

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Banman, Bruce

Expense Category: Special Events and Protocol

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u> </u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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
-
-
-

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Banman, Bruce

Expense Category: Communications and Advertising

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,780.76</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,780.76</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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

Bourquin Printers & Signs Ltd.

INVOICE

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

Invoice No.: 214171
Date: 03/26/2021
PO No.:

Sold to: Abbotsford South Constituency Office
c/o Financial Service
Legislative Assembly of British Columbia
614 Government St.
Victoria, BC V8V 1X4

Ship to: Abbotsford South Constituency Office
c/o Financial Service
Legislative Assembly of British Columbia
614 Government St.
Victoria, BC V8V 1X4
[REDACTED]

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		2	5.25x8" full colour decals - Physical Distancing / Covid 19	PG	10.00	20.00
			PG - PST 7%, GST 5%			1.40
			PST			1.00
			GST			
Shipped By: _____ Tracking Number: _____						
Comment: All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.					Total Amount	22.40
Sold By: _____						



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		03/01/21 - 03/31/21	BRUCE BANMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34052827	Net 30 days	1 of 1		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			03/31/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
02/28		BALANCE FORWARD			703.84	
03/16	57644	Payment on Account			-703.84	
				BL		
03/04		PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising 34052826 dejong/banman PAGE: A 26 WomenBus ePaper Ad Class Totals: \$125.25 Publication Totals: \$125.25		1	120.00	
				7.500 inch	5.25	
				BL		
03/25		PUBLICATION: LANGLEY ADVANCE TIMES - News AD CLASS: Display Advertising 34052827 welcome to the neighbour PAGE: Z 10 Resource 3 color ePaper Ad Class Totals: \$115.25 Publication Totals: \$115.25		1	110.00	
				4.050 inch	0.00	
					5.25	
03/31		BC GST			12.02	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
252.52						252.52

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
34052827	03/31/21	\$ 252.52
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
- 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



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 28663

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

Bruce Banman - M.L.A. Abbotsford
South
304-2031 McCallum Road
Abbotsford BC V2S 3N5

DATE
07-05-2021

PLEASE PAY
\$288.75

DUE DATE
06-06-2021

DATE	ACCOUNT SUMMARY	AMOUNT
22-10-2020	Balance Forward	1,575.00
	Other payments and credits after 22-10-2020 through 06-05-2021	-1,575.00
07-05-2021	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	288.75

DATE	ACTIVITY	QTY	RATE	TAX
09-04-2021	CHP - Colour 1/2 Page (5x12 or Vaisakhi Ad - Shared with Mike de Jong	1	275.00	G

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL OF NEW CHARGES	288.75

TOTAL DUE **\$288.75**

THANK YOU.



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD		ADVERTISER/CLIENT NAME	
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		04/01/21 - 04/30/21		BRUCE BANMAN MLA	
		INVOICE #	TERMS OF PAYMENT	PAGE #	
		34067995	Net 30 days	1 of 1	
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
			04/30/21		
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
03/31		BALANCE FORWARD			252.52
04/16	58468	Payment on Account			-252.52
				BL	
04/01	34067995	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising 34067995 easter dejong/banman PAGE: A 25 Easter ePaper		1	247.50
04/08	34067995	vaisakhi PAGE: A 29 Vaisakhi ePaper		1	247.50
		Ad Class Totals: \$505.50		24.000 inch	5.25
04/30		Publication Totals: \$505.50 BC GST			25.28
CURRENT NET AMOUNT DUE					530.78
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					530.78

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34067995	04/30/21	\$ 530.78
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
- ▣ 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

zoom

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 22, 2021
Invoice #: INV93057369
Payment Terms: Due Upon Receipt
Due Date: Jun 22, 2021
Account Number: [REDACTED]
Currency: CAD
Account Information: Bruce Banman

Zoom GST/HST Number: [REDACTED]

Sold To Address: [REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

bruce.banman.mla@leg.bc.ca

Purchase Order Number:

Customer VAT/Tax Number:

[Zoom W-9](#)

Bill To Address: [REDACTED]
[REDACTED] British Columbia [REDACTED]
Canada

bruce.banman.mla@leg.bc.ca

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & OTHER CHARGES	TOTAL
Charge Name: Standard Pro Annual				
Quantity: 1 Unit Price: CAD200.00	Jun 22, 2021-Jun 21, 2022	CAD200.00	CAD24.00	CAD224.00
		Subtotal		CAD200.00
		Total (Including Tax)		CAD224.00

Bourquin Printers & Signs Ltd.

