

SP

Special Events & Protocol

DOLLAR TREE



Store# 40031
163-34377 Marshall Road
Business Building
Abbotsford BC V2S 6Y3
HST/GST #: [REDACTED]

(604) 850-5660

DESCRIPTION	QTY	PRICE	TOTAL
TABLECOVER RED 54X108 PLASTIC	1	1.75	1.75T
TABLECOVER RED 54X108 PLASTIC	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	\$3.50
GST	\$0.18
PST	\$0.25
Total	\$3.93
Interac	\$3.93
***** [REDACTED]	Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

Sales Associate [REDACTED]

7/01/25 [REDACTED]

DOLLAR TREE

Store# 41002
5-33655 Essendene Ave.
Abbotsford BC V2S 2G5
HST/GST #: [REDACTED]

(604) 557-9995

DESCRIPTION	QTY	PRICE	TOTAL
MINI CA FLG W/FBRG 3PK 11.4X6	1	1.75	1.75T
CANADA FLAG BANNER ASTD	1	1.75	1.75T
CANADA FLAG BANNER ASTD	1	1.75	1.75T
CANADIAN HANGING DECOR COMBO	1	1.75	1.75T
Bag Fee	0	0.00	0.00N

Reason: Customer did not want

Sub Total	\$7.00
GST	\$0.35
PST	\$0.49
Total	\$7.84
Interac	\$7.84
***** [REDACTED]	Approved

www.DollarTreeCanada.com

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

Sales Associate: [REDACTED]

6/25/25 [REDACTED]

Save-On-Foods #2208
Clearbrook
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T # [REDACTED]

CANDY ROLLS	8.34 G
0.600 kg @ \$13.90/kg	
JOLLY RANCHER 640	16.12 G
0.810 kg @ \$19.90/kg	
KERR LOLLIPOP	14.43 G
0.725 kg @ \$19.90/kg	
REUSED CLOTH	0.00
Werthers Original	15.99 G

Sub Total \$54.88

Card \$\$ pts 55

Tax-Code	Taxable-Value	Tax-Value
GST	54.88	2.74

BALANCE DUE \$57.62
Debit \$57.62
[CHQ] XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 57.62
CARD NUMBER: ***** [REDACTED]
DATE/TIME: 06/27/2025 [REDACTED]
REFERENCE #: [REDACTED]
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

TSI E800
Interac

AID: [REDACTED]
TVR: [REDACTED]

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance	1334
Points Earned	55

More Rewards Total Points 1389

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
If returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 65

[REDACTED] 27Jun2025

save-on-foods #981
Whatcom
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. [REDACTED]

CANDY ROLLS		
1.045 kg @ \$13.90/kg		14.36
Ice Cubes		
2 @ 4.79		9.58
KERR CANDY		
0.765 kg @ \$19.90/kg		15.22
KERR LOLLIPOP		
0.950 kg @ \$19.90/kg		18.91

Sub total \$58.24

Card \$\$ pts 58

Tax-Code	Taxable-Value	Tax-Value
GST	48.66	2.43

BALANCE DUE \$60.67
Debit \$60.67
(CHQ) XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Chequing \$ 60.67

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 07/01/2025 [REDACTED]
REFERENCE #: [REDACTED]
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

TSI E800
Interac

AID: [REDACTED]
TVR: [REDACTED]

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance 1425
Points Earned 58

More Rewards Total Points 1483

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 01 Jul 2025
R051

Walmart *

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

WIN!

1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1
604-854-3575

COMP FILM 040410074130 \$19.97 J

MULTI DISCOUNT

4PK KIT KAT 059800218620	\$5.28 J
4PK KIT KAT 059800218620	\$5.28 J
4PK KIT KAT 059800218620	\$5.28 J
300 YIP 3 FOR \$11 233L	\$4.84-A

SUBTOTAL \$30.97

GST 5.000% \$1.55

TOTAL \$32.52

DEBIT TEND \$32.52

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$32.52

CHECKING **** * 1

REV #

AUTH

TERMINAL ID

DO APPROVED-THANK YOU

Interac

AID

TC

MPIN Verified

06/25/25

GST/HST

QST

ITEMS SOLD 4

18:11:29

Walmart ✱

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

**1 of 3 \$1000
gift cards**

Rules and regulations apply.
See contest rules for details.

