

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$13,379.47
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$225.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,604.47</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

**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
- 
- 
-

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

Receipt # 13478

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

Type: Event Ticket Purchase  
Event Name: Light up the Night Virtual Gala  
QTY Ticket: 2  
QTY Ticket: 0

Bruce Banman

01/04/2024

transRef1  
20/02/2024

CO paid \$225.00

Approved - Thank you

**Please retain this copy as your proof of purchase and present at the event by printing it out or showing it on your phone.**

Cardholders will pay the above amount to the card issuer pursuant to cardholder agreement.

=====THANK YOU=====

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$11,871.60
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,776.32</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$13,647.92</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, 2023 to Dec. 31, 2023**

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**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, 2023 to Mar. 31, 2024**

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

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

**Bill To**

**Bruce Banman MLA**  
 ATTN: Accounts Payable  
 2031 McCallum Rd # 304  
 Abbotsford, BC V2S 3N5

**Advertiser**

**Bruce Banman MLA**  
 Brand Name: Bruce Banman MLA  
 Account No: [REDACTED]  
 2031 McCallum Rd # 304  
 Abbotsford, BC V2S 3N5

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	12/31/2023
Amount Due	\$ 935.07
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Billing Summary**

Purchase Order # \_\_\_\_\_  
 Ordered By \_\_\_\_\_  
 Campaign Number \_\_\_\_\_ 170  
 Description \_\_\_\_\_ Monthly Features  
 Marketing Campaign \_\_\_\_\_  
 Sales Rep \_\_\_\_\_ [REDACTED]

Campaign Net Amount	\$ 890.55
Tax Amount, GST	\$ 44.52
Payments Applied	\$ 0.00
<b>Payment Due Amount</b>	<b>\$ 935.07</b>

**Comments**

If you are on automatic credit card your total amount due will be charged on January 05, 2024.

Please consider the environment when requesting mailed invoices and statements. If you wish to change to an emailed copy, please call 1-877-851-4540 or email Credit Support at [creditsupport@blackpress.ca](mailto:creditsupport@blackpress.ca).

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 PAYMENT REMITTANCE -----

Account Number: [REDACTED]  
 Invoice Number: BPI81293  
 Invoice Date: 12/31/2023  
 Payment Due: \$ 935.07

**REMIT TO:**

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

**BILL TO:**

**Bruce Banman MLA**  
 2031 McCallum Rd # 304  
 Abbotsford, BC V2S 3N5



ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

The Patrika Media Ltd.  
1481 Tracey Street  
Abbotsford BC V2T 6G4  
604-852-2288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 31364

**BILL TO**

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

<b>DATE</b> 02-01-2024	<b>PLEASE PAY</b> \$341.25	<b>DUE DATE</b> 01-02-2024
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DATE	ACCOUNT SUMMARY	AMOUNT
14-11-2023	Balance Forward	341.25
	Other payments and credits after 14-11-2023 through 01-01-2024	-341.25
02-01-2024	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
22-12-2023	CQP - Colour 1/4 Page (5x6) Holiday Greeting Ad	1	325.00	G	325.00

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

**TOTAL DUE \$341.25**

THANK YOU.



# Abbotsford Hospice Society

32780 Marshall Road  
 Abbotsford, British Columbia V2S 1J7  
 finance@abbotsfordhospice.org  
 https://www.abbotsfordhospice.org

# INVOICE

Invoice No.: 23180991  
 Date: 02-16-24  
 Ship Date:  
 Page: 1  
 Re: Order No.

**Sold to:**

**Banman, Bruce, MLA**  
 304-2031 McCallum Road  
 Abbotsford, BC V2S 3N5  
 Canada

**Ship to:**

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

**Business No.:** 11877 6053 RT0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			AHGSS Gala - Program Advertisement			500.00
			Subtotal:			500.00
Shipped By: Tracking Number:					Total Amount	500.00
Comment:					Amount Paid	0.00
Sold By:					Amount Owning	500.00

**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**Member Name:** Banman, Bruce

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$640.30
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$29.40</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$669.70</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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

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

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST #899930556RT

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

Feb 23/24

NAME

ADDRESS

Abbotsford South Constituency  
office

1	Water		\$9.80
	Cooler Rent		
	Deposits		
INSTRUCTIONS		SUBTOTAL	
		HST / GST	
		PST	
		<b>TOTAL</b>	
All claims and returned goods MUST be accompanied by this bill.			
RECEIVED BY			

093304

THANK YOU



**Summary of Constituency Office Expense Receipts**

**Fiscal 2023/2024**

**Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024**

**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>	\$0.00
<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>                    </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, 2023 to Dec. 31, 2023**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Jan. 1, 2023 to Mar. 31, 2024**

**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, 2023 to Mar. 31, 2024**

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
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## Summary of Constituency Office Expense Receipts

Fiscal 2023/2024

Period: Quarter 4 - Jan. 1, 2024 to Mar. 31, 2024

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>	\$302.82
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$73.10</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$375.92</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, 2023 to Dec. 31, 2023**

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**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, 2023 to Mar. 31, 2024**

**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

MILESTONES #5261  
3122 MT.LEHMAN RD  
ABBOTSFORD, BC V2T5W5  
604-381-1222

**SALE**

MID: 5818350  
TID: 802  
Batch #: 354001  
12/20/23  
APPR CODE: 04055J  
MASTERCARD  
\*\*\*\*\*  
REF#: 00000012  
RRN: 00000012  
Proximity  
\*\*/\*\*

**AMOUNT \$61.95**  
**TIP \$11.15**  
**TOTAL \$73.10**

APPROVED

SIGNATURE NOT REQUIRED

MASTERCARD  
AID: A0000000041010  
TVR: 00 00 00 80 01

I AGREE TO PAY ABOVE TOTAL AMOUNT  
IN ACCORDANCE WITH CARD ISSUER'S  
AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)  
RETAIN THIS COPY FOR STATEMENT  
VERIFICATION

THANK YOU! / MERC!

MERCHANT COPY

# milestones®

2023-12-20  
RECEIPT : 121450  
ORDER # :  
TABLE :  
SERVER :  
SEAT : 1

QTY DESCRIPTION	TOTAL
***** Seat 0 *****	
1 Coffee (1/2)	\$2.00
1 Chicken Parmesan (1/2) 1 Spaghetti	\$14.00
1 Thai Curry Bowl (1/2) 1 Add Shrimp	\$13.50
1 BBQ Back Ribs - Full Rack (1/2) 1 Dill Slaw 1 Cajun Fries	\$18.00
1 Roasted Garlic Caesar (Entree) (1/2) 1 Add Chicken Breast	\$8.00
	\$3.50
	SUBTOTAL \$59.00
	GOODS & SERVICES TAX (5%) \$2.95
	TOTAL \$61.95

3122 Mt. Lehman Road  
Abbotsford, BC V2C 0C5  
(604) 381-1222

REG# 801045535 RT0001

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