

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$202.49</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$202.49</u></u>

Note 1

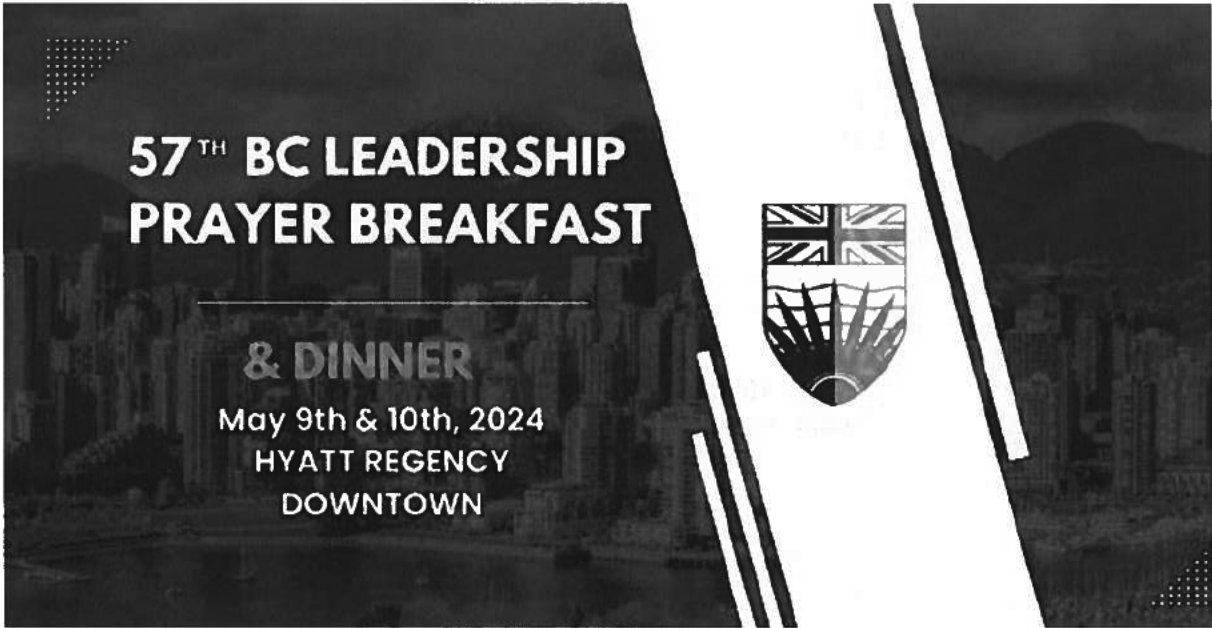
Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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
-
-
-

57th Annual BC Leadership Prayer Breakfast (& Dinner)



 **1 x Ticket**
Order total: \$93.99

 **Friday, 10 May 2024 from 7:30 a.m. to 9:15 a.m. (PT)**
Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)

 **Hyatt Regency Vancouver**
655 Burrard Street
Vancouver, BC V6C 2R7
Canada
[View on map](#)

[View event details](#)

City in Focus

Follow

Questions about this event?

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

Account Name: Bruce Banman

Receipt #

Amount: \$35.00

Campaign: Operating

Notes: Horsepower for Hospice Registration - 2024

Abbotsford Hospice & Grief Support Society

32780 Marshall Road,

Abbotsford, BC V2S 1J7

Type: Purchase

Name on Card: Dr. Bruce Banman

Last 4 Digits on Card: [REDACTED]

Expiry Date: 31/03/2028

Credit/Debit Amount Processed: \$35.00

transRef1

16/04/2024

Approved - Thank you

Please retain this copy for your records.

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

=====

Banman.MLA, Bruce

From: City of Abbotsford <no-reply@abbotsford.ca>
Sent: May 1, 2024 2:22 PM
To: Banman.MLA, Bruce
Subject: Order #450 confirmed

You don't often get email from no-reply@abbotsford.ca. [Learn why this is important](#)



Order Confirmation

Order #450 details:

2 x Inaugural Mayor's Luncheon > Content row - Individual Tickets CA\$70.00

\$73.50 incl tax

Billing Information

Payment Method

E-xact (Payment Page) Live

Subtotal: CA\$70.00

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Banman, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$4,368.17</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$4,368.17</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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	29 Feb 2024
Amount Due	\$ 1,129.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order # _____
 Ordered By _____
 Campaign Number 61501
 Description Bruce Banman 2024
 Marketing Campaign _____
 Sales Rep ABB [REDACTED]

Campaign Net Amount \$ 1,075.70
 Tax Amount: GST \$ 53.78
 Payments Applied \$ 0.00
Payment Due Amount \$ 1,129.48

Comments

If you are on automatic credit card your total amount due will be charged on March 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.

