

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Banman, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$11,872.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$85.69</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$11,958.16</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
-
-
-

[REDACTED]
From: [REDACTED]
Sent: January 27, 2023 11:04 AM
To: [REDACTED]
Subject: receipt

=====TRANSACTION RECORD=====

Account Name: Bruce Banman

Receipt #

Amount: \$35.00

Campaign: Operating

Notes: This journal entry was moved from [REDACTED] on 27/01/2023 by [REDACTED]

Abbotsford Hospice Society
32780 Marshall Road,
Abbotsford, BC V2S 1J7

Type: Purchase

Tickets is for "Horsepower for Hospice" Show & Shine" show

Name on Card: Bruce Banman

Last 4 Digits on Card: [REDACTED]

Expiry Date: [REDACTED]

Credit/Debit Amount Processed: \$35.00

transRef1

25/01/2023

Approved - Thank you

Please retain this copy for your records.

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

[REDACTED]
Officer, Corporate, and Community Partnerships
Abbotsford Hospice Society
Direct: 604-852-7079 Cel: 604-996-7891



"Honouring Life & Sharing in Grief"
Abbotsford Hospice Society

32780 Marshall Road
Abbotsford, B.C. V2S 1J7
Office: 604-852-2456 ext. 404
www.abbotsfordhospice.org

DONATE NOW

Serving the community for over 35 years.



Receipt

Sold To:

[REDACTED]
[REDACTED]
[REDACTED]
34129
Abbotsford, British Columbia, Canada, V2S1G6

Invoice From:

Pacific Agriculture Show
gabe@agricultureshow.net
1190 Cornell St
Abbotsford, British Columbia, CA, V2T 6H5

Shipped To:

[REDACTED]
[REDACTED]
Abbotsford, British Columbia, Canada [REDACTED]

Payment Method

Credit [REDACTED]

Invoice Date

Jan 26, 2023 10:46 AM (PST)

Invoice ID

73-6c4a-46d5-af35-1ce8704b0e12

Amount Paid (CAD)

\$18.23

THIS IS NOT A TICKET AND NOT REDEEMABLE FOR ADMISSION

Items	Quantity	Price	Amount
General Admission - Pacific Agriculture Show 26 Jan 2023 [REDACTED]	1	\$15.00	\$15.00

Subtotal			\$15.00
GST			\$0.75
Ticket Fee			\$2.48
Total			CAD \$18.23

Showpass, on behalf of the organizers, charged the Patrons credit/debit card based on the pricing inputs as set by the Event Organizer.

This receipt and purchase is governed by the Showpass Terms of Service (<https://www.showpass.com/sell/terms-of-service>).

Ticketing by
showpass
www.showpass.com

Save-On-Foods #1213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Gala Vase 7x3.2In 8.99 B
Spring Bulb Bqt 19.99 B

Sub Total \$28.98

Card \$\$ pts 29

Tax-Code	Taxable-Value	Tax-Value
GST	28.98	1.45
PST	28.98	2.03

BALANCE DUE \$32.46
Credit \$32.46
[] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 32.46

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 02/16/2023 [REDACTED]
REFERENCE #: 0010012730 [REDACTED] H
TERM: 66348417
AUTHOR.# : 07349Z
AID: A0000000041010
TVR: 0000008001
Mastercard

01 APPROVED - THANK YOU 027

FF/DT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Banman, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$10,721.50
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,496.40</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$14,217.90</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

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



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.
1481 Tracey Street
Abbotsford BC V2T 6G4
604-852-2288
info@patrika.ca
www.patrika.ca
GST Registration No. [REDACTED]

Invoice 30441

BILL TO

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

DATE
01-01-2023

PLEASE PAY
\$341.25

DUE DATE
31-01-2023

DATE	ACCOUNT SUMMARY	AMOUNT
28-10-2022	Balance Forward	341.25
	Other payments and credits after 28-10-2022 through 31-12-2022	-341.25
01-01-2023	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
23-12-2022	CQP - Colour 1/4 Page (5x6) Christmas Issue	1	325.00	G	325.00

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

TOTAL DUE **\$341.25**

THANK YOU.

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5	BILLING PERIOD		ADVERTISER/CLIENT NAME	
	12/01/22 - 12/31/22		BRUCE BANMAN MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #	
	34357603	Net 30 days	1 of 2	
	ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/22	[REDACTED]		
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	
11/30		BALANCE FORWARD			2,238.06	
12/28	192183	Payment on Account			-2,238.06	
				BL		
12/08	34357602	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising PET SPONSOR PAGE: A 38 AdoptPet 3 color ePaper	2.6x2.7 7.15i	1	79.00 0.00 5.25	
12/08	34357602	PET SPONSOR PAGE: A 38 AdoptPet 3 color ePaper	2.6x2.7 7.15i	1	79.00 0.00 5.25	
12/08	34357602	PET SPONSOR PAGE: A 38 AdoptPet 3 color ePaper	2.6x2.7 7.15i	1	79.00 0.00 5.25	
12/22	34357602	Greetings PAGE: A 39 Greeting 3 color ePaper	4x6i 24i	1	525.00 0.00 5.25	
		Ad Class Totals: \$783.00		45.450 inch		
		Publication Totals: \$783.00				
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on accounts over 30 days is 2% monthly (24% annual) □ Invoice/Statement shall be deemed correct unless advised in writing within 30 days of billing date. We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34357603	12/31/22	\$ 1,266.28
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.



