

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bhangu, Harman

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>\$790.15</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$790.15</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
-
-
-



**QUEEN INDIA JUMBO
PIZZA**

26426 56TH AVE UNIT C
LANGLEY TOWNS, BC V4W 3Z3
6048579100
HTTPS://
QUEENINDIAJUMBOPIZZA.COM

Transaction 000006307168

Total	\$154.90
DEBIT CARD SALE	\$154.90
INTERAC [REDACTED]	

Retain this copy for statement
validation

Account: Chequing
18-Dec.-2024 [REDACTED] m.
\$154.90 | Method: EMV
Interac XXXXXXXXXXXX [REDACTED]
Reference ID: 000006307168
Auth ID: 185097
MID: *****1199
AID: A0000002771010
AthNtwkNm: INTERAC
PIN VERIFIED

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

Celebration Cookies	5.19
HERSHEY KISSES 1053	15.26
0.450 kg @ \$33.90/kg	
RED GREEN PNWHLs	5.05
0.510 kg @ \$9.90/kg	
REUSED CLOTH	0.00
Tostitos Dip	5.29
Veggie Tray	14.49
WF Ginger Cookies	8.78
2 @ 4.39	
Xmas Grn & Wht Cks	15.98
2 @ 7.99	

Sub Total \$70.04

BALANCE DUE \$70.04
Debit \$70.04
[CHQ] XXXXXXXXXXXX

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 70.04

CARD NUMBER: *****
DATE/TIME: 12/17/2024
REFERENCE #: 0010013400
TERM: 66347395
AUTHOR.# : 220128

TSI E800
Interac

AID: A0000002771010
TVR: 0080008000

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CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved
You could have earned

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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: Sel t 65
#7719 17Dec2024

CANADIAN TIRE 434

Abbotsford, BC 604-870-4132

"LOCALLY OWNED AND OPERATED"

We offer a 14 day price protection guarantee. See store for details.

REG #: 17 12/17/2024 TRANS #: 159
OPERATOR #: 1336 FLORENT

151-8400-0	FREE 6.5' INGL S	\$ 59.99
(SAVED \$ 20.00)		
151-0431-4	TRIPPER, GOLD GL	\$ 24.99
	ea	\$ 4.990 ea.
5X151-5456-6	50' BASIC GLD T1	\$ 24.95
	ea	\$ 4.990 ea.
4X151-5457-4	50' BASIC STL T1	\$ 19.96

SUBTOTAL	\$ 129.89
GST 5%	\$ 3.50
PST 7%	\$ 9.09
TOTAL	\$ 142.48
VISA TEND	\$ 142.48

VISA PURCHASE

VISA #: *****

CHIP CARD

2024/12/17

REFERENCE: 0000000000 H

AUTHORIZATION: 09127F

A0000000031010

VISA CREDIT

0000000000

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

You could have collected \$5.20 in CT Money with a Triangle Mastercard. Cardmembers get 4% in CT Money at Canadian Tire and 5 cents back per litre in CT Money on regular gas at participating Gas locations.
*Calculated pre-tax. Terms & Conditions apply. Visit Triangle.com for details.

TODAY YOU SAVED: \$ 20.00

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Visit canadiantire.ca or download the Canadian Tire Mobile App today!

RETURN POLICY: ALL RETURNS MUST INCLUDE THIS RECEIPT, AND BE NEW UNUSED AND IN THE ORIGINAL PACKAGE, AND MUST BE WITHIN 90 DAYS OF ORIGINAL PURCHASE. NO REFUNDS ON INFLATED BALLOON ORDERS
GST#B74503329
VALID PHOTO ID MAY BE REQUIRED. SOME RESTRICTIONS MAY APPLY.
CHRISTMAS DECORATIONS AND PRODUCTS MAY BE RETURNED UNTIL DECEMBER 24TH.
ALL SALES ON CHRISTMAS ITEMS MADE AFTER

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G.S.T #R121453583

Calendar 22.99 B
Sub Total \$22.99

Tax-Code	Taxable-Value	Tax-Value
GST	22.99	1.15
PST	22.99	1.61

BALANCE DUE \$25.75
Debit \$25.75
[CHQ] XXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 25.75
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/12/2024
REFERENCE #: 0010010370
TERM: 66348157
AUTHOR.# : 180508

TSI E800
Interac

AID: A0000002771010
TVR: 0080008000

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CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$5.07
You could have earned 17 points

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 65
C0065 #5109 [REDACTED] 12Dec2024
S00981 R065

