

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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	\$790.15
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,482.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,272.77</u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from
Apr. 1, 2024 to Dec. 31, 2024
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Jan. 1, 2024 to Mar. 31, 2025
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Apr. 1, 2024 to Mar. 31, 2025
- 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
-
-
-

Official Opposition Breakfast with John Rustad

General Admission 2 \$62.91

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

Wednesday, 15 January 2025 from 7:00 AM to 8:15 AM (PST)

Eventbrite Completed

GST/HST \$3.00

Order Information

Name

Order #11428690473. Ordered by Har*** Bha*** on 6 January 2025

Har*** Bha***



1142869047318805049713001

Event 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 APA 770 Brunswick Street, Prince George, BC, V2L 2C2

A few reminders:

- No refunds. Ticket transfers are available via logging into Eventbrite or see us at the door.
- Please note the location above as is different to that of the full Forum program.
- Please contact info@bcnaturalresourcesforum.com if you have any questions.

Registration Information:

Do you have any dietary restrictions?
no

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

RECEIPT



Organization Name
BC Agriculture Council

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

Receipt Number	GV-182
Receipt Date	
Campaign Name	2025 BC Agri-Food Industry Gala

Date	13/01/2025
Method	mastercard 
Guest Name	Harman Bhangu

Item	Description	Qty	Value	Amount
3	General Admission \$175 (+ \$8.75 GST)	1	\$ 183.75	\$ 183.75
			Subtotal	\$ 183.75
			Processing fee	\$ 4.13
			Total	\$ 187.88

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

BC NATURAL RESOURCES

FORUM

Our Resources - Our Future

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:

Harman Bhangu
Conservative
Delta, British Columbia
Canada
Delegate

Invoice: 3077590
Date: 2024-12-02
GST #844080028

Name	Quantity	Amount	Line Total
1 Day Pass - Wednesday, January 15 (no meals)	1	\$449.00	\$449.00
		Discount:	\$0.00
		Subtotal:	\$449.00
		GST:	\$22.45
		Total Due:	\$471.45
		Total Paid:	\$471.45
		Balance:	\$0.00

Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
1/14/2025 [REDACTED]	Approved	MasterCard	\$471.45	[REDACTED]	BCNRF251736901720153 12995-0_478

Payment:

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. ~~Charges on your credit card statement will appear as C2 Alliance Corp.~~

**GUIDE OUTFITTERS
ASSOCIATION OF BRITISH
COLUMBIA**

19140 28 Avenue Suite 103

Surrey BC V3Z 6M3

6045416332

info@goabc.org

www.goabc.org



Receipt

Received From
2025 AGM & Convention
Registration

Date: 03/19/2025

Reference No: Harman Bhangu
MLA

Invoice Number	Invoice Date	Due Date	Original Amount	Balance	Payment
6937	03/19/2025	03/28/2025	493.50	493.50	493.50

Memo: Tickets for Harman Bhangu

Amount Credited:	\$0.00
Total:	\$493.50

RECEIPT



Organization Name
Langley Community Health & Hospital Foundation

Organization Address

Charity number

Canada Revenue Agency
www.canada.ca/charities-giving

Receipt Number	GV-230
Receipt Date	
Campaign Name	Giving Hearts Gala 2025

Date	24/03/2025
Method	mastercard 
Guest Name	Harman Bhangu

Item	Description	Qty	Value	Amount
1	Giving Hearts Gala - Single Ticket	1	N/A	\$ 250.00
Subtotal				\$ 250.00
Processing fee				\$ 16.88
Total				\$ 266.88

Thank you for supporting health care in Langley.If you've purchased an auction you can pick it up from the Foundation office anytime Mon-Fri from 9 am - 4 pm.

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$2,407.30</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,407.30</u></u>

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Apr. 1, 2024 to Mar. 31, 2025
- Note 4** This disclosure expense category consists of the following accounts:
3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-

Unico Print Media

11500 Bridgeport Road, Unit #103

Richmond BC V6X 1T2

+16042713310

info@unicoprint.com

GST/HST Registration No.: 863983615

PST BC Registration No.: PST-1012-3086

**BILL TO****SHIP TO****INVOICE #** 20259**DATE** 20-12-2024

DESCRIPTION	QTY	PRICE	TAX	AMOUNT
Custom CNY Red Pockets for MLA Harman Bhangu X 500pcs - standard large size (3.5"x6.5") - full customization layout - 80lb gloss coated cover - full color in CMYK outside, white inside - matte lamination outside - Gold foil front cover side	1	655.00	GST/PST BC	655.00
Shipping	1	26.00	GST	26.00
Credit card 2.4% surcharge fee of \$760.90	1	18.26	Zero-rated	18.26

Thank you!

