

Expense Reports

Expense Report	EXP-2076	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	52.5			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3221	Oct 1, 2025	52.50	0.00	8271 - Attending Events	

Expense Report	EXP-2077	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	68.25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-3222	Oct 1, 2025	68.25	0.00	8271 - Attending Events	

Expense Report	EXP-2540	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	25			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-4246	Oct 1, 2025	25.00	0.00	8271 - Attending Events	

Expense Report	EXP-2587	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	23.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4346	Oct 1, 2025	23.79	0.00	8281 - Office Supplies	

Expense Report	EXP-2588	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	19.98			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4345	Oct 1, 2025	19.98	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-2750	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	236.25		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4708	Oct 3, 2025	236.25	0.00	8271 - Attending Events

Expense Report	EXP-2757	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	44.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-4659	Oct 1, 2025	44.68	0.00	8275 - Advertising

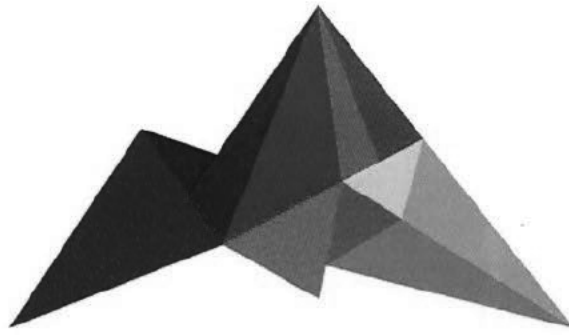
Expense Report	EXP-2775	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	128.5		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-4849	Oct 7, 2025	128.50	0.00	8271 - Attending Events

Expense Report	EXP-4165	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	153.68		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7339	Nov 10, 2025	153.68	0.00	8271 - Attending Events

Expense Report	EXP-4641	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	78.75		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8095	Nov 21, 2025	78.75	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-5287	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	24.74			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSP-9160	Dec 1, 2025	24.74	0.00	8275 - Advertising	



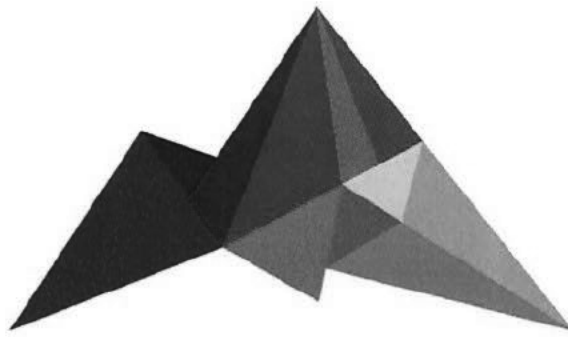
ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-09-12

Bill To Bruce Banman, MLA

Quantity	Description	Unit Price	Total
1	Leaders Lunch – Address to the Business Community with UFV President, Dr. [REDACTED] - Bruce Banman - Member Ticket	\$50.00	\$50.00
	SUBTOTAL		\$50.00
	SALES TAX		\$2.50
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$52.50
	2025-09-12 - Payment: Credit card		\$52.50
	TOTAL DUE BY 2025-09-12		\$0.00



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-09-12

Bill To Bruce Banman, MLA

Quantity	Description	Unit Price	Total
1	Leaders Lunch – Unleashing Prosperity: Connecting Fraser Valley Growth to Canada's Economic Future - Bruce Banman - Member Ticket	\$65.00	\$65.00
	SUBTOTAL		\$65.00
	SALES TAX		\$3.25
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$68.25
	2025-09-12 - Payment: Credit card		\$68.25
	TOTAL DUE BY 2025-09-12		\$0.00



Receipt from Abbotsford Community Foundation

Receipt # [REDACTED]

AMOUNT PAID
CA\$25.00

DATE PAID
Sep 26, 2025, [REDACTED]

PAYMENT METHOD
VISA [REDACTED]

SUMMARY

Abbotsford Community Foundation × 1	CA\$25.00
Amount paid	CA\$25.00

If you have any questions, contact us at info@abbotsfordcf.org or call us at **+1 604-850-3755**.

Something wrong with the email? [View it in your browser.](#)

You're receiving this email because you made a purchase at Abbotsford Community Foundation, which partners with Stripe to provide invoicing and payment processing.



