

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$202.49
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$67.96</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$270.45</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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
-
-
-

Bruce,
you've got tickets!



View and save your tickets before the event

[Go to My Tickets](#)

Your tickets are not in this email. Access your tickets in the [Eventbrite app](#) before your event, and stash them in your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on [Eventbrite.com](#) to view and download a Printable PDF of your tickets.

35th Annual Scholarship Night Networking Event 2024



1 x Ticket

Order total: 27.96 CAD



Friday, 28 June 2024 from 5:00 p.m. to 7:00 p.m. (PT)

Add to [Google](#) · [Outlook](#) · [iCal](#) · [Yahoo](#)



The Reach Gallery Museum

32388 Veterans Way

Abbotsford, BC V2T 0B3

Canada

[View on map](#)

Questions about this event?

Order Summary

Order #9861764869 - 19 June 2024

CA\$27.96 paid by Visa

Appears on your card statement as EB *35th Annual Schola

Bruce Banman	1 x General Admission	\$27.96
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27.96 CAD

[View and manage your order in your Eventbrite account.](#)

Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. [Learn More](#)

[Contact the organizer](#) for any questions related to this purchase.

This order is subject to Eventbrite [Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #1: General Admission - 27.96 CAD

Bruce Banman

bruce.banman.mla@leg.bc.ca

[View ticket information](#)



Go to store

← **Order #1099**
Confirmed June 27

Buy again

✔ **Confirmed**
Updated June 27, 2024

You'll receive an email when your order is ready.

Order details

Contact information

bruce.banman.mla@leg.bc.ca

Payment

VISA ending [REDACTED] - \$30.00
June 27, 2024

Billing address

Bruce Banman
[REDACTED]
[REDACTED]
Canada

Order summary



2024 Registration

\$30.00

Subtotal

\$30.00

Shipping

Free

Total

CAD **\$30.00**

Summer Soiree at Salon Picasso

1/2

August 21, 2024

Salon Picasso Abbotsford
102-33386 South Fraser Way
5:00pm to 7:00pm

Join us for a special night of mingling with old and new friends while enjoying hors d'oeuvres and fun games, ultimately helping make a difference for patients-in-care at Abbotsford Regional Hospital. And most of all, raising funds for an ultrasound for the renal department at Abbotsford Regional Hospital.

Event details:

- **Location:** Salon Picasso 102-33386 South Fraser Way, Abbotsford
- **Date:** August 21, 2024
- **Time:** 5:00pm to 7:00pm



Thank you!

Thank you for your payment of CA\$10! You'll receive an email confirmation shortly.

Registration details

1 x Tickets CA\$10	CA\$10
Bruce Banman	
Total amount	CA\$10

Payment details

Payment method: Visa [REDACTED]
Payment date: 7/5/2024

Transaction ID: [REDACTED]

Registration ID: [REDACTED]

Add to my: [iCal](#) [Google calendar](#) [Outlook](#)

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$4,368.17
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$66,658.04</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$71,026.21</u></u>

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

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



Tax invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date
May 31, 2024, 2:32 AM

Payment method
Visa • [REDACTED]
Reference Number: W3YL24CU52

Paid

CA\$86.49 CAD

Transaction ID
[REDACTED]

Subtotal: CA\$82.37 CAD
GST/HST: 4.12 CAD (Rate: 5%)

Product Type
Meta ads

Remaining ad costs at the end of the month.

Campaigns

[05/09/2024] Promoting Bruce Banman MLA Abbotsford South		CA\$82.37
From May 9, 2024, 12:00 AM to May 29, 2024, 11:59 PM		
[05/09/2024] Promoting Bruce Banman MLA Abbotsford South	8,832 Impressions	CA\$82.37

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 Jun 2024
Amount Due	\$ 2,697.70
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 2,569.25
Ordered By		Tax Amount: GST	\$ 128.45
Campaign Number	61501	Payments Applied	\$ 0.00
Description	Bruce Banman 2024	Payment Due Amount	\$ 2,697.70
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic credit card your total amount due will be charged on July 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: credit.support@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: BPI163375
 Invoice Date: 30 Jun 2024
 Payment Due: \$ 2,697.70

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.navjgahub.com/Portal/Client/BPM/login.aspx>



Tax invoice for Bruce Banman Campaign

Account ID: 3 [REDACTED]

Invoice/Payment Date
Jun 30, 2024, 6:36 AM

Payment method
Visa [REDACTED]
Reference Number: GPUTE5CU52

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$125.86 CAD

Subtotal: CA\$119.87 CAD
GST/HST: 5.99 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

[05/09/2024] Promoting Bruce Banman MLA Abbotsford South		CA\$119.87
From May 29, 2024, 12:00 AM to Jun 28, 2024, 11:59 PM		
[05/09/2024] Promoting Bruce Banman MLA Abbotsford South	14,932 Impressions	CA\$119.87



**Public
Opinion
Canada**

Invoice #157

2 Jul 2024

BILL TO

MLA Bruce Banman

██████████@leg.bc.ca

FROM

Public Opinion Canada Research

Business Number: 739579340

PO Box 23048 College Heights

Prince George V2N 6Z2

info@publicopinioncanada.com

+12506405736

INVOICE ITEMS

AMOUNT

Billboard Design, placement

\$30,000.00

Ten Persenter, design, targeting and postage

\$30,000.00

Subtotal (excl. GST) \$60,000.00

5% GST \$3,000.00

\$63,000.00

PAYMENT DUE 27 JUL 2024

MESSAGE

Thanks for your business.