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: BPI107221
 Invoice Date: 29 Feb 2024
 Payment Due: \$ 1,129.48

REMIT TO:

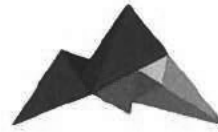
Black Press Group Ltd.
 212 - 15288 54A Ave.
 Surrey, B.C. V3S 6T4

BILL TO:

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.nav|gahub.com/Portal/Client/BPM/login.aspx>

Abbotsford Chamber of Commerce
 207-32900 South Fraser Way
 Abbotsford, BC V2S 5A1
 Tel (604) 859-9651
 GST # 106679285RT0001



ABBOTSFORD
CHAMBER OF COMMERCE

INVOICE 1220 PO NUMBER

2024-04-01

BILL TO

MESSAGE

Bruce Banman, MLA
 304-2031 McCallum Rd
 Abbotsford, BC V2S3N5
 Attn: [REDACTED]

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1 - 5 Employee(s) Annual	306.00	306.00

SUBTOTAL	306.00
SALES TAX	15.30
SHIPPING & HANDLING	0.00
TOTAL	321.30

PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(0.00)
TOTAL DUE BY 2024-04-01	321.30

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
321.30	0.00	0.00	0.00	321.30

[Submit payment online here](#)

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	31 Mar 2024
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 567.85
Ordered By		Tax Amount: GST	\$ 28.39
Campaign Number	61501	Payments Applied	\$ 0.00
Description	Bruce Banman 2024	Payment Due Amount	\$ 596.24
Marketing Campaign			
Sales Rep	ABB [REDACTED]		

Comments

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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----

Account Number:	[REDACTED]
Invoice Number:	BPI121352
Invoice Date:	31 Mar 2024
Payment Due:	\$ 596.24

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Clien/BPM/login.aspx>



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 31629

BILL TO

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

DATE
26-04-2024

PLEASE PAY
\$341.25

DUE DATE
26-05-2024

DATE	ACCOUNT SUMMARY	AMOUNT
02-01-2024	Balance Forward	341.25
	Other payments and credits after 02-01-2024 through 25-04-2024	-341.25
26-04-2024	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
12-04-2024	CQP - Colour 1/4 Page (5x6) Vaisakhi Special	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.

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	30 Apr 2024
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 567.85
Ordered By		Tax Amount: GST	\$ 28.39
Campaign Number	61501	Payments Applied	\$ 0.00
Description	Bruce Banman 2024	Payment Due Amount	\$ 596.24
Marketing Campaign			
Sales Rep	ABB [REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on May 06, 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: credit.support@blackpress.ca

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	BPI134492
Invoice Date:	30 Apr 2024
Payment Due:	\$ 596.24

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

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Invoice



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

Invoice Date: May 24, 2024
Invoice #: INV258178870
Payment Terms: Due Upon Receipt
Due Date: May 24, 2024
Account Number: 7008427495
Currency: CAD
Payment Method: Visa *****
Account Information: Bruce Banman

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:
Customer VAT/Tax Number:

Zoom W-9

Sold To Address: [Redacted]
Abbotsford, British Columbia [Redacted]
Canada

bruce.banman.mla@leg.bc.ca

Bill To Address: [Redacted]
Abbotsford, British Columbia [Redacted]
Canada

bruce.banman.mla@leg.bc.ca

Charge Details

Charge Description	Subscription Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	May 24, 2024 - May 23, 2025	CAD214.90	CAD25.79	CAD240.69
			Subtotal	CAD214.90
			Total (Including Taxes, Fees & Surcharges)	CAD240.69
			Invoice Balance	CAD0.00

Taxes, Fees & Surcharge Details

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 31 May 2024
 Amount Due \$ 1,142.97
 Payment Terms Net 30 Days
 GST REGISTRATION No. R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,088.55
Ordered By		Tax Amount: GST	\$ 54.42
Campaign Number	61501	Payments Applied	\$ 0.00
Description	Bruce Banman 2024	Payment Due Amount	\$ 1,142.97
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number: [REDACTED]
 Invoice Number: BPI148644
 Invoice Date: 31 May 2024
 Payment Due: \$ 1,142.97

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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: credit.support@blackpress.ca. For general Customer Service Inquiries: 1-866-850-4463 or e-mail: ar@blackpress.ca. Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

Print Line Items

Product Name	Start Date	End Date	Description	Section	Ad Size	Actual Quantity	Price Per Insertion	
Abbotsford News - Display ROP (105)	16 May 2024	16 May 2024	Victoria Day	General	4 Columns x 3 Inches	12.00	\$ 367.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 18.39
Abbotsford News - Display ROP (105)	16 May 2024	16 May 2024	Emergency preparedness	Emergency Preparedness	4 Columns x 3 Inches	12.00	\$ 352.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 17.64
Abbotsford News - Display ROP (105)	30 May 2024	30 May 2024	Seniors Week	Senior's Week	4 Columns x 3 Inches	1.00	\$ 367.85	
Click Here For Tearsheet							<i>Tax Amount</i>	\$ 18.39