DOLLARAMA

32465 South Fraser Way Unit 9-10
Abbotsford BC V2T 1X4
GST 863624433

SHOPPING BAG	055966910894	2.25	FP
LIFESAVERS GREEN	064900070204	2.50	F
SPONGES	667888503384	1.25	FP
BROOM REFILL	667888000289	2.25	FP
LEAF BOWL	667888566358	1.25	F
SWEET SHOPPE	667888004447	1.00	F
CANDY	058496469795	2.50	F
ECLAIR CARAMELS	072799932749	2.25	F
DUSTPAN	667888574919	5.00	FP
BROOM HANDLE	667888473946	1.50	FP
SUBTOTAL		\$21.75	
GST 5%		\$1.09	
PST 7%		\$0.95	
TOTAL		\$23.79	
DEBIT		\$23.79	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: [REDACTED]

AMOUNT: \$ 23.79

Card Type: Interac

CARD NUMBER: [REDACTED]

DATE/TIME: 25/09/29 [REDACTED]

REFERENCE #: [REDACTED]

AUTHOR. #: [REDACTED]

INVOICE NUMBER: [REDACTED]

INTERAC

A0000002771010

0080008000 E800

00/001 APPROVED - THANK YOU

-- 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

2025-09-29 [REDACTED]

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

CHALO!

FRESHCO

Tretheway & S Fraser Way Chalo FreshCo
100 32500 S. Fraser Way
604-850-2316
GST#792636334

Served by: SCO 23

Cff Crmr Cmr1 Macch	\$4.99 C
YOU SAVED \$1.50	
Gold Espresso Jar	\$14.99 C
<hr/>	
SUBTOTAL	\$19.98
TOTAL TAX	\$0.00
TOTAL	\$19.98
Debit	TENDER \$19.98
Cash	CHANGE \$0.00

NUMBER OF ITEMS 2
*****YOUR SAVINGS*****
Discounts & Specials \$1.50
Your Total Savings \$1.50

MERCHANT [REDACTED] C [REDACTED]
TERM [REDACTED] RCPT [REDACTED]
** Purchase ** \$ 19.98
DEBIT #***** [REDACTED]
ACCOUNT [REDACTED] RESP 001
DATE 09/29/2025 TIME [REDACTED]
AUTH [REDACTED]
REF# [REDACTED]
APPL.INTERAC
AID A0000002771010

00 APPROVED - THANK YOU

Retain this copy for your record

Term Tran Store Oper 09/29/25
[REDACTED]

REFUND POLICY: Please retain receipt
for refund within 14 days of purchase
**NO RETURNS ON GIFT CARDS
AND SEASONAL PRODUCTS**

Additional Information

BC Dairy has provided the following information:

Thank you for registering for the BC Dairy Industry Conference! We look forward to seeing you at the Fairmont Hotel Vancouver in November.

Don't forget to book your hotel! www.bcdairyconference.ca

Please email mmoon@bcdairy.ca to let us know if you have any dietary restrictions.

There is no need to bring a printed copy of the ticket to the conference. We will have your name at the registration table.

Questions about this event?

[Contact the organizer](#) [View event details](#)

Order Summary

Order XXXXXXXXXX - 3 October 2025

CA\$236.25 paid by Visa

Appears on your card statement as EB *BCDIC 2025

Bruce Banman	1 x Gala Only	\$225.00
GST		11.25 CAD

236.25 CAD

View and manage your order in your [Eventbrite account](#).

Contact the organizer for any questions related to this purchase.

This order is subject to [Eventbrite Terms of Service](#) and [Privacy Policy](#), and [Cookie Policy](#).

Ticket Information

Ticket #6: Gala Only - 236.25 CAD

Bruce Banman

bruce.banman.mla@leg.bc.ca

Tax invoice for Bruce Banman Campaign

Account ID: [REDACTED]



Invoice/Payment Date

Sep 30, 2025, [REDACTED]

Payment method

Visa [REDACTED]

Reference Number [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$44.68 CAD

Subtotal: 42.55 CAD
GST/HST: 2.13 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "Mark your calendars! My annual Ice cream Social..."

