

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Banman, Bruce

Expense Category: **Special Events and Protocol**

|  | <u>Note</u>   | <u>Amount</u>          |
|--|---------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$250.25</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$250.25</u></u> |

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 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  
-  
-  
-

=====TRANSACTION RECORD=====

Account Name: Bruce Banman

Receipt #051825

Amount: \$35.00

Campaign: Operating

Notes:

Abbotsford Hospice & Grief Support Society  
32780 Marshall Road,  
Abbotsford, BC V2S 1J7

Type: Purchase

Name on Card: Bruce Banman

Last 4 Digits on Card: [REDACTED]

Expiry Date: 31/03/2028

Credit/Debit Amount Processed: \$35.00

transRef1

14/04/2025

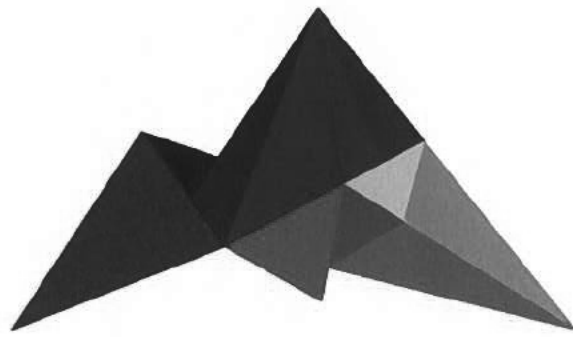
Approved - Thank you

---

Please retain this copy for your records.

Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.

=====



# ABBOTSFORD

## CHAMBER OF COMMERCE

### Receipt #3492

2025-05-09

Bill To Bruce Banman, MLA

304-2031 McCallum Rd, Abbotsford, BC, V2S3N5, Canada

| Quantity                          | Description  | Unit Price | Total   |
|-----------------------------------|--|------------|---------|
| 1                                 | Leaders Lunch – A Provincial Economic Outlook with JEDI Minister, Hon. Diana Gibson - Bruce Banman - Member Ticket | \$70.00    | \$70.00 |
| SUBTOTAL                          |  |            | \$70.00 |
| SALES TAX                         |  |            | \$3.50  |
| SHIPPING & HANDLING               |  |            | \$0.00  |
| TOTAL                             |  |            | \$73.50 |
| 2025-05-09 - Payment: Credit card |  |            | \$73.50 |
| TOTAL DUE BY 2025-05-09           |  |            | \$0.00  |

## Ark, Navita

---

**From:** E-xact Transactions Customer Support <noreply@hostedcheckout.com>  
**Sent:** April 28, 2025 2:47 PM  
**To:** [REDACTED]  
**Subject:** Transaction Receipt

**Categories:** Tracked To Dynamics 365

You don't often get email from noreply@hostedcheckout.com. [Learn why this is important](#)

This is the receipt for your purchase at the City of Abbotsford.

### Order Information

| Quantity | Item                                       | Unit         |            | Price         |
|----------|--|--------------|------------|---------------|
| 2.00     | 2025 Mayor's Luncheon - Individual Tickets | 50.00        | CAD        | 100.00        |
|          |  | Tax          | CAD        | 5.00          |
|          |  | <b>Total</b> | <b>CAD</b> | <b>105.00</b> |

## This order is now complete. Transaction approved!

Here is your receipt:

===== TRANSACTION RECORD =====  
ABBOTSFORD ONLINE  
32315 SOUTH FRASER WAY  
ABBOTSFORD, BC V2T1W7  
Canada

TYPE: Purchase

ACCT: Visa \$ 105.00 CAD

CARD NUMBER : ##### [REDACTED]  
DATE/TIME : 28 Apr 25 14:47:25  
REFERENCE # : 005 066536 M  
AUTHOR. # : 640451  
TRANS. REF. :

Approved - Thank You 000

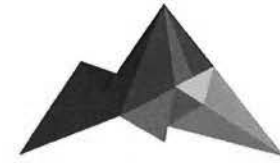
Please retain this copy for your records.