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

INVOICE

Invoice No.: 216027
 Date: 06/23/2021
 PO No.:

Sold to: Abbotsford South Constituency Office
 c/o Financial Service
 Legislative Assembly of British Columbia
 614 Government St.
 Victoria, BC V8V 1X4

Ship to: Abbotsford South Constituency Office
 c/o Financial Service
 Legislative Assembly of British Columbia
 614 Government St.
 Victoria, BC V8V 1X4

GST# [REDACTED]

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	20x10" Full color magnet (Bruce Banman)	PG	65.00	65.00
		10	Minutes design time	PG	1.25	12.50
			PG - PST 7%, GST 5%			5.43
			PST			3.88
			GST			
Shipped By: _____ Tracking Number: _____						
Comment: All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.					Total Amount	86.81
Sold By: _____						

Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME			
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		05/01/21 - 05/31/21	BRUCE BANMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34082474	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			05/31/21			
View your account information and display ad tearsheets at: http://iservices.blackpress.ca/login Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
04/30		BALANCE FORWARD			530.78	
05/12	58961	Payment on Account			-530.78	
				BL		
05/06	34082473	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising mothers day PAGE: A 25 Mother's ePaper		1	237.50	
					5.25	
05/20	34082473	victoria day PAGE: A 36 General ePaper		1	247.50	
					5.25	
		Ad Class Totals: \$495.50 Publication Totals: \$495.50		28.000 inch		
				BL		
05/28	34082474	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising activity page PAGE: A 9 General 3 color		1	70.00	
					0.00	
					5.25	
05/28	34082474	impress branded PAGE: A 9 General 3 color	8x6i	1	385.00	
			48i		0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34082474	05/31/21	\$ 1,375.50
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

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- By cheque payable to Black Press Group Ltd.

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Banman, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,360.09</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,360.09</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

Received from
Reçu de

No. _____

Date Mar 26 2020

Bence BANMAN

\$ 400.00

for
8

PARSONS CHAIRS

XX 100 Dollars

For
Pour

Tax Reg. No.
N° de taxe

By
Par

SDC273B

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

Sale

00092 2 005 47534
0104103/22/21

1633835

1 APL:PENCIL 2nd Gen

190198893277

169.99B

1 1YR REPLACE 150-199

2608729

34.99B

Subtotal

204.98

PST 7.00%

14.35

GST 5.00%

10.25

Total

\$229.58

MasterCard

229.58

TRANSACTION RECORD

DOLLARAMA

9700 Menzies St.
Chilliwack BC V2P 5Z7
(604)393-9953

PLANTER	667888378937	3.00	FP
PLANTER	667888378937	3.00	FP
CEMENT POT	667888469642	4.00	FP
FLOWER POT	667888334063	2.00	FP
FLOWER POT	667888471119	4.00	FP
SUBTOTAL		\$16.00	
GST 5%		\$0.80	
PST 7%		\$1.12	
TOTAL		\$17.92	
DEBIT		\$17.92	

Save-On-Foods #2213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

Small Water Can 6.99 B

Sub Total

\$6.99

Card \$\$ pts [REDACTED]

Tax-Code	Taxable-Value	Tax-Value
GST	6.99	0.35
PST	6.99	0.49

BALANCE DUE

\$7.83

Debit

\$7.83



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

STATEMENT DATE	ACCOUNT NO.
04/30/21	[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.
04/30/21	[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 RIMITED

