

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$2,780.76
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$8,048.12</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$10,828.88</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 30, 2021**

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

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

INVOICE



ROGERS

CKQC-FM
Rogers Media Inc.
2440 Ash Street
Vancouver, BC V5Z 4J6
Canada
Main: (604) 853-4756
Billing: (844) 480-1141

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-1	05/30/21	May 2021	04/26/21 - 05/30/21

Property	Account Executive	Sales Office	Sales Region
CKQC-FM		LOCAL	Local

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA ABB	LOCAL MOTION - BANTER	

Billing Address:

BRUCE BANMAN MLA ABBOTSFORD SOUTH
Attention: ACCOUNTS PAYABLE
304 - 2031 MCCALLUM RD
ABBOTSFORD, BC V2S 3N5

Flight Dates	Order #	Alt Order #
05/17/21 - 07/25/21	752180	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
335418	335418

Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	3	CKQC	Tu	05/18/21	5:46 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
5	122	CKQC	Tu	05/18/21	7:18 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #2	\$0.00	NM
5	125	CKQC	Tu	05/18/21	8:17 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #3	\$0.00	NM
5	35	CKQC	Tu	05/18/21	9:35 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
2	3	CKQC	Tu	05/18/21	11:25 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #1	\$30.00	NM
4	3	CKQC	Tu	05/18/21	8:25 PM	EVENING	8PM-1AM	:30	Banter with Banman #2	\$30.00	NM
4	1	CKQC	W	05/19/21	12:24 AM	EVENING	8PM-1AM	:30	Banter with Banman #3	\$30.00	NM
1	3	CKQC	W	05/19/21	6:18 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #4	\$30.00	NM
5	2	CKQC	W	05/19/21	7:47 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
5	38	CKQC	W	05/19/21	8:51 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #2	\$0.00	NM
2	1	CKQC	W	05/19/21	10:29 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #3	\$30.00	NM
3	2	CKQC	W	05/19/21	6:22 PM	DRIVE	3PM-8PM	:30	Banter with Banman #4	\$30.00	NM
5	128	CKQC	Th	05/20/21	5:32 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #1	\$0.00	NM
1	1	CKQC	Th	05/20/21	6:31 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #2	\$30.00	NM
5	121	CKQC	Th	05/20/21	7:28 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #3	\$0.00	NM
5	36	CKQC	Th	05/20/21	8:14 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
5	31	CKQC	Th	05/20/21	9:18 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
2	2	CKQC	Th	05/20/21	12:48 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #2	\$30.00	NM
3	3	CKQC	Th	05/20/21	3:23 PM	DRIVE	3PM-8PM	:30	Banter with Banman #3	\$30.00	NM
5	131	CKQC	F	05/21/21	5:27 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #4	\$0.00	NM

ISSUED PURSUANT TO THE ROGERS MEDIA INC. STANDARD SALES TERMS AND CONDITIONS, AVAILABLE AT ROGERSMEDIA.COM WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE.
WE WARRANT THAT BROADCAST DATA ON THIS INVOICE IS FROM THE LOG, AS Aired.

INVOICE



ROGERS

Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-1	05/30/21	May 2021	04/26/21 - 05/30/21
Advertiser	Product	Estimate Number	
BRUCE BANMAN MLA ABE	LOCAL MOTION - BANTEF		

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	32	CKQC	F	05/21/21	6:43 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
5	37	CKQC	F	05/21/21	8:24 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #2	\$0.00	NM
5	33	CKQC	Sa	05/22/21	10:20 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #3	\$0.00	NM
5	1	CKQC	Sa	05/22/21	11:44 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
3	1	CKQC	Sa	05/22/21	5:47 PM	DRIVE	3PM-8PM	:30	Banter with Banman #1	\$30.00	NM
4	2	CKQC	Su	05/23/21	12:25 AM	EVENING	8PM-1AM	:30	Banter with Banman #2	\$30.00	NM
1	2	CKQC	Su	05/23/21	7:22 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #3	\$30.00	NM
5	34	CKQC	Su	05/23/21	4:51 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
5	39	CKQC	Su	05/23/21	5:44 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
5	145	CKQC	M	05/24/21	5:24 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #2	\$0.00	NM
1	5	CKQC	M	05/24/21	9:53 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #3	\$30.00	NM
5	45	CKQC	M	05/24/21	12:21 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
5	40	CKQC	M	05/24/21	2:49 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
1	6	CKQC	Tu	05/25/21	5:12 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #2	\$30.00	NM
5	46	CKQC	Tu	05/25/21	6:13 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #3	\$0.00	NM
5	147	CKQC	Tu	05/25/21	7:17 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #4	\$0.00	NM
5	41	CKQC	Tu	05/25/21	3:56 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
5	143	CKQC	W	05/26/21	5:46 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #2	\$0.00	NM
5	144	CKQC	W	05/26/21	6:43 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #3	\$0.00	NM
5	150	CKQC	W	05/26/21	7:47 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #4	\$0.00	NM
5	4	CKQC	W	05/26/21	9:16 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
5	6	CKQC	W	05/26/21	11:27 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #2	\$0.00	NM
4	6	CKQC	Th	05/27/21	12:26 AM	EVENING	8PM-1AM	:30	Banter with Banman #3	\$30.00	NM
5	148	CKQC	Th	05/27/21	5:29 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #4	\$0.00	NM
5	146	CKQC	Th	05/27/21	6:30 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #1	\$0.00	NM
5	136	CKQC	Th	05/27/21	7:49 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #2	\$0.00	NM
2	5	CKQC	Th	05/27/21	10:27 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #3	\$30.00	NM

ISSUED PURSUANT TO THE ROGERS MEDIA INC. STANDARD SALES TERMS AND CONDITIONS. AVAILABLE AT ROGERSMEDIA.COM. WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE. WE WARRANT THAT BROADCAST DATA ON THIS INVOICE IS FROM THE LOG, AS Aired.