Cardholder will pay above amount to card  
issuer pursuant to cardholder agreement.  
=====

# Receipt #3621

2025-06-03

Bill To Legislative Assembly of British Columbia



**ABBOTSFORD**  
**CHAMBER OF COMMERCE**

| Quantity                          | Description  | Unit Price | Total          |
|-----------------------------------|--|------------|----------------|
| 1                                 | 2025 CYPE Summer Social - Bruce Banman - Member Ticket | \$35.00    | \$35.00        |
| SUBTOTAL                          |  |            | \$35.00        |
| SALES TAX                         |  |            | \$1.75         |
| SHIPPING & HANDLING               |  |            | \$0.00         |
| <b>TOTAL</b>                      |  |            | <b>\$36.75</b> |
| 2025-06-03 - Payment: Credit card |  |            | \$36.75        |
| <b>TOTAL DUE BY 2025-06-03</b>    |  |            | <b>\$0.00</b>  |

Abbotsford Chamber of Commerce  
207-32900 South Fraser Way  
Abbotsford, BC V2S 5A1  
Tel (604) 859-9651  
GST # 106679285RT0001



ABBOTSFORD  
CHAMBER OF COMMERCE

INVOICE 3181 PO NUMBER

2025-04-01

BILL TO

MESSAGE

Bruce Banman, MLA  
304-2031 McCallum Rd  
Abbotsford, BC V2S3N5  
Attn: [REDACTED]

| QUANTITY                                   | DESCRIPTION              | UNIT PRICE | TOTAL         |
|--|--------------------------|------------|---------------|
| 1  | 1 - 5 Employee(s) Annual | 314.29     | 314.29        |
| SUBTOTAL                                   |                          |            | 314.29        |
| SALES TAX                                  |                          |            | 15.71         |
| SHIPPING & HANDLING                        |                          |            | 0.00          |
| <b>TOTAL</b>                               |                          |            | <b>330.00</b> |
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED |                          |            | (0.00)        |
| <b>TOTAL DUE BY 2025-04-01</b>             |                          |            | <b>330.00</b> |

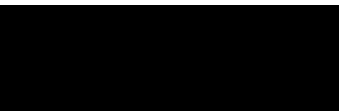
Thank you for your business!

| CURRENT | 31-60 DAYS<br>PAST DUE | 61-90 DAYS<br>PAST DUE | OVER 90 DAYS PAST<br>DUE | TOTAL OPEN<br>INVOICE |
|---------|------------------------|------------------------|--------------------------|-----------------------|
| 0.00    | 330.00                 | 0.00                   | 0.00                     | 330.00                |

**Payment Options:**

**E-Transfer:** [hello@abbotsfordchamber.com](mailto:hello@abbotsfordchamber.com). Please use your invoice number as the password.

**Bank Transfer**



Click here to pay online: [Submit payment online here](#)

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Banman, Bruce

Expense Category: **Communications and Advertising**

|  | <u>Note</u>   | <u>Amount</u>            |
|--|---------------|--------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                   |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$3,201.88</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$3,201.88</u></u> |

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

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

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

Abbotsford Chamber of Commerce  
207-32900 South Fraser Way  
Abbotsford, BC V2S 5A1  
Tel (604) 859-9651  
GST # 106679285RT0001



ABBOTSFORD  
CHAMBER OF COMMERCE

INVOICE 3181 PO NUMBER

2025-04-01

BILL TO

MESSAGE

Bruce Banman, MLA  
304-2031 McCallum Rd  
Abbotsford, BC V2S3N5  
Attn: [REDACTED]

| QUANTITY                                   | DESCRIPTION              | UNIT PRICE | TOTAL         |
|--|--------------------------|------------|---------------|
| 1  | 1 - 5 Employee(s) Annual | 314.29     | 314.29        |
| SUBTOTAL                                   |                          |            | 314.29        |
| SALES TAX                                  |                          |            | 15.71         |
| SHIPPING & HANDLING                        |                          |            | 0.00          |
| <b>TOTAL</b>                               |                          |            | <b>330.00</b> |
| PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED |                          |            | (0.00)        |
| <b>TOTAL DUE BY 2025-04-01</b>             |                          |            | <b>330.00</b> |