DATE	INVOICE	DESCRIPTION	AMOUNT
04/07/21	37107	Invoice	8.40
Due Date MAY 21, 2021			
FOLLOW us on FACEBOOK & INSTAGRAM			
Current	Due 1-30	Due 31-60	Over 60 Days
8.40	0.00	0.00	0.00
			TOTAL DUE 8.40

INVOICE NO.	AMOUNT
37107	8.40
TOTAL	8.40

PLEASE PAY THIS AMOUNT

COSTCO

WHOLESALE

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

5B Member

1377485 MCCAFFE 72CT	38.99
1472968 DERM 944ML	4.99 G
1557477 TPD/1472968	1.50-G
1019 HALF&HALF 1L	1.99
SUBTOTAL	44.47
TAX	0.17
**** TOTAL	44.64
CASH	0.00



ABBY LOCKSMITH LTD.
#120 33258 SOUTH FRASER WAY
ABBOTSFORD, BC V2S 2B3

Phone: (604) 855-0227

Fax: (604) 855-6646

Email: info@abbylocksmith.com

INVOICE

Invoice #: 113680
Ref #: 113680
Date: 2021-05-07
Terms: CREDIT CARD / DEB
Due Date: 2021-05-07
PO #:

Bill To:

000 ABBOTSFORD WALK IN CUSTOMER

Site Address:

000 ABBOTSFORD WALK IN CUSTOMER

Sales Person

Technician

SLA

Service Performed:

NAME	DESCRIPTION	QTY	UNIT PRICE	TOTAL
SAR KEY BLANK	Sargent 6 Pin Original LA 6275LA/O1007LA	3	\$6.00	\$18.00

GST=

PST Exempt #:

ABBY LOCKSMITH LTD
120- 33258 SOUTH FRASER
W
ABBOTSFORD BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING

LABOR	\$0.00
SERVICE	\$0.00
MATERIALS	\$18.00
FREIGHT	\$0.00
SUB TOTAL	\$18.00
PST	1.26
GST	0.90
PAYMENTS	\$20.16
BALANCE	\$0.00

FASTAMPS

& LASER ENGRAVING INC.

#103 - 33721 South Fraser Way
 Abbotsford, BC
 V2S 2C1
 604-864-6223

Invoice #: 00058808

Bill To:

Ship To:

Cash

Bruce Banman MLA office
 Gateway Building
 [REDACTED]

GST Registration #:		P/O ORDER		TERMS	DATE	PG.																							
[REDACTED]				C.O.D.	2021-05-14	1																							
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX																							
1	S29	Sign 2x9 reverse engrave in slate gray matching reg Gateway signage "Please use doorbell to your right"	\$19.50		\$19.50	GPT																							
1	S712	Sign, 7x12 metal, sublimated Banman, Abb south, arrow in silver with black for by the elevator	\$42.50		\$42.50	GPT																							
1	Setup	Install for signs	\$10.00		\$10.00	GST																							
<table border="0"> <thead> <tr> <th>CODE</th> <th>RATE</th> <th>TAX</th> <th>SALE AMOUNT</th> </tr> </thead> <tbody> <tr> <td>GST</td> <td>5%</td> <td>\$3.60</td> <td>\$72.00</td> </tr> <tr> <td>PST</td> <td>7%</td> <td>\$4.34</td> <td>\$62.00</td> </tr> </tbody> </table>				CODE	RATE	TAX	SALE AMOUNT	GST	5%	\$3.60	\$72.00	PST	7%	\$4.34	\$62.00	<table border="0"> <tr> <td>Sale Amt.:</td> <td>\$72.00</td> </tr> <tr> <td>Freight:</td> <td>\$0.00</td> </tr> <tr> <td>GST:</td> <td>\$3.60</td> </tr> <tr> <td>PST:</td> <td>\$4.34</td> </tr> <tr> <td>Total Amt.:</td> <td>\$79.94</td> </tr> <tr> <td>Paid Today:</td> <td>\$0.00</td> </tr> </table>		Sale Amt.:	\$72.00	Freight:	\$0.00	GST:	\$3.60	PST:	\$4.34	Total Amt.:	\$79.94	Paid Today:	\$0.00
CODE	RATE	TAX	SALE AMOUNT																										
GST	5%	\$3.60	\$72.00																										
PST	7%	\$4.34	\$62.00																										
Sale Amt.:	\$72.00																												
Freight:	\$0.00																												
GST:	\$3.60																												
PST:	\$4.34																												
Total Amt.:	\$79.94																												
Paid Today:	\$0.00																												
Memo:				Balance Due:		\$79.94																							

Ripples

H₂O is so good!

