

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$270.45
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$3,220.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$3,490.45</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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
-
-
-

COSTCO WHOLESALE

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

[REDACTED]		
500666	KS WATR500*	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
500666	KS WATR500*	4.69
	ENVIRO FEE C	1.60
	DEPOSIT CL	4.00
	SUBTOTAL	20.58
	TAX	0.00
****	TOTAL	20.58

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010010680 C
AUTH #: 2292Z 2024/09/06 [REDACTED]
Invoice Number: 012068
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$20.58

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	20.58
CHANGE	0.00

TOTAL NUMBER OF ITEMS SOLD = 2
2024/09/06 [REDACTED] 163 12 229 65



OP#: 65 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:163 Trm:12 Trn:229 OP:65

Items Sold: 2
92 2024/09/06 [REDACTED]

BRUCE BANMAN
 [REDACTED]
 [REDACTED]
 CA

Paid / Payé
Sold by / Vendu par:
 ChangshashiLongjunxiangDianzishangwuYouxiangongsi
Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 01 August 2024
Invoice # / # de facture: CA408F29111
Total payable / Total à payer: \$22.10

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: [REDACTED]
PST remitted by / TVP versée par: Amazon.com.ca ULC
PST # / # de TVP: [REDACTED]

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

Bruce Banman
 [REDACTED]
 [REDACTED]
 CA

Delivery address / Adresse de livraison

[REDACTED]
 [REDACTED]
 [REDACTED]
 CA

Sold by / Vendu par

ChangshashiLongjunxiangDianzishangwuYouxiangongsi
 芙蓉区 东屯渡街道火星大道新世纪
 安居苑B区3栋1单元101房A区249号
 长沙市, 湖南, 410000
 CN

Order information / Information sur la commande

Order date / Date de commande: 01 August 2024
Order # / Commande #: 701-2497801-3197853
Shipment date / Date d'expédition: 01 August 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit price / Prix à la pièce	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Item subtotal / Sous-total de l'article
Kickidz Mini Pocket Bubbles Wands Toys Bulk 48 Pack - Bubbles Party Favors for Kids, Bulk Toys Gifts Treats Prizes for Parade Throws, Birthday, Wedding (48 PCS) ASIN: B0D1B9FY2B	1	\$20.99	-\$1.26	\$0.99	\$1.38	\$22.10
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$22.10**



ABBOTSFORD

Play your Way with PRC!
Parks, Recreation & Culture Office
32315 South Fraser Way
Abbotsford
British Columbia
Canada, V2T1W7
Tel: 604-859-3134

Transaction# [REDACTED]
Transaction Date
18-Jul-2024 [REDACTED]

Contract # [REDACTED]
1 QTY Security Deposit \$100.00
1 QTY 2024 0914 - Ice \$122.00
Cream with your MLA -
BANMAN
(08-Sep-2024)
Event ID: [REDACTED]

SUBTOTAL \$222.00
GST 5.000% \$6.10
TOTAL \$228.10
INITIAL PAYMENT \$0.00

CREDIT CARD TEND \$228.10

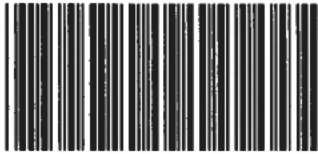
STATUS Success
Payment# [REDACTED]
Payment Date
19-Aug-2024 [REDACTED]
Approval# [REDACTED]
Customer [REDACTED]

Type Sale

Clerk TF

ITEMS SOLD 2
TOTAL QTY SOLD 2

GST #897256350 RT



1059682

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC

GST/HST # / # de TPS/TVH: [REDACTED]

PST # / # de TVP: [REDACTED]

Invoice date / Date de facturation: 01 August 2024

Invoice # / # de facture: CA41TGQQDACCUI

Total payable / Total à payer: \$7.27

[REDACTED] BRUCE BANMAN

[REDACTED]
[REDACTED]
[REDACTED]
CA

For questions about your order, call us at 877-586-3230 or visit www.amazon.ca/contact-us / Pour toute question concernant votre commande, appelez-nous au 877-586-3230 ou visitez le site www.amazon.ca/contact-us