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Banman, Bruce

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$191.87</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$191.87</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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)
-
-
-
-

Canada Post/Postes Canada
NEWGEN PHARMACHOICE
100-1945 MCCALLUM RD
ABBOTSFORD, BC V2S 5G0
GST/TPS#105298293

2024/03/21
CC100475

W/G 1

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

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

MasterCard \$4.07

Receipt required for all eligible returns
within 30 days of purchase./
Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

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.)/

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)

2124-10100475-1-2807296-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/03/21
TIME 1511
RECEIPT NUMBER
C84125589-001-980-006-0

PURCHASE
TOTAL

\$4.07

Mastercard
A0000000041010
4C0AE6A714157390
0000008000-E800
5252000D2C8CA53A

APPROVED

AUTH# 09589Z 01-027
THANK YOU

CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

Canada Post/Postes Canada
NEWGEN PHARMACHOICE
100-1945 MCCALLUM RD
ABBOTSFORD, BC V2S 5G0
GST/TPS#105298293

2024/03/05
CC100475

W/G 1

G/S	1 @ \$1.94	\$1.94
\$1.94 COIL - 0/S/1,94 \$ ROULEAU-SURD		
SUBTL/SOUS-TOTAL \$1.94		
GST/TPS \$0.10		
TOTAL \$2.04		
Debit/Débit \$2.04		

Receipt required for all eligible returns within 30 days of purchase./

Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.

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.)/

Parlez-nous de votre expérience aujourd'hui. Répondez au sondage sur le site sondagepostescanada.ca ou envoyez un message texte à sondage au 55555 et courez la chance de GAGNER l'une des deux cartes Visa prépayées de 250\$. (Les frais standard pour les messages textes et les données s'appliquent.)

2124-1010 466-259

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE INTERAC
ACCOUNT TYPE CHEQUING
DATE 2024/03/05
TIME 0517
RECEIPT NUMBER
C84125589-001-967-022-0

PURCHASE
TOTAL

\$2.04

INTERAC
A0000002771010
B92B0A7199C5830
0080008000-E800
EB59399B94E716DB

APPROVED

AUTH# 595954 00-001
THANK YOU

CARDHOLDER COPY

Canada Post/Postes Canada
NEWGEN PHARMACHOICE
100-1945 MCCALLUM RD
ABBOTSFORD, BC V2S 5G0
GST/TPS#105298293

2024/03/13
CC100475

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

SUBTL/SOUS-TOTAL \$1.94
GST/TPS \$0.10
TOTAL \$2.04

MasterCard \$2.04

Receipt required for all eligible returns
within 30 days of purchase./

Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

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.)/

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)

2124-101 767684-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/03/13
TIME 1542
RECEIPT NUMBER
C84125589-001-974-017-0

PURCHASE
TOTAL

\$2.04

Mastercard
A0000000041010
354AE3E9D7109973
0000008000-E800
80C9326C0ADEA1B0

APPROVED

AUTH# 084912 01-027
THANK YOU

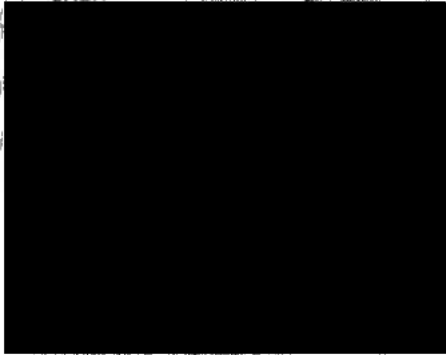
CARDHOLDER COPY

IMPORTANT - RETAIN THIS
COPY FOR YOUR RECORDS

E

H2

T X	0.00
* TOTAL	39.99
CASH	



C
3/10

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

Mar 22/24

NAME

Abbotsford South constituency

ADDRESS

CA.