DOLLARAMA

32720 South Fraser Way
Abbotsford BC V2T 4M5
GST 863624433

KNIVES	055966907887	1.25 FP
FORKS	055966907870	1.25 FP
LUNCHEON PLATES	069409101152	3.75 FP
LUNCHEON PLATES	069409101152	3.75 FP
LUNCHEON PLATES	069409101152	3.75 FP
PLASTIC CUP	667888539949	3.25 FP
PLASTIC CUP	667888539949	3.25 FP
PLASTIC CUP	667888539949	3.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
PLASTIC TABLECLO	667888013487	1.25 FP
SUBTOTAL		\$28.50
GST 5%		\$1.43
PST 7%		\$2.00
TOTAL		\$31.93
VISA		\$31.93

TYPE: PURCHASE
ACCT: VISA

AMOUNT: \$ 31.93

CARD NUMBER: *****
DATE/TIME: 24/12/17
REFERENCE #: 66354283 0010014610 H
AUTHOR. #: 04728F
INVOICE NUMBER: 9146
VISA CREDIT
A0000000031010

01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --

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PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE),
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-12-17
001460 01

9146

Questions/Comments: client@dollarama.com
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MIKE'S NF ABBOTSFORD
34249 MARSHALL RD, ABBOTSFORD, BC. V2S 1L8

21-GROCERY

05088808300	DDL SPRKLNJ JUIC	PHRJ	4.49
	RECYCLING FEE	P	0.15
	DEPOSIT 1		0.10
05088808500	DDL SPRKLNJ JUIC	PHRJ	4.49
	RECYCLING FEE	P	0.15
	DEPOSIT 1		0.10
(2)05730086132	PEPPERMINT CANES	WRJ	0.10
2 @ \$1.99			
06038364215	NN NAP WHT25OSH		3.98
	6PHRJ		
06041004701	LAY'S CHIPS		3.50
06041004749	LAY'S CHIPS	MRJ	2.75
06041005452	DORITOS CHIPS	MRJ	2.75
060410090120	TOST CHIPS	MRJ	6.00
06210000893	CD GINGERALE	MRJ	3.99
	RECYCLING FEE	PHRJ	7.50
	DEPOSIT 1	P	0.24
06700010483	COCA-COLA FRIDGE	PHRJ	1.20
	RECYCLING FEE	P	7.50
	DEPOSIT 1		0.24
06700010484	COCA-COLA DIET	PHRJ	1.20
	RECYCLING FEE	P	7.50
	DEPOSIT 1		0.24
06700010485	SPRITE FM	PHRJ	1.20
	RECYCLING FEE	P	7.50
	DEPOSIT 1		0.24
SUBTOTAL			68.21
Q-GST 5%	3.50 @ 5.000%		0.18
P-PST 7%	43.74 @ 7.000%		3.06
TOTAL			71.45

Trans. Type: PURCHASE
Account: CHEQUING
Card Type: DEBIT
Card Number: *****
Date Time: 24/12/17
Ref. #: 0010013540
Auth #: 218358
Interac

CAD\$ 71.45

A00000002771010 0080008000 E800
00/001 APPROVED - THANK YOU
VERIFIED BY PIN
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DEBIT TND

You could have earned at least 710
PC Optimum points with a
PC Financial Mastercard or PC Money Account.
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71.45

GST # 80548-0969 RT0001

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Follow us on Twitter: @nofrillsCA

THANK YOU FOR SHOPPING AT NO FRILLS
STORE MANAGER: *****
** USE YOUR PC OPTIMUM CARD **
TO COLLECT POINTS!!
** REDEEM HERE FOR FREE GROCERIES **



Invoice



Customer No.	Date	Ticket #
[REDACTED]	December 10, 2024	T1-158074

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Harman Bhangu
Conservative Party
Langley-Abbotsford
BC
Canada

Cust PO #:		Ship date:		Ship-via code:	
Sls rep: [REDACTED]		Location: 01		Terms: Net due in 30 days	
Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1-100052	MLA Custom Christmas Cards	17.00	EACH	136.00

Subtotal:	136.00
GST:	6.80
PST:	9.52
Total:	152.32

Tender:	
A/R Charge	152.32
Net tender:	152.32

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www.leg.bc.ca

CANADIAN TIRE #678

7878-Scott Rd.
Surrey, V3W-3N2
604-591-3914

REG #: 4 12/ [REDACTED] TRANS #: 137
OPERATOR #: 4 Float: 001

251-0033-4 INF 6' SANTA \$ 39.99
(SAVED \$ 5.00)

4X251-0106-2 @ \$ 11.990 ea.
NM OD CG LED 24 \$ 47.96

(SAVED \$ 32.00 @ 8.00 ea.)

