

### Expense Reports

<b>Expense Report</b>	EXP-3019	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	206.64			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-5142	Oct 1, 2025	206.64	0.00	8286 - Out-of-Constituency Staff Travel	
<b>Expense Report</b>	EXP-3020	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	178.5			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-5141	Oct 1, 2025	178.50	0.00	8271 - Attending Events	
<b>Expense Report</b>	EXP-3235	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	134.4			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-5710	Oct 14, 2025	134.40	0.00	8271 - Attending Events	
<b>Expense Report</b>	EXP-3236	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	46			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-5709	Oct 11, 2025	46.00	0.00	8271 - Attending Events	
<b>Expense Report</b>	EXP-3874	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	18.08			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-6839	Nov 1, 2025	18.08	0.00	8282 - Office Equipment / Furniture	

## Expense Reports

<b>Expense Report</b>	EXP-3875	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	960.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-6837	Nov 4, 2025	960.75	0.00	8271 - Attending Events	

<b>Expense Report</b>	EXP-3873	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	29.01			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8282 Office Supplies - Office Equipment/Furniture	FSP-6840	Nov 1, 2025	29.01	0.00	8282 - Office Equipment / Furniture	

<b>Expense Report</b>	EXP-4372	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	123.48			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-7590	Nov 1, 2025	123.48	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-4371	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	81.9			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8286 Travel - Out of Constituency Staff Travel	FSP-7591	Nov 16, 2025	81.90	0.00	8286 - Out-of-Constituency Staff Travel	

<b>Expense Report</b>	EXP-4453	<b>Status</b>	Approved			
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid			
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	57.75			
<b>Item</b>	<b>Line Memo</b>	<b>Acctg</b>	<b>Line Amt</b>	<b>Tax Amt</b>	<b>Spend Category</b>	
8271 Special Events and Protocol - Attending Events	FSP-7643	Nov 17, 2025	57.75	0.00	8271 - Attending Events	

### Expense Reports

<b>Expense Report</b>	EXP-4480	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	105

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-7788	Nov 22, 2025	105.00	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-5042	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8747	Dec 1, 2025	30.23	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-5045	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	CA Reimbursement	<b>Total Amount</b>	719.25

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-8753	Dec 1, 2025	719.25	0.00	8271 - Attending Events

<b>Expense Report</b>	EXP-5046	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8752	Dec 1, 2025	30.23	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-5047	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8751	Dec 1, 2025	30.23	0.00	8276 - Subscriptions / Memberships

### Expense Reports

<b>Expense Report</b>	EXP-5048	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8750	Dec 1, 2025	30.23	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-5041	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8748	Dec 1, 2025	30.23	0.00	8276 - Subscriptions / Memberships

<b>Expense Report</b>	EXP-5043	<b>Status</b>	Approved
<b>Business Purpose</b>	Constituency Office Expense	<b>Payment Status</b>	Paid
<b>Memo</b>	MLA Reimbursement	<b>Total Amount</b>	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-8745	Dec 1, 2025	30.23	0.00	8276 - Subscriptions / Memberships

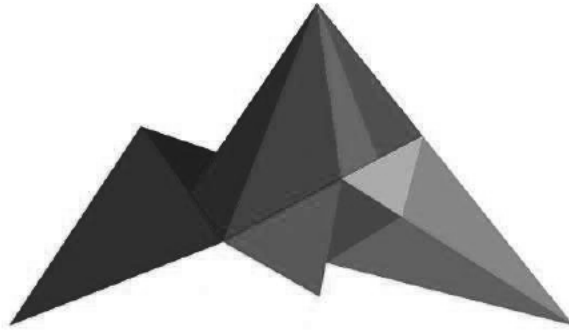


MLA	<b>Bhangu, Harman MLA</b>
Expense Account	8286 - Out-of-Constituency Staff Travel
Payee Name	██████████ <i>Last Name, First Name</i>

Rate Per Kilometer	\$0.63
For Period	From 9/4/25 to 9/28/25
Total Kilometers	328.00
Total Reimbursement	\$206.64

