals: \$605.25 BC GST		12.000 inch	30.26
CURRENT NET AMOUNT DUE					635.51
30 DAYS					
60 DAYS					
OVER 60 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					635.51

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
34315728	09/30/22	\$ 635.51
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



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 30259

**BILL TO**

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

DATE  
28-10-2022

PLEASE PAY  
\$341.25

DUE DATE  
27-11-2022

DATE	ACCOUNT SUMMARY	AMOUNT
30-09-2022	Balance Forward	78.75
	Other payments and credits after 30-09-2022 through 27-10-2022	-78.75
28-10-2022	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
21-10-2022	COP - Colour 1/4 Page (5x6) Diwali Special Ad	1	325.00	G	325.00

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

TOTAL DUE **\$341.25**

THANK YOU.



# Tax Invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date  
**Sep 30, 2022, 7:25 AM**

Payment method  
**Visa** - [REDACTED]  
Reference Number: W84P8HTT52

Transaction ID  
**5380233325420922-10667336**

Product Type  
**Meta ads**

Paid

**\$20.24 CAD**

Subtotal: \$19.28 CAD  
GST/HST: 0.96 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

## Campaigns

<b>Event: Get "Social" with your MLA</b>		<b>\$19.28</b>
From Aug 29, 2022, 12:00 AM to Sep 9, 2022, 11:59 PM		
Event: Get "Social" with your MLA	2,592 Impressions	\$19.28



# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
10/01/22 - 10/31/22		BRUCE BANMAN MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
34330280	Net 30 days	1 of 2				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
██████████	10/31/22	██████████				
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. ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
09/30		BALANCE FORWARD			635.51	
10/17	71822	Payment on Account			-635.51	
				BL		
		PUBLICATION: ABBOTSFORD NEWS - News				
		AD CLASS: Display Advertising				
10/06	34330279	Thanksgiving	8x4i	1	525.00	
		PAGE: A 34 Thanks	32i			
		3 color			0.00	
		ePaper			5.25	
10/20	34330279	Diwali	4x3i	1	330.00	
		PAGE: A 26 General	12i			
		3 color			0.00	
		ePaper			5.25	
		Ad Class Totals: \$865.50		44.000 inch		
		Publication Totals: \$865.50				
				BL		
		PUBLICATION: ALDERGROVE STAR - News				
		AD CLASS: Display Advertising				
10/07	34330280	Thankful page 2		1	69.00	
		PAGE: A 9 General				
		3 color			0.00	
		ePaper			5.25	
10/21	34330280	Activity page		1	70.00	
		PAGE: A 11 General				
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
34330280	10/31/22	\$ 1,144.75
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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.

# Black Press Media

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME	
10/01/22 - 10/31/22		BRUCE BANMAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34330280	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
██████████	10/31/22		

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		3 color			0.00
		ePaper			5.25
10/28	34330280	Activity .		1	70.00
		PAGE: A 9 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$224.75		19.150 inch	
10/31		Publication Totals: \$224.75			
		BC GST			54.50

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
1,144.75					1,144.75

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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>	
	11/01/22 - 11/30/22		BRUCE BANMAN MLA	
	<b>INVOICE #</b>	<b>TERMS OF PAYMENT</b>	<b>PAGE #</b>	
	34343920	Net 30 days	1 of 2	
	<b>ACCOUNT NUMBER</b>	<b>BILLING DATE</b>	<b>ADVERTISER/CLIENT #</b>	
	11/30/22			
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	
10/31		BALANCE FORWARD			1,144.75	
11/16	72795	Payment on Account			-1,144.75	
				BL		
11/03	34343919	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Remembrance Day PAGE: A 23 Remembra 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25	
11/17	34343919	FLOOD PAGE: Z 20 Flood 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25	
11/17	34343919	Gala Celebration PAGE: A 25 General 3 color ePaper	4x6i 24i	1	530.00 0.00 5.25	
		Ad Class Totals: \$1,595.75 Publication Totals: \$1,595.75		72.000 inch		
				BL		
11/04	34343920	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising Remembrance Day	4x6i	1	225.00	
<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>

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# Black Press Media

<b>INVOICE #</b>	<b>BILLING DATE</b>	<b>TOTAL AMOUNT DUE</b>
34343920	11/30/22	<b>\$ 2,238.06</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:

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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.