STORE 3019

1812 VEDDER WAY

ABBOTSFORD, BC

V2S 8K1

604-854-3575

ST#	████████	OP#	████████	TE#	████████	TR#	████████
PL 24X500ML	068274000140					\$4.77	D
BC CRF	078742619370					\$1.20	H
PLASTIC 500	078742619360					\$2.40	H

SUBTOTAL \$8.37

TOTAL \$8.37

DEBIT TEND \$8.37

CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE

\$8.37

CHEQUING **** * I 1

RRN # ██████████

AUTH # ██████████

TERMINAL ID ██████████

00 APPROVED-THANK YOU

Interac

AID ██████████

TC ██████████

*Pin Verified

06/30/25 ██████████

GST/HST ██████████

QST ██████████

ITEMS SOLD 1


06/30/25 ██████████

Order Details

Order placed June 25, 2025 Order number 7 [REDACTED]

Ship to	Payment Methods	Order Summary
[REDACTED] [REDACTED] Canada	Visa ending in [REDACTED]	Item(s) Subtotal: \$9.90 Shipping & Handling: \$0.00 Total before tax: \$9.90 Estimated GST/HST: \$0.50 Estimated PST/RST/QST: \$0.69 Grand Total: \$11.09

Delivered 26 June
Package was left near the front door or porch



Canada Flag Set, 3x5 Feet Each, Pack of 2, Polyester

Sold by: Tu-Xian

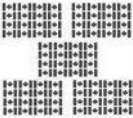
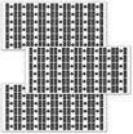
Return items: Eligible through July 26, 2025

\$9.90

Order Details

Order placed June 25, 2025 Order number [REDACTED]

Ship to	Payment Methods	Order Summary
[REDACTED] [REDACTED] Canada	Visa ending in [REDACTED]	Item(s) Subtotal: \$19.98 Shipping & Handling: \$0.00 Total before tax: \$19.98 Estimated GST/HST: \$1.00 Estimated PST/RST/QST: \$1.40 Grand Total: \$22.38

Delivered 27 June
Package was left near the front door or porch
<div></div> <div>80 PCS Small Canada Flag Stickers Canadian Decal Apply so Smooth Flat Heart Stickers Versatile Bike Motorcycle Helmet Cup Wall Company School Sold by: Toolbox Galaxy Return items: Eligible through July 27, 2025 \$9.99</div>
<div></div> <div>FEBSNOW 144 Pcs Small Canada Flag Vinyl Stickers, 38x20mm Canada Patriotic Stickers Proud Canadian Maple Flag Stickers Self Adhesive Mini Decals for Laptop Helmet Window Bike Motorcycle Canada Day Sold by: Quick-Home Store Return items: Eligible through July 27, 2025 \$9.99</div>

Order Details

Order placed June 27, 2025 Order number [REDACTED]


Ship to
[REDACTED]

Payment Methods
Visa ending in [REDACTED]

Order Summary

Item(s) Subtotal:	\$35.99
Shipping & Handling:	\$0.00
Total before tax:	\$35.99
Estimated GST/HST:	\$1.80
Estimated PST/RST/QST:	\$2.52
Grand Total:	\$40.31

Arriving tomorrow
Shipped



Pionites 12 Inches 10 Slots Prize Wheel Tabletop or Wall Mount Fortune Spin with Dry Erase Marker and Eraser for Engaging Home Parties, Trade Show, Carnival Events

Sold by: Pionites

\$35.99



Company of
Young
Professionals &
Entrepreneurs

2025 CYPE Summer Social

July 23, 2025 5:00 PM - 7:00 PM (PDT.((GMT-08:00).Pacific
Time))


Description

 See More ...

Congratulations! Your registration is complete!

Attendees

Thank you for registering for the 2024 CYPE Summer Social!

Attendee Name	Registration Type	Status	Total
	Non-member Ticket	Registered	\$52.50
Harman Bhangu	Non-member Ticket	Registered	\$52.50

Total: \$105.00

Your transaction

Corporation name: MLA Harman Bhangu

[REDACTED]

British Columbia, CA

Payment date: July 9, 2025


Payment method: ...


