

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Banman, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$372.54
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>(\$142.50)</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$230.04</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



THE CENTER FOR  
**EPILEPSY & SEIZURE EDUCATION**  
IN BRITISH COLUMBIA

# INVOICE

112-32868 Ventura Ave  
Abbotsford, BC V2S 6J3  
Phone: (604) 853 7399  
info@esebc.ca  
www.esebc.ca

INVOICE #	DATE
0523	3/9/2022

### BILL TO

Bruce Banman  
MLA Abbotsford South  
304-2031 McCallum Rd  
Abbotsford, BC V2S 3N5  
604-744 0700  
bruce.banman.mla@leg.bc.ca

DESCRIPTION	AMOUNT
March 26 <sup>th</sup> Purple Day Walk for Epilepsy	15.00
<i>Thank you for your support!</i>	<b>TOTAL \$15.00</b>

If you have any questions about this invoice, please contact

██████████ 604-853-7399, info@esebc.ca

**Banman.MLA, Bruce**

---

**From:** BCAC Communications <communications@bcac.ca>  
**Sent:** February 23, 2022 12:30 PM  
**To:** Banman.MLA, Bruce  
**Subject:** Your BC Agri-Food Industry Gala ticket order has been refunded

**Your BC Agri-Food Industry Gala Refund**

Hi Bruce,

Your BCAC Gala Ticket has been refunded. There are more details below for your reference:

**Order #2022AG\_309 (December 17, 2021)**

Product	Quantity	Price
Single Ticket	4 <u>0</u>	\$150.00
<b>Subtotal:</b>		\$150.00
<b>GST # [REDACTED] 5%):</b>		\$7.50
<b>Payment method:</b>		Credit Card
<b>Refund:</b>		-\$157.50
<b>Total:</b>		<del>\$157.50</del> <u>\$0.00</u>

**Custom Checkout Fields**

**Billing address**

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Banman, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$12,305.83
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,093.19</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,399.02</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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



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

Invoice 29320

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
01-01-2022

PLEASE PAY  
\$288.75

DUE DATE  
31-01-2022

DATE	ACCOUNT SUMMARY	AMOUNT
01-11-2021	Balance Forward	288.75
	Other payments and credits after 01-11-2021 through 31-12-2021	-288.75
01-01-2022	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	288.75

DATE	ACTIVITY	QTY	RATE	TAX
24-12-2021	CHP - Colour 1/2 Page (5x12 or Christmas 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			
<b>BRUCE BANMAN MLA</b> 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		12/01/21 - 12/31/21	BRUCE BANMAN MLA			
		INVOICE #	TERMS OF PAYMENT	PAGE #		
		34188376	Net 30 days	1 of 2		
		ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #		
			12/31/21			
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
11/30		BALANCE FORWARD			1,177.05	
12/09		ADJABB 11/25 FLOOD TO 01136			-267.49	
12/13	63917	Payment on Account			-549.41	
12/29	64324	Payment on Account			-360.15	
				BL		
12/09	34188376	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising Cookies and Carols PAGE: A 28 Carol 3 color ePaper Ad Class Totals: \$367.75 Publication Totals: \$367.75		1	362.50	
				24.000 inch	0.00	
					5.25	
				BL		
12/17	34188376	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising xmas in alt PAGE: B 7 Christms 3 color ePaper	4x3i 12i	1	129.00	
					0.00	
					5.25	
12/31	34188376	Activity PAGE: A 7 General 3 color ePaper		1	70.00	
					0.00	
					5.25	
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	LNAPPLIED AMOUNT	TOTAL AMOUNT DUE

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

PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34188376	12/31/21	\$ 606.11
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

### How to pay your bill:

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

# Tax Invoice for Bruce Banman Campaign

Account ID [REDACTED]



Invoice/Payment Date  
Jan 31, 2022, 6:43 AM

Payment method  
Visa [REDACTED]  
Reference Number: XAQ3FAFU52

Transaction ID  
4619647378146196-9160233

Product Type  
Facebook

Paid

## \$19.31 CAD

Subtotal: \$18.39 CAD  
GST/HST: 0.92 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

### Campaigns

[01/24/2022] Promoting Bruce Banman MLA Abbotsford South		\$18.39
From Jan 25, 2022, 12:00 AM to Jan 28, 2022, 11:59 PM		
[01/24/2022] Promoting Bruce Banman MLA Abbotsford South	2,038 Impressions	\$18.39