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

STATEMENT DATE	ACCOUNT NO.
05/31/21	[REDACTED]

STATEMENT

Ripples

BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
05/31/21	[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	INVOICE NO.	AMOUNT	✓
05/05/21	39301	Invoice	8.40	39301	8.40	<input checked="" type="checkbox"/>
Due Date JUN 21, 2021 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days				TOTAL DUE		PLEASE PAY THIS AMOUNT
8.40	0.00	0.00	0.00	8.40	8.40	

COSTCO

WHOLESALE

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

Q3 Member [REDACTED]
1377485 MCCAFFEE 72CT 38.99
SUBTOTAL 38.99
TAX 0.00
**** TOTAL **38.99**

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: 66304048-0010011140 C
AUTH #: 727953 2021/05/31 [REDACTED]
Invoice Number: 205114
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$38.99

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac 38.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2021/05/31 [REDACTED] 163 205 259 2

[REDACTED]
OP#: 205 Name: SCO Operator

Thank You!
Please Come Again

G = GST P=PST
GST [REDACTED]

Whse:163 Trm:205 Trn:259 OP:205

Items Sold: 1
Q3 2021/05/31 [REDACTED]

TRANSACTION RECORD

McCallum Rd Husky
1989 McCallum Rd
Abbotsford, BC V2S 3N3
Merchant# 4966164 GST# [REDACTED]

STORE 2163 TERM 216371ED
SLIP # 71768441 71956 REG 71

** Purchase

** P

CARD # ***** [REDACTED]

EXP **/**

DEFAULT

REF # AUTH # RESP 001
495001001090 604870 ISO 00
AID: A0000002771010
TVR: 8000008000 TSI:

DATE TIME AMOUNT
05/31/2021 [REDACTED] CAD\$ 8.52

No Signature Required
Approved

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TRANSACTION RECORD

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

DATE: 2021-06-09 TIME: [REDACTED]
STORE #: 43118 TRANS #: 366358
Paypoint: 01K
GST: [REDACTED]
PSTV: See PST # GSTV: See GST #

PRODUCT	QTY	PRICE	AMOUNT
INT DELIGHT FRENC	1	4.69	4.69
TOTAL CAD	\$		4.69
DEBIT	\$		4.69

PURCHASE
INTERAC ***** [REDACTED]
ACCT: FLASH DEFAULT
REFERENCE #: 66280924 0019060600 H
AUTH #: 451983

INTERAC
A0000002771010
8000008000

APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
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--- Customer's Copy ---

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V6B 8P7
Phone: (604) 251-4343
1 (877) 272-2121
Fax: (604) 251-9499

ORDER NO - No COMM. 56433039	ORDER DATE - DATE COMM. 2021-06-17	CUST. NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 56433039	INV. DATE - DATE FACT. 2021-06-17	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW82579265		FREIGHT TERMS - CONDITIONS DE TRANSPORT *** PREPAID ***	

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ABBY SOUTH CONSTITUENCY OFFICE

2031 MCCALLUM RD
UNIT 304
ABBOTSFORD BC
V2S 3N5

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56433039

ABBY SOUTH CONSTITUENCY OFFICE

[REDACTED]
2031 MCCALLUM RD
UNIT 304
ABBOTSFORD BC
V2S 3N5
(21)(69A 10447)