Billing address / Adresse de facturation

[REDACTED] Bruce Banman
[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

[REDACTED]
[REDACTED]
[REDACTED]
CA

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 01 August 2024
Order # / Commande #: [REDACTED]
Shipment date / Date d'expédition: 01 August 2024
Shipment # / # d'expédition: [REDACTED]

Invoice details / Détails de la facture

Description	Quantity / Quantité	Unit / Prix	Discount / Remise	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/RST/QST/TVP/TVQ)</small>	Item subtotal / Sous-total de l'article
Merangue Refreshments Ticket Roll, 1000 Pack, Blue ASIN: B0723B1RDD	1	\$6.49	\$0.00	\$0.32	\$0.46	\$7.27
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture \$7.27

Item subtotal / Sous-total de l'article <small>(excl. tax)</small>	Federal tax / Taxe fédérale <small>(GST/HST/TPS/TVH)</small>	Provincial tax / Taxe provinciale <small>(PST/RST/QST/TVP/TVQ)</small>	Tax subtotal / Sous-total de la taxe
Total	\$6.49	\$0.32	\$0.46
			\$0.78



INVOICE

GST# [REDACTED]

REDS FOOD SERVICE (located in the Mission Leisure Centre)

Come for the food, stay for the game!

34543 Penner Ave, Mission, BC V2V 6W1
Phone 604.814.2839
redsg grill@shaw.ca

INVOICE # [REDACTED]
DATE: SEPT 9, 2024

TO Bruce Banman
Hot Dog Bbq Sept 8, 2024

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
100	Hot Dogs, toppings, bbq rental & travel charge	7.50	750.00
SUBTOTAL			750.00
GST			37.50
TOTAL			787.50

Please make all cheques payable to Reds Food Service - Payment due upon receipt
THANK YOU FOR YOUR BUSINESS!

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

DATE: 07/03/2024

GST # [REDACTED]

[REDACTED]

Constituency Assistant to

Bruce Banman, MLA

Abbotsford South

[REDACTED]

DESCRIPTION

Face painting September 8th 2024 2:00 till 4:00

Mill Lake (Bevan side)

2 hours

Ice-Cream Social

\$325.00 Including tax



MARBLE SLAB CREAMERY

Unit 305 6339 200 Street
Langley BC, V2Y1A2
Ph: 604-339-5395

Estimate

Date: September , 2024

Bill To

Abbotsford South Constituency Office
2031 McCallum Rd #304, Abbotsford, BC V2S 3N5
604-744-0700

For

Sunday Bar Catering Full Serv

Item Description	Amount
Sunday Bar full service Catering @ \$9.99/Person for 100 Gu	\$999.00
Delivery Charges Within 21 - 40 Km's	\$50.00

Subtotal	\$1,049.00
Tax Rate	5.00%
Other Costs	
Total Cost	1101.45

Make all checks payable to 1395840 BC LTD

If you have any questions concerning this invoice, use the following contact information:





TRANSACTION APPROVED - THANK YOU

Please print this page and keep it as your receipt

Transaction Details

Date / Time:	08/29/2024
Transaction Amount:	\$131.25
Cardholder:	■ Bruce Banman
Card Number:	##### ■
Auth Code:	■

Registration Details

Registration #:	■
Delegate Type:	Provincial MLA
Representing:	Legislative Assembly of BC
Delegate Name:	Bruce Banman
Delegate Email:	bruce.banman.mla@leg.bc.ca

** This email address will be used for your login*

Registration Fee	\$0.00
Tuesday Welcome Reception	\$0.00
Thursday Delegates Lunch	\$125.00
<hr/>	
Subtotal	\$125.00
GST	\$6.25
Total	\$131.25

a Mehfil

UNDER THE STARS



1 x Ticket

Order total: 125.00 CAD



Saturday, November 16, 2024 from 5:00 PM to 11:50 PM (PT)