# 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		
<b>BRUCE BANMAN MLA</b> 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5			01/01/22 - 01/31/22	BRUCE BANMAN MLA		
			INVOICE #	TERMS OF PAYMENT	PAGE #	
			34201566	Net 30 days	1 of 1	
			ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #	
				01/31/22		
			View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca GST REGISTRATION No. [REDACTED]			
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
12/31		BALANCE FORWARD			606.11	
01/21	64881	Payment on Account			-606.11	
				BL		
01/28	PUBLICATION: AD CLASS: 34201566	ALDERGROVE STAR - News Display Advertising activity PAGE: A 12 General 3 color ePaper		1	70.00	
		Ad Class Totals: \$75.25		6.000 inch	0.00	
		Publication Totals: \$75.25			5.25	
01/31		BC GST			3.76	
CURRENT NET AMOUNT DUE					79.01	
30 DAYS						
60 DAYS						
OVER 90 DAYS						
UNAPPLIED AMOUNT						
TOTAL AMOUNT DUE					79.01	

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PLEASE DETACH AND RETURN STUB WITH YOUR REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34201566	01/31/22	\$ 79.01
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

### How to pay your bill:

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

### REMIT TO

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

# Black Press Media

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

## INVOICE / STATEMENT

BILLING PERIOD		ADVERTISER/CLIENT NAME				
02/01/22 - 02/28/22		BRUCE BANMAN MLA				
INVOICE #	TERMS OF PAYMENT	PAGE #				
34215034	Net 30 days	1 of 1				
ACCOUNT NUMBER	BILLING DATE	ADVERTISER/CLIENT #				
██████████	02/28/22	██████████				
View your account information and display ad tearsheets at <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4483 or ar@blackpress.ca  Please pay balance due. GST REGISTRATION No ██████████						
DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHANGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT	
01/31		BALANCE FORWARD		BL	79.01	
02/25	34215034	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising activity PAGE: A 14 General 3 color ePaper Ad Class Totals: \$75.25 Publication Totals: \$75.25 BC GST		1     6,000 inch	70.00  0.00 5.25  3.76	
<b>CO paid \$79.01</b>						
CURRENT NET AMOUNT DUE		30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
79.01		79.01				158.02

Finance charge on accounts over 30 days is 2% monthly (24% annually). 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
34215034	02/28/22	\$ 158.02
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
██████████	BRUCE BANMAN MLA	

REMIT TO

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

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- ▣ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- ▣ PC or Telephone banking through your Financial Institution
- ▣ By credit card, please call 1-866-850-4483
- ▣ By cheque payable to Black Press Group Ltd.

Tax Invoice for Bruce Banman Campaign

Account ID: [REDACTED]



Invoice/Payment Date  
Mar 22, 2022, 6:32 AM

Payment method  
Visa - [REDACTED]  
Reference Number: WFU3VBXT52

Transaction ID  
4783938451717093-9488235

Product Type  
Facebook

Paid

\$21.00 CAD

Subtotal: \$20.00 CAD  
GST/HST: 1.00 CAD (Rate: 5%)

Your ads stopped running.

Campaigns

Post: "Like and share if you agree that this Government..."		\$20.00
From Mar 14, 2022, 12:00 AM to Mar 18, 2022, 11:59 PM		
Post: "Like and share if you agree that this Government..."	2,739 Impressions	\$20.00

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022

Member Name: Banman, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$2,894.90
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$219.16</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,114.06</u></u>

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



Member Name: All MLAs

<b>Description</b>	Holiday Mailer
<b>Vendor</b>	MLA
<b>Amount</b>	-\$200.00
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

Canada Post / Postes Canada

MCCALLUM PO

1945 McCallum Road

ABBOTSFORD, BC V2S5G0

GST/TPS#: [REDACTED]

2022/01/10

CC/CC100475

[REDACTED]  
W/G1

[REDACTED]  
TR783989

G 5%

10 \$1.94

\$1.94

\$1.94 COIL - 0/S

SUBTL

\$1.94

GST

\$0.10

TOTAL

\$2.04

save-on-foods #905  
Abbotsford  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Van Houtte K-Cup	16.99
Card \$15.99 Save	-3.00
Van Houtte Kcups	12.29
Card \$7.99 Save	-4.30
VH Pods	12.29
Card \$7.99 Save	-4.30