CA\$42.55


From Aug 30, 2025, 12:00 AM to Sep 7, 2025, 11:59 PM

Post: "Mark your calendars! My annual Ice cream Social..."

3,294 Impressions

CA\$42.55

We're looking forward to celebrating [REDACTED] with you at the event!

 **PRINT YOUR TICKET**

Registration summary

	Prices
<hr/>	
<u>1 x Individual ticket</u>	CA\$125.00
Administrative fees - Credit Card	CA\$3.50
<hr/>	
TOTAL PRICE	CA\$128.50

 **PRINT SUMMARY**



Transaction Receipt
Charitable Registration Number

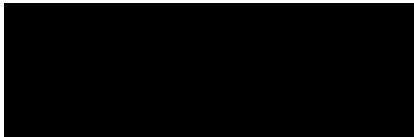


MLA BRUCE BANMAN



CANADA

Receipt Serial #	
Transaction ID	
Date Received	Nov 10, 2025
Transaction Item Amount	\$153.68
Payment Method	Online via Stripe



www.liferecovery.ca

L.I.F.E. Recovery Association

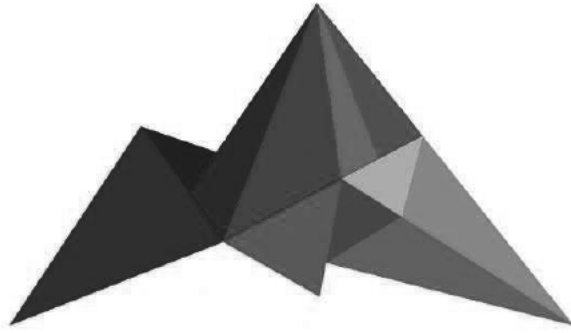
PO Box 2652

Abbotsford, British Columbia, V2T 6R4

Canada

info@liferecovery.ca

This document is a record of payment. If you have any questions or concerns, please contact L.I.F.E. Recovery Association.



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-11-21
Bill To Bruce Banman, MLA

Quantity	Description	Unit Price	Total
1	Leaders Lunch - Mayor's Annual Address to the Abbotsford Business Community & Holiday Celebration - Bruce Banman - Member Price	\$75.00	\$75.00
	SUBTOTAL		\$75.00
	SALES TAX		\$3.75
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$78.75
	2025-11-21 - Payment: Credit card		\$78.75
	TOTAL DUE BY 2025-11-21		\$0.00

Tax invoice for Bruce Banman Campaign

Account ID: [REDACTED]



Invoice/Payment Date

Nov 30, 2025, [REDACTED]

Payment method

Visa [REDACTED]

Reference Number [REDACTED]

Paid

CA\$24.74 CAD

Transaction ID

[REDACTED]

Product Type

Meta ads

Subtotal: 23.56 CAD
GST/HST: 1.18 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "You're invited! All residents of Abbotsford and..."

From Nov 24, 2025, 12:00 AM to Nov 28, 2025, 11:59 PM

CA\$23.56

Post: "You're invited! All residents of Abbotsford and..."

1,393 Impressions

CA\$23.56

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Black Press Group Ltd.	Workday SINV ID - 4097	596.24	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/30/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 4057	9.80	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	11/25/2025	12/30/2025
Black Press Group Ltd.	Workday SINV ID - 3018	596.24	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/13/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 3011	9.80	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	10/30/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 2227	1,208.23	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/30/2025	10/23/2025
1395840 BC LTD	Workday SINV ID - 2210	1,625.92	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	09/07/2025	10/23/2025
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 2050	9.80	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	09/02/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1655	796.98	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/09/2025
Patrika Media Ltd.	Workday SINV ID - 1657	261.19	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/29/2025	10/09/2025
Grayson, Serena	Workday SINV ID - 1814	325.50	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8270 - Hosting Events	Special Events and Protocol	08/22/2025	10/09/2025
Black Press Group Ltd.	Workday SINV ID - 2151	596.24	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	06/22/2025	10/23/2025

Bill To

Bruce Banman MLA
 ATTN: [REDACTED]
 Address: 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

Bruce Banman MLA
 Brand Name: Bruce Banman MLA
 Account No: [REDACTED]
 Address: 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
<https://bpm.navigahub.com/Portal/Client/BPM/login.aspx>

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]		

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 -----

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.