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



Caesars Estate

3030 224 Street

Langley Township, BC V2Z 3B4

Canada

[View on map](#)

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order #10917774303 - October 29, 2024

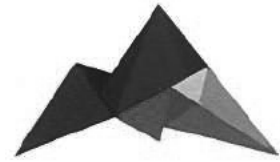
CA\$125.00 paid by Visa

Appears on your card statement as EB *FVICBA A Mehfil Un

Receipt #2534

2024-11-08

Bill To Bruce Banman, MLA



ABBOTSFORD
CHAMBER OF COMMERCE

Quantity	Description	Unit Price	Total
1	Leaders Lunch - Mayor's Annual Address to the Abbotsford Business Community & Holiday Celebration - Bruce Banman - Member Price	\$75.00	\$75.00
	SUBTOTAL		\$75.00
	SALES TAX		\$3.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$78.75
	2024-11-08 - Payment: Credit card		\$78.75
	TOTAL DUE BY 2024-11-08		\$0.00

Receipt #2533

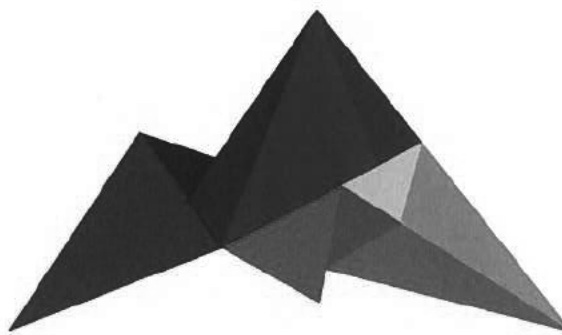
2024-11-08

Bill To Bruce Banman, MLA



Women's Leadership Council

Quantity	Description	Unit Price	Total
1	28th Annual Business Excellence Awards - Bruce Banman - Business Excellence Awards Ticket	\$95.00	\$95.00
	SUBTOTAL		\$95.00
	SALES TAX		\$4.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$99.75
	2024-11-08 - Payment: Credit card		\$99.75
	TOTAL DUE BY 2024-11-08		\$0.00



ABBOTSFORD CHAMBER OF COMMERCE

Receipt #2631

2024-11-20

Bill To Bruce Banman, MLA for Abbotsford South

Quantity	Description	Unit Price	Total
1	CYPE Winter Social & Holiday Mingler - Bruce Banman - Member Ticket	\$35.00	\$35.00
	SUBTOTAL		\$35.00
	SALES TAX		\$1.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$36.75
	2024-11-20 - Payment: Credit card		\$36.75
	TOTAL DUE BY 2024-11-20		\$0.00



Thank you!

Thank you for your payment of CAS363.01! You'll receive an email confirmation shortly.

Registration details

2 x Single Ticket CAS175	CAS350
Bruce Banman	
Meal Selection: Grilled New York Strip	
[REDACTED]	
Meal Selection: Local Chicken Breast	
Amount to cover fees	CAS13.01
Total amount	CAS363.01

Payment details

Paid \$181.50 (for 1 ticket only)

Payment method: Visa **[REDACTED]**
Payment date: 10/30/2024

363.01 / 2 = 181.50

Transaction ID: **[REDACTED]**

Registration ID: **[REDACTED]**

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



Royal Canadian Legion #15

2513 West Railway
Abbotsford, BC V2S 2E5
Tel: 604-853-1711

Email: abbotsfordlegion15@gmail.com

Website www.abbylegion.ca

DATE 2024-11-21

INVOICE 2024-11

TO

Bruce Banman MLA
bruce.banman.mla@leg.bc.ca
Attention: Bruce Banman

CO Paid \$75.00

Terms: Total payment due upon receipt
Due: 2024-11-21

Description	Quantity	Price	Amount
20" Wreath	2	\$ 75.00	\$ 150.00

ANAVETS Ceremony



Subtotal \$ 150.00
GST 0%
Total Tax \$ -
BALANCE DUE \$ 150.00

Notes

Email transfer funds to the above stated email



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$71,026.21
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,182.98</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$73,209.19</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 31, 2024