---

Sub Total \$31.97

Card \$\$ pts	32
myoffer-2x Wk 3	32

---

BALANCE DUE \$31.97

Debit \$31.97

save-on-foods #34  
Abbotsford  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

bags	0.05 B
Int'l Maple	5.49
Card \$3.99 Save	-1.50
Starbucks KCup Pike	59.99
Card \$34.99 Save	-2.00
Starbucks Pods	12.99
Card \$9.99 Save	-3.00

Sub Total] \$49.02

Card \$\$ pts 49  
myoffers-2x 49

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

BALANCE DUE \$49.02  
Credit \$49.02  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 49.02

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

DATE/TIME: 02/24/2022

REFERENCE #: 0010017660 H

TERM: 66260007

AUTHOR.# : 087557

AID: A000000041010

TVR: 0000008000

Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

CHANGE \$0.00

\*\*\*  
Your Savings Today! \$6.50

NEWGEN PHARMACHOICE  
1945 MCCALLUM RD  
ABBOTSFORD BC

CARD \*\*\*\*\*  
CARD TYPE MASTERCARD  
DATE 2022/02/24  
TIME 0896  
RECEIPT NUMBER  
H84125589-001-348-018-0

-----  
PURCHASE  
TOTAL  
**\$2.04**  
-----

Mastercard  
A0000000041010  
9B8A49C3B4827C88  
0000008000-

**APPROVED**

AUTH# 08918Z 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

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

-----  
2022/02/24 [REDACTED] [REDACTED]  
CC/CC100475 W/G1 TR791820  
  
G 5% 10\$1.94 \$1.94  
\$1.94 COIL - D/S  
  
SUBTL \$1.94  
GST \$0.10  
TOTAL \$2.04  
  
MasterCard \$2.04  
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)



WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA



**H2O is so good!**

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

STATEMENT DATE	ACCOUNT NO.
01/31/22	██████████

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
01/31/22	██████████

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

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

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
01/24/22	54058	Invoice	33.60
Due Date FEB 22, 2022 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
33.60	0.00	0.00	0.00
			TOTAL DUE 33.60

INVOICE NO.	INVOICE	✓
54058	33.60	
TOTAL	PLEASE PAY THIS AMOUNT 33.60	

# staples [ ]<sup>TM</sup>

## PROFESSIONAL

o/V6601C PO BOX 8500

STN TERMINAL VAN BC  
V6B 6P7  
Phone: (604) 251-4343  
1 (877) 272-2121  
Fax: (604) 251-9499

ORDER NO - No COMM. 58787124	ORDER DATE - DATE COMM. 2022-03-10	CUST NO - No CLIENT [REDACTED]	PAGE 1 OF 1
INVOICE NO - No FACTURE 58787124	INV. DATE - DATE FACT. 2022-03-10	TRANSPORT [REDACTED]	
YOUR ORDER NO - VOTRE No COMM. EW83317138		FREIGHT TERMS - CONDITIONS DETRANSPORT *** PREPAID ***	

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ABBY SOUTH CONSTITUENCY OFFICE

2031 MCCALLUM RD  
UNIT 304  
ABBOTSFORD BC  
V2S 3N5

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58787124

ABBY SOUTH CONSTITUENCY OFFICE

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

PKGS - COLIS 3	WEIGHT - POIDS	COMMANDÉ PAR - ORDERED BY									
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	STP14336	PAPER,20LB,8.5X11,92BR,WT,SFI	2	2		O C		53.1200	106.24NET		
2FP	STP13425CA	STAPLES STANDARD STAPLES	4	4		O P		3.9900	15.96		
3FP	STPS33YR12	PAD,SELF STICK NOTES,3X3,YLW	3	3		O P		5.9200	17.76NET		
4FP	AVE05260	LABEL,LASER,ADDRESS,2 5/8X1	1	1		O P		12.9900	12.99SPC		
5FP	BICGRE11BLU	PEN,ROLLER BALL,FINE,BLUE	1	1		O B		15.4900	15.49		
6FP	BICVLGBP41BLUE	VELOCITY BOLD BALLPOINT PENS	1	1		O P		4.6900	4.69		
7FP	FB183425	CERTIFICATE,WHITE LINEN	2	2		O P		28.7900	57.58		
** RECEIVED BY EWAY.CA ** EW83317138											

