

# SP

## Special Events & Protocol

---

Invoice #

Issue Date: Jun 23, 2025  
Due Date: Jun 23, 2025

Abbotsford Police Foundation  
Canada  
info@abbypf.ca

Customer Info:  
Bruce Banman  
bruce.banman.mla@leg.bc.ca

Product or Service	Quantity	Price	Line Total
Vehicle Registration - 2025 2025 AbbyPD Car Meet	1	CA\$20.00	CA\$20.00

SubtotalCA\$20.00

Tax breakdown

Service Fee (2.5%)	CA\$0.50
Tax total	CA\$0.50

Invoice Total	CA\$20.50
Amount Paid	CA\$20.50

Balance DueCA\$0.00



# ABBOTSFORD

Play your Way with PRC!  
Parks, Recreation & Culture Office  
32315 South Fraser Way  
Abbotsford  
British Columbia  
Canada, V2T1W7  
Tel: 604-859-3134

Transaction# [REDACTED]  
Transaction Date  
12-Jun-2025 [REDACTED]

**CO Paid  
66.15**

Contract # FA-17703  
1 QTY Security Deposit \$100.00  
1 QTY 2025/09/07 - \$63.00  
Abbotsford South MLA  
Bruce Banman - Ice  
Cream with your MLA  
(07-Sep-2025)  
Event ID: 00120850

SUBTOTAL	\$163.00
GST 5.000%	\$3.15
TOTAL	\$166.15
INITIAL PAYMENT	\$166.15

-----  
----

CREDIT CARD TEND \$166.15

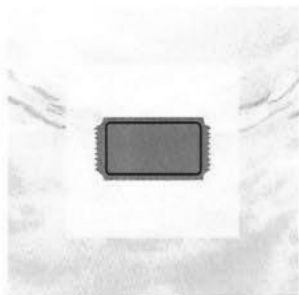
STATUS Success  
Payment# PYMT- [REDACTED]  
Payment Date  
12-Jun-2025 [REDACTED]  
Approval# 041908  
Customer [REDACTED]

Type Sale

Clerk DR

**# ITEMS SOLD 2  
TOTAL QTY SOLD 2**

GST # [REDACTED]



**Single Ticket**  
Quantity: 1

**Total: \$150.00**

Single ticket for 2025 Hawaiian Shirt Gala. With the purchase of this ticket, you will receive a tax receipt for \$50.

---

**Credit card fees**  
Quantity: 1

**Total: \$5.56**

Automatically created item used to track credit card fees paid for by bidders

---

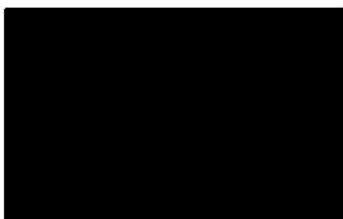
Thank you for your  
support!

**Total: \$155.56**

Payment credit card: \$155.56

Account Balance: \$0.00

If you have any questions about this event please contact the organizer for  
**BeMorr Society** at [REDACTED]



# DOLLARAMA

34252 Marshall Rd Unit 2  
Abbotsford BC V2S 1L9

GST [REDACTED]

FLOWER SPONGE PO	667888192175	2.00 FP
CANADA BANNER	667888339761	2.00 FP
CANADA BANNER	667888339761	2.00 FP
CANADA BANNER	667888099733	1.50 FP
CANADA BANNER	667888099733	1.50 FP
CANADA BANNER	667888099733	1.50 FP
SUBTOTAL		\$10.50
GST 5%		\$0.53
PST 7%		\$0.74
TOTAL		\$11.77
MASTERCARD		\$11.77

TYPE: PURCHASE  
ACCT: MASTERCARD

AMOUNT: \$ 11.77

CARD NUMBER:

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

DATE/TIME:

25/06/29 [REDACTED]

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

MASTERCARD

[REDACTED] APPROVED - THANK YOU

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain This Copy For Your Records

\*\*\* CUSTOMER COPY \*\*\*

=====

PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-06-29 [REDACTED]

Questions/Comments: [client@dollarama.com](mailto:client@dollarama.com)  
WE'RE HIRING! Visit [www.dollarama.com](http://www.dollarama.com)

## Banman.MLA, Bruce

---

**From:** Abbotsford Firefighters' Charitable Society <contact@transaction.mailer.zeffy.com>  
**Sent:** July 3, 2025 [REDACTED]  
**To:** Banman.MLA, Bruce  
**Subject:** Thank you for your support!  
**Attachments:** ticket.ics

You don't often get email from contact@transaction.mailer.zeffy.com. [Learn why this is important](#)

## Thank you for your purchase!

### Purchase details:

2 x Summer Price Ticket

💡 To track your payment(s), activate your [REDACTED]

Hi [First name],

Thank you for registering for our event and supporting our cause. Your registration greatly helps the community!