BILLING PERIOD		ADVERTISER/CLIENT NAME
12/01/22 - 12/31/22		BRUCE BANMAN MLA
INVOICE #	TERMS OF PAYMENT	PAGE #
34357603	Net 30 days	2 of 2
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
[REDACTED]	12/31/22	

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
12/09	34357603	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising 12 STRAYS OF XMAS PAGE: A 8 General 3 color ePaper		1	50.00 0.00 5.25
12/09	34357603	12.MIRACLES OF CHRISTMAS PAGE: A 18 General 3 color ePaper		1	50.00 0.00 5.25
12/16	34357603	PAGE: A 13 Christms 3 color ePaper	4x6i 24i	1	232.00 0.00 5.25
12/30	34357603	ACTIVITY PAGE: A 4 General 3 color ePaper		1	70.00 0.00 5.25
12/31		Ad Class Totals: \$423.00 Publication Totals: \$423.00 BC GST		44.300 inch	60.28
CURRENT NET AMOUNT DUE					1,266.28
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,266.28

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We warrant that the information shown on this invoice correctly describes the advertisement that was inserted in the edition of the publication specified.



BILLING PERIOD		ADVERTISER/CLIENT NAME	
12/01/22 - 12/31/22		BRUCE BANMAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34357603	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	12/31/22		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
				BL	
12/09	34357603	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising 12 STRAYS OF XMAS PAGE: A 8 General 3 color ePaper		1	50.00 0.00 5.25
12/09	34357603	12.MIRACLES OF CHRISTMAS PAGE: A 18 General 3 color ePaper		1	50.00 0.00 5.25
12/16	34357603	PAGE: A 13 Christms 3 color ePaper	4x6i 24i	1	232.00 0.00 5.25
12/30	34357603	ACTIVITY PAGE: A 4 General 3 color ePaper		1	70.00 0.00 5.25
12/31		Ad Class Totals: \$423.00 Publication Totals: \$423.00 BC GST		44.300 inch	60.28
CURRENT NET AMOUNT DUE					1,266.28
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					1,266.28

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P.O. Box 683
Windsor ON
N9A 6N4

www.4imprint.ca

Toll Free: 800-300-1336
Free Fax: 800-300-1379

Main Address ██████████ ABBOTSFORD SOUTH MLA BRUCE BANMAN #304-2031 MCCALLUM RD ABBOTSFORD, BC V2S 3N5	Invoice Address ██████ ██████ Abbotsford South MLA Bruce Banman #304-2031 McCallum Rd Abbotsford BC V2S 3N5 CANADA	Shipping Address ██████████ Abbotsford South MLA Bruce Banman #304-2031 McCallum Rd Abbotsford, BC V2S 3N5 CANADA Tel: (604) 744-0700
--	--	--

Order Number: 24419717 Order Date: February 03 2023 Account No: ██████████ Reference No:	Questions Call: ██████████ Phone: 800-300-1336 ██████████ Fax: 800-300-1379 Email: ██████████@4imprint.com
---	---

Item	Twist and Chill Fan		Colors	(Fan,Handle): Black, White		
Qty	Item #	Description	Unit \$	Price \$	Total \$	
1,000	C108955	Twist and Chill Fan	1.6200	1,620.00	1,620.00	
1	Coupon	Coupon Code	-166.5000	-166.50	-166.50	
1	Set-Up Charge	Set-Up Charge	45.0000	45.00	45.00	
1	Delivery	Special Canadian Delivery Freight	0.0000	0.00	0.00	
				117.45	117.45	
				Tax	193.91	
					1,809.86	

Artwork Instructions

Product Color (Base, Trim): Black,White
Imprint Location: Front
Imprint Colors: Pantone 123C Yellow

Grand Total 1,809.86

**** Please re-check pricing and shipping methods ****

I understand and agree to the charges as listed:

Signed: _____ Date: _____

REMIT TO ADDRESS:
4imprint, Inc
PO Box 3548
Station A
Toronto, ON M5W 3G4

Shipment Details

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	
	01/01/23 - 01/31/23	BRUCE BANMAN MLA	
	INVOICE #	TERMS OF PAYMENT	PAGE #
	34369571	Net 30 days	1 of 1
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	01/31/23	[REDACTED]	
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
12/31		BALANCE FORWARD			1,266.28
01/11	74335	Payment on Account			-1,266.28
				BL	
01/27	PUBLICATION: AD CLASS: 34369571	ALDERGROVE STAR - News Display Advertising ACTIVITY PAGE: A 7 General 3 color ePaper		1	70.00
		Ad Class Totals: \$75.25		6.000 inch	0.00
		Publication Totals: \$75.25			5.25
01/31		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.
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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34369571	01/31/23	\$ 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