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
September 4, 2025	██████████	██████████	Abbotsford To Abbotsford hospice event	5	\$ 3.15
September 4, 2025	██████████	██████████	from Abbotsford hospice event	5	\$ 3.15
September 20, 2025	██████████	██████████	to Abbotsford Walk For Veterans	8	\$ 5.04
September 20, 2025	██████████	██████████	from Abbotsford Walk For Veterans	8	\$ 5.04
September 26, 2025	██████████	██████████	meeting UFV president	8	\$ 5.04
September 26, 2025	██████████	██████████	Smiles through Seva gala	6	\$ 3.78
September 26, 2025	██████████	██████████	return Smiles through Seva Gala	19	\$ 11.97
September 27, 2025	██████████	██████████	GCT Vanterm 50th Anniversary	81	\$ 51.03
September 27, 2025	██████████	██████████	Safe Spot Foundation Fun Run	34	\$ 21.42
September 27, 2025	██████████	██████████	return from Safe Spot meeting with South Fraser Community	60	\$ 37.80
September 28, 2025	██████████	██████████	Rail	46	\$ 28.98
September 28, 2025	██████████	██████████	Meeting ██████████	27	\$ 17.01
September 28, 2025	██████████	██████████	return from ██████████	21	\$ 13.23
					\$ -
					\$ -
				328	\$206.64

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



# ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-10-01

Bill To MLA Harman Bhangu

Quantity	Description	Unit Price	Total
1	Leaders Lunch – Unleashing Prosperity: Connecting Fraser Valley Growth to Canada's Economic Future - Harman Bhangu - Non-Member Ticket	\$85.00	\$85.00
1	Leaders Lunch – Unleashing Prosperity: Connecting Fraser Valley Growth to Canada's Economic Future - [REDACTED] Non-Member Ticket	\$85.00	\$85.00
	<b>SUBTOTAL</b>		\$170.00
	<b>SALES TAX</b>		\$8.50
	<b>SHIPPING &amp; HANDLING</b>		\$0.00
	<b>TOTAL</b>		<b>\$178.50</b>
	2025-10-01 - Payment: Credit card		\$178.50
	<b>TOTAL DUE BY 2025-10-01</b>		<b>\$0.00</b>



# Receipt

Reference Number

[REDACTED]

Registered At

10/14/25

[REDACTED]

## Registrant Details

Full Name	Email Address	Registrant Type	Individual Gross
Harman Bhangu	harman.bhangu.mla@leg.bc.ca	Non Manufacturer/Community Partner Attendee	CA\$67.20
[REDACTED]	[REDACTED]	Non Manufacturer/Community Partner Attendee	CA\$67.20

## Selections

Selection	Quantity	Unit Price	Net
Non Manufacturer/Community Partner Attendee	2	CA\$60.00	CA\$120.00
Facility Tour: Rad Torque Systems Oct 16, 2025, 1:30 PM - 2:00 PM	2	CA\$0.00	CA\$0.00
		<b>Tax</b>	<b>CA\$14.40</b>
		<b>Total</b>	<b>CA\$134.40</b>

## Billed To

Full Name

Harman Bhangu

Line 1

[REDACTED]

City

[REDACTED]

State/Province/County

[REDACTED]

Zip/Postal Code

[REDACTED]

Country

Canada



Address

harman.bhangu.mla@leg.bc.ca

## Transactions

Date	Transaction Type	Amount
October 14, 2025	Order Amount	CA\$134.40
October 14, 2025	Online Mastercard Payment <span style="background-color: black; color: black;">XXXXXXXXXX</span>	-CA\$134.40
	<b>Balance Due</b>	<b>CA\$0.00</b>

Event management software powered by Swoogo

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© EMC Canada 2023

Hi [REDACTED],

Thank you from the bottom of our hearts for registering for our event, we are looking forward to seeing you on October 17th at 7:00 am!

If you would like to contribute further, contact us to become a volunteer, or invite someone to join you at this years event!

