Member Name:	Banm	an, Bruc	e	_	
Expense Category:	Special Events and	Protoco	I		
				<u>Note</u>	Amount
Cumulative Balance at E	nd of Prior Reporting P	eriod:		Note 1	\$3,490.45
Add: Total Amount of Re	eceipts for Current Rep	orting Pe	riod:	Note 2	\$1,353.24
Balance at End of Curren	nt Reporting Period:			Note 3	\$4,843.69
Note 1	This amount represent disclosure report for Apr. 1, 2024		pense categ		
Note 2	This amount repres disclosure expense Jan. 1, 2024		y in the curr	•	
Note 3	This amount represent scanned receipts to report for the perior Apr. 1, 2024	otal abov	e. This amo	-	•
Note 4	3471 A 3472 P	losting Ev Attending Protocol	vents		ng accounts:





Organization Name BC Agriculture Council

Organization Address

Unit 1 - 2650 Progressive Way, Abbotsford, BC, V2T 6H9

Receipt Number	GV-107	Date	16/12/2024
Receipt Date		Method	visa
Campaign Name	2025 BC Agri-Food Industry Gala	Guest Name	Bruce Banman

ltem	Description	Qty	Value	Amount
2	General Admission - Early Bird \$160 (+\$8 GST)	1	\$ 168.00	\$ 168.00
		Subt	otal	\$ 168.00
		Proc	essing fee	\$ 3.78
		Tota	I	\$ 171.78

Thanks for your purchase - we look forward to seeing you at the 23rd annual BC Agri-Food Industry Gala!

Note: All ticket prices include 5% GST. GST number: 87280 5361 RT0001

INVOICE

INVOICE NUMBER	DATE	CURI	RENCY
#1001407425	16/12/2024	CAD	10 g 2 83 m 200
User Details			
First Name	Last Name	Email	
Bruce	Banman	Bruce.Banman.M	LA@leg.bc.ca
ITEM DESCRIPTION	QTY/ ITEM	TAX RATE	NET AMOUNT
Package			
General Admission Ticket	1	5.000% (Excl.)	\$85.00
			Sub Total:\$85
		1	Discount:\$0.00

2 A.C.

AMOUNT PAID IN FULL (via Stripe)

DATE OF PAYMENT: 16/12/2024



REGISTRATION CONFIRMATION AND RECEIPT

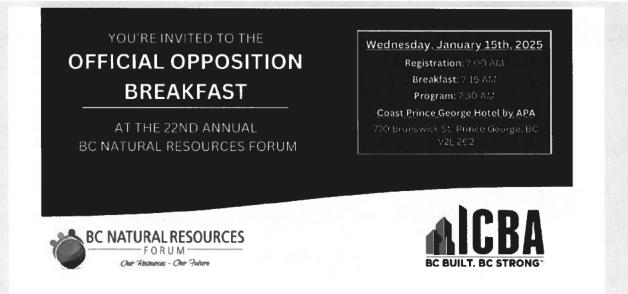
Thank you for registering for the **22nd Annual BC Natural Resources Forum.** We look forward to seeing you January 14 - 16, 2025 online and in person at the Prince George Conference and Civic Centre.

Confirmation Details:

Bruce Banman Legislative Assembly of BC Abbotsford, British Columbia Canada Delegate

Invoice: 3084696 Date: 2024-12-05 GST #844080028

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals) - Sponsor/VIP	1	\$539.00	\$539.00
Banquet Dinner (Tuesday, January 14, 2025) - Sponsor/VIP	1	\$129.00	\$129.00
Resource Ministers' Breakfast (Thursday, January 16, 2025) - Sponsor/VIP	1	\$99.00	\$99.00
		Discount:	\$0.00
		Subtotal:	\$767.00
		GST:	\$38.35
		Fotal Due:	\$805.35
	1	Total Paid:	\$805.35
		Balance:	\$0.00



1 x Ticket
Order total: 62.91 CAD



Wednesday, 15 January 2025 from 7:00 a.m. to 8:15 a.m. (PT) Add to Google - Outlook - iCal - Yahoo



Coast Prince George Hotel by APA 770 Brunswick Street Prince George, BC V2L 2C2 Canada View on map

Additional Information

C3 Alliance Corp has provided the following information: Thank you for registering for the Official Opposition Breakfast with John Rustad at the 22nd Annual BC Natural Resources Forum!