Thank you for your business!

| CURRENT | 31-60 DAYS<br>PAST DUE | 61-90 DAYS<br>PAST DUE | OVER 90 DAYS PAST<br>DUE | TOTAL OPEN<br>INVOICE |
|---------|------------------------|------------------------|--------------------------|-----------------------|
| 0.00    | 330.00                 | 0.00                   | 0.00                     | 330.00                |

**Payment Options:**

**E-Transfer:** [hello@abbotsfordchamber.com](mailto:hello@abbotsfordchamber.com). Please use your invoice number as the password.

**Bank Transfer**

Transit - [REDACTED]  
Institution number [REDACTED]  
Account number - [REDACTED]

Click here to pay online: [Submit payment online here](#)





The Patrika Media Ltd.  
BC V2S 8A4  
+16048522288  
info@patrika.ca  
www.patrika.ca  
GST Registration No.: 858693062RT0001

Invoice 32487

|   |                           |                               |                               |
|---|---------------------------|-------------------------------|-------------------------------|
| <b>BILL TO</b><br>Bruce Banman - MLA Abbotsford<br>South<br>304-2031 McCallum Road<br>Abbotsford BC V2S 3N5 | <b>DATE</b><br>03-05-2025 | <b>PLEASE PAY</b><br>\$216.99 | <b>DUE DATE</b><br>02-06-2025 |
|---|---------------------------|-------------------------------|-------------------------------|

| DATE       | ACCOUNT SUMMARY  | AMOUNT  |
|------------|--|---------|
| 30-12-2024 | Balance Forward  | 216.99  |
|            | Other payments and credits after 30-12-2024 through 02-05-2025 | -216.99 |
| 03-05-2025 | Other invoices from this date                                  | 0.00    |
|            | New charges (details below)                                    | 216.99  |
|            | Total Amount Due   | 216.99  |

| DATE       | ACTIVITY   | QTY | RATE   | TAX | AMOUNT |
|------------|--|-----|--------|-----|--------|
| 11-04-2025 | CHP - Colour 1/2 Page (5x12 or Vaisakhi Special - Shared with Korky Neufeld & Reann Gasper | 1   | 206.66 | G   | 206.66 |

|                      |        |
|----------------------|--------|
| SUBTOTAL             | 206.66 |
| GST @ 5%             | 10.33  |
| TOTAL                | 216.99 |
| TOTAL OF NEW CHARGES | 216.99 |

|           |          |
|-----------|----------|
| TOTAL DUE | \$216.99 |
|-----------|----------|

THANK YOU.

# Invoice



Zoom Communications, Inc.  
55 Almaden Blvd, 6th Floor  
San Jose, CA 95113

Invoice Date:

May 24, 2025

Invoice #:

INV306768041

Payment Terms:

Due Upon Receipt

Due Date:

May 24, 2025

Account Number:

7008427495

Currency:

CAD

Payment Method:

Visa \*\*\*\*\*[REDACTED]

Account Information:

Bruce Banman

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Zoom W-9

Sold To Address:

34129 Heather Dr,  
Abbotsford, British Columbia V2S 1J6  
Canada  
  
bruce.banman.mla@leg.bc.ca

Bill To Address:

34129 Heather Dr,  
Abbotsford, British Columbia V2S 1J6  
Canada  
  
bruce.banman.mla@leg.bc.ca

## Charge Details

| Charge Description   | Subscription Period          | Subtotal  | Taxes, Fees & Surcharges                   | Total            |
|--|------------------------------|-----------|--|------------------|
| Charge Name: Zoom Workplace Pro Annual<br>Quantity: 1<br>Unit Price: CAD214.90 | May 24, 2025    May 23, 2026 | CAD214.90 | CAD25.79                                   | <b>CAD240.69</b> |
|  |                              |           | Subtotal                                   | <b>CAD214.90</b> |
|  |                              |           | Total (Including Taxes, Fees & Surcharges) | <b>CAD240.69</b> |
|  |                              |           | Invoice Balance                            | <b>CAD0.00</b>   |