INVOICE



ROGERS

Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-1	05/30/21	May 2021	04/26/21 - 05/30/21

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA ABE	LOCAL MOTION - BANTEF	

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	47	CKQC	Th	05/27/21	1:24 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
5	42	CKQC	Th	05/27/21	2:23 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
5	140	CKQC	F	05/28/21	8:15 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #2	\$0.00	NM
5	48	CKQC	F	05/28/21	9:34 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #3	\$0.00	NM
3	4	CKQC	F	05/28/21	3:23 PM	DRIVE	3PM-8PM	:30	Banter with Banman #4	\$30.00	NM
4	4	CKQC	Sa	05/29/21	12:21 AM	EVENING	8PM-1AM	:30	Banter with Banman #1	\$30.00	NM
1	4	CKQC	Sa	05/29/21	6:52 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #2	\$30.00	NM
5	44	CKQC	Sa	05/29/21	7:54 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #3	\$0.00	NM
5	5	CKQC	Sa	05/29/21	9:29 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
2	6	CKQC	Sa	05/29/21	10:47 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #1	\$30.00	NM
3	6	CKQC	Sa	05/29/21	4:49 PM	DRIVE	3PM-8PM	:30	Banter with Banman #2	\$30.00	NM
5	43	CKQC	Su	05/30/21	5:46 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #3	\$0.00	NM
2	4	CKQC	Su	05/30/21	12:49 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #4	\$30.00	NM
3	5	CKQC	Su	05/30/21	3:22 PM	DRIVE	3PM-8PM	:30	Banter with Banman #1	\$30.00	NM
4	5	CKQC	Su	05/30/21	10:22 PM	EVENING	8PM-1AM	:30	Banter with Banman #2	\$30.00	NM

Total Spots 62

NET 30 DAYS

	<u>Net Total</u>	\$720.00
BCGST#	5.0%	\$36.00
	<u>Amount Due</u>	\$756.00

INVOICE



ROGERS

CKQC-FM
Rogers Media Inc.
2440 Ash Street
Vancouver, BC V5Z 4J6
Canada
Main: (604) 853-4756
Billing: (844) 480-1141

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-2	06/27/21	June 2021	05/31/21 - 06/27/21

Property	Account Executive	Sales Office	Sales Region
CKQC-FM		LOCAL	Local

Billing Address:

BRUCE BANMAN MLA ABBOTSFORD SOUTH
Attention: ACCOUNTS PAYABLE
304 - 2031 MCCALLUM RD
ABBOTSFORD, BC V2S 3N5

Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA ABB	LOCAL MOTION - BANTER	

Flight Dates	Order #	Alt Order #
05/17/21 - 07/25/21	752180	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
335418	335418

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Star/End Time	Length	Ad-ID	Rate	Type
5	156	CKQC	M	05/31/21	6:16 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #3	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	159	CKQC	M	05/31/21	7:31 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #4	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	49	CKQC	M	05/31/21	8:46 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	57	CKQC	M	05/31/21	12:48 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #2	\$0.00	NM
						PRE-EMPTIBLE SPOT					
3	9	CKQC	M	05/31/21	6:50 PM	DRIVE	3PM-8PM	:30	Banter with Banman #3	\$30.00	NM
4	9	CKQC	M	05/31/21	11:22 PM	EVENING	8PM-1AM	:30	Banter with Banman #4	\$30.00	NM
5	157	CKQC	Tu	06/01/21	5:43 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #1	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
1	8	CKQC	Tu	06/01/21	7:15 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #2	\$30.00	NM
5	154	CKQC	Tu	06/01/21	8:48 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #3	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	8	CKQC	Tu	06/01/21	9:50 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #4	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	55	CKQC	Tu	06/01/21	3:50 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #1	\$0.00	NM
						PRE-EMPTIBLE SPOT					
3	7	CKQC	Tu	06/01/21	7:21 PM	DRIVE	3PM-8PM	:30	Banter with Banman #2	\$30.00	NM
4	8	CKQC	Tu	06/01/21	8:22 PM	EVENING	8PM-1AM	:30	Banter with Banman #3	\$30.00	NM
5	164	CKQC	W	06/02/21	5:16 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	158	CKQC	W	06/02/21	6:17 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	162	CKQC	W	06/02/21	7:18 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	151	CKQC	W	06/02/21	8:29 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					

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ROGERS

Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-2	06/27/21	June 2021	05/31/21 - 06/27/21

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA AB	LOCAL MOTION - BANTEF	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	50	CKQC	W	06/02/21	10:24 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
2	8	CKQC	W	06/02/21	11:22 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
3	8	CKQC	W	06/02/21	5:52 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
5	163	CKQC	Th	06/03/21	5:30 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	155	CKQC	Th	06/03/21	6:28 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	153	CKQC	Th	06/03/21	7:32 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	165	CKQC	Th	06/03/21	8:12 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	9	CKQC	Th	06/03/21	2:23 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	56	CKQC	Th	06/03/21	6:22 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	152	CKQC	F	06/04/21	5:15 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	160	CKQC	F	06/04/21	7:15 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	161	CKQC	F	06/04/21	8:16 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
1	7	CKQC	F	06/04/21	9:19 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	51	CKQC	F	06/04/21	12:24 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
2	7	CKQC	F	06/04/21	1:25 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
4	7	CKQC	F	06/04/21	10:25 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
5	54	CKQC	Sa	06/05/21	5:27 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
1	9	CKQC	Sa	06/05/21	7:47 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
2	9	CKQC	Sa	06/05/21	12:31 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
5	52	CKQC	Sa	06/05/21	1:49 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	7	CKQC	Su	06/06/21	7:21 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	53	CKQC	Su	06/06/21	2:55 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	179	CKQC	M	06/07/21	5:47 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	12	CKQC	M	06/07/21	6:46 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
1	11	CKQC	M	06/07/21	9:13 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
2	11	CKQC	M	06/07/21	11:50 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
5	62	CKQC	M	06/07/21	4:22 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM

INVOICE



Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-2	06/27/21	June 2021	05/31/21 - 06/27/21
Advertiser	Product	Estimate Number	
BRUCE BANMAN MLA ABB	LOCAL MOTION - BANTER		

Line	Spot#	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	176	CKQC	Tu	06/08/21	6:18 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with banman #6	\$0.00	NM
5	178	CKQC	Tu	06/08/21	7:18 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	65	CKQC	Tu	06/08/21	8:32 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	58	CKQC	Tu	06/08/21	9:31 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	166	CKQC	W	06/09/21	6:34 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	167	CKQC	W	06/09/21	7:34 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	59	CKQC	W	06/09/21	10:50 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	170	CKQC	Th	06/10/21	5:16 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	60	CKQC	Th	06/10/21	6:16 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	11	CKQC	Th	06/10/21	9:34 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
2	10	CKQC	Th	06/10/21	10:24 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
4	11	CKQC	Th	06/10/21	11:30 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	63	CKQC	F	06/11/21	5:48 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	61	CKQC	F	06/11/21	6:44 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
1	10	CKQC	F	06/11/21	7:41 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
2	12	CKQC	F	06/11/21	1:26 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
3	12	CKQC	F	06/11/21	7:23 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
4	10	CKQC	F	06/11/21	11:30 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	66	CKQC	Sa	06/12/21	10:12 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
3	10	CKQC	Sa	06/12/21	5:23 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
4	12	CKQC	Su	06/13/21	12:22 AM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
1	12	CKQC	Su	06/13/21	6:26 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	64	CKQC	Su	06/13/21	3:29 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
3	11	CKQC	Su	06/13/21	4:51 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
5	10	CKQC	Su	06/13/21	5:49 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	186	CKQC	M	06/14/21	5:27 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	183	CKQC	M	06/14/21	7:15 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
1	15	CKQC	M	06/14/21	8:44 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	74	CKQC	M	06/14/21	9:49 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM

INVOICE



Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-2	06/27/21	June 2021	05/31/21 - 06/27/21

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA AB	LOCAL MOTION - BANTER	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	67	CKQC	M	06/14/21	2:53 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	75	CKQC	M	06/14/21	6:47 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	181	CKQC	Tu	06/15/21	5:34 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	194	CKQC	Tu	06/15/21	6:32 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	192	CKQC	Tu	06/15/21	8:33 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	68	CKQC	Tu	06/15/21	9:34 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
2	14	CKQC	Tu	06/15/21	12:50 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
3	13	CKQC	Tu	06/15/21	3:23 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
4	13	CKQC	W	06/16/21	12:45 AM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	188	CKQC	W	06/16/21	5:16 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	191	CKQC	W	06/16/21	6:16 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
1	13	CKQC	W	06/16/21	7:30 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
5	193	CKQC	W	06/16/21	8:33 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	14	CKQC	W	06/16/21	3:48 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
1	14	CKQC	Th	06/17/21	5:14 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	185	CKQC	Th	06/17/21	6:45 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	189	CKQC	Th	06/17/21	7:46 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	69	CKQC	Th	06/17/21	10:52 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	71	CKQC	Th	06/17/21	1:51 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
3	14	CKQC	Th	06/17/21	6:24 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
5	15	CKQC	Th	06/17/21	7:26 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
4	15	CKQC	Th	06/17/21	11:30 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
5	73	CKQC	F	06/18/21	5:50 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	195	CKQC	F	06/18/21	6:47 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	187	CKQC	F	06/18/21	7:44 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM

INVOICE



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CKQC-FM
Rogers Media Inc.
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Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-2	06/27/21	June 2021	05/31/21 - 06/27/21

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA AB	LOCAL MOTION - BANTER	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	182	CKQC	F	06/18/21	8:45 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
2	15	CKQC	F	06/18/21	12:24 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
4	14	CKQC	Sa	06/19/21	12:25 AM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
5	13	CKQC	Sa	06/19/21	11:11 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
3	15	CKQC	Sa	06/19/21	4:21 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
2	13	CKQC	Su	06/20/21	2:34 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
5	70	CKQC	Su	06/20/21	3:23 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	72	CKQC	Su	06/20/21	5:38 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	197	CKQC	M	06/21/21	5:34 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	17	CKQC	M	06/21/21	8:17 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	83	CKQC	M	06/21/21	9:19 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
2	17	CKQC	M	06/21/21	10:25 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
3	17	CKQC	M	06/21/21	4:52 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
4	17	CKQC	M	06/21/21	11:30 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	18	CKQC	Tu	06/22/21	6:33 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	81	CKQC	Tu	06/22/21	7:30 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
1	16	CKQC	Tu	06/22/21	8:41 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
2	16	CKQC	Tu	06/22/21	2:52 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
3	16	CKQC	Tu	06/22/21	5:24 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
4	18	CKQC	Tu	06/22/21	10:22 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	76	CKQC	W	06/23/21	5:14 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	16	CKQC	W	06/23/21	6:15 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	79	CKQC	W	06/23/21	9:33 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	82	CKQC	Th	06/24/21		5AM-1AM Credited OVERSOLD PRE-EMPTIBLE SPOT	5AM-1AM	:00		\$0.00	NM
4	16	CKQC	Th	06/24/21	12:46 AM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
1	17	CKQC	Th	06/24/21	7:17 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
1	18	CKQC	F	06/25/21	5:28 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	78	CKQC	F	06/25/21	6:47 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	80	CKQC	Sa	06/26/21		5AM-1AM Credited OVERSOLD PRE-EMPTIBLE SPOT	5AM-1AM	:00		\$0.00	NM
2	18	CKQC	Sa	06/26/21	1:22 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
3	18	CKQC	Su	06/27/21	4:54 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
5	84	CKQC	Su	06/27/21	5:51 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM

ISSUED PURSUANT TO THE ROGERS MEDIA INC. STANDARD SALES TERMS AND CONDITIONS, AVAILABLE AT ROGERSMEDIA.COM, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE. WE WARRANT THAT BROADCAST DATA ON THIS INVOICE IS FROM THE LOG, AS Aired.