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

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

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road
Abbotsford BC V2T6K8
+1 6048597559
info@bourquin.ca
www.Bourquin.ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO
Abbotsford South Constituency Office

INVOICE
DATE 07/08/2024
TERMS Due on receipt
DUE DATE 07/08/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Sandwich Board	Supply (1) 18" x 24" Metal SWB with coro Inserts - \$125 + Tax [REDACTED] Metal SWB with inserts 5218	GST/PST BC	1	125.00	125.00

SUBTOTAL	125.00
GST @ 5%	6.25
PST (BC) @ 7%	8.75
TOTAL	140.00
PAYMENT	140.00
BALANCE DUE	\$0.00

PAID

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		6.25	125.00
PST (BC) @ 7%		8.75	125.00



Tax invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date

Aug 31, 2024, [REDACTED]

Payment method

Visa - [REDACTED]

Reference Number: [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$86.49 CAD

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

Remaining ad costs at the end of the month.

Campaigns

Post: "Join me at Mill lake Sunday, September 8th from..."

CA\$82.37

From Aug 2, 2024, 12:00 AM to Aug 30, 2024, 11:59 PM

Post: "Join me at Mill lake Sunday, September 8th from..."

6,196 Impressions

CA\$82.37

Bill To

Bruce Banman MLA
 ATTN: [REDACTED]
 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 Sep 2024
 Amount Due \$ 1,255.48
 Payment Terms Net 30 Days
 GST REGISTRATION No. [REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,195.70
Ordered By		Tax Amount: GST	\$ 59.78
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Bruce Banman 2024	Payment Due Amount	\$ 1,255.48
Marketing Campaign			
Sales Rep	ABB [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 07, 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: BPI200143
 Invoice Date: 30 Sep 2024
 Payment Due: \$ 1,255.48

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.navigahub.com/Portal/Client/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.: [REDACTED]

Invoice 31797

BILL TO

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

DATE
30-06-2024

PLEASE PAY
\$341.25

DUE DATE
30-07-2024

DATE	ACCOUNT SUMMARY	AMOUNT
26-04-2024	Balance Forward	341.25
	Other payments and credits after 26-04-2024 through 29-06-2024	-341.25
30-06-2024	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	341.25

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
28-06-2024	CQP - Colour 1/4 Page (5x6) Canada Day Speccial	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.



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.: [REDACTED]

Invoice 31935

BILL TO

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

DATE
03-09-2024

PLEASE PAY
\$682.50

DUE DATE
03-10-2024

DATE	ACCOUNT SUMMARY	AMOUNT
30-06-2024	Balance Forward	341.25
	Other payments and credits after 30-06-2024 through 02-09-2024	0.00
03-09-2024	Other invoices from this date	0.00
	New charges (details below)	341.25
	Total Amount Due	682.50

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
30-08-2024	COP - Colour 1/4 Page (5x6) Nagar Kirtan (Annual Parade)	1	325.00	G	325.00

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

TOTAL DUE \$682.50

THANK YOU.



