

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$355.00</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$355.00</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
-
-
-

Harman Bhangu
*Extra Seat.

Langley Community
Health and Hospital
Foundation

22051 Fraser Highway
LANGLEY, BC
V3A4H4

April 4, 2025
3:45 PM

Receipt: VGWK
Authorization: 040260

Seat Purchase (1)	\$250.00
-------------------	----------

Total	
Mastercard [REDACTED]	\$250.00
(Manually Entered)	\$250.00

APPROVED



Delta Chamber of Commerce

Receipt #17045

2025-05-29

Bill To Legislative Assembly of British Columbia

Quantity	Description	Unit Price	Total
1	36th Annual DCC Golf Tournament Presented by GCT - Harman Bhangu - Future Member Dinner Only - Golf Tournament	\$100.00	\$100.00
SUBTOTAL			\$100.00
SALES TAX			\$5.00
SHIPPING & HANDLING			\$0.00
TOTAL			\$105.00
2025-05-29 - Payment: Credit card			\$105.00
TOTAL DUE BY 2025-05-29			\$0.00

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$7,298.74</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$7,298.74</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
-
-
-
-

Bill To

Harman Bhangu MLA
ATTN: Harman Bhangu
501 Belleville
Langley, BC V8V 2L8

Advertiser

Harman Bhangu MLA
Brand Name: Harman Bhangu MLA
Account No: [REDACTED]
501 Belleville
Langley, BC V8V 2L8

Invoice Summary

Account No.	[REDACTED]
Invoice Date	11 May 2025
Amount Due	\$ 933.68
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 889.22
Ordered By		Tax Amount: GST	\$ 44.46
Campaign Number	153674	Payments Applied	\$ 0.00
Description	LAT Harman Bhangu MLA 2025	Payment Due Amount	\$ 933.68
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on May 15, 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:	[REDACTED]
Invoice Number:	BPI288504
Invoice Date:	11 May 2025
Payment Due:	\$ 933.68

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
501 Belleville
Langley, BC V8V 2L8

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.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To

Harman Bhangu MLA
ATTN: Harman Bhangu
501 Belleville
Langley, BC V8V 2L8

Advertiser

Harman Bhangu MLA
Brand Name: Harman Bhangu MLA
Account No: [REDACTED]
501 Belleville
Langley, BC V8V 2L8

Invoice Summary

Account No.	[REDACTED]
Invoice Date	20 Apr 2025
Amount Due	\$ 1,954.19
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,861.14
Ordered By		Tax Amount: GST	\$ 93.05
Campaign Number	153674	Payments Applied	\$ 0.00
Description	LAT Harman Bhangu MLA 2025	Payment Due Amount	\$ 1,954.19
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on April 24, 2025.

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI278518
Invoice Date:	20 Apr 2025
Payment Due:	\$ 1,954.19

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
501 Belleville
Langley, BC V8V 2L8

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Bill To

Harman Bhangu MLA
ATTN: Harman Bhangu
501 Belleville
Langley, BC V8V 2L8

Advertiser

Harman Bhangu MLA
Brand Name: Harman Bhangu MLA
Account No: [REDACTED]
501 Belleville
Langley, BC V8V 2L8

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Apr 2025
Amount Due	\$ 1,299.74
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 1,237.85
Ordered By		Tax Amount: GST	\$ 61.89
Campaign Number	153674	Payments Applied	\$ 0.00
Description	LAT Harman Bhangu MLA 2025	Payment Due Amount	\$ 1,299.74
Marketing Campaign			
Sales Rep	LAT.Shaulene Walsh		

Comments

If you are on automatic payment, your total amount due will be charged on May 05,2025.

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI281278
Invoice Date:	30 Apr 2025
Payment Due:	\$ 1,299.74

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
501 Belleville
Langley, BC V8V 2L8

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>

Pro-forma Invoice



Page 1 / 1
 Invoice SF000152917
 Date 5/22/2025

Impact Canopies Canada Inc.

1371 Kebet Way
 Port Coquitlam, BC V3C 6G1

Bill To: MLA Harman Bhangu
 1371 kebet way
 poco, BC v3c6m2

Ship To: MLA Harman Bhangu
 Harman Bhangu
 1371 kebet way
 poco, BC v3c6m2

Purchase Order No.				Customer ID	Salesperson	Shipping Method	Payment Terms	Currency
				MLAH50226	Greg Swalwell		PREPAID	CAD
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1	1	0	350051010	CUSTOM TOP - 10X10 POLYESTER DIGITAL		\$595.00	\$595.00	
1	1	0	350305180	CUSTOM WALL - 10' FULL POLYESTER DIGITAL W/ STOCK FABRIC ON BACK 80"		\$275.00	\$275.00	
1	1	0	380110600	CUSTOM TABLE COVER - 72"L X 30"D X 29"H POLYESTER DIGITAL		\$185.00	\$185.00	
1	1	0	010131010	DSFDB - 10X10 DS STEEL FRAME (w/ spikes, ropes & dust cover)		\$185.00	\$185.00	
1	1	0	060021000	10' DS ROLLER BAG		\$15.00	\$15.00	
1	1	0	900509914	FREIGHT		\$60.00	\$60.00	
	0	0		Tax Analysis:				
	0	0		PST 7.00%	Taxable Amt	\$92.05		
	0	0		GST 5.00%	\$1,315.00	\$65.75		

Additional Notes:

Subtotal	\$1,315.00
Misc	\$0.00
Tax	\$157.80
Freight	\$0.00
Trade Discount	\$0.00
Total	\$1,472.80
Payment	\$0.00
Balance Due	\$1,472.80

[Back to history](#)