## Taxes, Fees & Surcharge Details

| Charge Name                       | Tax, Fee or Surcharge Name         | Jurisdiction | Charge Amount | Tax, Fee or Surcharge Amount |
|-----------------------------------|------------------------------------|--------------|---------------|------------------------------|
| Zoom Workplace Pro Annual         | Goods and Service Tax (GST) 5.000% | Federal      | CAD214.90     | CAD10.75                     |
| Zoom Workplace Pro Annual         | Provincial Sales Tax (PST) 7.000%  | State        | CAD214.90     | CAD15.04                     |
| Total of Taxes, Fees & Surcharges |                                    |              |               | CAD25.79                     |

## Transactions

| Invoice Total    |                    |                  |             | CAD240.69      |
|------------------|--------------------|------------------|-------------|----------------|
| Transaction Date | Transaction Number | Transaction Type | Description | Applied Amount |
| May 24, 2025     | P 360328741        | Payment          |             | CAD-240.69     |
| Invoice Balance  |                    |                  |             | CAD0.00        |

Need help understanding your invoice?

[Click here](#)

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services. Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

***This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, CAD214.90 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at [zoom.us/billing](https://zoom.us/billing) will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to [zoom.us/billing](https://zoom.us/billing) and clicking "Cancel Subscription," clicking through the***

**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 Apr 2025 |
| Amount Due           | \$ 1,192.48 |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                   |                     |             |
|--------------------|-------------------|---------------------|-------------|
| Purchase Order #   |                   | Campaign Net Amount | \$ 1,135.70 |
| Ordered By         |                   | Tax Amount: GST     | \$ 56.78    |
| Campaign Number    | 143658            | Payments Applied    | \$ 0.00     |
| Description        | Bruce Banman 2025 | Payment Due Amount  | \$ 1,192.48 |
| Marketing Campaign |                   |                     |             |
| Sales Rep          | [REDACTED]        |                     |             |

**Comments**

If you are on automatic payment, your total amount due will be charged on May 05, 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](mailto: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: | [REDACTED]  |
| Invoice Number: | BPI282025   |
| Invoice Date:   | 30 Apr 2025 |
| Payment Due:    | \$ 1,192.48 |

**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](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



# Black Press Media

Leading the future of community media

Invoice Number:

BPI282025

Invoice Date:

30 Apr 2025

## Print Line Items

| Product Name                  | Line ID | Start Date | End Date   | Description | Section | Actual Quantity | Price Per Insertion |
|-------------------------------|---------|------------|------------|-------------|---------|-----------------|---------------------|
| Abbotsford News - Display ROP | 576880  | 6 Feb 2025 | 6 Feb 2025 | BC Day      | General | 24.00           | \$ 567.85           |

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 28.39

|                               |        |             |             |          |          |      |           |
|-------------------------------|--------|-------------|-------------|----------|----------|------|-----------|
| Abbotsford News - Display ROP | 548174 | 10 Apr 2025 | 10 Apr 2025 | Vaisakhi | Vaisakhi | 1.00 | \$ 567.85 |
|-------------------------------|--------|-------------|-------------|----------|----------|------|-----------|

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 28.39

**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 Mar 2025 |
| Amount Due           | \$ 506.99   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                   |                     |           |
|--------------------|-------------------|---------------------|-----------|
| Purchase Order #   |                   | Campaign Net Amount | \$ 482.85 |
| Ordered By         |                   | Tax Amount: GST     | \$ 24.14  |
| Campaign Number    | 143658            | Payments Applied    | \$ 0.00   |
| Description        | Bruce Banman 2025 | Payment Due Amount  | \$ 506.99 |
| Marketing Campaign |                   |                     |           |
| Sales Rep          | [REDACTED]        |                     |           |