Date: Wednesday, January 15, 2025

Time: 7:00am-8:15am

Location: Coast Prince George Hotel by APA770 Brunswick Street, Prince George, BC, V2L 2C2



Buckets Fresh Flower Market 33781 South Fraser Way Abbotsford, BC V2S 2C3



Sales Receipt

Date:	1/30/2025
Sale:	71365

Item		Quantity	Price
Mixed Bouquets		1	\$68.00
Greeting Card		1	\$1.95
Amount Paid:	\$78.35	Sale Total	\$69.95
Amount Owing:	\$0.00		
MasterCard	\$78.35	Pre-Tax Total	\$69.95
Approval: /		PST	\$4.90
		GST	\$3.50
		Total	\$78.35

Thank you for shopping at Buckets Fresh Flower Market. We appreciate your business and hope to see you again soon.GST 793985102 RT 0001

A Review on Google would be appreciated.

Here's the link www.g.page/bucketsflowers/review

Páge 1

Buckets Fresh Flower Market 33781 South Fraser Way Abbotsford, BC V2S 2C3



Sales Receipt

Date:	2/7/2025
Sale:	71486

Local Delivery for		71486.001	2/7/202
Delivery/Pick-Up Details:	<i>Time:</i> Between		
Mission BC	Intersection:		
Item		Quantity	Price
Arrangement All Sizes assorted sizes custom flowers		1	\$100.00
Delivery to Mission, B.C., CDA	1	1	\$30.00
Charge for delivery to Mission, B.C., CDA	•	*****************************	
Amount Paid:	\$145.60	Sale Total	\$130.00
		Sale Total	\$130.00
Amount Paid:	\$145.60	Sale Total Pre-Tax Total	\$130.00
Amount Paid: Amount Owing:	\$145.60 \$0.00		
Amount Paid: Amount Owing: MasterCard	\$145.60 \$0.00	Pre-Tax Total	\$130.00

Thank you for shopping at Buckets Fresh Flower Market. We appreciate your business and hope to see you again soon.GST 793985102 RT 0001 A Review on Google would be appreciated. Here's the link www.g.page/bucketsflowers/review

Member Name: Banman, Bruce **Communications and Advertising Expense Category:** Note Amount Cumulative Balance at End of Prior Reporting Period: Note 1 \$73,209.19 Add: Total Amount of Receipts for Current Reporting Period: Note 2 \$838.74 Balance at End of Current Reporting Period: Note 3 \$74,047.93 This amount represents the Q3 ending balance reported on the Q3 CO Note 1 disclosure report for this expense category for the period from Dec. 31, 2024 Apr. 1, 2024 to Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Jan. 1, 2024 Mar. 31, 2025 to Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from Apr. 1, 2024 Mar. 31, 2025 to Note 4 This disclosure expense category consists of the following accounts: 3475 Advertising 3476 Subscriptions/Memberships 3477 Website Maintenance/Design

Black Press Media

INVOICE NO. BPI237876

Bill To	Invoice Summary	
Bruce Banman MLA ATTN: Accounts Payable 2031 Mccallum Rd # 304 Abbotsford, BC V2S 3N5	Account No. Invoice Date	31 Dec 2024
	Amount Due	\$ 309.25
Advertiser	Payment Terms	Net 30 Days
Bruce Banman MLA Brand Name: Bruce Banman MLA	GST REGISTRATION No.	R104728464
Account No: 2031 Mccallum Rd # 304	(1998)	

Billing Summary

Abbotsford, BC V2S 3N5

Purchase Order #		Campaign Net Amount	\$ 294.52
Ordered By		Tax Amount: GST	\$ 14.73
Campaign Number	61501	Payments Applied	\$ 0.00
Description	Bruce Banman 2024	Payment Due Amount	\$ 309.25
Marketing Campaign			
Sales Rep	ABB		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2025.