[REDACTED]

Purchase amount: CA\$35.00

Optional contribution to Zeffy: CA\$6.00

FRESH CO

276 St. & Fraser Hwy Freshco
27566 Fraser Hwy, Aldergrove, BC, V4W 3N5
604-857-1351
GST# 

Served by: 

Distilled Water		\$7.16 C
4 @ 1/ \$1.79		\$0.24
+EHC		
4 @ 1/ \$0.06		\$0.40
+Deposit		
4 @ 1/ \$0.10		
SUBTOTAL		\$7.80
TOTAL TAX		\$0.00
TOTAL		\$7.80
Visa	TENDER	\$7.80
Cash	CHANGE	\$0.00
NUMBER OF ITEMS		4



Invoice



Customer No.	Date	Ticket #
██████████	August 07, 2025	██████████

Room 149, Parliament Buildings
501 Belleville Street
Victoria, BC V8V 1X4 Canada
Ph: 250-356-8295
Fax: 250-356-5981
Email: Giftshop@leg.bc.ca
URL: www.leg.bc.ca

BILL TO:

Harman Bhangu
Conservative Party
Langley-Abbotsford
BC
Canada

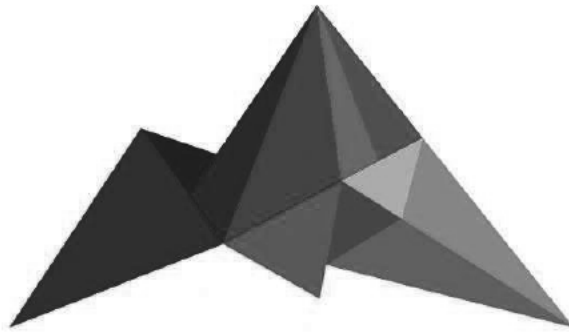
Cust PO #:		Ship date:	Ship-via code:		
Sls rep: ██████████		Location: 01	Terms: Net due in 30 days		
Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1381	TOQUE BLACK	9.29	EACH	9.29
1	1381	TOQUE BLACK	9.29	EACH	9.29
1	1381	TOQUE BLACK	9.29	EACH	9.29
1	1380	TOQUE GREY	9.29	EACH	9.29
1	1380	TOQUE GREY	9.29	EACH	9.29
10	1-100039	Hockey puck	6.80	EACH	68.00

Subtotal: 114.45
GST: 5.72
PST: 8.01
Total: 128.18

Tender:
A/R Charge 128.18
Net tender: 128.18

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca



ABBOTSFORD

CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-08-20

Bill To Legislative Assembly of British Columbia

Quantity	Description	Unit Price	Total
1	Manufacturing Industry Tour 2025 - Harman Bhangu - Non-Member Ticket	\$125.00	\$125.00
1	Manufacturing Industry Tour 2025 - [REDACTED] - Non-Member Ticket	\$125.00	\$125.00
SUBTOTAL			\$250.00
SALES TAX			\$12.50
SHIPPING & HANDLING			\$0.00
TOTAL			\$262.50
2025-08-20 - Payment: Credit card			\$262.50
TOTAL DUE BY 2025-08-20			\$0.00

BulkBarn*

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

GST# [REDACTED]

Lane: [REDACTED] Cashier: [REDACTED]

Date: 07/18/2025 Time: [REDACTED]

Transaction: [REDACTED]

JOLLY RANCHER - ASSTD \$61.94 GD

3.720 kg @ \$16.65 /kg

Net: 3.720 kg Gross: 3.815 kg

LOLLY POPS \$22.21 GD

1.050 kg @ \$21.15 /kg

Net: 1.050 kg Gross: 1.220 kg

ROCKETS \$33.99 GD

1.775 kg @ \$19.15 /kg

Net: 1.775 kg Gross: 1.840 kg

Sub-Total: \$118.14

GST \$5.91

Total Amount: \$124.05

DEBIT \$124.05

Total Tendered: \$124.05

FVICBA Gala 2025



General Admission CA\$140.00

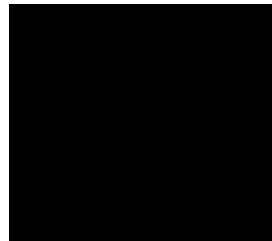
Clarion Hotel & Conference Centre, 36035 North Parallel Road, Abbotsford, BC V3G 2C6, Canada

Saturday, September 13, 2025 from 5:00 PM to 11:30 PM (PDT)

Eventbrite Completed

Order Information

Order #13080476453. Ordered by Har*** Bha*** on August 20, 2025 [REDACTED]



Walmart *

How did we do today?