Tax invoice for Bruce Banman Campaign

Account ID: [REDACTED]

Invoice/Payment Date
Sep 30, 2024, 6:11 PM

Payment method
Visa [REDACTED]
Reference Number: [REDACTED]

Transaction ID
[REDACTED]

Product Type
Meta ads

Paid

CA\$18.51 CAD

Subtotal: 17.63 CAD
GST/HST: 0.88 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Join me at Mill lake Sunday, September 8th from..."		CA\$17.63
From Aug 31, 2024, 12:00 AM to Sep 7, 2024, 11:59 PM		
Post: "Join me at Mill lake Sunday, September 8th from..."	1,072 Impressions	CA\$17.63

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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	\$314.47
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$749.82</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,064.29</u></u>

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Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 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)
-
-
-
-

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/08/08
TIME
RECEIPT NUMBER
H84125589-001-098-020-0

PURCHASE
TOTAL

\$2.19

MASTERCARD
A0000000041010
EFF724F6A50E74DC
0000008000-

APPROVED

AUTH# 01787Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

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#

2024/08/08
CC100475

W/G 1

G/S 1 @ \$2.09 \$2.09
\$2.09 COIL - 0/S/2,09 \$ ROULEAU-SURD

SUBTL/SOUS-TOTAL \$2.09
GST/TPS \$0.10
TOTAL \$2.19

MasterCard \$2.19

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.

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/07/30
TIME 0879
RECEIPT NUMBER
C84125589-001-091-008-0

PURCHASE
TOTAL
\$3.60

Mastercard
A0000000041010
2C0D498C624304BF
0000008000-E800
595C713B852DBDBF

APPROVED
AUTH# 069682 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#

2024/07/30
CC100475

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

Item Weight/Poids de l'article: 0.163
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.000
Kg
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP:

SUBTL/SOUS-TOTAL \$3.43
GST/TPS \$0.17
TOTAL \$3.60
MasterCard \$3.60

For complete terms and conditions consult
the Canada Postal Guide at
WWW.CANADAPOST.CA or any Post Office./

NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC

CARD *****
CARD TYPE MASTERCARD
DATE 2024/08/27
TIME 9946
RECEIPT NUMBER
H84125589-001-114-013-0

PURCHASE
TOTAL

\$20.65

MASTERCARD
A0000000041010
7E2F1431970EF54D
0000008000-

APPROVED

AUTH# 06370Z 01-027
THANK YOU

NO SIGNATURE REQUIRED

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#

2024/08/27
CC100475

W/G 1

G/S XPRESSPOST/XP \$12.33

Item Weight/Poids de l'article: 0.150
kg
Volumetric Equivalent (VE)/
Équivalent volumétrique (EV): 0.370
Destination: Canada
Postal code - ZIP Code/Code postal -
ZIP:

0100475730459227

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

Amount covered/Montant de la
couverture: \$100.00

G/S XPRESSPOST SIGNATUR \$2.00

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

G/S FUEL SURCHARGE/SUPPLEMENT POUR CAR \$2.90

T 1 @ \$2.29 \$2.29
#4 BUBBLE MAILER/POCH À BULLES NO 4

SUBTL/SOUS-TOTAL \$19.52

PST/TVP \$0.16

GST/TPS \$0.97

TOTAL \$20.65

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

International Deligh	6.29
Card \$4.49 Save	-1.80

Sub Total	\$4.49

Card \$\$ pts	4

BALANCE DUE	\$4.49
Credit	\$4.49
[] XXXXXXXXXXXX [REDACTED]	

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

TYPE: Purchase

ACCT: VISA \$ 4.49

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 10/03/2024 [REDACTED]
REFERENCE #: 0010011480 H
TERM: 66347393
AUTHOR.# : 04535F
AID: A0000000031010
Visa Credit

01 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! \$1.80

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 63
C0063 #0834 [REDACTED] 030ct2024
S00904 R063

COSTCO WHOLESALE

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

CT Member [REDACTED]
1477496 MCCAFFEE DECAF 44.99
1877259 TPD/MCCAFFEE 9.00-
4272377 KS BB KCUPS 42.99
SUBTOTAL 78.98
TAX 0.00
**** TOTAL [REDACTED] 78.98

XXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010013580
AUTH #: 4150Z 2024/10/03 [REDACTED]
Invoice Number: 007358
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 02
AMOUNT: \$78.98

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 78.98
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) \$ 9.00
2024/10/03 [REDACTED] 163 7 133 84



22016300701332410031141

OP#: 84 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:163 Trn:7 Trn:133 OP:84

Items Sold: 2
CT 2024/10/03 [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

SEP 13/24

NAME

Abbotsford South constituency off.