2	Water @ 9.80	\$19.60
	Cooler Rent	
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

TOTAL

095446

THANK YOU

Save-On-Foods #2213
Chilliwack
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R1214535E3

International Delight 6.29
Palmolive Dish Soap 4.49 B
Card \$2.49 Save -2.00

Sub Total **\$8.78**

Card \$\$ pts
myoffer 2x points

Tax-Code	Taxable-Value	Tax-Value
GST	2.49	0.12
PST	2.49	0.17

BALANCE DUE \$9.07

Credit \$9.07

[] XXXXXXXXXXXX

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

TYPE: Purchase

ACCT: VISA \$ 9.07

CARD NUMBER: *****

DATE/TIME: 04/28/2024

REFERENCE #: 0010014210 H

TERM: 66348417

AUTHOR.# : 02561F

AID: AC000000031010

Visa Credit

C1 APPROVED - THANK YOU 027

FF/DT: 40

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY

CHANGE \$0.00

Your Savings Today! \$2.00

More Rewards Card #XXXXXX

Opening Balance
Points Earned

More Rewards Total Points

How was your visit today?
Scan the QR code below to

CENTEX
8032 Lickman Rd
CHILLIWACK BC
V2R 3Z9
604-703-4903

DATE: 2024-05-10 TIME: [REDACTED]
STORE #: 14081 TRANS #: 350309
Paypoint: 01K
GST: 899071773 PST: 10582748
PSTV: 10582748 GSTV: 899071773

PRODUCT	QTY	PRICE	AMOUNT
Coffee Cream 473ml	1	5.49	5.49
Deposit	1	0.10	0.10
TOTAL CAD		\$	5.59
CREDIT		\$	5.59

PURCHASE

MasterCard *****[REDACTED]
REFERENCE #: 66388303 0011540140 C
AUTH #: 03815Z

Mastercard
A0000000041010
000008000
E800

01/027 APPROVED - THANK YGU

-- IMPORTANT --
Retain This Copy For Your Records

--- Customer's Copy ---

You could have earned
\$0.11 for this purchase.
Ask us how

COSTCO

WHOLESALE

Abbotsford #163

1127 Sumas Way

Abbotsford, BC V2S 8H2

MO Member

████████████████████
4272377 KS BB KCUPS

39.99

SUBTOTAL

39.99

TAX

0.00

**** TOTAL

████████████████████
39.99

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

May 21/24

NAME

Abbotsford South constituency

ADDRESS

off.

4	Water @ 9.80	\$39.20
	Cooler Rent	
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

All claims and returned goods MUST be accompanied by this bill.

RECEIVED BY

TOTAL

097311

THANK YOU

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 Apr 22 / 24

NAME Abbotsford South constituency etc.
 ADDRESS _____

<u>2</u>	Water @ <u>9.80</u>	<u>\$19.60</u>
	Cooler Rent	
	Deposits	

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	
RECEIVED BY _____		

096322

THANK YOU

save-on-foods #904
Abbotsford
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Intdlt Maple	6.29

Sub Total	\$6.29
Card \$\$ pts	6

BALANCE DUE	\$6.29
Debit	\$6.29
[CHQ] XXXXXXXXXXXX	

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

TYPE: Purchase	INTERAC

ACCT: Chequing	\$ 6.29

CARD NUMBER:	***** [REDACTED]
DATE/TIME:	06/06/2024 [REDACTED]
REFERENCE #:	0010010840 C
TERM:	66347383
AUTHOR.# :	444536

TSI E80G
INTERAC

AID: A000002771010
TVR: 00E0008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

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

FLASH DEFAULT
DATE 2024/06/05

TIME 2284 [REDACTED]

RECEIPT NUMBER
H84125589-001-046-024-0

PURCHASE
TOTAL

\$4.39

Interac
A0000002771010
53A4B092C8F08833
8080008000-

APPROVED

AUTH# 175506 00-001
THANK YOU

CARDHOLDER COPY

Canada Post/Postes Canada
NEWGEN PHARMACHOICE
100-1945 MCCALLUM RD
ABBOTSFORD, BC V2S 5G0
GST/TPS#105298293

2024/06/05
CC100475

[REDACTED]
W/G 1

Pam

G/S 2 @ \$2.09 \$4.18
\$2.09 COIL - O/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$4.18
GST/TPS \$0.21
TOTAL \$4.39

Debit/Débit \$4.39

Receipt required for all eligible returns
within 30 days of purchase./

Reçu requis pour tous les retours
admissibles dans les 30 jours suivant
l'achat.

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.)/

Parlez-nous de votre expérience
aujourd'hui. Répondez au sondage sur le
site sondagepostescanada.ca ou envoyez un
message texte à sondage au 55555 et courez
la chance de GAGNER l'une des deux cartes
Visa prépayées de 250\$. (Les frais
standard pour les messages textes et les
données s'appliquent.)

[REDACTED]
2124-10100475-1-3195811-111

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Banman, Bruce

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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 2024/2025

Period: Quarter 1 - Apr. 1, 2024 to Jun. 30, 2024

Member Name: Banman, Bruce

Expense Category: **Other Office Expenses**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Apr. 1, 2024 to Jun. 30, 2024**

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from **Apr. 1, 2024 to Jun. 30, 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