BILLING PERIOD		ADVERTISER/CLIENT NAME
11/01/22 - 11/30/22		BRUCE BANMAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34343920	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
██████████	11/30/22	

**INVOICE / STATEMENT**

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
		PAGE: A 13 Remembra	24i		
		3 color			0.00
		ePaper			5.25
11/18	34343920	CHRISTMAS PARTY	4x6i	1	225.00
		PAGE: A 11 General	24i		
		3 color			0.00
		ePaper			5.25
11/25	34343920	Activity page		1	70.00
		PAGE: A 14 General			
		3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$535.75		54.000 inch	
11/30		Publication Totals: \$535.75			
		BC GST			106.56
<b>CURRENT NET AMOUNT DUE</b>					<b>2,238.06</b>
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
<b>TOTAL AMOUNT DUE</b>					<b>2,238.06</b>

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**Tax Invoice for Bruce Banman Campaign**

Account ID: [REDACTED]

Invoice/Payment Date  
Nov 30, 2022, 6:14 AM

Payment method  
Visa • [REDACTED]  
Reference Number: U83WVG7U52

Transaction ID  
5342546709189587-11073271

Product Type  
Meta ads

Paid

**\$31.50 CAD**

Subtotal: \$30.00 CAD  
GST/HST: 1.50 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

**Campaigns**

Post: "Attention residents of Abbotsford South! It is..."		<b>\$30.00</b>
From Nov 23, 2022, 12:00 AM to Nov 26, 2022, 11:59 PM		
Post: "Attention residents of Abbotsford South! It is..."	1,369 Impressions	<b>\$30.00</b>



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$571.58
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$246.61</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$818.19</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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)  
-  
-  
-  
-

save-on-foods #904

Abbotsford

B.C. OWNED AND OPERATED

Visit [www.saveonfoods.com](http://www.saveonfoods.com)

G.S.T # [REDACTED]

Intl Dlt Frnch Villa	8.19
	-----
Sub Total	\$8.19
Card \$\$ pts	[REDACTED]
	-----
<b>BALANCE DUE</b>	<b>\$8.19</b>
Credit	\$8.19

# COSTCO

## WHOLESALE

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

3Z Member

1477486 MCCAFFEE 80CT

44.99

SUBTOTAL

44.99

TAX

0.00

\*\*\*\* TOTAL

44.99



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

2022/10/11

[REDACTED]  
W/G 1

Pam

CC100475

G/S 1 @ \$9.20 \$9.20  
SERIES BKLT OF 10/LA SÉRIE CARN 10

G/S 2 @ \$9.20 \$18.40  
P2020 BOOKLET OF 10/P2020 CARNET DE 10

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

SUBTL/SOUS-TOTAL \$31.48  
GST/TPS \$1.57  
TOTAL \$33.05

MasterCard \$33.05

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

Tell us how we did today. Complete the  
survey at canadapostsurvey.ca or text  
survey to 55555 and enter to WIN one of  
two \$250 Prepaid Visa Cards. (Standard  
message and data rates would apply for  
text message.)

Parlez-nous de votre expérience  
aujourd'hui. Répondez au sondage sur le  
site sondagepostescanada.ca ou envoyez un  
message texte à sondage au 55555 et courez  
la chance de GAGNER l'une des deux cartes  
Visa prépayées de 250\$. (Les frais  
standard pour les messages textes et les  
données s'appliquent.)

[REDACTED] ✓  
2124-10100475-1-497672-2

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA



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

STATEMENT DATE	ACCOUNT NO.
09/30/22	[REDACTED]

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
09/30/22	[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
09/14/22	65687	Invoice	8.90
Due Date OCT 21, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
8.90	0.00	0.00	0.00
			<b>TOTAL DUE</b> 8.90

INVOICE NO.	INVOICE	✓
65687	8.90	
<b>TOTAL</b>	<b>PLEASE PAY THIS AMOUNT</b> 8.90	

STAPLES Canada  
Store # 104  
Abbotsford, BC V2T4W1  
(604) 870-3440

Sale 00091 1 001 54649  
0104 10/31/22 [REDACTED]

2047153

1	RESUME PAPER IVORY	
	083514871762	20.49B
1	RESUME PAPER WHITE 2	
	083514871779	21.99B
Subtotal		42.48
	PST 7.00%	2.97
	GST 5.00%	2.12
Total		\$47.57
MasterCard		47.57

TRANSACTION RECORD

***** [REDACTED]		\$47.57
Mastercard	H	Purchase
Authorization Number		04034Z
0010012480	54649	66278765
10/31/22	[REDACTED]	
01/027 APPROVED - THANK YOU		
Mastercard		A0000000041010
0000008000		

Thank you for shopping at STAPLES!