ADDRESS

5	Water @ 9.80	\$49.00
	Cooler Rent	
	Deposits	

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

04942

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

Oct 15 / 2024

NAME

Abbotsford South constituency off

ADDRESS

2	Water	9.90	
	Cooler Rent		
	Deposits		
INSTRUCTIONS	SUBTOTAL		
	HST / GST		
	PST		
All claims and returned goods MUST be accompanied by this bill.			
RECEIVED BY	TOTAL		19.60

07347

THANK YOU

Michaels

Everything to create anything™

MICHAELS STORE #13922 (604)657-9800

32700 S. FRASER WAY
ABBOTSFORD, BC V2T 4M5

Rewards Number: [REDACTED]

8-9445-1485-1619-8594-5158-2119-1940-6940



4011231 SALE	9235 3922 006	10/31/24	[REDACTED]
L&T T-PINS 40CT	193158681017 1 @ 6 49	6.49	6.49
	SUBTOTL	6.49	
	GST R136299063 Ex	.32	
	PST 7%	.46	
	TOTAL	7.27	

MasterCard [REDACTED] Auth # 000522

7.27
Receipt expires in 60 days from date of purchase
SIGN-UP AT MICHAELS.CA OR LIKE US ON
FACEBOOK TO RECEIVE SPECIAL OFFERS AND
CREATIVE PROJECT IDEAS.

Now hiring! Apply at
michaels.ca/jobs

THANK YOU FOR SHOPPING AT MICHAELS

Effective 11/27/2023 Clearance sales are considered
final, sold AS IS and are not
returnable for a refund or exchange.

Dear Valued Customer:
Michaels return and coupon policies are available
at Michaels.ca and in store at registers.

10/31/24 [REDACTED]

Okanagan Ribbons Ltd.
Box 175
Edgewood, British Columbia V0G 1J0
Canada
okanaganribbons@gmail.com
www.okanaganribbons.com

RECEIPT

Receipt No.: 5000540
10/31/2024

Amount Received \$137.20

From:
[REDACTED]
304-2301 McCallum Rd
Abotsford, BC V2S 3N5
Canada

Signature _____

VISA **** [REDACTED]

Okanagan Ribbons Ltd.			
[REDACTED]	10/31/2024	Receipt No.: 5000540	
Discount	Amount Received	Discount	Amount Received
	137.20		
Deposit quote 719			
		Total	137.20

VISA **** [REDACTED]

Okanagan Ribbons Ltd.			
[REDACTED]	10/31/2024	Receipt No.: 5000540	
Discount	Amount Received	Discount	Amount Received
	137.20		
Deposit quote 719			
		Total	137.20

VISA **** [REDACTED]

Okanagan Ribbons Ltd.

Box 175
 Edgewood, British Columbia V0G 1J0
 Canada
 okanaganribbons@gmail.com
 www.okanaganribbons.com

STATEMENT

Statement Date
11/04/2024

PLEASE RETURN THIS PORTION WITH
 YOUR PAYMENT


Statement Date
11/04/2024

304-2301 McCallum Rd
 Abotsford, BC V2S 3N5
 Canada

IF PAYING BY INVOICE, CHECK
 INDIVIDUAL INVOICES PAID

AMOUNT REMITTED _____

Page: 1

Transaction Date	Transaction No.	Transaction Type	Amount	Balance	Invoice No.	Amount Due	✓
10/31/2024	Deposit quote 719	Deposit	-137.20				
11/04/2024	5000547	Applied	137.20				
				0.00	Deposit quote 719	0.00	
11/04/2024	1624	Invoice	294.41				
11/04/2024	5000547	Payment	-137.20				
				157.21	1624	157.21	
 <p>Okanagan Ribbons Ltd Award Ribbons Box 175 Edgewood BC V0G 1J0 1-888-545-7647</p>							
Age	Current	31-60	Over 60	Total	Balance Due	Total	
Amount	157.21	0.00	0.00	157.21	< >	157.21	