SUBTOTAL	699.26
GST @ 5%	34.05
PST (BC) @ 7%	45.85
GST @ 0%	0.00
TOTAL	779.16
BALANCE DUE	\$779.16

Bill To

Harman Bhangu MLA
Langley
Langley, BC

Advertiser

Harman Bhangu MLA
Brand Name: Harman Bhangu MLA
Account No: XXXXXXXXXX
Langley
Langley, BC

Invoice Summary

Account No.	XXXXXXXXXX
Invoice Date	5 Jan 2025
Amount Due	\$ 0.00
Payment Terms	Prepaid - No Terms
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 915.70
Ordered By		Tax Amount: GST	\$ 45.78
Campaign Number	136326	Payments Applied	\$ -961.48
Description	Greetings Ad	Payment Due Amount	\$ 0.00
Marketing Campaign			
Sales Rep	LAT XXXXXXXXXX		

Comments

If you are on automatic payment, your total amount due will be charged on January 09, 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 -----



Black Press Media

Leading the future of community media

Account Number:	XXXXXXXXXX
Invoice Number:	BPI244867
Invoice Date:	5 Jan 2025
Payment Due:	\$ 0.00

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
Langley
Langley, BC

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>



20338 - 65 Avenue
Langley BC V2Y 3J1
604.533.6005
AR@tol.ca

INVOICE NO 4026415

MLA Harman Bhangu
501 Belleville St
Victoria, BC V8V 2H2

Invoice Date 31-Dec-2024
Due Date 30-Jan-2025
Customer Number [REDACTED]
Invoice No 4026415
Folio #/Ext Ref Williams Park - 2024

2024 Christmas at Williams Park Advertising \$666.66

Sub-Total \$666.66
GST \$.00
PST \$.00
Amount Due \$666.66

GST# R119436434

Page 1 of 1

Terms of Payment: Accounts that remain unpaid are considered delinquent and interest may accrue on all outstanding amounts. The interest rate will be 2% above the prime lending rate as set by the Bank of Canada at the time of invoicing. Please note that in accordance with Section 258 of the Community Charter, balances over 30 days in arrears in the invoicing year, may be transferred to the above mentioned taxation folio as taxes in arrears for the following taxation year and are subject to interest and related penalties until paid in full. Payment can be made via credit card (limit may apply), cash, cheque (payable to Township of Langley), and debit card. If you require further information, please contact the Township of Langley - Accounts Receivable at AR@tol.ca

Detach this part and remit with payment

Invoice Date 31-Dec-2024
Due Date 30-Jan-2025
Customer Number [REDACTED]

Invoice No AR.4026415
Folio #/Ext Ref Williams Park - 2024
Amount Due \$666.66

MLA Harman Bhangu
501 Belleville St
Victoria, BC V8V 2H2

AMOUNT PAID



Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$84.67</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$84.67</u></u>

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- Note 4** This disclosure expense category consists of the following accounts:
3480 Courier/Postage
3481 Office Supplies
3482 Office Equipment/Furniture (non-furniture allowance)
-
-
-
-

STAPLES CANADA

Abbotsford

Unit # 110 32500 South Fraserway

Abbotsford, BC V2T 4W1

604-870-3440

SALE

00015 005 015 33431

0104 02/12/25

1636687

1 9x12 QS WHT ENV
718103438346

3 Removable white 4 x6 42.938
67933023179 6.79

SubTotal 20.378

GST 5.00% 63.36

PST 7.00% 3.17

4.44

Total

TRANSACTION RECORD

70.97

Canada Post/Postes Canada
SHOPPERS DRUG MART #2288
2332 WHATCOM ROAD
ABBOTSFORD, BC V3G 1E0
GST/TPS#712441740RT0002

2025/02/13
CC104036

W/G 1

G/S 5 @ \$2.61 \$13.05
\$2.61 O/S STAMP/2,61 \$ TIMBRE-SURD

SUBTL/SOUS-TOTAL \$13.05
GST/TPS \$0.65
TOTAL \$13.70

Debit/Débit \$13.70

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.

2124-10104036-1-5051507-1

WWW.CANADAPOST.CA/WWW.POSTESCANADA.CA

Summary of Constituency Office Expense Receipts
Fiscal 2024/2025
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>\$204.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$204.00</u></u>

- Note 1**

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- Note 4**

This disclosure expense category consists of the following accounts:

3485 In-Constituency Staff Travel

3486 Out-of-Constituency Staff Travel

-

-

-

-

-

Constituency Assistant Mileage Reimbursement Form

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office



MLA Bhangu, Harman MLA

Payee Name	Last Name, First Name

Invoice Number	MI-022125-JL
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For Period	From 2/13/25 to 2/21/25
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Total Reimbursement	\$112.14
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Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Constituency Assistant Mileage Reimbursement Form

MLA	Bhangu, Harman MLA	Rate Per Kilometer	\$0.63
Expense Account	3486 - Out-of-Constituency Staff Travel	For Period	From 3/18/25 to 3/19/25
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>	Total Kilometers	105.20
Payee Address	<div>████████████████████</div>	Total Reimbursement	\$66.28
Invoice Number	MI-031925-JL		

[illegible]

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form

Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

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>

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- 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