SUB-TOTAL	230.71
SOUS-TOTAL	
G.S.T. - TPS	11.54
P.S.T. - TVR - H&T	16.15
<b>TOTAL</b>	<b>258.40</b>

Invoice (with-shipment)

PLEASE REMIT PAYMENTS TO THE ADDRESS ABOVE

EW83317138

NET 30 DAYS

FRANS DE SERVICE BC 2.0% PAR MOIS 1.98 MONTH 2.4% PAS AN SUR COMPTE PASSE 36 PAS AN SUR COMPTE PASSE 36

ORIGINAL INVOICE - FACTURE ORIGINALE

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

2022/03/15 [REDACTED] [REDACTED]  
CC/CC100475 W/G1 TR794725

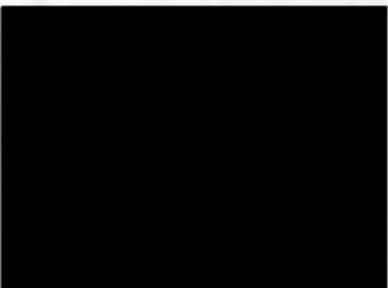
G 5% 10\$1.94 \$1.94  
\$1.94 COIL - O/S

G 5% 10\$1.94 \$1.94  
\$1.94 COIL - O/S

SUBTL \$3.88  
GST \$0.19  
TOTAL \$4.07  
MasterCard \$4.07  
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 MASTERCARD  
DATE 2022/03/15  
TIME 5261 [REDACTED]  
RECEIPT NUMBER  
H84125589-001-363-009-0

PURCHASE  
TOTAL

\$4.07

Mastercard  
A0000000041010  
DF517967832F3593  
0000008000-

APPROVED

AUTH# 02081Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED  
CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

R: 794725.100110

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

save-on-foods #904  
Abbotsford  
B.C. OWNED AND OPERATED  
visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Bags	0.05 B
International Deligh	5.49
Card \$3.99 Save	-1.50
INT'L CREAMER	5.49
Card \$3.99 Save	-1.50

---

Sub Total \$8.03

Card \$\$ pts 8  
nyoffers-2x 8

Tax-Code	Taxable-Value	Tax-Value
GST	0.05	0.00
PST	0.05	0.00

---

BALANCE DUE \$8.03  
Credit \$8.03  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 8.03

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 03/10/2022 [REDACTED]  
REFERENCE #: 0010019960 H  
TERM: 66260007  
AUTHOR.# : 07684Z  
AID: A000000041010  
TVR: 000008000  
Mastercard

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

\*\*\*\*\*

Save-On-Foods A2213

Chilliwack

B.C. OWNED AND OPERATED

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

G.S.T. 

McCafe K-Cup 48PK	34.99
Card \$29.99 Save	-5.00

---

Sub Total	\$29.89
-----------	---------

Card <del>1</del> pts	30
myoffers-2x	30

---

<b>BALANCE DUE</b>	<b>\$29.99</b>
--------------------	----------------

Credit	\$29.89
--------	---------

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Banman, Bruce

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

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

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

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

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 4 - Jan. 1, 2022 to Mar. 31, 2022**

**Member Name:** Banman, Bruce

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$380.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$440.75</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$821.09</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2021 to Mar. 31, 2022**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from **Apr. 1, 2021 to Mar. 31, 2022**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

Trading Post Eatery Abbotsford  
3058 Gladwin Road  
Abbotsford, British Columbia  
Canada, V2T 5T6  
Tel: 604-343-2337 ext 3  
Printed December 22, 2021 at [REDACTED]

December 22, 2021 at [REDACTED] Order #: 232518

Table: 6, 2 guests Server: [REDACTED]

GST #:  
Seat(s): 1

Abby Sandwich \$22.75  
+ \$3.00: Sub Caesar Salad  
Bowl - Daily Soup \$8.00  
Spiced Apple Cake \$9.50  
Classic Caesar Salad \$13.50  
Rosdown Wings \$17.00  
Split Items (1/2)

Food Total \$70.75  
Sub Total \$70.75  
GST \$3.54  
PST \$0.00  
PLT \$0.00  
Total \$74.29

Enjoy your experience? Write us a google review! Thanks for supporting local.