COSTCO WHOLESALE

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

G6 Member [REDACTED]
8779902 RAVE3 [REDACTED]
1886468 TPD/8779902
ECO FEE ADS

299.99 GP
60.00-GP
0.75 GP

SUBTOTAL
TAX
**** TOTAL

240.74
28.89
269.63

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD [REDACTED]
REFERENCE #: 0010015120 C
AUTH #: 705E 2024/11/20
Invoice Number: 008512
Purchase - Mastercard
A0000000041010
0000008000 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$269.63

IMPORTANT - retain this copy
for your records
CUSTOMER COPY
MasterCard
CHANGE

H (P)PST 7% 269.63
G (G)GST 5% 0.00
TOTAL NUMBER OF ITEMS SOLD - 16.85
TOTAL DISCOUNT \$ 12.04
1 \$ 60.00

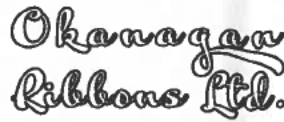
OP#: 6 Name: [REDACTED]
220163008 [REDACTED]
201140

Thank You!
Please Come Again

G = GST P=PST
Whse:163 Trm:8 Trn:132 OP:6
GST #121476329RT

Items Sold: 1
G6 2024/11/20

Okanagan Ribbons Ltd.
 Box 175
 Edgewood, British Columbia V0G 1J0
 Canada



Toll Free 1-888-545-7647

www.okanaganribbons.com

okanaganribbons@gmail.com

Invoice

SHIP DATE: 11/04/2024

Inv [REDACTED]

Date 11/04/2024

Page 1 of 1

Re: Quote No. [REDACTED]

Bill To: [REDACTED]
 304-2301 McCallum Rd
 Abotsford, BC V2S 3N5
 Canada

Ship To: [REDACTED]
 304-2301 McCallum Rd
 Abotsford, BC V2S 3N5
 Canada

GST [REDACTED]

Qty	Description	Tax	Unit Price	Amount
1	Production fee - Bruce Banman, MLA (Rep.)	GP	15.00	15.00
8	3"x36" Red (with black print)	GP	22.50	180.00
2	3"x36" Red (with black print)	GP	22.50	45.00
1	Additional Setup	GP	10.00	10.00
	Discount 50.00%		-5.00	-5.00
	Subtotal:			245.00
	Freight	GP		17.87
	GP - GST 5%, PST 7%			
	GST/HST			13.14
	PST			18.40



Please pay from this invoice:

Thank you for your business!!

ALL ORDERS ARE F.O.B. ORIGIN

Payment is due within 30 days. Be aware that we will charge 1.5% interest per month on late invoices

[REDACTED] Total 294.41

[REDACTED] QR code for online payment

Banman.MLA, Bruce

From: Fraser Valley Health Care Foundation <[REDACTED]>
Sent: October 30, 2024 [REDACTED]
To: Banman.MLA, Bruce
Subject: We will see you at the 2024 Fraser Valley Grand Gala!

Dear Bruce,

Thank you for purchasing tickets to the FVHCF Grand Gala 2024! We look forward to seeing you on November 15, 2024 at the Clarion Hotel & Conference Centre in Abbotsford!

If you have any questions about the gala, please contact us at [REDACTED]
Please keep this email as your confirmation.

2 x Single Ticket \$175.00 \$350.00

Bruce Banman

Meal Selection: Grilled New York Strip

[REDACTED]
Meal Selection: Local Chicken Breast

Amount to cover fees \$13.01

Total amount **\$363.01 CAD**

Payment method: Visa [REDACTED]

Payment date: 10/30/2024

Contribution amount: \$13.01 (fee processing support)

Name: Bruce Banman

Email: bruce.banman.mla@leg.bc.ca

Address: [REDACTED]

Phone: +1 [REDACTED]

Transaction ID: [REDACTED]

Registration ID: [REDACTED]

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

Thank you for joining us and we look forward to seeing you there!