Langley Leadership Prayer Breakfast  
[langleylpb@gmail.com](mailto:langleylpb@gmail.com)

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### Transaction Receipt

Company: Legislative Assembly of British Columbia

#### Buyer details

[REDACTED]  
British Columbia, CA

Purchase date: October 11, 2025

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

Purchase amount: CA\$40.00

Additional donation amount:

Optional contribution to Zeffy: CA\$6.00

[What is Zeffy?](#)

Paid amount: CA\$46.00

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HARMAN BHANGU



Sold by / Vendu par: shenzhenshiaruiliyamaoyiyouxiangongsi  
# Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 22 October 2025

Invoice # / # de facture: [Redacted]

Total payable / Total à payer: \$18.08

GST/HST remitted by / TPS/TVH versées par: Amazon.com.ca ULC

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

PST remitted by / TVP versée par: Amazon.com.ca ULC

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

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



**Delivery address / Adresse de livraison**

Harman Bhangu



**Sold by / Vendu par**

shenzhenshiaruiliyamaoyiyouxiangongsi

南湾街道丹竹头社区园墩东三巷5号301  
深圳市, 龙岗区, 广东省, 518000  
CN

**Order information / Information sur la commande**

Order date / Date de commande: 22 October 2025

Order # / Commande #: [Redacted]

Shipment date / Date d'expédition: 22 October 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
YOTOCversion 1.7 Meter/67 inch Phone Tripod Stand & Bluetooth Selfie Stick Tripod, Cellphone Tripod with Bluetooth Remote, Compatible with iPhone 16/15/14/13/12/12 pro/11/11pro/8 / YOTOCversion Trépied pour téléphone portable de 1,7 m et perche à selfie Bluetooth avec télécommande Bluetooth, compatible avec iPhone 16/15/14/13/12/12 Pro/11/11pro/8 ASIN: B076HJTVYN	1	\$16.14	\$0.00	\$0.81	\$1.13	\$18.08
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

# Invoice / Facture

Invoice # / # de facture



**Invoice subtotal / Total partiel de la facture** **\$18.08**

Item subtotal / Sous-total de l'article (excl. tax)	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$16.14	\$0.81	\$1.94

**Latam, Joseph**

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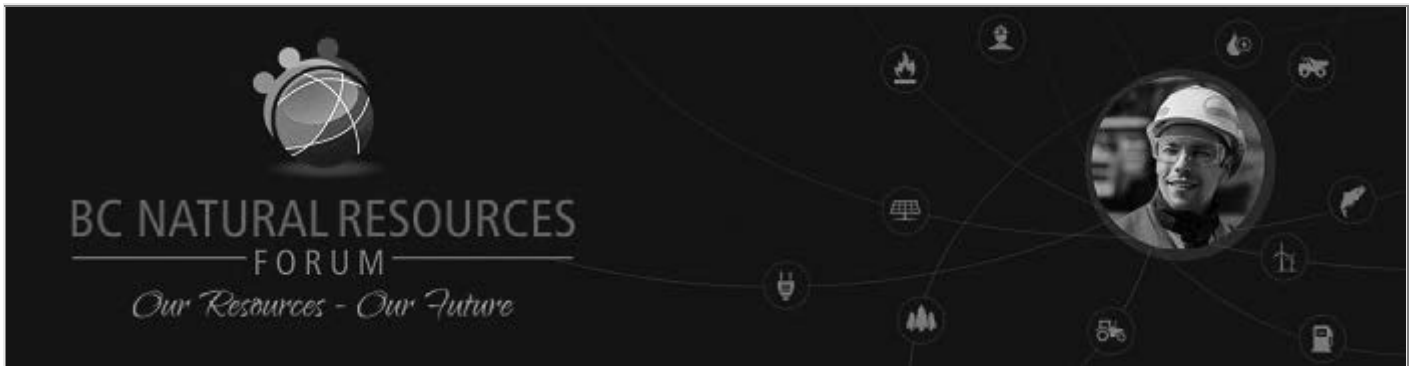
**From:** [REDACTED]  
**Sent:** November 4, 2025 [REDACTED]  
**To:** [REDACTED]  
**Subject:** FW: CONFIRMATION: 23rd Annual BC Natural Resources Forum