Complete our short customer survey at
SURVEY.WALMART.CA

WIN!

of 3 \$1000 gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3019

1812 VEEDER WAY

ABBOTSFORD, BC

V2S 3K1

604-854-3575

ST#	OP#	TR#	
BOWL120Z16CT	62773525380		\$2.27 E
GV SPRING H2	605382979280		\$3.27 I
BC CRF	07874251931		\$1.20 H
PLASTIC 500	078742519350		\$2.40 H
ICE CUBES	763679000230		\$3.68 D
ICE CUBES	763679000230		\$3.68 D

SUBTOTAL \$16.50

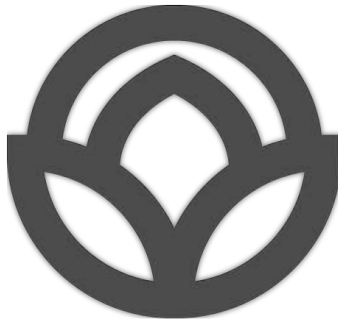
GST 5.00% \$0.11

PST 7.00% \$0.16

TOTAL \$16.77

DEBIT TEM \$16.77

CHANGE DUE \$0.00



Receipt

We've received your payment. You can keep this receipt for your records. For questions, contact us anytime via cs@ticketbud.com.

Event	Spectrum of Light - Smiles Through Seva Foundation 3rd Annual Gala
Date	2025-09-15 [REDACTED]
Amount charged	\$301.10
Transaction ID	[REDACTED]

Thank you.



Ideabud, LLC

3300 N Interstate 35

Austin, Texas 78705

United States

cs@ticketbud.com

<https://ticketbud.com/contact>

BCLNA Garden Party and Member Awards



Regular (Inclusive of tax) CA\$62.83

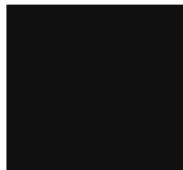
Locality Brewing, 7111 252 Street, Langley Township, BC V4W 1H6, Canada

Thursday, September 11, 2025 from 4:00 PM to 8:30 PM (PDT)

Eventbrite Completed

Order Information

Order #13158524833. Ordered by [REDACTED]
September 1, 2025 12:02 PM



CA

Communications & Advertising

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	30 Jun 2025
Amount Due	\$ 772.48
Payment Terms	Net 7 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 735.70
Ordered By		Tax Amount: GST	\$ 36.78
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	LAT Harman Bhangu MLA 2025	Payment Due Amount	\$ 772.48
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

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:	\$ 772.48

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

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
Langley Advance Times - Display ROP	604772	25 Jun 2025	25 Jun 2025	Canada Day	Canada Day	24.00	\$ 477.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 23.89

Aldergrove Star - Display ROP	604773	25 Jun 2025	25 Jun 2025	Canada Day	General	24.00	\$ 257.85
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PO #:

4 Columns x 6 Inches

Tax Amount: \$ 12.89



Result: a

Order: 06 27

Time:

Authorization:

Sequence Number:

Reference Number: Moneris

Card Name: VISA

Order #:

Type: Sale

Receipt Line:

Preferred Store Location: #104

Order #:

Client Information:

Billing Address:

Store Pickup Location:

S104 Abbotsford

Unit # 110 32500 South Fraserway

Abbotsford, BC

V2T 4W1, Canada

604-870-3440

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Same-Day Service & Handling 400029707568	pickup in BC	\$2.99	\$2.99	GST PST-BC
1	COLOUR LETTER 1-9 400027414543		\$0.79	\$0.79	GST PST-BC
1	8.5" x 11" - Follow Me!.pdf			\$0.00	
1	Colour Laser, 98 Bright, 28-lb.			\$0.00	
1	COLOURLETTER1-9 400007982970	pickup in BC	\$0.59	\$0.59	GST PST-BC
1	8.5" x 11" - Win a Lunch with MLA Harman Bhangu! (1).pdf			\$0.00	
1	Colour Laser, 98 Bright, 28-lb.			\$0.00	

All prices listed here are in CAD Dollars

GST/HST No.