ROGERS

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CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-2	06/27/21	June 2021	05/31/21 - 06/27/21

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA ABE	LOCAL MOTION - BANTER	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	77	CKQC	Su	06/27/21	11:54 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
<u>Total Spots</u>								129			

NET 30 DAYS

	<u>Net Total</u>	\$1,440.00
BCGST	5.0%	\$72.00
	<u>Amount Due</u>	\$1,512.00

Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
06/01/21 - 06/30/21		BRUCE BANMAN MLA				
ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #		
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		34097733	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			06/30/21			
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	
05/31		BALANCE FORWARD			1,375.50	
06/28	59982	Payment on Account			-1,375.50	
				BL		
06/03	34097732	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising 101 banman/dejong PAGE: Z 9 CommGuid ePaper		1	262.50	
06/10	34097732	pride flag PAGE: W 3 Pride ePaper		1	249.50	
06/17	34097732	grad PAGE: A 28 Grad ePaper		1	247.50	
06/24	34097732	m1a canada day PAGE: A 23 Canada ePaper		1	249.50	
		Ad Class Totals: \$1,030.00		39.650 inch		
		Publication Totals: \$1,030.00		BL		
06/11	34097733	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising grad party PAGE: A 11 Grad 3 color		1	175.00	
					0.00	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE

Finance charge on amounts 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
34097733	06/30/21	\$ 1,459.24
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



Black Press Media

BILLING PERIOD		ADVERTISER/CLIENT NAME	
06/01/21 - 06/30/21		BRUCE BANMAN MLA	
INVOICE #	TERMS OF PAYMENT	PAGE #	
34097733	Net 30 days	2 of 2	
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
[REDACTED]	06/30/21		

INVOICE / STATEMENT

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
06/25	34097733	ePaper ACTIVITY PAGE PAGE: A 8 General 3 color		1	5.25 70.00 0.00
06/25	34097733	ePaper CANADA.DAY PAGE: W 2 Canada 3 color		1	5.25 99.00 0.00
06/30		ePaper Ad Class Totals: \$359.75 Publication Totals: \$359.75 BC GST		39.600 inch	5.25 69.49
CURRENT NET AMOUNT DUE					TOTAL AMOUNT DUE
30 DAYS					60 DAYS
OVER 60 DAYS					UNAPPLIED AMOUNT
1,459.24					1,459.24

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Bourquin Printers & Signs Ltd.

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

INVOICE

Invoice No.: 216175
 Date: 06/30/2021
 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

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
		1	20x10" Full color magnet (Bruce Banman)	PG	65.00	65.00
			PG - PST 7%, GST 5%			4.55
			PST			3.25
			GST			
Shipped By: _____ Tracking Number: _____						
Comment: All invoices are COD unless otherwise stated. We may request 50% deposit on any job at any time.						
Sold By: _____					Total Amount	72.80

Invoice

WESTERN EDITION

Bill to:

BC Liberal Caucus
Attn: [REDACTED]
Room 016
East Annex, Parliament Buildings
Victoria, BC, V8V 1X4

Date 5/21/2021

PO#:

Invoice # W118671

Notes

Terms: Due on receipt

Phone: [REDACTED]

Sales Rep: [REDACTED]

Item	Price
AD - MAY 2021 1\2 PAGE AD	1,000.00

Please make cheques payable to:

First Nations Drum

326 - 3755 West 6th Avenue
Vancouver, BC V6R 1T9
Tel: (604) 669-5582

To pay by credit card or e-Transfer, please email
accounting@firstnationsdrum.com

Subtotal	\$1,000.00
GST/HST (5.0%)	\$50.00
Total	\$1,050.00
Payments/Credits	\$0.00
GST # [REDACTED]	
Balance Due	\$1050.00

MLA share = \$42.00



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 28843

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

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

DATE
27-07-2021

PLEASE PAY
\$288.75

DUE DATE
26-08-2021

DATE	ACCOUNT SUMMARY	AMOUNT
07-05-2021	Balance Forward	288.75
	Other payments and credits after 07-05-2021 through 26-07-2021	-288.75
27-07-2021	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	288.75

DATE	ACTIVITY	QTY	RATE	TAX
01-07-2021	CHP - Colour 1/2 Page (5x12 or Canada Day 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.

FASTAMPS & LASER ENGRAVING INC.

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

Invoice #: 00059207

Bill To:

Ship To:

Cash

Bruce Banman
[REDACTED]

GST Registration #.		P/O ORDER		TERMS		DATE		PG.
[REDACTED]				C.O.D.		2021-07-28		1
QTY.	ITEM NO.	DESCRIPTION	PRICE	DISC %	EXTENDED	TAX		
3	NBM	Name Badge with Magnet	\$10.95		\$32.85	GPT		
					Sale Amt.:		\$32.85	
					Freight:		\$0.00	
					GST:		\$1.64	
					PST:		\$2.30	
					Total Amt.:		\$36.79	
					Paid Today:		\$0.00	
					Balance Due:		\$36.79	
CODE	RATE	TAX	SALE AMOUNT					
GST	5%	\$1.64	\$32.85					
PST	7%	\$2.30	\$32.85					
Memo:								

INVOICE



ROGERS

CKQC-FM
Rogers Media Inc.
2440 Ash Street
Vancouver, BC V5Z 4J6
Canada
Main: (604) 853-4756
Billing: (844) 480-1141

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-3	07/25/21	July 2021	06/28/21 - 07/25/21

Property	Account Executive	Sales Office	Sales Region
CKQC-FM		LOCAL	Local

Billing Address:

BRUCE BANMAN MLA ABBOTSFORD SOUTH
Attention: ACCOUNTS PAYABLE
304 - 2031 MCCALLUM RD
ABBOTSFORD, BC V2S 3N5

Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA ABB	LOCAL MOTION - BANTEF	

Flight Dates	Order #	Alt Order #
05/17/21 - 07/25/21	752180	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

Agency Code	Advertiser Code	Product 1/2

Agency Ref	Advertiser Ref
335418	335418

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	85	CKQC	M	06/28/21	6:34 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	92	CKQC	M	06/28/21	9:33 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
3	20	CKQC	M	06/28/21	7:29 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
4	19	CKQC	M	06/28/21	8:27 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
5	93	CKQC	Tu	06/29/21	5:49 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	86	CKQC	Tu	06/29/21	8:27 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
4	20	CKQC	W	06/30/21	12:24 AM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	215	CKQC	W	06/30/21	5:43 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
1	19	CKQC	W	06/30/21	7:13 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	21	CKQC	W	06/30/21	8:17 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	89	CKQC	W	06/30/21	9:39 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
2	20	CKQC	W	06/30/21	3:01 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
3	19	CKQC	W	06/30/21	4:30 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
2	21	CKQC	Th	07/01/21	11:23 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
5	91	CKQC	F	07/02/21	1:26 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
3	21	CKQC	F	07/02/21	3:25 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
5	19	CKQC	F	07/02/21	5:29 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
4	21	CKQC	F	07/02/21	11:27 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
1	21	CKQC	Sa	07/03/21	5:47 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	90	CKQC	Sa	07/03/21	12:09 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	88	CKQC	Sa	07/03/21	4:23 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	87	CKQC	Su	07/04/21	8:52 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
1	20	CKQC	Su	07/04/21	9:58 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM

ISSUED PURSUANT TO THE ROGERS MEDIA INC. STANDARD SALES TERMS AND CONDITIONS, AVAILABLE AT ROGERSMEDIA.COM, WHICH TERMS ARE INCORPORATED HEREIN BY REFERENCE. WE WARRANT THAT BROADCAST DATA ON THIS INVOICE IS FROM THE LOG, AS Aired.

INVOICE



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Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-3	07/25/21	July 2021	06/28/21 - 07/25/21

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA ABE	LOCAL MOTION - BANTEF	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
2	19	CKQC	Su	07/04/21	1:48 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
5	20	CKQC	Su	07/04/21	4:24 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
1	23	CKQC	M	07/05/21	5:31 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
5	223	CKQC	M	07/05/21	6:47 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	220	CKQC	M	07/05/21	8:31 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	94	CKQC	M	07/05/21	11:51 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
3	22	CKQC	M	07/05/21	6:55 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
4	22	CKQC	M	07/05/21	9:19 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
1	22	CKQC	Tu	07/06/21	5:34 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
5	219	CKQC	Tu	07/06/21	6:45 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	216	CKQC	Tu	07/06/21	7:47 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	101	CKQC	Tu	07/06/21	9:20 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	23	CKQC	Tu	07/06/21	12:28 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
2	22	CKQC	Tu	07/06/21	2:31 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
5	102	CKQC	W	07/07/21	5:13 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	218	CKQC	W	07/07/21	6:30 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	222	CKQC	W	07/07/21	7:30 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	95	CKQC	W	07/07/21	8:34 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
1	24	CKQC	W	07/07/21	9:50 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
2	24	CKQC	W	07/07/21	2:54 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
4	24	CKQC	W	07/07/21	10:19 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	217	CKQC	Th	07/08/21	6:17 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	225	CKQC	Th	07/08/21	7:33 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
2	23	CKQC	Th	07/08/21	12:47 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
5	96	CKQC	Th	07/08/21	6:07 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	98	CKQC	F	07/09/21	5:17 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	221	CKQC	F	07/09/21	7:14 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					

INVOICE



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752180-3	07/25/21	July 2021	06/28/21 - 07/25/21
Advertiser		Product	Estimate Number
BRUCE BANMAN MLA ABE		LOCAL MOTION - BANTEF	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	224	CKQC	F	07/09/21	8:14 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	24	CKQC	F	07/09/21	9:39 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
3	23	CKQC	F	07/09/21	6:34 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
5	97	CKQC	Sa	07/10/21	10:55 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	100	CKQC	Sa	07/10/21	12:17 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
3	24	CKQC	Sa	07/10/21	4:23 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
5	22	CKQC	Su	07/11/21	12:45 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	99	CKQC	Su	07/11/21	2:38 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
4	23	CKQC	Su	07/11/21	9:27 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	245	CKQC	M	07/12/21	5:16 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	238	CKQC	M	07/12/21	6:43 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	236	CKQC	M	07/12/21	7:43 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	233	CKQC	M	07/12/21	8:43 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	26	CKQC	M	07/12/21	9:51 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
2	26	CKQC	M	07/12/21	11:20 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
5	109	CKQC	M	07/12/21	1:48 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	228	CKQC	Tu	07/13/21	5:44 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	229	CKQC	Tu	07/13/21	6:46 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	239	CKQC	Tu	07/13/21	7:48 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
1	26	CKQC	Tu	07/13/21	9:31 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
5	103	CKQC	Tu	07/13/21	1:23 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	106	CKQC	Tu	07/13/21	2:55 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
3	26	CKQC	Tu	07/13/21	7:25 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
4	25	CKQC	Tu	07/13/21	11:24 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
5	241	CKQC	W	07/14/21	5:35 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	227	CKQC	W	07/14/21	6:31 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					