4X298-2541-2 @ \$ 0.150 ea.
ECO-FEE \$ 0.60

SUBTOTAL \$ 88.55

GST 5% \$ 4.43

PSI 7% \$ 6.20

TOTAL \$ 99.18

CT M/C TEND \$ 99.18

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2024/12/14 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 007670

A0000000041010

Mastercard

0000003001

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NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records
Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

TODAY YOU SAVED: \$ 37.00

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[REDACTED]

[REDACTED]

[REDACTED]

006782412141400000000010137

ORIGINAL RECEIPT IS REQUIRED FOR ALL
RETURNS/EXCHANGES*PHOTO ID IS REQUIRED*
SEASONAL ITEMS MAY BE RETURNED UP TO
7 DAYS PRIOR TO THE DATE OF HOLIDAY
GIFT CARDS, AS-IS AND CLEARANCE ITEMS
ARE FINAL SALE AND NON-REFUNDABLE.
ALL RETURNS MUST BE 100% IN ORIGINAL
(UNOPENED) PACKAGING, UNUSED AND
RESALEABLE AS BRAND NEW
IF MANUFACTURER'S DEFECT, ITEM CAN BE
EXCHANGED.
NO RETURNS ON BICYCLES, TIRE CHAINS, GAS
POWERED PRODUCTS, AIR CONDITIONERS, BAGGED
GOODS, AUTOMOTIVE REPAIR TOOLS OR TENTS.
GST #89415 3014 RT0001

CANADIAN TIRE #678

7878-Scott Rd.

Surrey, V3W-3N2

604-591-3914

REG #: [REDACTED] TRANS #: 493

OPERATOR #: 5 Float: 001

10X151-5280-2 @ \$ 1.490 ea.

JELLO MINI CANE \$ 14.90

053-4089-0 (CT REUSABLBAG \$ 1.99

151-5284-4 CHOCOLA CHC HZL \$ 4.99

(SAVED \$ 1.00)

2X151-5152-8 @ \$ 9.990 ea.

FRANK PEANUT TR \$ 19.98

SUBTOTAL \$ 41.86

GST 5% \$ 0.10

PST 7% \$ 0.14

T O T A L \$ 42.10

CT M/C TEND \$ 42.10

CT M/C PURCHASE

CT M/C #: ***** [REDACTED]

CHIP CARD

2024/12/17 [REDACTED]

REFERENCE: 0010010011 H

AUTHORIZATION: 023130

A0000000041010

Mastercard

0000008001

00 APPROVED - THANK YOU 000

NO SIGNATURE TRANSACTION

IMPORTANT

Retain this copy for your records

Triangle Rewards Account # **** [REDACTED]

CT Money Collected Today: \$ [REDACTED]

CT Money: \$ [REDACTED]

Bonus CT Money: \$ [REDACTED]

CT Money Balance: \$ [REDACTED]

TODAY YOU SAVED: \$ 1.00

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[REDACTED]

[REDACTED]

[REDACTED]

ORIGINAL RECEIPT IS REQUIRED FOR ALL
RETURNSEXCHANGES*PHOTO ID IS REQUIRED*
SEASONAL ITEMS MAY BE RETURNED UP TO
7 DAYS PRIOR TO THE DATE OF HOLIDAY
GIFT CARDS, AS-IS AND CLEARANCE ITEMS
ARE FINAL SALE AND NON-REFUNDABLE.
ALL RETURNS MUST BE 100% IN ORIGINAL
(UNOPENED) PACKAGING, UNUSED AND
RESALEABLE AS BRAND NEW
IF MANUFACTURER'S DEFECT, ITEM CAN BE
EXCHANGED.
NO RETURNS ON BICYCLES, TIRE CHAINS, GAS
POWERED PRODUCTS, AIR CONDITIONERS, BAGGED
GOODS, AUTOMOTIVE REPAIR TOOLS OR TENTS.
GST #89415 3014 RT0001

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bhangu, Harman

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> </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:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bhangu, Harman

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> </u>
Balance at End of Current Reporting Period:	Note 3	<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:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 3 - Oct. 1, 2024 to Dec. 31, 2024

Member Name: Bhangu, Harman

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
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- 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: Bhangu, Harman

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> </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
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Oct. 1, 2024 to Dec. 31, 2024
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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