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



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



INVOICE # 2011

		Jan 11, 2025
Balance D	lue:	CA\$125.00

DBA Media Magnet Digital Marketing

778-779-7039 mediamagnet04@gmail.com

Bill To:

Abbotsford South Constituency Office 304-2031 McCallum Road, Abbotsford, B.C, V2S 3N5 604-744-0700

Item	Quantity	Rate	Amount
Content Creation (Video Recording + Editing)	2	CA\$62.50	CA\$125.00
	Sul	ototal:	CA\$125.00
	Tax	(0%):	CA\$0.00
		Total:	CA\$125.00

Terms:

Please make all cheques payable to For e-transfer please send to:

@gmail.com



The Patrika Media Ltd. 1481 Tracey Street Abbotsford BC V2T 6G4 +16048522288 info@patrika.ca www.patrika.ca GST Registration No.: 858693062RT0001

BILL TO			
Bruce Banman - MLA Abbotsford South 304-2031 McCallum Road Abbotsford BC V2S 3N5	DATE 30-12-2024	PLEASE PAY \$216.99	DUE DATE 29-01-2025

AMOUNT				ACCOUNT SUMMARY	DATE
682.50				Balance Forward	03-09-2024
-341.25			024 through 29-12-2024	Other payments and credits after 03-09	
0.00				Other invoices from this date	30-12-2024
-341.25				Other payments from this date	30-12-2024
216.99				New charges (details below)	
216.99			· · · · · · · · ·	Total Amount Due	
AMOUNT	TAX	RATE	QTY	ACTIVITY	DATE
206.66	G	206.66	1	CHP - Colour 1/2 Page (5x12 or Xmas Special shared with K. Neufeld	20-12-2024
206.66			SUBTOTAL		
10.33			GST @ 5%		
216.99			TOTAL		
216.99			TOTAL OF NEW		
			CHARGES		
\$216.99			TOTAL DUE		

THANK YOU.



INVOICE # 2087

	Date:	Mar 30, 2025
Media Magnet Digital Marketing 35737 Zanatta Place, Abbotsford, BC V3G 0B4	Balance Due:	CA\$187.50
778-779-7039 info@mediamagnetdm.com		

Bill To:

Abbotsford South Constituency Office

304-2031 McCallum Road, Abbotsford, B.C, V2S 3N5 604-744-0700

Item	Quantity	Rate	Amount
Short Form Content Creation (Filming + Editing)	3	CA\$62.50	CA\$187.50
	S	Subtotal:	CA\$187.50

CA\$0.00	Tax (0%):
CA\$187.50	Total:

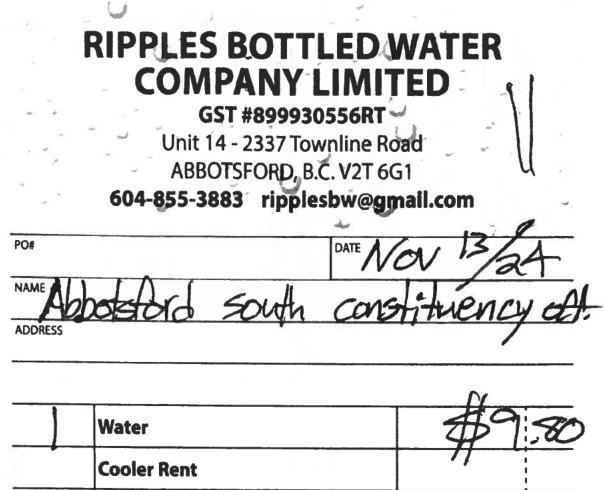
Terms:

Please make all cheques payable to Media Magnet Digital Marketing For e-transfer please send to: mediamagnet04@gmail.com

Member Name:

Expense Category:	Office Supplies			Note	Amount
				Note	Amount
Cumulative Balance at End	of Prior Reporting Pe	eriod:		Note 1	\$1,064.29
Add: Total Amount of Recei	pts for Current Repo	orting Perio	d:	Note 2	\$234.30
Balance at End of Current R	eporting Period:			Note 3	\$1,298.59
Note 1	This amount repres disclosure report fo Apr. 1, 2024		-	y for the period	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting perio	
Note 3	This amount repres scanned receipts to report for the perio	tal above. ⁻	This amoun	t also equals the	•
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4	3481 0	ourier/Post ffice Suppli	age es	of the following ure (non-furnitu	
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	-				

Banman, Bruce



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RECEIVED	BY	TOTAL		1 1 1

THANK YOU

TRANSACTION RECORD
PETRO-CANADA 2054 WHATCOM RD ABBOTSFORD BRITISH COLUMBIA V3G2K8 (604)-850-8951
GST: DCERCECTO DATE: 2024-12-12
TERMINAL: TRANS #: 599619 INVOICE NO: 111664
PRODUCT QTY PRICE AMOUNT 473ML IDLT FR VAN 1 4.99 4.99 Deposit 1 0.10 0.10 ENVIRONMENTAL LEVY 1 0.04 0.04
TOTAL CAD \$ 5.13
Interac SALE 5.13
PURCHASE 5.13
INTERAC ************************************
INTERAC A0000002771010 TVR: 0080008000 TSI: E800
00/001 APPROVED - THANK YOU
*** PETRO-POINTS *** You could have earned Petro-Points and CT Money on today's purchase. Sign up and link at petro-points.ca/triangle
Earn, redeem, repeat
IMPORTANT Retain This Copy For Your Records
Customer's Copy