PKGS - COLIS 3		WEIGHT - POIDS		COMMANDE PAR - ORDERED BY AMBER BORN						
ITEM	PRODUCT - PRODUIT	DESCRIPTION	ORD. COMM.	SHIP EXP.	B/O A VENIR	U M	RETAIL PRICE PRIX DE DETAIL	NET PRICE PRIX NET	AMOUNT - MONTANT	
1FP	TRU55552	TR 8" STAINLESS STEEL SCIS 2/P	1	1	0	P		8.2900	8.29	
2FP	STP10523CA	OB:STD CL. SHEET PRO 25PK 2.4ML	1	0	1	P		2.9900	0.00	
3FP	STP17515	ROTARY ORGANIZER BLACK	1	1	0	E		9.6900	9.69	
4FP	STP06035	INDEX, 8 TABS, COLOURED	1	1	0	P		0.5900	0.59	
5FP	STP10566	TAPE DISPENSER, BLACK	1	1	0	E		7.3900	7.39	
6FP	MMM8104PKC	TAPE, 19MMX25M, 4	1	1	0	P		11.9900	11.99 SFG	
7FP	STP17867	PAPER CLIPS, #1, SMOOTH	4	4	0	B		0.6400	2.56 NET	
8FP	SWI54501	STAPLER, DESK, FULL STRIP, BLACK	1	1	0	E		21.2900	21.29	
9FP	STP11467	BUSINESS CARD HOLDER SMOKE	3	3	0	E		2.1900	6.57	
10FP	ACM11210	BINDER CLIP, 9/16"W, 1/4"CAP	1	1	0	B		3.2900	3.29	
11FP	KGI03076	FACIAL TISSUE, KLEENEX, 2PLY, WE	1	1	0	C		17.9900	17.99	
12FP	CXS11578	GLAD RECYCLING 29.62X32.5	1	1	0	B		10.9900	10.99	
13FP	FB183425	CERTIFICATE, WHITE LINEN	1	1	0	P		28.7900	28.79	
14FP	FEL5015101	MICROSHRED LX200 SHREDDER	1	1	0	E		299.9900	299.99	
15FP	FB183421	ST. JAMES ELITE JULIAN	2	0	2	P		18.8900	0.00	
** RECEIVED BY EWAY.CA ** EW82579265										
Special delivery Drop delivery (11851633)										
FB183421 (11851633)										

SUB-TOTAL SOUS-TOTAL	435.42
G.S.T. - T.P.S.	21.77
P.S.T. - T.V.P. - H.S.T.	30.48
TOTAL	487.67

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW82579265

NET 30 DAYS

FRANCO SERVICE DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% FAKAN SUR COMPTE PASSE EQ FER ANNU ON OVERDUE ACCOUNT.

ORIGINAL INVOICE - FACTURE ORIGINALE

STAPLES

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Phone: (604) 251-4343
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Fax: (604) 251-9499

ORDER NO - No COMM.	ORDER DATE - DATE COMM.	CUST. NO - No CLIENT	PAGE
56455767	2021-06-21	[REDACTED]	1 OF 1
INVOICE NO - No FACTURE	INV. DATE - DATE FACT.	TRANSPORT	
56455767	2021-06-21	[REDACTED]	
YOUR ORDER NO - VOTRE No COMM.		FREIGHT TERMS - CONDITIONS DE TRANSPORT	
EW82579265		*** PREPAID ***	

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

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56455767 [REDACTED]
ABBY SOUTH CONSTITUENCY OFFICE
2031 MCCALLUM RD
UNIT 304
ABBOTSFORD BC
V2S 3N5
(21)(69A /10447)