**Categories:** Tracked To Dynamics 365

---

**From:** BC Natural Resources Forum <no-reply@conexsys.com>  
**Sent:** November 4, 2025 [REDACTED]  
**To:** [REDACTED]  
**Cc:** [REDACTED]  
**Subject:** CONFIRMATION: 23rd Annual BC Natural Resources Forum

[View a printable version of this email](#)



**REGISTRATION CONFIRMATION AND RECEIPT**

Thank you for registering for the 23rd Annual BC Natural Resources Forum.  
We look forward to seeing you January 20 -22, 2026 in person at the Prince George Conference and Civic Centre,  
and virtually via the Whova app.

**Confirmation Details:**

Harman Bhangu  
Legislative Assembly of BC - Official Opposition  
Surrey, British Columbia  
Canada  
Delegate

Invoice: [REDACTED]  
Date: 2025-10-10  
GST #844080028

Name	Amount
Government Pass	\$915.00

	GST:	\$45.75
	Total Due:	\$960.75
	Total Paid:	\$960.75

Transaction Date	Method	Amount	Status
10/10/2025 [REDACTED]	VisaCard	\$960.75	Approved
11/4/2025 [REDACTED]	Refund	\$960.75	Approved
11/4/2025 [REDACTED]	MasterCard	\$960.75	Approved

**Payment:**

All prices are in Canadian dollars (\$ CAD) and are subject to 5% GST. Our secure server will process Visa and MasterCard. **Charges on your credit card statement will appear as C3 Alliance Corp.**

If you have any questions related to registration, please email the BC Natural Resources Forum Registrar via [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com).

**Please retain this email in order to make any changes to your registration prior to the event.**

**[Review/Edit Registration](#)**

Visit our website for program and event details.

**EVENT INFORMATION**

Thank you for registering for the 23rd Annual BC Natural Resources Forum. We look forward to seeing you in-person and online from January 20 – 22, 2026! Below are details for accessing the event both in person and virtually.

**In-Person Venue Location:**

Prince George Conference and Civic Centre  
 808 Canada Games Way  
 Prince George, BC V2L 5L1

**Virtual Event Information**

For the event's **virtual element**, registrants will receive a customized login link to create a profile to access the virtual platform on or after **Tuesday, January 6, 2026**. Should you register after January 6, please allow 24 hours for your registration to sync before you will receive your login details.

**Location:** Virtual Event Platform (Whova)

The event will be broadcast by a professional production team through Whova which will allow attendees to login to the platform prior to the event and network before and after the event starts.

Please visit the Conference [website](#) for updates to the program and speakers and stay connected with the conference online through [LinkedIn](#) and [Twitter](#) and, [Facebook](#)

If you any questions regarding registration, please reach out to the 2026 Forum Team at [info@bcnaturalresourcesforum.com](mailto:info@bcnaturalresourcesforum.com)

HARMAN BHANGU



**Paid / Payé**

**Sold by / Vendu par:** shenzhenshi qikuangzi kejiyouxiangongsi  
**# Tax Registrations / Pas de # d'enregistrement des taxes**

**Invoice date / Date de facturation:** 16 October 2025

**Invoice # / # de facture:** [REDACTED]

**Total payable / Total à payer:** \$29.01

**GST/HST remitted by / TPS/TVH versées par:** Amazon.com.ca ULC

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

**PST remitted by / TVP versée par:** Amazon.com.ca ULC

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

For questions about your order, call us at 877-586-3230 or visit [www.amazon.ca/contact-us](http://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](http://www.amazon.ca/contact-us)

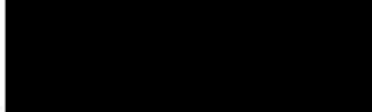
**Billing address / Adresse de facturation**

Harman Bhangu



**Delivery address / Adresse de livraison**

Harman Bhangu



**Sold by / Vendu par**

shenzhenshi qikuangzi  
 kejiyouxiangongsi  
 坂田街道南坑社区雅宝路1号星河  
 WORLD  
 A17-6B  
 深圳市, 龙岗区, 518129  
 CN