Cheers,  
The Harvest Fest Team  
harvestfest@iaff2864.org

### Your transaction

Corporation name: Legislative Assembly of British Columbia  
**Bruce Banman**  
British Columbia, CA

Payment date: July 3, 2025

Payment method: \*\*\*\* [REDACTED]

Purchase amount: CA\$250.00 **CO PAID 125.00**  
Optional contribution to Zeffy: CA\$0.00

[What is Zeffy?](#)



# INVOICE

GST#

## REDS FOOD SERVICE (located in the Mission Leisure Centre)

*Come for the food, stay for the game!*

INVOICE #

DATE: SEPT 9, 2025

Mission, BC

Phone

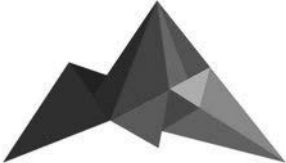
redsg grill@hotmail.com

TO Bruce Banman  
Hot Dog Bbq Sept 8, 2025

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
124	Hot Dogs, toppings, bbq rental & travel charge	7.75	961.00
SUBTOTAL			961.00
GST			48.05
TOTAL			1009.05

Please make all cheques payable to Reds Food Service - Payment due upon receipt

**THANK YOU FOR YOUR BUSINESS!**



ABBOTSFORD  
CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-08-25  
Bill To Bruce Banman, MLA

Quantity	Description	Unit Price	Total
1	Manufacturing Industry Tour 2025 - Bruce Banman - Member Ticket	\$90.00	\$90.00
SUBTOTAL			\$90.00
SALES TAX			\$4.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$94.50
2025-08-25 - Payment: Credit card			\$94.50
TOTAL DUE BY 2025-08-25			\$0.00



← Order # [REDACTED]

Confirmed Aug 13

Buy again

✔ Complete

Hide details ^

Aug 13

This item is complete.

- **Confirmed**

Aug 13

Contact information

bruce.banman.mla@leg.bc.ca

Payment

Visa •••• [REDACTED]

\$30.00 CAD

Aug 13

Billing address

Bruce Banman

[REDACTED]



2025 Langley Good Times Cruise-In Vehicle  
Registration  
Vehicle Registration

\$30.00

Subtotal \$30.00

Shipping Free

**Total** CAD **\$30.00**

# CA

## Communications & Advertising

---

**Bill To**

Bruce Banman MLA  
ATTN: [REDACTED]  
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 Jun 2025
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 567.85
Ordered By	_____	Tax Amount: GST	\$ 28.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Bruce Banman 2025	Payment Due Amount	\$ 596.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on July 3rd, 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:	[REDACTED]
Invoice Date:	30 Jun 2025
Payment Due:	\$ 596.24

**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



# Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

30 Jun 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	576882	26 Jun 2025	26 Jun 2025	Canada Day	Canada Day	1.00	\$ 567.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 28.39



Payment receipt

# You paid CA\$56.00

to Bourquin Signs and Printing, a division of 1258565 B.C. LTD on 07/07/2025

Invoice no.	██████████
Invoice amount	CA\$56.00
Total	CA\$56.00

Status	Paid
Payment method	Credit Card
Authorization ID	██

Thank you

**Bourquin Signs and Printing, a division of 1258565 B.C. LTD**

+16048597559

[www.Bourquin.ca](http://www.Bourquin.ca) | [info@bourquin.ca](mailto:info@bourquin.ca)

#102-31324 Peardonville Road, Abbotsford, BC V2T6K8

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) processes payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS # ██████████ <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.

**Bill To**

Bruce Banman MLA  
ATTN: [REDACTED]  
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 Jul 2025
Amount Due	\$ 408.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

**Billing Summary**

Purchase Order #		Campaign Net Amount	\$ 389.02
Ordered By		Tax Amount: GST	\$ 19.46
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Bruce Banman 2025	Payment Due Amount	\$ 408.48
Marketing Campaign			
Sales Rep	[REDACTED]		

**Comments**

If you are on automatic payment, your total amount due will be charged on August 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](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:	[REDACTED]
Invoice Date:	31 Jul 2025
Payment Due:	\$ 408.48

**REMIT TO:**

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

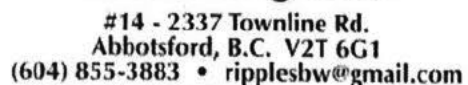
**BILL TO:**

[REDACTED]

# OS

## Office Supplies

---



STATEMENT DATE	ACCOUNT NO.
06/30/25	[REDACTED]

TO: Abbotsford South Constituency Off  
#304 - 2031 McCallum Road  
Abbotsford BC V2S-3N5

**Ripples**  
BOTTLED WATER CO. LTD.

#14 - 2337 Townline Rd.  
Abbotsford, B.C. V2T 6G1  
(604) 855-3883 • ripplesbw@gmail.com



STATEMENT DATE	ACCOUNT NO.
06/30/25	[REDACTED]

To insure proper credit please check those items being paid in the "✓" column and return this portion of the statement with your payment.