Subtotal:

GST (5%):

PST-BC (7%):

Total:

\$4.37

\$0.22

\$0.31

\$4.90

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

<https://www.staplescopyandprint.ca/Transaction/PrintReceipt.aspx>



Result: a

Order Date: 2025 06 28

Time: [REDACTED]

Authorization: [REDACTED]

Sequence Number: [REDACTED]

Reference Number: Moneris

Card Name: VISA

Order #: [REDACTED]

Type: Sale

Receipt Line: [REDACTED]

Preferred Store Location: #104

Order #: [REDACTED]

Client Information:

[REDACTED]

Billing Address:

[REDACTED]

Store Pickup Location:

S104 Abbotsford

Unit # 110 32500 South Fraserway

Abbotsford, BC

V2T 4W1, Canada

604-870-3440

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Same-Day Service & Handling 400029707568	pickup in BC	\$2.99	\$2.99	GST PST-BC
400	B&W LETTER 500-999 400027414383		\$0.15	\$60.00	GST PST-BC
200	8.5" x 11" - Harman 1-4 cards 4 (1).pdf			\$0.00	
200	White 20-lb. Bond			\$0.00	
400	B&W LETTER 500-999 400027414383	pickup in BC	\$0.15	\$60.00	GST PST-BC
400	8.5" x 11" - harman lunch.pdf			\$0.00	
400	White 20-lb. Bond			\$0.00	

All prices listed here are in CAD Dollars
GST/HST No. 126152586

Subtotal:	\$122.99
GST (5%):	\$6.15
PST-BC (7%):	\$8.61
Total:	\$137.75

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

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	30 Jun 2025
Amount Due	\$ 543.38
Payment Terms	Net 7 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

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

Comments

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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:	\$ 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

Invoice Number:

Invoice Date:

30 Jun 2025

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - O & O	587645	1 Jun 2025	30 Jun 2025	Business Builder ROS	Business Builder	50,000	\$ 517.50

PO #:

Tax Amount \$ 25.88



Result: a

Order: 06 29

Time:

Authorization:

Sequence Number:

Reference Number: Moneris

Card Name: VISA

Order #:

Type: Sale

Receipt Line: 7/1/2028

Preferred Store Location: #104

Order #:

Client Information:

Billing Address:

Store Pickup Location:

S104 Abbotsford

Unit # 110 32500 South Fraserway

Abbotsford, BC

V2T 4W1, Canada

604-870-3440

Order Details

Qty	Product/Sku	Delivery	Unit Price	Price	Taxes
1	Same-Day Service & Handling 400029707568	pickup in BC	\$2.99	\$2.99	GST PST-BC
400	B&W LETTER 100-499 400027414376		\$0.25	\$100.00	GST PST-BC
200	8.5" x 11" - Harman 1-4 cards final.pdf			\$0.00	
400	White 20-lb. Bond			\$0.00	

All prices listed here are in CAD Dollars
GST/HST No.

Subtotal: \$102.99
GST (5%): \$5.15
PST-BC (7%): \$7.21
Total: \$115.35

Note: Provincial and Federal taxes are calculated based on the 'ship to' and/or 'pickup location' for each product. Pricing may vary per geographic region.

Standard Turnaround Times

Allow 5-7 Business Days (Monday-Friday) for delivery or pick-up in store for all products, except for:

- Allow 1-3 business days for pick up in store on Standard Document Printing
- Allow 7-10 business days for delivery or pick-up in store on: Photo gifts and canvas prints.
- Allow 15-22 business days for delivery or pick up in store only on Custom cheques and Forms

Delivery to Home or Office

Turnaround time for standard shipping is 5-7 business days (Monday to Friday). Express shipping is 2-3 business days (Monday-Friday). Foam core mounted products are pick-up in-store only. Allow 12-18 business days for Express Delivery on Custom cheques and Forms. **Turnaround times may vary by product and location**

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 Jul 2025
Amount Due	\$ 543.38
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

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

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:	[REDACTED]
Invoice Date:	31 Jul 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

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>

Invoice Number:

Invoice Date:

31 Jul 2025

Digital Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - O & O	587645	1 Jul 2025	31 Jul 2025	Business Builder ROS	Business Builder	50,000	\$ 517.50

PO #:

Tax Amount \$ 25.88

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 Jul 2025
Amount Due	\$ 772.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	[REDACTED]