Order details

Order #: VP_J285VKK9

Order date: June 9 2025

Shipping method	Shipping address	Billing address	Payment method	
Economy Estimated arrival Jun 23			<input checked="" type="radio"/> Mastercard ****	\$161.27

Items



Retractable Banners
Quantity: 1

Production started

Expected delivery: Monday, Jun 23

Check status

Order summary	
Subtotal	\$179.99
<u>Savings</u>	-\$36.00
Shipping: Economy	<u>FREE</u>
PST (7%)	\$10.08
GST (5%)	\$7.20
Total paid	\$161.27

Selected options

Item total

~~\$179.99~~ \$143.99
You saved \$36.00

Bill To

Harman Bhangu MLA
ATTN: Harman Bhangu
501 Belleville
Victoria, BC V8V 2L8

Advertiser

Harman Bhangu MLA
Brand Name: Harman Bhangu MLA
Account No: [REDACTED]
501 Belleville
Victoria, BC V8V 2L8

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 933.68
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 889.22
Ordered By		Tax Amount: GST	\$ 44.46
Campaign Number	153674	Payments Applied	\$ 0.00
Description	LAT Harman Bhangu MLA 2025	Payment Due Amount	\$ 933.68
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI292476
Invoice Date:	31 May 2025
Payment Due:	\$ 933.68

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
501 Belleville
Victoria, BC V8V 2L8

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<https://bpm.navjagahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number:

BPI292476

Invoice Date:

31 May 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Aldergrove Star - Display ROP	591789	28 May 2025	28 May 2025	Seniors Week	General	24.00	\$ 257.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.89

Langley Advance Times - Display ROP	591791	28 May 2025	28 May 2025	Seniors Week	Senior's Week	24.00	\$ 631.37
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PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 31.57

Bill To

Harman Bhangu MLA
ATTN: Harman Bhangu
501 Belleville
Victoria, BC V8V 2L8

Advertiser

Harman Bhangu MLA
Brand Name: Harman Bhangu MLA
Account No: [REDACTED]
501 Belleville
Victoria, BC V8V 2L8

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 May 2025
Amount Due	\$ 543.38
Payment Terms	Net 7 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 517.50
Ordered By		Tax Amount: GST	\$ 25.88
Campaign Number	162984	Payments Applied	\$ 0.00
Description	LAT ROS	Payment Due Amount	\$ 543.38
Marketing Campaign			
Sales Rep	[REDACTED]		

Comments

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Black Press Media

Leading the future of community media

Account Number:	[REDACTED]
Invoice Number:	BPI292477
Invoice Date:	31 May 2025
Payment Due:	\$ 543.38

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
501 Belleville
Victoria, BC V8V 2L8

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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.navjagahub.com/Portal/Client/BPM/login.aspx>

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - O & O	587645	14 May 2025	31 May 2025	Business Builder ROS	Business Builder	50,000	\$ 517.50

PO #:

Tax Amount \$ 25.88

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$316.01</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$316.01</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)
-
-
-
-

HARMAN BHANGU

[REDACTED]
[REDACTED]
CA

Paid / Payé

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

GST/HST # / # de TPS/TVH: 85730 5932 RT0001

PST # / # de TVP: PST-1017-2103

Invoice date / Date de facturation: 31 March 2025

Invoice # / # de facture: CA5WDQI7ACCUI

Total payable / Total à payer: \$316.01

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

Harman Bhangu

[REDACTED]
[REDACTED]
CA

Delivery address / Adresse de livraison

Harman Bhangu

[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: 31 March 2025

Order # / Commande #: 701-2595703-5369868

Shipment date / Date d'expédition: 31 March 2025

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
Poly Voyager Free 60+ True Wireless Earbuds (Plantronics) - Noise-Canceling Mics for Clear Calls - ANC - Smart Charge Case w/Touch Controls-Works w/iPhone, Android, PC/Mac, Zoom, Teams-Amazon Exclusive / Poly Voyager Free 60+ True Wireless Earbuds (Plantronics) – Micros antibruit pour des appels clairs – ANC – Étui de charge intelligent avec commandes tactiles – Fonctionne avec iPhone, Android, ASIN: B0BQ1DJMV8	1	\$281.80	\$0.00	\$14.09	\$19.73	\$315.62
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Environmental Handling Fee		\$0.35	\$0.00	\$0.02	\$0.02	\$0.39

Invoice subtotal / Total partiel de la
facture

\$316.01

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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>\$235.62</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$235.62</u></u>

Note 1

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Apr. 1, 2025 to Jun. 30, 2025

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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
-
-
-
-
-

Constituency Assistant Mileage Reimbursement Form

MLA	Bhangu, Harman MLA	
Expense Account	8286 - Out-of-Constituency Staff Travel	
Payee Name	[REDACTED]	<i>Last Name, First Name</i>
Payee Address	[REDACTED]	
Invoice Number	MI-052125-JL	

Rate Per Kilometer	\$0.63
For Period	From 5/21/25 to 5/21/25
Total Kilometers	52.00
Total Reimbursement	\$32.76

[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	<i>Last Name, First Name</i>
[REDACTED]	[REDACTED]

Invoice Number	MI-040825-JL
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Total Kilometers	80.00
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Total Reimbursement	\$50.40
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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



MLA Bhangu, Harman MLA

Expense Account	8286 - Out-of-Constituency Staff Travel
-----------------	---

Payee Name *Last Name, First Name*

Payee Address [REDACTED]

Invoice Number	MI-061725-JL
-----------------------	---------------------

Rate Per Kilometer	\$0.63
--------------------	--------

For Period	From 6/7/25 to 6/17/25
------------	------------------------

Total Kilometers	242.00
------------------	--------

Total Reimbursement	\$152.46
---------------------	----------

[illegible]

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

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Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

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

Note 1

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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