DATE PAID \_\_\_\_\_ CHEQUE NO. \_\_\_\_\_ AMOUNT PD. \_\_\_\_\_

DATE	INVOICE	DESCRIPTION	AMOUNT
06/05/25		Invoice	9.80
Due Date MAY 21, 2025 FOLLOW us on FACEBOOK & INSTAGRAM Current	Due 1-30	Due 31-60 Over 60 Days	
9.80	0.00	0.00 0.00	TOTAL DUE 9.80

\$ \_\_\_\_\_  
AMOUNT REMITTED

INVOICE NO.	INVOICE	
	9.80	
TOTAL 	PLEASE PAY THIS AMOUNT	
	9.80	



# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#

DATE

June 5/25

NAME

Abbotsford south constituency

ADDRESS

office.

1	Water	
	Cooler Rent	
	Deposits	

\$9.80

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

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

RECEIVED BY

TOTAL

THANK YOU

# Order Details

Order placed June 4, 2025    Order number [REDACTED]

Ship to	Payment Methods	Order Summary
[REDACTED]	Visa ending in [REDACTED]	Item(s) Subtotal: \$187.89
		Shipping & Handling: \$0.00
		Total before tax: \$187.89
		Estimated GST/HST: \$9.40
		Estimated PST/RST/QST: \$11.33
		Grand Total: \$208.62

## Delivered 7 June

Package was left near the front door or porch

- 

Funny World Canada Day Shirt Men Maple Leaf Short Sleeve Regular Fit Casual  
Holiday Golf Polo Shirts, Red Maple Leaf, Medium  
Sold by: Manshirts  
Return items: Eligible through July 7, 2025  
\$36.90
- 

MOMBEBE COSLAND Canada Day Shirt Kids Boy Maple Leaf Button Down Shirt,  
Red, Medium  
Sold by: Mombebe  
Return items: Eligible through July 7, 2025  
\$25.99
- 

DJI Mic Mini (1 TX + 1 RX), Wireless Lavalier Microphone for  
iPhone/Camera/Android, Ultralight, Detail-Rich Audio, Noise Cancelling, Automatic  
Limiting, Vlog, Streaming, 400m Transmission  
Sold by: Amazon.ca  
Return or replace items: Eligible through July 7, 2025  
\$125.00

# Order Details

Order placed June 4, 2025      Order number [REDACTED]

Ship to	Payment Methods	Order Summary
[REDACTED]	Visa ending [REDACTED]	Item(s) Subtotal: \$29.95
		Shipping & Handling: \$7.99
		Total before tax: \$37.94
		Estimated GST/HST: \$1.90
		Estimated \$2.65
		PST/RST/QST:
		Grand Total: \$42.49

## Delivered 17 June



Generic Women Golf Polo Shirt Red Canada Maple Leaf Pattern Custom Team Golf  
Polo Shirts, Patriot Golf Tops. Name Can Be Changed Customized Personalized Golf  
Jersey Sport Uniform  
Sold by: merchyouwant  
\$29.95

[Conditions of Use](#)   [Privacy Notice](#)   [Cookies Notice](#)   [Interest-Based Ads](#)  
© 1996-2025, Amazon.com, Inc. or its affiliates

Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

BULK BARN #747  
32465 SOUTH FRASER V2T4J2  
ABBOTSFORD BC



CO PAID 92.41

**SALE**

06-28-2025

Acct # \*\*\*\*\*

RF

Exp Date \*\*/\*\*

Card Type MC

MASTERCARD

Trace

Inv. #

Auth #

RRN

Sale

\$97.03

**TOTAL**

**\$97.03**

+++++  
001 APPROVED-THANK YOU  
+++++

Retain this copy for your  
records  
Customer copy

**BulkBarn\***

Bulk Barn # 747  
32465 South Fraser Way  
Abbotsford, B.C.  
(604) 755-2305

GST#

Lane:

Cashier:

Date: 06/28/2025

Time:

Transaction:

JOLLY RANCHER - ASSTD \$92.41 GD  
5.550 kg @ \$16.65 /kg  
Net: 5.550 kg Gross: 5.690 kg

Sub-total: \$92.41  
GST \$4.62  
Total Amount: \$97.03  
MCARD \$97.03  
Total Tendered: \$97.03

Items Sold: 1

Savings: \$0.00

G=GST B=BOTH TAXES \*=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN  
WWW.BULKBARN.CA

# RIPPLES BOTTLED WATER COMPANY LIMITED

GST # [REDACTED]

Unit 14 - 2337 Townline Road

ABBOTSFORD, B.C. V2T 6G1

604-855-3883 ripplesbw@gmail.com

PO#	DATE
	Aug 5 / 25
NAME	Abbotsford South
ADDRESS	Const. Office

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		

THANK YOU

# TR

Travel

---

00

## Other Office Expenses

---