**Order information / Information sur la commande**

**Order date / Date de commande:** 16 October 2025

**Order # / Commande #:** [REDACTED]

**Shipment date / Date d'expédition:** 16 October 2025

**Shipment # / # d'expédition:** [REDACTED]

**Invoice details / Détails de la facture**

Description	Quantity	Unit price / / Remise	Discount	Federal tax / Taxe fédérale	Provincial tax / Taxe provinciale	Item subtotal / Sous-total de l'article
	Quantité	Prix à la pièce		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVQ]	
ULANZI Cell Phone Stand Mount for Desk, Vijim HP004 Adjustable Height & Angle Phone Holder, 360 Degree Rotating Desktop Phone Stand Compatible with iPhone, Samsung and All Phones / ULANZI Vijim HP004 Support de téléphone portable pour bureau, hauteur et angle réglables, rotatif à 360 degrés, compatible avec iPhone, Samsung et tous les téléphones ASIN: B0BW3MXNTS	1	\$25.90	\$0.00	\$1.30	\$1.81	\$29.01

# Invoice / Facture

Invoice # / # de facture [REDACTED]

Description	Quantity / Quantité	Unit / 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
Shipping charges / Frais d'expédition			\$6.99	-\$6.99	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la facture** **\$29.01**

Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$32.89	-\$6.99	\$1.30	\$1.81
				\$3.11



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

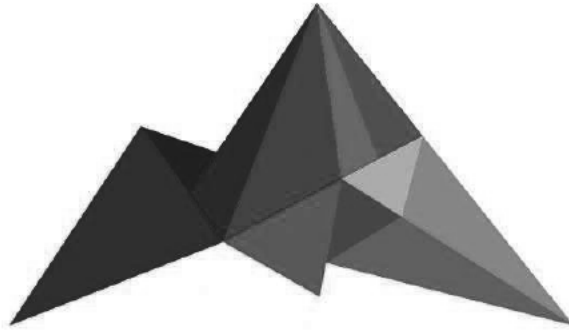
Rate Per Kilometer	\$0.63
For Period	From 10/14/25 to 10/31/25
Total Kilometers	196.00
Total Reimbursement	\$123.48

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
October 14, 2025	██████████	██████████	Factory Tour	9	\$ 5.67
October 14, 2025	██████████	██████████	return Factory Tour	9	\$ 5.67
October 15, 2025	██████████	██████████	chamber of commerce event	21	\$ 13.23
October 15, 2025	██████████	██████████	return chamber of commerce event	21	\$ 13.23
October 15, 2025	██████████	██████████	meeting with school PAC	19	\$ 11.97
October 15, 2025	██████████	██████████	return meeting with school PAC	19	\$ 11.97
October 16, 2025	██████████	██████████	manufacturing forum	8	\$ 5.04
October 16, 2025	██████████	██████████	return manufacturing forum	8	\$ 5.04
October 24, 2025	██████████	██████████	factory tour	20	\$ 12.60
October 24, 2025	██████████	██████████	food hub meeting	7	\$ 4.41
October 24, 2025	██████████	██████████	UFV President Installation	5	\$ 3.15
October 24, 2025	██████████	██████████	return	10	\$ 6.30
October 31, 2025	██████████	██████████	Factory Tour	20	\$ 12.60
October 31, 2025	██████████	██████████	return	20	\$ 12.60
					\$ -
				<b>196</b>	<b>\$123.48</b>

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





# ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2025-11-17

Bill To Legislative Assembly of British Columbia

Quantity	Description	Unit Price	Total
1	2025 CYPE Winter Social - [REDACTED] - Non-Member Price	\$55.00	\$55.00
	SUBTOTAL		\$55.00
	SALES TAX		\$2.75
	SHIPPING & HANDLING		\$0.00
	<b>TOTAL</b>		<b>\$57.75</b>
	2025-11-17 - Payment: Credit card		\$57.75
	<b>TOTAL DUE BY 2025-11-17</b>		<b>\$0.00</b>



## SACE 2025 Gala Tickets

Hi Harman Bhangu,

Thank you for booking your tickets to the SACE Awards Gala 2025 on November 22. Your order has been received and confirmed.