TRANSACTION RECORD
PETRO-CANADA 2054 WHATCOM RD ABBOTSFORD BRITISH COLUMBIA V3G2K8 (604)-850-8951
GST: 2024-11-26 TIME: TERMINAL: TRANS #: 583629 INVOICE NO: 090702
PRODUCTQTYPRICEAMOUNT473MLIDLTFRVAN14.994.99Deposit10.100.100.10ENVIRONMENTALLEVY10.040.04
TOTAL CAD \$ 5.13
MASTERCARD SALE 5.13
PURCHASE
MASTERCARD ********* REFERENCE #: 0010010320 C AUTH #: 06390Z
Mastercard A0000000041010 TVR: 0000001000 TSI: E800
01/027 APPROVED - THANK YOU
*** PETRO-POINTS *** You could have earned Petro-Points and CT Money on today's purchase. Sign up and link at petro-points.ca/triangle
**** TRIANGLE REWARDS *** Triangle Rewards Account: ********* CT Money Collected: \$0.00 Total CT Money Balance: \$62.06
Farn, redeem repeat

Earn, redeem, repeat

-- IMPORTANT --Retain This Copy For Your Records

1

--- Customer's Copy ----

112
Abbotsford #163 1127 Sumas Way Abbotsford, BC V2S 8H2
M4 Member 42.72377 KS BB KCUPS 42.99 4272377 KS BB KCUPS 42.99 4272377 KS BB KCUPS 42.99 SUBTOTAL 85.98 TAX 0.00 ***** TOTAL 85.98
XXXXXXXXXXXX ACCT: MASTERCARD REFERENCE #: 0010019010 C AUTH #: 9699Z 2025/01/08 Invoice Number: 010901 Purchase - Mastercard A0000000041010 0000008000 E800
01 APPROVED - THANK YOU 027 AMOUNT: \$85.98
IMPORTANT - retain this copy for your records CUSTOMER COPY MasterCard 85.98 CHANGE 0.00
TOTAL NUMBER OF ITEMS SOLD = 2 2025/01/08 22016301002082501082023 OP#: 29 Name: 1
Thank You! Please Come Again G = GST P=PST GST #121476329RT Whse:163 Trm:10 Trn:208 0P:29
Items Sold: 2 M4 2025/01/08 :

Save-On-Foods #22 Chilliwack B.C. OWNED AND OPERATH Visit www.saveonfoods.cd G.S.T #R121453583	FD
International Deligh	6.49
Sub Total	\$6.49
Card \$\$ pts myoffersA-2xpoints	
BALANCE DUE Rounding Cash CHANGE	\$6.49 \$0.01 \$10.00 \$3.50
More Rewards Card #XXXXXX	
Opening Balance Points Earned	
More Rewards Total Points How was your visit today	
Scan the QR code below to tell us how we did and enter to win a \$1000 gift c) .
www.saveonfoods.com/survey	n Talan ding ang ang ang ang ang ang ang ang ang a
100% MONEY BACK GUARANTEE if returned within 14 days o purchase with original recein (some restrictions apply)	f ot
IMPORTANT! Retain receipt for proof of purch	ase
CASHIER NAME:	n2025

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2	RIPPLES BC			
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	GST#8	99930556RT 37 Townline Ro	Q. Y	ಲ್≞ – ∷ ತ
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-	604-855-3883			_ ن
			<i>1</i> 1.	1
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ADDRESS		and a		every
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2	Water 🙆 🤇	1,80	17519	160
	Cooler Rent		h	
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NSTRUC	ΠΟΝ5	SUBTOTAL		
		HST/GST		
	d returned goods MUST nied by this bill,	PST		

4	RIPPLES BOTTLED WATER
	COMPANY LIMITED
91 91	GST #899930556RT Unit 14 - 2337 Townline Road ABBOTSFORD, B.C. V2T 6G1
	604-855-3883 ripplesbw@gmail.com
PO#	DATE Jan 13/25
NAME	botton South constituency of