PKGS - COLIS		WEIGHT - POIDS		COMMANDÉ PAR - ORDERED BY							
1				AMBER BORN							
ITEM	PRODUCT - PRODUIT	DESCRIPTION			ORD. COMM.	SHIP EXP.	B/D A VENIR	U M	RETAIL PRICE PRX DE DÉTAIL	NET PRICE PRX NET	AMOUNT - MONTANT
2FP	B/O OUR REF.56433039 -> YOUR EW82579265 STP10529CA OB:STD CL SHEET PRO 25PK 2.4ML ** RECEIVED BY EWAY.CA ** EW82579265 Special delivery Drop delivery (11851633) FBI83421 (11851633) ORDER NO 56433039 COMPLETE				1	1	0	P		2.9900	2.9900
<p>FRANS DE SERVICE/DE SERVICE CHARGE OF 2.0% PAR MOIS PER MONTH 24% PAR AN SUR COMPTE PASSÉ DQ. PER ANNUM ON OVERDUE ACCOUNT</p>											
<p>Back order release - Invoice</p>											
<p>EW82579265</p>											
<p>PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE</p>											
<p>NET 30 DAYS</p>											
<p>SUB-TOTAL SOUS-TOTAL 2.99 G.S.T.-TPS 0.15 P.S.T.-T.V.P.-H.S.T. 0.21 TOTAL 3.35</p>											

Summary of Constituency Office Expense Receipts
 Fiscal 2021/2022
 Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Banman, Bruce

Expense Category: Travel

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$27.94</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27.94</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2021 to Jun. 30, 2021**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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 2021/2022
Period: Quarter 1 - Apr. 1, 2021 to Jun. 30, 2021

Member Name: Banman, Bruce

Expense Category: Other Office Expenses

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$275.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$275.34</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2021 to Jun. 30, 2021

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2021 to Jun. 30, 2021

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

BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 280961 DATE 6/04/21
NAME 280935 TIME [REDACTED]
***** DUPLICATE CHECK *****

BAR : Bron7255

SEAT#	ITEMS ORDERED	AMOUNT
10	NACHOS, LOADED	19.00
	\$add patty	5.00
	DRY RIBS	14.00
	SUBTOTAL	38.00
	GST	1.90
		39.90
	TOTAL	39.90

SUBTOTAL 38.00
GST 1.90

TOTAL DUE 39.90

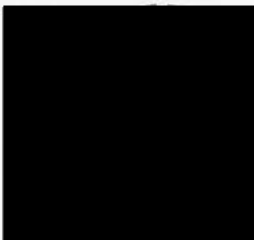
OF GUESTS 1

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www.brownsocialhouse.com

GST# [REDACTED]

Please scan the code below to pay.



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Abbotsford BC V2S 8A2
778-548-7949

** TRANSACTION RECORD **

Tran. #: 781
Lookup #: 0078153433990
RVC: BAR
Table #: 280935
Check #: 280961
Group #: 1
Employee #: 124
Employee: [REDACTED]

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

Amount CAD\$39.90

Reference #:
66313528 0013380040 H
Auth. #: 03033J
BSH42CS11/W66313528 005
06/04/2021 [REDACTED]

MASTERCARD
A0000000041010
0000008000

APPROVED - THANK YOU
01-027

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BROWNS SOCIALHOUSE
restaurant . bar . socialize

CHECK # 285683 DATE 6/18/21
NAME 401 TIME [REDACTED]

-- BAR : SHAN2360 --

SEAT#	ITEMS ORDERED	AMOUNT
4	FRIED CHKN & PICKLES *SH*	8.00
	NACHOS: LOADED	20.00
	\$add patty	5.25
	SUBTOTAL	33.25
	GST	1.66

		34.91
	TOTAL	34.91

SUBTOTAL	33.25
GST	1.66

TOTAL DUE 34.91

	-0.01
ROUNDED TOTAL	34.90

OF GUESTS 1

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(778)548-7949
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GST# [REDACTED]

Please scan the code below to pay.
[REDACTED]

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778-548-7949

** TRANSACTION RECORD **
Tran. #: 520
Lookup #: 0052053434119
RVC: BAR
Table #: 401
Check #: 285683
Group #: 1
Employee #: 99
Employee: [REDACTED]

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

Amount \$34.91
Tip \$6.28
=====

TOTAL CAD\$41.19

Reference #:
66313531 0013540110 H
Auth. #: 00597J
BSH42CS14/W66313531 005
06/18/2021 [REDACTED]

MASTERCARD
A0000000041010
0000008000

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Come Again