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Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-3	07/25/21	July 2021	06/28/21 - 07/25/21
Advertiser		Product	Estimate Number
BRUCE BANMAN MLA AB		LOCAL MOTION - BANTEF	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	249	CKQC	W	07/14/21	7:17 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	231	CKQC	W	07/14/21	7:32 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	234	CKQC	W	07/14/21	8:28 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	25	CKQC	W	07/14/21	1:50 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	108	CKQC	W	07/14/21	3:55 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	226	CKQC	Th	07/15/21	5:32 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	242	CKQC	Th	07/15/21	6:18 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	235	CKQC	Th	07/15/21	7:17 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	240	CKQC	Th	07/15/21	8:19 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	104	CKQC	Th	07/15/21	9:15 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
3	27	CKQC	Th	07/15/21	4:50 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
5	232	CKQC	F	07/16/21	5:13 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	246	CKQC	F	07/16/21	6:29 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	237	CKQC	F	07/16/21	7:13 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	230	CKQC	F	07/16/21	8:13 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
1	25	CKQC	F	07/16/21	9:16 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
5	105	CKQC	F	07/16/21	10:23 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
2	25	CKQC	F	07/16/21	12:48 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
5	111	CKQC	F	07/16/21	6:24 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
4	27	CKQC	F	07/16/21	8:26 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
4	26	CKQC	Sa	07/17/21	12:25 AM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	27	CKQC	Sa	07/17/21	10:42 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
2	27	CKQC	Sa	07/17/21	11:58 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
3	25	CKQC	Sa	07/17/21	4:24 PM	DRIVE	3PM-8PM	:30	Banter with Banman #6	\$30.00	NM
5	110	CKQC	Sa	07/17/21	5:50 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
1	27	CKQC	Su	07/18/21	6:52 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM

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752180-3	07/25/21	July 2021	06/28/21 - 07/25/21

Advertiser	Product	Estimate Number
BRUCE BANMAN MLA	LOCAL MOTION - BANTEF	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	107	CKQC	Su	07/18/21	3:25 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	253	CKQC	M	07/19/21	5:41 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	265	CKQC	M	07/19/21	7:44 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	251	CKQC	M	07/19/21	8:40 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	112	CKQC	M	07/19/21	1:23 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
5	119	CKQC	M	07/19/21	2:23 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
3	29	CKQC	M	07/19/21	5:24 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
1	30	CKQC	Tu	07/20/21	5:14 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
5	258	CKQC	Tu	07/20/21	6:33 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	263	CKQC	Tu	07/20/21	7:31 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	255	CKQC	Tu	07/20/21	8:32 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	30	CKQC	Tu	07/20/21	10:51 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	117	CKQC	Tu	07/20/21	1:49 PM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
4	29	CKQC	Tu	07/20/21	9:24 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
5	252	CKQC	W	07/21/21	5:31 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	118	CKQC	W	07/21/21	6:33 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	257	CKQC	W	07/21/21	7:32 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	264	CKQC	W	07/21/21	8:34 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
5	29	CKQC	W	07/21/21	9:35 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
2	29	CKQC	W	07/21/21	2:51 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
3	30	CKQC	W	07/21/21	3:52 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
5	116	CKQC	Th	07/22/21	12:46 AM	5AM-1AM PRE-EMPTIBLE SPOT	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
5	262	CKQC	Th	07/22/21	5:17 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
5	259	CKQC	Th	07/22/21	6:30 AM	5A-9A Bonus PRE-EMPTIBLE SPOT	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM

INVOICE



ROGERS

Send Payment To:

CKQC-FM
Rogers Media Inc.
Cash Management
1 Mount Pleasant Road 5th Floor
Toronto, ON M4Y 2Y5
Canada

Invoice #	Invoice Date	Invoice Month	Invoice Period
752180-3	07/25/21	July 2021	06/28/21 - 07/25/21
Advertiser		Product	Estimate Number
BRUCE BANMAN MLA ABE		LOCAL MOTION - BANTEF	

Line	Spot #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
5	260	CKQC	Th	07/22/21	7:35 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	256	CKQC	Th	07/22/21	8:32 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
1	28	CKQC	Th	07/22/21	9:52 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #5	\$30.00	NM
5	28	CKQC	Th	07/22/21	5:53 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
4	28	CKQC	Th	07/22/21	8:23 PM	EVENING	8PM-1AM	:30	Banter with Banman #5	\$30.00	NM
5	254	CKQC	F	07/23/21	6:13 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #6	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
5	261	CKQC	F	07/23/21	7:13 AM	5A-9A	MS REGL FILL	:30	Banter with Banman #5	\$0.00	NM
						Bonus PRE-EMPTIBLE SPOT					
2	30	CKQC	F	07/23/21	10:18 AM	MIDDAY	10AM-3PM	:30	Banter with Banman #6	\$30.00	NM
5	113	CKQC	F	07/23/21	6:53 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	120	CKQC	Sa	07/24/21	9:54 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
5	114	CKQC	Sa	07/24/21	11:47 AM	5AM-1AM	5AM-1AM	:30	Banter with Banman #5	\$0.00	NM
						PRE-EMPTIBLE SPOT					
1	29	CKQC	Su	07/25/21	5:44 AM	BREAKFAST	5AM-10AM	:30	Banter with Banman #6	\$30.00	NM
2	28	CKQC	Su	07/25/21	12:51 PM	MIDDAY	10AM-3PM	:30	Banter with Banman #5	\$30.00	NM
5	115	CKQC	Su	07/25/21	1:51 PM	5AM-1AM	5AM-1AM	:30	Banter with Banman #6	\$0.00	NM
						PRE-EMPTIBLE SPOT					
3	28	CKQC	Su	07/25/21	5:56 PM	DRIVE	3PM-8PM	:30	Banter with Banman #5	\$30.00	NM
4	30	CKQC	Su	07/25/21	11:24 PM	EVENING	8PM-1AM	:30	Banter with Banman #6	\$30.00	NM
						Total Spots		142			

NET 30 DAYS

	<u>Net Total</u>	\$1,440.00
BCGST#	5.0%	\$72.00
	<u>Amount Due</u>	\$1,512.00



Black Press Media

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

INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		INVOICE #	TERMS OF PAYMENT	PAGE #
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		34112819	Net 30 days	1 of 1
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #
		[REDACTED]	07/31/21	
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	
06/30		BALANCE FORWARD			1,459.24	
07/20	60570	Payment on Account			-1,459.24	
				BL		
07/22	34112818	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising BANMAN/DEJONG.AGRIFAIR PAGE: A 19 Agrifair ePaper		1	247.50	
		Ad Class Totals: \$252.75		12.000 inch	5.25	
		Publication Totals: \$252.75				
				BL		
07/30	34112819	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising activity page 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	
07/31		BC GST			16.40	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
344.40						344.40

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34112819	07/31/21	\$ 344.40
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.