ADDRESS

Ι	Water		\$9.80
	Cooler Rent		- U
	Deposits		
INSTRUCT	IONS	SUBTOTAL	
		HST / GST	
All claims and be accompany	returned goods MUST ed by this bill.	PST	
RECEIVED BY		TOTAL	
			THANK YOU

10832

	GST #8 Unit 14 - 23	NY LIMIT 99930556RT 37 Townline Ro DRD, B.C. V2T 60	ad (
PO#		DATE	11/-
			lar /25
ADDRESS	obotstord	south a	onstituency
			office
З	Water 🔊 9	Nater @ 9.80	
	Cooler Rent		
	Deposits		
INSTRUCT	IONS	SUBTOTAL	
		HST / GST	
All claims and be accompani	returned goods MUST	PST	
RECEIVED BY	ed by this bill.	TOTAL	\$29,40
			THANK YOL



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

DK Member 111887958588 8.99 G 4177411 PEKKLE ORG 24.99 GP 1819003 HOODIE LAZY 8.99 G 4177412 SLEEPER 8.99 G 4177412 SLEEPER 8.99 G 4177411 PEKKLE ORG 9.99 1806199 GERBER PUFF 9.99 1806199 GERBER PUFF 80.93 SUBTOTAL 4.80 TAX 85.73 **** TOTAL 0.00 CASH 14.99 G 1222508 KS CFN SNAC 24.99 G -\$ 59.97 tax+3.00 720827 KS SNACK NU 19.99 G 2240923 SIMPLY 15X40 140.90 SUBTOTAL 7.80 TAX 148.70 **** TOTAL \$62 XXXXXXXXXXX ACCT: INTERAC CHEQUING REFERENCE #: 0010015000 C 2025/03/03 12:37:45 AUTH #: 562658 Invoice Number: 003500 Purchase - INTERAC A0000002771010

00 APPROVED - THANK YOU 001 AMOUNT: \$148.70

0080008000 E800

Member Name:	Banman, Bruce				
Expense Category:	Travel			<u>Note</u>	<u>Amount</u>
Cumulative Balance at End	of Drior Poporting D	riod		Note 1	\$0.00
Cumulative Balance at End	of Phor Reporting Pe			Note 1	ŞU.UU
Add: Total Amount of Recei	pts for Current Repo	orting Perio	od:	Note 2	
Balance at End of Current R	eporting Period:			Note 3	
Note 1	This amount represe disclosure report for Apr. 1, 2024		-	y for the perio	
Note 2	This amount repres disclosure expense Jan. 1, 2024			t reporting pe	
Note 3	This amount repress scanned receipts to report for the period	tal above.		-	
	Apr. 1, 2024	to	Mar. 31,	2025	
Note 4		-Constitue	ory consists ncy Staff Tra tituency Sta	vel	ng accounts:

Member Name: Banman, Bruce **Other Office Expenses Expense Category:** Amount Note Cumulative Balance at End of Prior Reporting Period: Note 1 \$858.17 Add: Total Amount of Receipts for Current Reporting Period: Note 2 \$315.14 Balance at End of Current Reporting Period: Note 3 \$1,173.31 This amount represents the Q3 ending balance reported on the Q3 CO Note 1 disclosure report for this expense category for the period from Dec. 31, 2024 Apr. 1, 2024 to Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from Jan. 1, 2024 Mar. 31, 2025 to Note 3 This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from Apr. 1, 2024 Mar. 31, 2025 to 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

A MICI Italian

Amici Italian 33724 Essendene Ave ABBOTSFORD, BC V2S 2G9

View check and pay now

Scan with phone camera to pay



€ Pay	GPay	VISA	0	DISCOVER	CALIFIC AND

4		5, Bruce
	Guest Count: 13	
	Ordered: 24-12-11 9);00 p.m.
	1 Focaccia Aglio Rosmarino	\$10.50
	1 Chicken Parm	\$36.00
Non-alcoholi	c 2 Nonny Pilsner	\$16.00
iton arconon	1 Smoked Salmon Brushetta	\$18.00
	1 Tiramisu	\$13.50
CO PAID	, , , , , , , , , , , , , , , , , , ,	
	Subtotal	\$94.00
\$224.87 TOTAL	Large Party (7 or more) (20.00%)	\$18.80
	GST	\$4.70
118.62 + 53.75 +		\$1.12
	PST	
52.50 = 224.87	Total	\$118.62