**Comments**

If you are on automatic payment, your total amount due will be charged on April 07, 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](mailto: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: | BPI270777   |
| Invoice Date:   | 31 Mar 2025 |
| Payment Due:    | \$ 506.99   |

**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



# Black Press Media

Leading the future of community media

Invoice Number:

BPI270777

Invoice Date:

31 Mar 2025

## Magazine Line Items

| Product Name / Issue            | Line ID | Start Date | End Date   | Description       | Section            | Actual Quantity | Price Per Insertion |
|---------------------------------|---------|------------|------------|-------------------|--------------------|-----------------|---------------------|
| ABB - Senior Resource Directory | 521483  | 6 Mar 2025 | 6 Mar 2025 | Seniors Directory | Senior's Directory | ---             | \$ 482.85           |

PO #:

1/2 Page - Horizontal (P34/36) (BC) (7.25x4.75)

Tax Amount

\$ 24.14

**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         | 28 Feb 2025 |
| Amount Due           | \$ 328.49   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                       |                     |           |
|--------------------|-----------------------|---------------------|-----------|
| Purchase Order #   |                       | Campaign Net Amount | \$ 312.85 |
| Ordered By         |                       | Tax Amount: GST     | \$ 15.64  |
| Campaign Number    | 143658                | Payments Applied    | \$ 0.00   |
| Description        | Bruce Banman 2025     | Payment Due Amount  | \$ 328.49 |
| Marketing Campaign |                       |                     |           |
| Sales Rep          | ABB.Kristina Anderson |                     |           |

**Comments**

If you are on automatic payment, your total amount due will be charged on March 05, 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](mailto: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: | BPI259534   |
| Invoice Date:   | 28 Feb 2025 |
| Payment Due:    | \$ 328.49   |

**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





# Black Press Media

Leading the future of community media

Invoice Number:

BPI259534

Invoice Date:

28 Feb 2025

## Print Line Items

| Product Name                  | Line ID | Start Date  | End Date    | Description          | Section   | Actual Quantity | Price Per Insertion |
|-------------------------------|---------|-------------|-------------|----------------------|-----------|-----------------|---------------------|
| Abbotsford News - Display ROP | 532443  | 27 Feb 2025 | 27 Feb 2025 | Abbotsford in Action | In Action | 1               | \$ 312.85           |

PO #:

[Click Here For Tearsheet](#)

Tax Amount: \$ 15.64

**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 May 2025 |
| Amount Due           | \$ 386.24   |
| Payment Terms        | Net 30 Days |
| GST REGISTRATION No. | R104728464  |

**Billing Summary**

|                    |                   |                     |           |
|--------------------|-------------------|---------------------|-----------|
| Purchase Order #   |                   | Campaign Net Amount | \$ 367.85 |
| Ordered By         |                   | Tax Amount: GST     | \$ 18.39  |
| Campaign Number    | 143658            | Payments Applied    | \$ 0.00   |
| Description        | Bruce Banman 2025 | Payment Due Amount  | \$ 386.24 |
| Marketing Campaign |                   |                     |           |
| Sales Rep          | [REDACTED]        |                     |           |

**Comments**

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 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](mailto: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: | [REDACTED]  |
| Invoice Number: | BPI294009   |
| Invoice Date:   | 31 May 2025 |
| Payment Due:    | \$ 386.24   |

**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](mailto:credit.support@blackpress.ca). For general Customer Service  
Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:  
<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Banman, Bruce

Expense Category: Office Supplies

|  | <u>Note</u> | <u>Amount</u>          |
|--|-------------|------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | Note 1      | \$0.00                 |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | Note 2      | <u>\$124.38</u>        |
| Balance at End of Current Reporting Period:                        | Note 3      | <u><u>\$124.38</u></u> |

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**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

Apr 8/25

NAME

Abbotsford south constituency office

ADDRESS

|   |              |         |
|---|--------------|---------|
| 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

15799

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

May 7/25

NAME

Abbotsford south constituency off.