Rogers Media Inc.

Please Remit to:
 Rogers Media Inc.
 1 Mount Pleasant Rd. 5th Floor
 Toronto, ON M4Y 2Y5
 Phone/Téléphone: 416-935-8513
 en français: 514-845-5141



INVOICE / FACTURE

GST/TPS/HST [REDACTED] QST/TVQ [REDACTED]

[REDACTED]

BRUCE BANMAN MLA ABBOTSFORD SOUTH (A)
 304 - 2031 MCCALLUM RD
 ABBOTSFORD, BC V2S 3N5

Invoice No. No de facture
RD213771
Invoice Date Date de facture
07/12/2021

Advertiser: BRUCE BANMAN MLA ABBOT
 Annonceur: NONE

Purchase Order No. Bon de commande no		
	06/26/2021 - 07/25/2021	[REDACTED] - Bruce Banman MLA -
Description	Amount / Montant	
ROGERS DIGITAL AD NE 06/01/21 06/30/21 Organic Social Post Fee English CPU		\$83.33
ROGERS DIGITAL AD NE 06/01/21 06/30/21 Paid Social Boost - Facebook English		\$93.75
ROGERS DIGITAL AD NE 06/01/21 06/30/21 Content Activation English CPU		\$31.25
	Sub Total	\$208.33
	GOODS & SERVICES TAX	\$10.42
	Total	\$218.75

RDM-IO-[REDACTED]

Issued pursuant to the Rogers Media Inc. Standard Sales Terms and Conditions, available at rogersmedia.com, which terms are incorporated herein by reference. / Émis conformément aux modalités de Rogers Média Inc., disponibles sur rogersmedia.com, lesquels termes sont par référence incorporés à ce document.

Rogers Media Inc.

Please Remit to:
Rogers Media Inc.
1 Mount Pleasant Rd. 5th Floor
Toronto, ON M4Y 2Y5
Phone/téléphone: 416-935-8513
en français: 514-845-5141



INVOICE / FACTURE

GST/TPS/HST [REDACTED] QST/TVQ [REDACTED]

[REDACTED]

BRUCE BANMAN MLA ABBOTSFORD SOUTH (A)
304 - 2031 MCCALLUM RD
ABBOTSFORD, BC V2S 3N5

Invoice No. No de facture
RD214454
Invoice Date Date de facture
08/12/2021

Advertiser
Annonceur BRUCE BANMAN MLA ABBOT
NONE

Purchase Order No. Bon de commande no	
	06/26/2021 - 07/25/2021 [REDACTED] - Bruce Banman MLA -
Description	Amount / Montant
ROGERS DIGITAL AD NE 07/01/21 07/31/21 Organic Social Post Fee English CPU	\$416.67
ROGERS DIGITAL AD NE 07/01/21 07/31/21 Paid Social Boost - Facebook English	\$458.75
ROGERS DIGITAL AD NE 07/01/21 07/31/21 Content Activation English CPU	\$156.25
Sub Total	\$1,041.67
GOODS & SERVICES TAX	\$52.08
RDM-ID: [REDACTED]	
Issued pursuant to the Rogers Media Inc. Standard Sales Terms and Conditions, available at rogersmedia.com , which terms are incorporated herein by reference. / Émis conformément aux modalités de Rogers Media Inc., disponibles sur rogersmedia.com , lesquelles termes sont par référence incorporés à ce document.	Total \$1,093.75



Black Press Media

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

INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME			
08/01/21 - 08/31/21		BRUCE BANMAN MLA			
INVOICE #	TERMS OF PAYMENT	PAGE #			
34126881	Net 30 days	1 of 1			
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #			
██████████	08/31/21	██████████			
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. ██████████					
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
07/31		BALANCE FORWARD			344.40
08/27	61329	Payment on Account			-344.40
				BL	
08/05	PUBLICATION: AD CLASS: 34126880	ABBOTSFORD NEWS - News Display Advertising AIRSHOW		1	249.50
		PAGE: A 14 General ePaper			5.25
08/26	34126880	seniors dir banner		1	342.50
		PAGE: Z 38 SenorDir ePaper			5.25
		Ad Class Totals: \$602.50		39,300 inch	
		Publication Totals: \$602.50		BL	
08/27	PUBLICATION: AD CLASS: 34126881	ALDERGROVE STAR - News Display Advertising ACTIVITY PAGE		1	70.00
		PAGE: A 11 General 3 color ePaper			0.00
		Ad Class Totals: \$75.25		6,000 inch	5.25
08/31		Publication Totals: \$75.25 BC GST			33.89
CURRENT NET AMOUNT DUE					711.64
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					711.64

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

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34126881	08/31/21	\$ 711.64
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	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

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$1,360.09
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,002.79</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,362.88</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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)
-
-
-
-

Canada Post / Postes Canada
SOUTHGATE
45905 Yale Rd
CHILLIWACK, BC V2P2M0
GST/TPS#: [REDACTED]

2021/09/08 [REDACTED] [REDACTED]
CC/CC388254 W/G1 TR2281894

T 5%/7% 1@ \$2.49 \$2.49
#5 BUBBLE MAILER

G 5% 1@ \$1.94 \$1.94
\$1.94 COIL - O/S

G 5% 1@ \$3.19 \$3.19
Ltr other

Actual Weight 0.103kg
To [REDACTED]

Scale Service was processed after Mail Cut
-Off time

SUBTL	\$7.62
GST	\$0.38
PST	\$0.17
TOTAL	\$8.17

Debit Card \$8.17
Card Number

CHG. DUE	\$0.00
RND. CHG.	\$0.00

Receipt required for all returns.