Paid 181.50

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 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 Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2024 to Sep. 30, 2024**

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2024 to Dec. 31, 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 3 - Oct. 1, 2024 to Dec. 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:	Note 1	\$98.91
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$759.26</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$858.17</u></u>

Note 1 This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Sep. 30, 2024

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

Note 3 This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from
Apr. 1, 2024 to Dec. 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

Mainland Signs

#105 - 12677 80th Avenue
Surrey BC V3W 3A6
+16046378200
receivables@mainlandsigns.com
<https://www.mainlandsigns.com/>
GST/HST Registration No.: [REDACTED]



INVOICE

BILL TO
Bruce Banman MLA Signage Removal Vinyl
2031 McCallum Rd #304
Abbotsford BC V2S 3N5

INVOICE [REDACTED]
DATE 2024.10.02
TERMS Net 21
DUE DATE 2024.10.23

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Bruce Banman MLA Signage Removal Vinyl	1	450.00	450.00

Thank you - we really appreciate your business!

SUBTOTAL	450.00
GST @ 5%	22.50
TOTAL	472.50

BALANCE DUE **CAD 472.50**

Bourquin Signs and Printing, a division of 1258565 B.C. LTD

#102-31324 Peardonville Road
Abbotsford BC V2T6K8
+1 6048597559
info@bourquin.ca
www.Bourquin.ca
GST/HST Registration No.: 722133477RT0001
PST BC Registration No.: PST-1254-9244

INVOICE

BILL TO
The Gateway

INVOICE [REDACTED]
DATE 23/09/2024
TERMS Due on receipt
DUE DATE 23/09/2024

ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
Installation/Removal	Removal of (Qty: 4) vinyl decals at 2031 McCallum Road Building #3 = \$149.00 + Tax Total The Gateway Decal Removal 5909	GST/PST BC	1	149.00	149.00

SUBTOTAL	149.00
GST @ 5%	7.45
PST (BC) @ 7%	10.43
TOTAL	166.88
BALANCE DUE	\$166.88

TAX SUMMARY

	RATE	TAX	NET
GST @ 5%		7.45	149.00
PST (BC) @ 7%		10.43	149.00

Browns Socialhouse
170 1828 McCallum Road
Abbotsford BC V2S 8A2
778-548-7949

** TRANSACTION RECORD **
Tran. #: 1264
Lookup #: 01264084511988
RVC: BAR
Table #: 311
Check #: 619138
Group #: 1
Employee #: 45
Employee: [REDACTED]

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

Amount \$101.59
Tip \$18.29
=====

TOTAL CAD\$119.88

Reference #:
0014220050 H
FF/DT: 00
Auth. #: 05649J
BSHMCCS16 005
08/02/2024 [REDACTED]

MASTERCARD
A0000000041010
0000008001 E800

APPROVED - THANK YOU
01-027

No signature required

*** MERCHANT COPY ***

THANK YOU
Come Again

BROWNS SOCIALHOUSE[®]

restaurant . bar . socialize

CHECK # 619138 DATE 8/02/24
NAME 311 TIME [REDACTED]

DUPLICATE CHECK *****

-- BAR : [REDACTED] --

SEAT#	ITEMS ORDERED	AMOUNT
2	RICE BOWL	26.25
	FANCY TOMATO SANDWICH	17.75
	\$add GRLD chicken	
	With Greens	6.75
	BEEF NOODLE BOWL	25.00
	TACOS FISH	21.00

SUBTOTAL 96.75
GST 4.84

101.59

TOTAL 101.59

SUBTOTAL 96.75
GST 4.84

TOTAL DUE 101.59

ROUNDED TOTAL 0.01
101.60