\*\*\*\*\*



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

STATEMENT DATE	ACCOUNT NO.
10/31/22	██████████

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
10/31/22	██████████

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

To insure proper credit  
please check those items  
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and return this  
portion of the statement  
with your payment.

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

\$ \_\_\_\_\_ AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
10/12/22	66684	Invoice	17.80
Due Date NOV 23, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
17.80	0.00	8.90	0.00
			TOTAL DUE 26.70

INVOICE NO.	INVOICE	✓
66684	17.80	
TOTAL	PLEASE PAY THIS AMOUNT 26.70	

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

**\*\*\* CASH SALE \*\*\***

CASH-00

BB SALESMAN [REDACTED] INVOICE 893360 11/09/22

2020832 1 EA @ 12.97  
GLUE GORILLA 40Z 12.97 T  
50004C

\*\*\*\*\*TRANSACTION RECORD\*\*\*\*\*

CARD: MASTER CARD  
CARD NUMBER: \*\*\*\*\* [REDACTED]  
HOST DATE/TIME: 22/11/09 [REDACTED]  
MASTERCARD  
A000000041010  
000008000  
AUTHORIZATION: 08785J  
REFERENCE: H66238982  
SEQUENCE: 0014750380  
PURCHASE: \$14.53

01/027 APPROVED - THANK YOU

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

\*\*\*\*\*

M/C TENDER 14.53

SUB TOTAL	12.97
TAX GST	.65
TAX PST	.91
TOTAL	14.53
AMOUNT TENDERED	14.53
CHANGE GIVEN	.00

THANK YOU FOR SHOPPING AT BLACKWOOD!!!  
CHECK OUR WEBSITE [www.homehardware.ca](http://www.homehardware.ca)

CUSTOMER COPY



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

STATEMENT DATE	ACCOUNT NO.
11/30/22	██████████

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
11/30/22	██████████

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
11/10/22	68381	Invoice	9.80
Due Date Dec 23, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
9.80	0.00	0.00	0.00
			TOTAL DUE 9.80

INVOICE NO.	INVOICE	✓
68381	9.80	
TOTAL	PLEASE PAY THIS AMOUNT 9.80	

██████████  
 ██████████  
 CHILLIWACK, BRITISH COLUMBIA, ██████████  
 CA

**Paid / Payé**

Sold by / Vendu par: Chen Lvsheng

# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 15 December 2022

Invoice # / # de facture: CA24LY7Y0HI

Total payable / Total à payer: \$16.79

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca, Inc

GST/HST # / # de TPS/TVH: ██████████

PST remitted by / TVP versée par: Amazon.com.ca, Inc

PST # / # de TVP: ██████████

For questions about your order, visit [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us) / Pour toute question concernant votre commande, visitez le site [www.amazon.ca/contact-us](http://www.amazon.ca/contact-us)**Billing address / Adresse de facturation**

██████████  
 ██████████  
 Chilliwack, British Columbia ██████████  
 CA

**Delivery address / Adresse de livraison**

██████████  
 ██████████  
 Chilliwack, British Columbia, ██████████  
 CA

**Sold by / Vendu par**

Chen Lvsheng

福建省莆田市荔城区拱辰街道荔园中路189号

2号楼2005室

莆田市, 福建, 351100

CN

**Order information / Information sur la commande**

Order date / Date de commande: 15 December 2022

Order # / Commande #: 701-1996656-4345036

Shipment date / Date d'expédition: 15 December 2022

Shipment # / # d'expédition: 183898662791301

**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/ST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Happy New Year Banner 2023, Extra Large Fabric Happy New Years Backdrop for Decorations, 72 x 44 Inch Black Gold Fireworks Photo Booth Background Banner for New Year's Eve Party Supplies ASIN: B0BKZ81450	1	\$16.99	-\$2.00	\$0.75	\$1.05	\$16.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