If you have any questions, please contact us at [saceaward@gmail.com](mailto:saceaward@gmail.com)

We look forward to seeing you at the event!

– SACE Awards Team

Name	Harman Bhangu	
Company Name	Legislative Assembly of British Columbia	
Email	<a href="mailto:harman.bhangu.mla@leg.bc.ca">harman.bhangu.mla@leg.bc.ca</a>	
Phone Number	[REDACTED]	
My Products	Early Bird - Individual Ticket	105.00 CAD
	Quantity: 1	
	Total:	105.00 CAD
	Stripe customer ID:	[REDACTED]
	<hr/> Payment Information	
	First Name:	[REDACTED]
	Last Name:	[REDACTED]
	E-Mail	<a href="mailto:harman.bhangu.mla@leg.bc.ca">harman.bhangu.mla@leg.bc.ca</a>



## Fwd: Your Google Play Order Receipt from Aug 4, 2025

Harman Bhangu [REDACTED]  
To [REDACTED]

Fri, Nov 28, 2025 at [REDACTED]

----- Forwarded message -----

From: **Google Play** <googleplay-noreply@google.com>  
Date: Mon, Aug 4, 2025 [REDACTED]  
Subject: Your Google Play Order Receipt from Aug 4, 2025  
To: [REDACTED]



# Thank you

Your subscription from OpenAI, LLC on Google Play has renewed. Manage your subscriptions

**Order number:** [REDACTED]  
**Order date:** Aug 4, 2025 [REDACTED] PDT  
**Your account:** [REDACTED]

Item	Price
ChatGPT Plus (ChatGPT) Auto-renewing subscription	\$26.99/month
	Tax: \$3.24
	<b>Total: \$30.23/month</b>

**Payment method:** Mastercard [REDACTED]

**Total spent in August:** With this purchase, you've spent \$30.23 of your \$1.00 budget. You can change your budget in the Play Store app.

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

Questions? Visit OpenAI, LLC.

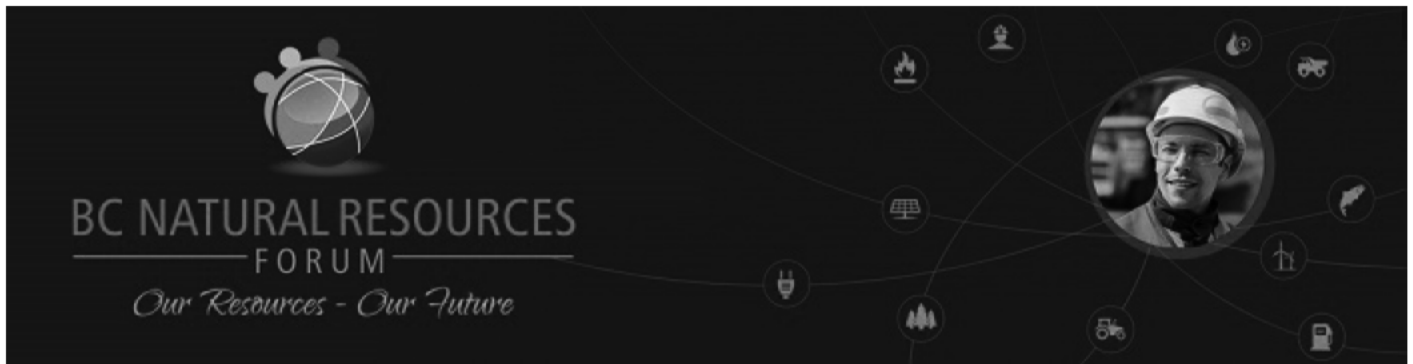
## Latam, Joseph

**From:** BCNRF 2026 <no-reply@conexsys.com>  
**Sent:** November 28, 2025 5:20 PM  
**To:** [REDACTED]  
**Subject:** BCNRF 2026 Invoice