ADDRESS

|   |             |        |
|---|-------------|--------|
| 1 | Water       | \$9.80 |
|   | Cooler Rent |        |
|   | Deposits    |        |
|   |             |        |
|   |             |        |
|   |             |        |
|   |             |        |
|   |             |        |

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

All claims and returned goods MUST  
be accompanied by this bill.

RECEIVED BY

TOTAL

17680

THANK YOU



Abbotsford #163

1127 Sumas Way  
Abbotsford, BC V2S 8H2

8S Member

|                      |          |
|----------------------|----------|
| 2158349 MADE GOOD BA | 14.99 G  |
| 3631142 OPTICO WIPES | 18.99 GP |
| 2240923 SIMPLY 15X40 | 19.99 G  |
| 2240923 SIMPLY 15X40 | 19.99 G  |
| 1921232 PEP'N CHEDDR | 15.99    |
| SUBTOTAL             | 89.95    |
| TAX                  | 5.03     |
| **** TOTAL           | 94.98    |
| CASH                 | 0.00     |

XXXXXXXXXXXX

ACCT: INTERAC CHEQUING

REFERENCE #: 0010019290 C

AUTH #: 557334 2025/06/02

Invoice Number: 008929

Purchase - INTERAC

A0000002771010

0080008000 E800

00 APPROVED - THANK YOU 001

AMOUNT: \$31.64

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

Interac 31.64  
CHANGE 0.00

## Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Banman, Bruce

Expense Category: **Travel**

|  | <u>Note</u>   | <u>Amount</u>                      |
|--|---------------|------------------------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                             |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>                    </u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>                    </u></u> |

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**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 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Banman, Bruce

Expense Category: **Other Office Expenses**

|  | <u>Note</u>   | <u>Amount</u>         |
|--|---------------|-----------------------|
| Cumulative Balance at End of Prior Reporting Period:               | <b>Note 1</b> | \$0.00                |
| <b>Add:</b> Total Amount of Receipts for Current Reporting Period: | <b>Note 2</b> | <u>\$86.32</u>        |
| Balance at End of Current Reporting Period:                        | <b>Note 3</b> | <u><u>\$86.32</u></u> |

### Note 1

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**Note 3** This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from  
**Apr. 1, 2025 to Jun. 30, 2025**

**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



LOCAL PUBLIC HOUSE  
2625 Montrose Ave  
Abbotsford, BC V2S3T5  
(604) 776 2443

06/04/25

MERCHANT #: \*\*\*\*\*703  
TERM ID: \*\*\*\*\*66B  
CHIP READ  
CARD TYPE: VISA  
AID LABEL: SCOTIABANK VISA  
AID: A0000000031010  
ACCT #: \*\*\*\*\*

TAP

CREDIT SALE

REF #: 1648079565 TRAN #: 0108  
AUTH #: 010000

|        |     |         |
|--------|-----|---------|
| AMOUNT | CAD | \$71.93 |
| TIP    | CAD | \$14.39 |
| TOTAL  | CAD | \$86.32 |

APPROVED

Thank you/Merci

ARQC: 0CA8BD51A7C7E322  
TVR : 0000000000  
TSI : 0000

CUSTOMER COPY

\*\*\*\*\*  
CHECK # 30892 DATE 6/04/25  
TABLE # BP4 TIME  
\*\*\*\*\*

-- DINING : --

| SEAT# | ITEMS ORDERED                   | AMOUNT |
|-------|---------------------------------|--------|
| 1     | ICE TEA                         | 3.50   |
|       | BIR SHRIMP TACOS                | 20.00  |
|       | BIRRIA TACOS                    | 19.00  |
|       | <del>VIRGIN MARG</del> N/A Beer | 6.00   |
|       | CLUBHOUSE WRAP                  | 20.00  |

|          |       |
|----------|-------|
| SUBTOTAL | 68.50 |
| GST      | 3.43  |

71.93

TOTAL 71.93

\*\*\*\*\*

|          |       |
|----------|-------|
| SUBTOTAL | 68.50 |
| GST      | 3.43  |

TOTAL DUE 71.93

# OF GUESTS 1

Personalize Your own  
Guest Check Message  
Here