GST # [REDACTED]

TRADING POST BREWING ABB  
3058 3058 GLADWIN ROAD  
ABBOTSFORD BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/12/22  
TIME 5442 [REDACTED]  
SERVR ID 9987  
CHECK # 1  
TABLE # 6  
RECEIPT NUMBER  
H82046067-001-003-159-0

PURCHASE  
AMOUNT \$74.29  
TIP \$14.86  
TOTAL  
**\$89.15**

MASTERCARD  
A0000000041010  
3412E8325F3C2ADE  
0000008000-

**APPROVED**

AUTH# 02181J 01-027  
THANK YOU

**NO SIGNATURE REQUIRED**  
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\*\*\*\*\*

CHECK # 879677  
TABLE # 61

DATE 3/11/22  
TIME [REDACTED]

TOWNHALL PUBLIC HOUSE  
33720 South Fraser Way  
Abbotsford BC V2S 2C2  
604-746-2000

\*\* TRANSACTION RECORD \*\*

Tran. #: 737  
Lookup #: 0073708455749  
RVC: 1-FLOOR  
Table #: 61  
Check #: 879677  
Group #: 1  
Employee #: 760  
Employee: [REDACTED]

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

-- 1-FLOOR [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
1	NACHOS	19.00
	Add Guacamole	4.00
	Add Nacho Chicken	6.00
	WINGS	16.75
	Ranch Dip Add	0.65
	SUBTOTAL	46.40
	GST	2.32
		-----
		48.72

Amount	\$48.72
Tip	\$8.77
	=====
TOTAL CAD\$	57.49

# GESCAN

Division of Sonepar Canada Inc.

\*\*\* COUNTER SALE \*\*\*  
\*\*\* DUPLICATE \*\*\*

## INVOICE

Unit 120- 3311 Mount Lehman Rd  
ABBOTSFORD, BC V4X 2M9 PST-10  
TEL: (604)607-7377/ FAX: (604)852-8197  
SOLD TO

INVOICE DATE	INVOICE NO	PAGE
03/16/2022	14255737-00	1
CUSTOMER NO	WEB # / C. NO	
[REDACTED]	bruce	

SHIPPED TO

ABBOTSFORD - ECOM  
ECOM SALE  
30941 PEARDONVILLE ROAD  
ABBOTSFORD, BC V2T 6K3

ABBOTSFORD - ECOM  
ECOM SALE  
30941 PEARDONVILLE ROAD  
ABBOTSFORD, BC V2T 6K3

ALL CASH SALES FINAL

REFERENCE	ORDER DATE	SHIPPED	REP.	C.O.D.	TAKEN BY (PLACED BY)					
	03/16/2022	03/16/2022	0881		[REDACTED] (bruce)					
G.S.T. REGISTRATION NO	P.S.T. REGISTRATION NO	CUST. PROVINCIAL TAX NO	VIA	WAYBILL NO	PAYMENT TERMS					
[REDACTED]	PST-[REDACTED]	0	PICKUP		cash sales					
ITEM	QTY ORDERED	PRODUCT NO AND DESCRIPTION	QTY SHIPPED	QTY BACKORDERED	UPC NO	U/M	DISCOUNT	NET PRICE	TOTAL	
1 PH14T8R0LED480000EQ	20	LAMP LED 14W TR 4H TLED 4K 210MM DAL SEQ 4701 12	20	0	048677453251	EA	0.00	12.98	259.60	
**** PROMOTIONAL PRICE ****										
								ECO Fee	0.15	3.00
								Total ECO Fees		3.00
								Total ordered		294.11
								MASTER CARD		294.11
								Deposit		0.00
								Amount due		0.00
*****										
ACCESS LIVE PRICING AND INVENTORY 24 HOURS A DAY, 7 DAYS A WEEK AT GESCAN.COM										
*** Terms and Conditions of Sale <a href="https://www.gescan.com/terms">https://www.gescan.com/terms</a> ***										
AIR MILES	GROSSTOTAL	SUNDRY CHARGES	G.S.T./H.S.T.	P.S.T.	TOTAL					
0	259.60	3.00	13.13	18.38	294.11					

FINANCING CHARGES AT 26.9% PER ANNUM (2% PER MONTH) ON ALL OVERDUE ACCOUNTS.  
HANDLING CHARGE OF 15% MINIMUM APPLICABLE TO MERCHANDISE RETURNED WITH OUR AUTHORIZATION

PLEASE REMIT TO:

10449 120th Street  
Surrey, BC V3V 4C4

If paid within terms

A Sonepar Company