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 735.70
Ordered By		Tax Amount: GST	\$ 36.78
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	LAT Harman Bhangu MLA 2025	Payment Due Amount	\$ 772.48
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

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:	\$ 772.48

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



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

31 Jul 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Aldergrove Star - Display ROP	622257	30 Jul 2025	30 Jul 2025	BC Day	General	24.00	\$ 257.85

PO #:

4 Columns x 6 Inches

Tax Amount: \$ 12.89

Langley Advance Times - Display ROP	622259	30 Jul 2025	30 Jul 2025	BC Day	BC Day	24.00	\$ 477.85
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PO #:

4 Columns x 6 Inches

Tax Amount: \$ 23.89



VIRSA FOUNDATION

4582 Bell Road, Abbotsford, BC V3G 2M1
T: 604-217-0151, E: virsafoundation@outlook.com

Date: Aug 8th 2025

INVOICE #

Customer: Harman Bhangu MLA

Tel

Harman.Bhangu.MLA.leg.bc.ca

QTY.	DESCRIPTION	AMOUNT	
1	Sponser ship for mela Virse Da	500	.00
GST#		SUB TOTAL	500
		GST 5%	25
		TOTAL	525

Thanks for your business!

OS

Office Supplies

Walmart *

How did we do today?
Complete our short customer survey at
SURVEY.WALMART.CA

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

STORE 3019
1812 VEDDER WAY
ABBOTSFORD, BC
V2S 8K1

SI# [REDACTED] OPT# [REDACTED] TE# [REDACTED] TR# [REDACTED]
REGISTRATION 527735441250 \$5.97 E
3x5 INDEX CD 844106032620 \$2.33 E
3x5 INDEX CD 844106032620 \$2.33 E

SUBTOTAL \$10.63
GST 5.0000% \$0.53
PST 7.0000% \$0.74
TOTAL \$11.90
DEBIT TEND \$11.90
CHANGE DUE \$0.00

TRANSACTION RECORD PURCHASE
\$11.90

CHECKING **** * I 1
REV # [REDACTED]
AUTH # [REDACTED]
TERMINAL ID [REDACTED]
OC APPROVED-THANK YOU

Interac
AID [REDACTED]
TC [REDACTED]
MPIN Verified


07/01/25 [REDACTED]
GET/HST [REDACTED]
QST [REDACTED]
ITEMS SOLD 3

07/01/25 [REDACTED]

Order Details

Order placed June 25, 2025 Order number [REDACTED]


Ship to	Payment Methods	Order Summary
[REDACTED]	Visa ending in [REDACTED]	
		Item(s) Subtotal: \$92.02
		Shipping & Handling: \$0.00
		Total before tax: \$92.02
		Estimated GST/HST: \$4.59
		Estimated PST/RST/QST: \$6.45
		Grand Total: \$103.06




Delivered 26 June

Package was left near the front door or porch


ADColor Acrylic Sign Holder 8.5 x 11 Vertical, Double Sided Clear Stand for Desktop
Display Brochure Flyer Ad Poster, Plastic Table Document Menu Sign Holder for
Picture Photo Frame, Office School Commercial Use-3pack
Sold by: AdColor ca
Return items: Eligible through July 26, 2025
\$22.99



Donation Ballot Box with Lock - Suggestion Box with Sign Holder for Business
Cards/Tips Jars/Sweepstakes Boxes (Black)
Sold by: KAFENDA
Return items: Eligible through July 26, 2025
\$25.52



10 Pack Acrylic Business Card Holder Stand, Clear Desktop Business Card Holder
Display Plastic Business Cards Organizer for Exhibition Office Desktop Countertop,
Fits 30-50 Business Cards
Sold by: BeautyLos
Return items: Eligible through July 26, 2025
\$17.99



STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
604-870-3440

SALE

06/23/25

1 SHARPIE MAGNUM BLACK
71641441019
SubTotal 6.498
GST 5.00% 6.49
PST 7.00% 0.32
Total 7.26

TRANSACTION RECORD

Interac C Purchase 7.26
Authorization Number 38440

APPROVED - THANK YOU
Interac

*** CARDHOLDER COPY ***

Any opened headphones, earphones, and
earbuds cannot be returned at any time.