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)

SHOPPERS DRUG MART #217
45905 YALE ROAD
CHILLIWACK, BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE

FLASH DEFAULT
DATE 2021/09/08
TIME 7942 [REDACTED]

RECEIPT NUMBER
H84112279-001-087-041-0

PURCHASE
TOTAL

\$8.17

INTERAC
A0000002771010
0BA81634CC8AD2B4
8080008000-

APPROVED

AUTH# 658661 00-001
THANK YOU

CARDHOLDER COPY

Canada Post / Postes Canada
MCCALLUM PO
1945 McCallum Road
ABBOTSFORD, BC V2S5G0
GST/TPS#: [REDACTED]

2021/09/16	[REDACTED]	[REDACTED]
CC/CC100475	W/G1	TR764244
G 5%		
\$1.94 COIL - O/S	1@ \$1.94	\$1.94
G 5%		
\$1.94 COIL - O/S	1@ \$1.94	\$1.94
G 5%		
\$1.94 COIL - O/S	1@ \$1.94	\$1.94
G 5%		
\$1.07 STAMP	1@ \$1.07	\$1.07
SUBTL		\$6.89
GST		\$0.34
TOTAL		\$7.23
Debit Card		\$7.23
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.



NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD ***** [REDACTED]
CARD TYPE INTERAC
ACCOUNT TYPE FLASH DEFAULT
DATE 2021/09/16
TIME 3950 [REDACTED]
RECEIPT NUMBER
H84125589-001-219-022-0

PURCHASE
TOTAL
\$7.23

INTERAC
A0000002771010
3DBE5ED991E121E8
8080008000-

APPROVED
AUTH# 626808 00-001
THANK YOU

CARDHOLDER COPY



H₂Oh so good!

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

STATEMENT DATE	ACCOUNT NO.
06/30/21	[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.
06/30/21	[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.

\$ _____
AMOUNT REMITED

DATE PAID _____ CHEQUE NO. _____ AMOUNT PD. _____

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	AMOUNT	✓
06/03/21	41187	Invoice	16.80	#1187	16.80	<input checked="" type="checkbox"/>
Due Date JUN 21, 2021		Over 60 Days				
FOLLOW us on FACEBOOK & INSTAGRAM						
Current	Due 1-30	Due 31-60				
16.80	0.00	0.00	0.00	TOTAL DUE	16.80	
				TOTAL	PLEASE PAY THIS AMOUNT	16.80



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

STATEMENT DATE	ACCOUNT NO.
07/31/21	████████

STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
07/31/21	████████

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
07/05/21	43021	Invoice	16.80
Due Date AUG 23, 2021 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Over 60 Days			
16.80	0.00	0.00	0.00
			TOTAL DUE 16.80

INVOICE NO.	INVOICE	✓
43021	16.80	
TOTAL	16.80	

PLEASE PAY THIS AMOUNT

COSTCO

WHOLESALE

Abbotsford #163
1127 Sunas Way
Abbotsford, BC V2S 3H2

GI Member


1377455 MURPHY 12CT

SUBTOTAL

38.99

TAX

88.99

TOTAL

0.00

PAID

CASH

~~127.98~~

0.00



H2O is so good!

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

STATEMENT DATE	ACCOUNT NO.
08/31/21	[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.
08/31/21	[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
08/30/21	44868	Invoice	16.80
Due Date SEP 23, 2021 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
16.80	0.00	0.00	0.00
			TOTAL DUE 16.80

INVOICE NO.	INVOICE	✓
44868	16.80	
TOTAL	PLEASE PAY THIS AMOUNT 16.80	

Invoices Report

Carmichael Canvas

www.carmichaelcanvas.com
carmichaelcanvas@gmail.com
250 228 5091

Period: 07/01/2021 to 07/31/2021

Number of Invoices: 1

Total Amount: \$898.00

Date	Invoice	Customer	Salesperson	Status	Shipping	Tax	Amount
2021-07-09	12300	Bruce Banman MLA		Not Paid	\$0.00	\$0.00	\$898.00
Total						\$0.00	\$898.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 2 - Jul. 1, 2021 to Sep. 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	\$27.94
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u> </u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$27.94</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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 2 - Jul. 1, 2021 to Sep. 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	\$275.34
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$105.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$380.34</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, 2021 to Jun. 30, 2021**

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

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, 2021 to Sep. 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

Elite Fire Protection Ltd.

Unit 1 - 33605 Maclure Road
Abbotsford, British Columbia V2S 7W2
Canada
Tel: (877) 850-0014
Fax: (604) 850-8174

INVOICE

Invoice No.: 106096
Date: 08/06/2021
Page: 1
Work Order: 22176818

Sold to:

Abbotsford South Constituency Office
304 - 2031 McCallum Rd
Abbotsford, BC V2S 3N5

Ship to:

Abbotsford South Constituency Office
304 - 2031 McCallum Rd
Abbotsford, BC V2S 3N5

Business No.: [REDACTED]

Quantity	Description	Tax	Unit Price	Amount
	Service Date: August 3, 2021			
1	Annual inspection of fire extinguishers and emergency lights	G	100.00	100.00
	Subtotal:			100.00
	G - GST 5.00 % GST			5.00
Elite Fire Protection Ltd. GST: [REDACTED]				
Tech: Erik				
Terms: 30 days				
			Total Amount	105.00
			Amount Paid	0.00
			Amount Owning	105.00