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

**\$16.79**



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

1W Member

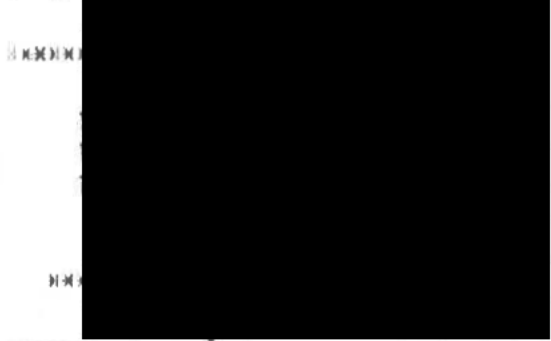


CO paid \$44.99

1477486 MCCAFFEE 8OCT 44.99



\*\*\*\*\*Bottom of Basket\*\*\*\*\*



XXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #: 0010018810 C

AUTH #: 657858 2022/12/11

Invoice Number 002881

Purchase - INTERAC

0000002771010

0080008000 6800

DO APPROVED - THANK YOU CC1

AMOUNT: \$



**Summary of Constituency Office Expense Receipts**

**Fiscal 2022/2023**

**Period: Quarter 3 - Oct. 1, 2022 to Dec. 31, 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>	\$36.95
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$36.95</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022 to Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022 to Dec. 31, 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 3 - Oct. 1, 2022 to Dec. 31, 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>	\$115.78
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$142.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$257.80</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2022** to **Sep. 30, 2022**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2022** to **Dec. 31, 2022**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2022** to **Dec. 31, 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

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

Token : 32  
Date:09/29/2022 Time:[REDACTED] PM INV#:170151  
Station ID :4 Server:[REDACTED]

GUEST RECEIPT

Table No:FL12      Guests:3  
Customer: 3

ITEM	QTY	PRICE	TOTAL
BAKED BROCLI SOUP GT	1	10.99	10.99
*NOGT			
SOUP OF THE DAY	1	6.99	6.99
* Bowl(6.99)			
PATTY MELT	1	15.49	15.49
*Fries			
COFFEE	1	3.69	3.69
		Subtotal	37.16
		GST	1.85
		Total	39.01

Net Payable 39.01

==THANK YOU VISIT AGAIN==

[REDACTED]  
0000170151

ROSELAND RESTAURANT IN  
12 33550 SOUTH FRA V2S5G7  
ABBOTSFORD BC  
22063453  
QB2206345302

SALE

09-29-2022 [REDACTED] RF  
Acct # \*\*\*\*\* [REDACTED]  
Exp Date \*\*/\*\* [REDACTED] Card Type MC  
Name:  
A0000000041010  
MASTERCARD

Trace # 780008  
Inv. # 16709  
Auth # 09773J      RRN 001797008

Sale      \$39.01  
Tip      \$5.85

**TOTAL      \$44.86**

+++++  
00 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

\* ANN MARIE'S CAFE  
33771 GEORGE FUGER V2S6H1  
ABBOTSFORD BC  
23217851  
TM2321785102

**SALE**

Clerk #: 000005 5  
Batch #: 695 RRN: 0016950210  
11/09/22  
Invoice #: 20 REF#: 00000021  
APPR CODE: 01733J  
MASTERCARD Proximity  
\*\*\*\*\*  
MASTERCARD  
AID: A0000000041010

AMOUNT \$82.34  
TIP \$14.82  
TOTAL \$97.16

001 APPROVED

Retain this copy for your records

CUSTOMER COPY

ANN MARIE'S CAFE  
33771 GEORGE FUGER V2S6H1  
ABBOTSFORD BC

\*\*\*\*\*  
CHECK # 135862 DATE 11/09/22  
TABLE # 11 TIME [REDACTED]  
=====

-- CAFE : [REDACTED] --

ITEMS ORDERED	AMOUNT
1 BLTC	14.99
1 CLUB CLASSIC	16.99
1 VEGGIE DELIGHT	14.99
1 ANN MARIE OML	15.49
2 COFFEE	5.98
2 LARGE JUICE	9.98

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SUBTOTAL 78.42  
GST 3.92

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TOTAL DUE 82.34  
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# OF GUESTS 4

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ANN MARIE'S CAFE  
33771 GEORGE FERGUSON WAY  
ABBOTSFORD, BC  
604-852-2610  
GST # [REDACTED]

PLEASE PAY YOUR SERVER  
THANK YOU FOR YOUR SUPPORT