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 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 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	654031	6 Nov 2025	6 Nov 2025	1/4 page	Remembrance Day	24.00	\$ 567.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 28.39

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 <i>Nov 28/25</i>
NAME <i>Abbotsford south constituency</i>	
ADDRESS	<i>office</i>

<i>1</i>	Water @ 9.80	\$9.80
	Cooler Rent	
	Deposits	

INSTRUCTIONS All claims and returned goods MUST be accompanied by this bill.	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	
RECEIVED BY		



THANK YOU

Bill To

Bruce Banman MLA
 ATTN: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Oct 2025
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bruce Banman MLA
 Brand Name: Bruce Banman MLA
 Account No: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

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 November 05, 2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
 For further information on these options, please contact ar@blackpress.ca

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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: 31 Oct 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:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	654029	9 Oct 2025	9 Oct 2025	Thanksgiving	General	24.00	\$ 567.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 28.39

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 <i>OCT 30/25</i>
NAME <i>Abbotsford South constituency off.</i>	
ADDRESS	

<i>1</i>	Water	<i>\$9.80</i>
	Cooler Rent	
	Deposits	

INSTRUCTIONS	SUBTOTAL	
	HST / GST	
	PST	
	TOTAL	

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

RECEIVED BY



THANK YOU

Bill To

Bruce Banman MLA
 ATTN: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Sep 2025
Amount Due	\$ 1,208.23
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bruce Banman MLA
 Brand Name: Bruce Banman MLA
 Account No: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 1,150.70
Ordered By	_____	Tax Amount: GST	\$ 57.53
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Bruce Banman 2025	Payment Due Amount	\$ 1,208.23
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on October 06,2025.

As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.

For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike. To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options. For further information on these options, please contact ar@blackpress.ca

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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 Sep 2025
 Payment Due: \$ 1,208.23

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

30 Sep 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	621037	4 Sep 2025	4 Sep 2025	MCC	MCC Festival	1.00	\$ 567.85

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 28.39

Abbotsford News - Display ROP	626485	4 Sep 2025	4 Sep 2025	Fmt Pg Banner Ice Cream Social	Banners	12.00	\$ 582.85
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PO #: 8 Columns x 1.5 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 29.14



MARBLE SLAB CREAMERY

Unit 305 6339 200 Street
Langley BC, V2Y1A2

Invoice # [REDACTED]

Date: September 7, 2025

Bill To

Abbotsford South Constituency Office
Unit 304 - 2031 McCallum Rd Abbotsford BC V2S 3N5
604-744-0700

Service

Sunday Bar Catering Full Service

Item Description	Amount
Sunday Bar full service Catering @ \$9.99/Person for 150 Guests	\$1,498.50
Delivery Charges Within 21 - 50 Km	\$50.00

Subtotal	\$1,548.50
Tax Rate	5.00%
Other Costs	
Total Cost	1625.925

Make all checks payable to 1395840 BC LTD

If you have any questions concerning this invoice, use the following contact information:

[REDACTED]

Thank you for your business!

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

Sept. 2/25

NAME

Abbotsford south constituency off.

ADDRESS

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	



THANK YOU

Bill To

Bruce Banman MLA
 ATTN: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 796.98
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Advertiser

Bruce Banman MLA
 Brand Name: Bruce Banman MLA
 Account No: [REDACTED]
 2031 Mccallum Rd # 304
 Abbotsford, BC V2S 3N5

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 759.03
Ordered By	_____	Tax Amount: GST	\$ 37.95
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Bruce Banman 2025	Payment Due Amount	\$ 796.98
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 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

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 Aug 2025
 Payment Due: \$ 796.98

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



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	607271	28 Aug 2025	28 Aug 2025	Labour Day	Labour	1.00	\$ 567.85

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 28.39

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
ABB - Senior Resource Directory	637018	28 Aug 2025	28 Aug 2025	Banner	Senior's Directory	---	\$ 191.18

PO #: Banner (P34/36) (BC) (7.25x2)