Join a live Spotlight virtual
event / workshop today!
staples.ca/spotlight
-virtualevents/InStoreR

Learn more about Staples Studio Coworking
studio.staples.ca

Thank you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [REDACTED]

Survey Access Code
01040623253844915

Share your feedback for a chance to
win a \$1,000 Staples Gift Card!
Text STAPLES104 to 20200
OR

Visit staples.ca/survey/104
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

DOLLARAMA

27566 Fraser Hwy Unit #110
Aldergrove BC V4W 3N5

GST

CABLE TIE	667888177660	1.50	FP
SUBTOTAL		\$1.50	
GST 5%		\$0.08	
PST 7%		\$0.11	
TOTAL		\$1.69	
VISA		\$1.69	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT:

\$

1.69

Mark's

Surrey Guilford Town Ctr.
10191 152 Street, Surrey, British
Columbia, V3R 4G6
604-582-0422

SALE

Date: 2025/07/18

Cashier: #

410024089927

DAKOTA CLASS 2 HI-VIS VEST

Clr: Orange Sz: Large/Extra Large, Regular

Qty: 1 Base Price: \$39.99

\$39.99 GP

400007763562

HARD HAT, CSA TYPE 1 HIVIZ TYPE

Clr: Orange Sz: No Size

Qty: 1 Base Price: \$19.99

\$19.99 G

Sub Total

\$59.98

gst 5.000%

\$3.00

PST 7.000%

\$2.80

Total

\$65.78

TR

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-062025-[REDACTED]

Rate Per Kilometer	\$0.63
For Period	From 6/18/25 to 6/20/25
Total Kilometers	271.70
Total Reimbursement	\$171.17

[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

Constituency Assistant Mileage Reimbursement Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>
Payee Address	<div>██</div>
Invoice Number	MI-070925- <div>██</div>

Rate Per Kilometer	\$0.63
For Period	From 7/8/25 to 7/9/25
Total Kilometers	104.00
Total Reimbursement	\$65.52

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 7/18/25 to 7/18/25
Total Kilometers	155.00
Total Reimbursement	\$97.65

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 7/22/25 to 7/22/25
Total Kilometers	18.00
Total Reimbursement	\$11.34

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 7/25/25 to 7/25/25
Total Kilometers	24.00
Total Reimbursement	\$15.12

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 7/23/25 to 7/23/25
Total Kilometers	24.00
Total Reimbursement	\$15.12

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 7/26/25 to 7/26/25
Total Kilometers	167.00
Total Reimbursement	\$105.21

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/1/25 to 8/1/25
Total Kilometers	26.00
Total Reimbursement	\$16.38

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 8/2/25 to 8/2/25
Total Kilometers	16.00
Total Reimbursement	\$10.08

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div> <div></div> <div>Last Name, First Name</div> </div>

Rate Per Kilometer	\$0.63
For Period	From 8/3/25 to 8/3/25
Total Kilometers	128.00
Total Reimbursement	\$80.64

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div> <div></div> <div><i>Last Name, First Name</i></div> </div>

Rate Per Kilometer	\$0.63
For Period	From 8/5/25 to 8/5/25
Total Kilometers	104.00
Total Reimbursement	\$65.52

[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

CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div>██████████</div> <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 7/29/25 to 7/29/25
Total Kilometers	86.00
Total Reimbursement	\$54.18

[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



CO Staff Travel Mileage Form

MLA	Bhangu, Harman MLA
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	<div> </div> Last Name, First Name

Rate Per Kilometer	\$0.63
For Period	From 8/21/25 to 8/28/25
Total Kilometers	311.00
Total Reimbursement	\$195.93

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
August 21, 2025			Burgers to Beat MS	47	\$ 29.61
August 21, 2025			Return Burgers to Beat MS	47	\$ 29.61
August 22, 2025			Charity Basketball Tournament	49	\$ 30.87
August 22, 2025			Meeting with Brewery	8	\$ 5.04
August 22, 2025			Return Meeting with Brewery	44	\$ 27.72
August 27, 2025			BC Ag Council Tour	21	\$ 13.23
August 27, 2025			Return BC Ag Council Tour	21	\$ 13.23
August 28, 2025			Staff Meeting	37	\$ 23.31
August 28, 2025			Return Staff meeting	37	\$ 23.31
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				311	\$195.93

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

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Other Office Expenses