Amici Italian 33724 Essendene Ave ABBOTSFORD, BC V2S 2G9

View check and pay now

Scan with phone camera to pay



	Server: William
Table 15, Amber	Check #75
I-12-11 8:57 p.m.	Guest Count: 13 Ordered:
	1 Neapolitan Rose 1 Pistachio AMIC
\$43.00 20.00%) \$8.60 \$2.15 \$53.7 5	Subtotal Large Party (7 or GST Total

AMICI Italian

Amici Italian 33724 Essendene Ave ABBOTSFORD, BC V2S 2G9

View check and pay now

Scan with phone camera to pay



∉ Pay	GPay	V/SA	 DISCOVER	CAL HILLON (BOAL) AS
		1		

Ordered: 24-12-11 8:29 p.m. 1 Chicken Parm \$36.00 1 Black Cherry AMICI - GELATO \$6.00 Subtotal \$42.00 Large Party (7 or more) (20.00%) \$8.40 GST \$2.10 Total \$52.50	Server: William M Check #64 Table Guest Count: 13	15, Auntie	e. Food
1 Black Cherry AMICI - GELATO \$6.00 Subtotal \$42.00 Large Party (7 or more) (20.00%) \$8.40 GST \$2.10	Ordered:	24-12-11	8:29 p.m.
Large Party (7 or more) (20.00%) \$8.40 GST \$2.10		GELATO	
	Large Party (7 or more) GST	(20.00%)	\$8.40 \$2.10

Powered by Toast

Powered by Toast

AMICI Italian

Amici Italian 33724 Essendene Ave ABBOTSFORD, BC V2S 2G9

Server: Table 15, Auntie Check #64 Table 15, Auntie Guest Count: 13 Ordered: 24-12-11	. Food
3 Chicken Parm	\$108.00
1 Black Cherry AMICI - GELATO	\$6.00
1 Focaccia Aglio Rosmarino	\$10.50
2 Nonny Pilsner	\$16.00
1 Smoked Salmon Brushetta	\$18.00
1 Tiramisu	\$13.50
1 Neapolitan Rosemary Pork	\$37.00
1 Pistachio AMICI - GELATO	\$6.00
1 Fragola (Strawberry) Limonata	\$5.00
Subtotal	\$220.00
Large Party (7 or more) (20.00%)	\$44.00
GST	\$11.00
PST	\$1.12
Total	\$276.12
Input Type C (EMV C	hip Read)
MASTERCARD XX	
Time	
Transaction Type	Sale
Authorization	Approved
Approval Code	09288J
	xfkcg7Chs

Approval Code Payment ID Application Label Terminal ID Card Reader

Paid \$224.87

Powered by Toast

MASTERCARD

CASTLES

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EST. C	lina	Post	

BREWING CO.

Trading Post Eatery - Abbotsford 3058 Gladwin Road Abbotsford, BC V2T OH5

Server: Check #17 Guest Count: 3 Ordered:	2025-01-30	Table 6
1 Fort Sandwich 1 Power Bow1 Add Fried Chicken 1 Caesar Salad Add Fried Chicken	Nov	\$25.50 \$17.00 \$9.00 \$16.00 \$9.00
EVERYDAY 2pm - CLO	DSE	\$76.50 \$76.50
Book your event Join us for EVER 2 PM - LATE -	Happy Hour! RDAY - 5 PM	1

Thanks for stopping by!

	Est.	ting (Par	t.
	BR	EWINO CO.	3	
	0000	t Eatery - Ab Gladwin Road ord, BC V2T (1	
Serve Check Guest Ordere	r: #1 Count: 3		Tabl	e 6
1 Fort	Sandwich	2025-01-30		.m.
l Laesa	ied Chicken		\$25. \$17. \$9.(\$16.(00 00 00
Subtotal Tip			\$9.0 \$76.5	1
Tota)			\$13.77 \$90.27	7
Credit Ca Mastercard Time	rd d	Con xx	tact less	
Transactio Authorizat Approval Co	ion	Aj	Sale pproved	
Payment ID Application Card Reader		у9Hpmx MAST	02871J «Fj9qXj ERCARD ASTLES	
	in us for Haµ DAY 2pm - 5pm CLOSE pur event wit	1 & LATE -		
	US for Happ EVERDAY 2 PM - 5 PM LATE - CLOOM	у Hour! И		