Tax Amount \$ 9.56



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

Invoice

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

BILL TO

Bruce Banman - MLA Abbotsford
South
304-2031 McCallum Road
Abbotsford BC V2S 3N5

DATE
29-08-2025

PLEASE PAY
\$261.19

DUE DATE
28-09-2025

DATE	ACCOUNT SUMMARY	AMOUNT
03-05-2025	Balance Forward	216.99
	Other payments and credits after 03-05-2025 through 28-08-2025	-216.99
29-08-2025	Other invoices from this date	0.00
	New charges (details below)	261.19
	Total Amount Due	261.19

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
29-08-2025	CFP - Colour Full Page (10x12) Shared amongst B.Banman, R.Gasper, H.Bhangu &K.Ne	1	248.75	G	248.75

SUBTOTAL	248.75
GST @ 5%	12.44
TOTAL	261.19
TOTAL OF NEW CHARGES	261.19

TOTAL DUE **\$261.19**

THANK YOU.

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	22 Jun 2025
Amount Due	\$ 596.24
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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

Please note: This invoice covers the period June 1 to June 22, 2025. You should have already received an initial invoice dated June 30th which covers the period June 23 to June 30, 2025. We apologize for any inconvenience this may have caused.

If you are on automatic payment, your total amount due will be charged on July 7th, 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

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----- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE -----



Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	22 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

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



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

22 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	576883	19 Jun 2025	19 Jun 2025	Grad	Graduation	1.00	\$ 567.85

PO #:

4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 28.39

Internal Adjustments, Gift Shop Invoices, Shared Expenses



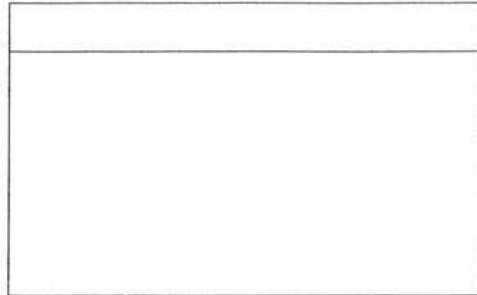
Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 25, 2025	[REDACTED]

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

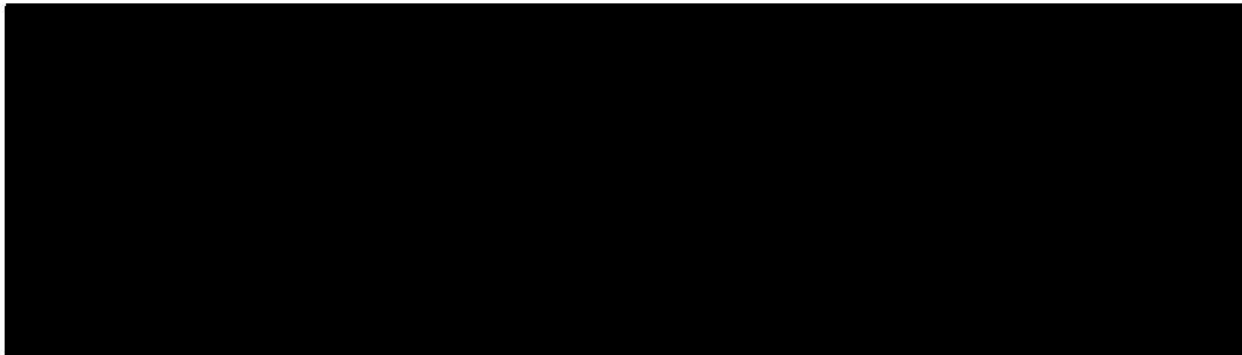
BILL TO:
 BRUCE BANMAN
 Conservative Party
 ABBOTSFORD SOUTH
 BC
 Canada



Quantity	Item #	Description	Retail Price	Selling unit	Total
6	1-100319	Custom MLA Glasses	46.93	EACH	281.58

Cust PO #: [REDACTED]
 Sls rep: [REDACTED]
 Ship date: [REDACTED]
 Location: 01

Ship-via code:
 Terms: Net due in 30 days



Notes: Ordered by MLA Bruce Banman

Subtotal:	281.58
GST:	14.08
PST:	19.71
Total:	315.37
Tender:	
A/R Charge	315.37
Net tender:	315.37

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