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 Jul 2024
Amount Due	\$ 708.43
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 674.70
Ordered By		Tax Amount: GST	\$ 33.73
Campaign Number	61501	Payments Applied	\$ 0.00
Description	Bruce Banman 2024	Payment Due Amount	\$ 708.43
Marketing Campaign			
Sales Rep	ABB [REDACTED]		

Comments

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

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:	BPI176355
Invoice Date:	31 Jul 2024
Payment Due:	\$ 708.43

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>



Tax invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date
Jul 31, 2024, 2:17 AM

Payment method
Visa - [REDACTED]
Reference Number: VQGZT5LU52

Transaction ID
7682602521850648-7746547348789501

Product Type
Meta ads

Paid

CA\$39.56 CAD

Subtotal: CA\$37.68 CAD
GST/HST: 1.88 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

[05/09/2024] Promoting Bruce Banman MLA Abbotsford South		CA\$37.68
From Jun 29, 2024, 12:00 AM to Jul 8, 2024, 11:59 PM		
[05/09/2024] Promoting Bruce Banman MLA Abbotsford South	4,825 Impressions	CA\$37.68

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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	\$191.87
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$122.60</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$314.47</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, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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)
-
-
-
-

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

June 18/24

NAME

Abbotsford south constituency off.

ADDRESS

2	Water @ 9.80	\$19.60
	Cooler Rent	
	Deposits	

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

099484

THANK YOU

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

2024/07/03
CC100475

W/G 1

G/S XPRESSPOST/XP \$12.33

Item Weight/Poids de l'article: 0.020 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.150
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S INSUR. PARC XP P/C/COLIS ASSUR XP P/C \$0.00

Amount covered/Montant de la
couverture: \$100.00

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.96

G/S XPRESSPOST/XP \$12.33

Item Weight/Poids de l'article: 0.020 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.150
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S INSUR. PARC XP P/C/COLIS ASSUR XP P/C \$0.00

Amount covered/Montant de la
couverture: \$100.00

G/S DELIVERY CFIRM./CON DE LIVRAISON \$0.00

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.96

G/S 1 @ \$3.43 OTHER LETTERS/AUTRES LETTRES \$3.43

Item Weight/Poids de l'article: 0.115 kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP: [REDACTED]

G/S 1 @ \$2.09 \$2.09 COIL - 0/S/2.09 \$ ROULEAU-SURD \$2.09

SUBTL/SOUS-TOTAL \$36.10
GST/TPS \$1.79
TOTAL \$37.89

MasterCard \$37.89

COSTCO WHOLESALE

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

3J Member [REDACTED]

*****Bottom of Basket*****

1627201 FAIRLIFE	42.99
ENVIRO FEE C	0.72
DEPOSIT CL	1.80

*****BOB Count 1*****

SUBTOTAL	45.51
TAX	0.00

*** TOTAL [REDACTED] 45.51

XXXXXXXXXX [REDACTED]

ACCT: MASTERCARD

REFERENCE #: 0010019810 C

AUTH #: 4067Z 2024/06/27 [REDACTED]

Invoice Number: 012981

Purchase - Mastercard

A0000000041010

0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$45.51

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	45.51
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 1
~~2024/06/27~~ [REDACTED] 163 12 392 83



22016301203922406271731

OP#: 83 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:163 Trm:12 Trn:392 OP:83

Total BOB Item Count = 1

Items Sold: 1

3J 2024/06/27 [REDACTED]

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

July 17/24

NAME

Abbotsford South constituency

ADDRESS

OK

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	

02937

THANK YOU

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 2 - Jul. 1, 2024 to Sep. 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 This amount represents the Q1 ending balance reported on the Q1 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Jun. 30, 2024**

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

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, 2024 to Sep. 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 2 - Jul. 1, 2024 to Sep. 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	<u>\$98.91</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$98.91</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, 2024 to Jun. 30, 2024

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Jul. 1, 2024 to Sep. 30, 2024

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, 2024 to Sep. 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



EST. 2016

Trading Post

BREWING
CO.

TRADING POST EATERY - [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]
[REDACTED] [REDACTED]

Guest Count: 3
Ordered: 24-06-18 [REDACTED]

1 Caesar Salad	\$16.00
Add Fried Chicken	\$9.00
1 Terra Burger	\$25.00
1 Fort Sandwich	\$25.00
Side Truffle Fries	\$3.50

Subtotal	\$78.50
GST	\$3.93
Tip	\$16.48
Total	\$98.91

Credit Card	Contactless
Mastercard	xxxxxxx [REDACTED]
Time	[REDACTED]

Transaction Type	Sale
Authorization	Approved
Approval Code	01260J
Payment ID	[REDACTED]
Application Label	MASTERCARD
Card Reader	[REDACTED]

Join us for Happy Hour
EVERYDAY 2pm - 5pm & LATE -
CLOSE
Book your event with us today!

Join us for Happy Hour!
EVERDAY
2 PM - 5 PM
LATE - CLOSE
Thanks for stopping by!