How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email pad@blackpress.ca
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Banman, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$818.19
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>(\$146.93)</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$671.26</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

Note 4 This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-



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

STATEMENT DATE	ACCOUNT NO.
12/31/22	██████████

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
12/31/22	██████████

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
12/09/22	70535	Invoice	19.60
Due Date Jan 23, 2023 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
19.60	0.00	0.00	0.00
			TOTAL DUE 19.60

INVOICE NO.	INVOICE	✓
70535	19.60	
TOTAL	PLEASE PAY THIS AMOUNT 19.60	



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

STATEMENT DATE	ACCOUNT NO.
01/31/23	[REDACTED]

STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
01/31/23	[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
01/11/23	70249	Invoice	9.80
Due Date Feb 22, 2023 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	✓
70249	9.80	
TOTAL		PLEASE PAY THIS AMOUNT 9.80



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

STATEMENT DATE	ACCOUNT NO.
02/28/23	██████████

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
02/28/23	██████████

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

To insure proper credit
please check those items
being paid in the "✓"
column and return this
portion of the statement
with your payment.

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

\$ _____
AMOUNT REMITTED

DATE	INVOICE	DESCRIPTION	AMOUNT
02/07/23	72982	Invoice	19.60
Due Date Feb 22, 2023 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
19.60	0.00	0.00	0.00
			TOTAL DUE 19.60

INVOICE NO.	INVOICE	✓
72982	19.60	
TOTAL	PLEASE PAY THIS AMOUNT 19.60	

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2023/02/02
TIME 8840
RECEIPT NUMBER
C84125589-001-638-010-0

PURCHASE
TOTAL

\$4.07

INTERAC
A0000002771010
9B9CD758B051883D
8080008000-6800
FA001DEC8B91E2CC

APPROVED

AUTH# 606927 00-001
THANK YOU

CARDHOLDER COPY

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

2023/02/02
CC100475

W/G 1

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

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

Debit/Débit \$4.07

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

Tell us how we did today. Complete the

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le

standard pour les messages textes et les
données s'appliquent.)

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2022/2023

Period: Quarter 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Banman, Bruce

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$36.95
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<hr/>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$36.95</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

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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 4 - Jan. 1, 2023 to Mar. 31, 2023

Member Name: Banman, Bruce

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$257.80
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$125.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$383.56</u></u>

Note 1 This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2022 to Dec. 31, 2022**

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2022 to Mar. 31, 2023**

Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2022 to Mar. 31, 2023**

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

- 3490 Miscellaneous Expenses/Liscenses
- 3491 Consultants/Contractors
- 3492 Janitorial/Repairs/Maintenance
- 3493 Security
- 3494 Utilities
- 3495 Cell Phone/Cable
- 3496 Meals/Hospitality fo Staff Members

S & L KITCHEN & BAR
200 2070 Sumas Way
Abbotsford BC V2S 2C7
604-744-3446

** TRANSACTION RECORD **
Tran. #: 223
Lookup #: 00223084512576
RVC: 1-FLOOR
Table #: 53
Check #: 270726
Group #: 1
Employee #: 91
Employee: [REDACTED]

Type: Purchase
Acct: MasterCard
Card #: xxxxxxxxxxxx [REDACTED]

Amount \$106.58
Tip \$19.18
=====

TOTAL CAD\$125.76

Reference #:
66262637 0012900020 H
Auth. #: 09262J
SLABCS15/W66262637 005
12/22/2022 [REDACTED]

MASTERCARD
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

No signature required

--IMPORTANT--
Retain this copy for
your records

*** CARDHOLDER COPY ***

THANK YOU
Come Again

CHECK # 270726 DATE 12/22/22
TABLE # 53 TIME [REDACTED]
***** DUPLICATE CHECK *****

-- 1-FLOOR : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	POACHED PRAWN APPY	22.50
	S+L CHEESEBURGER	20.00
	sea salt fries choice	0.00
	WAGYU CARPACCIO	21.00
	CAESAR SALAD	14.50
	FV BEET SALAD	17.50
	Add Salad Chicken	6.00

SUBTOTAL 101.50
GST 5.08

106.58

TOTAL 106.58

SUBTOTAL 101.50
GST 5.08

TOTAL DUE 106.58

ROUNDED TOTAL 0.02
106.60

OF GUESTS [REDACTED]

S+L KITCHEN & BAR ABBOTSFORD

WWW.JRG.CA

GST# [REDACTED]
PAY and EARN
JRG REWARDS APP