**Categories:** Tracked To Dynamics 365

You don't often get email from no-reply@conexsys.com. [Learn why this is important](#)

[View a printable version of this email](#)



### Confirmed Registration Details

#### Ordered by:

[REDACTED]  
Legislative Assembly of British Columbia

**Invoice:** [REDACTED]

**Date:** 2025-11-27

**Terms:** Upon Receipt

**Phone:** [REDACTED]

**Email:** [REDACTED]

**Attendee Type:** Delegate

### Order Summary

Name	Quantity	Amount	Line Total
Two-Day Conference Pass (no meals)	1	\$620.00	\$620.00
Official Opposition Breakfast (Wednesday January 21, 2026, at the Coast Hotel, Prince George)	1	\$65.00	\$65.00
		Discount:	\$0.00
		Subtotal:	\$685.00
		GST:	\$34.25
		Total Due:	\$719.25

	Total Paid:	\$719.25
	Balance:	\$0.00

**Payments:**

Transaction Date	Status	Method	Amount	Card Number	Reference Number
11/28/2025 [REDACTED]	Approved	MasterCard	\$719.25	[REDACTED]	[REDACTED]


 POWERED BY  
**CONEXSYS**  
[support@conexsys.com](mailto:support@conexsys.com) | [conexsys.com](http://conexsys.com)

[Unsubscribe](#)



## Fwd: Your Google Play Order Receipt from Nov 4, 2025

Harman Bhangu [REDACTED]

Fri, Nov 28, 2025 a [REDACTED]

----- Forwarded message -----

From: **Google Play** <googleplay-noreply@google.com>  
Date: Tue, Nov 4, 2025 [REDACTED]  
Subject: Your Google Play Order Receipt from Nov 4, 2025  
To: [REDACTED]



# Thank you

Your subscription from OpenAI, LLC on Google Play has renewed. Manage your subscriptions

**Order number:** [REDACTED]  
**Order date:** Nov 4, 2025 [REDACTED] PST  
**Your account:** [REDACTED]

Item	Price
ChatGPT Plus (ChatGPT) Auto-renewing subscription	\$26.99/month
	Tax: \$3.24
	Total: \$30.23/month

**Payment method:** Mastercard [REDACTED]

**Total spent in November:** With this purchase, you've spent \$30.23 of your \$100.00 budget. You can change your budget in the Play Store app.

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

Questions? Visit OpenAI, LLC.



## Fwd: Your Google Play Order Receipt from Sep 4, 2025

Harman Bhangu [REDACTED]

Fri, Nov 28, 2025 a [REDACTED]

----- Forwarded message -----

From: **Google Play** <googleplay-noreply@google.com>  
Date: Thu, Sep 4, 2025, [REDACTED]  
Subject: Your Google Play Order Receipt from Sep 4, 2025  
To: [REDACTED]



# Thank you

Your subscription from OpenAI, LLC on Google Play has renewed. Manage your subscriptions

Order number: [REDACTED]  
Order date: Sep 4, 2025 [REDACTED] PDT  
Your account: [REDACTED]

Item	Price
ChatGPT Plus (ChatGPT) Auto-renewing subscription	\$26.99/month
	Tax: \$3.24
	Total: \$30.23/month

Payment method: Mastercard [REDACTED]

**Total spent in September:** With this purchase, you've spent \$30.23 of your \$1.00 budget. You can change your budget in the Play Store app.

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

Questions? Visit OpenAI, LLC.



# Fwd: Your Google Play Order Receipt from Apr 4, 2025

Harman Bhangu [REDACTED]

Fri, Nov 28, 2025 at [REDACTED]

----- Forwarded message -----

From: **Google Play** <googleplay-noreply@google.com>  
Date: Fri, Apr 4, 2025, [REDACTED]  
Subject: Your Google Play Order Receipt from Apr 4, 2025  
To: [REDACTED]



## Thank you

You've made a subscription purchase from OpenAI, LLC on Google Play. Your subscription will **automatically renew on May 4, 2025** unless canceled before then. You can cancel anytime. Manage your subscriptions

To help keep your subscription active, add a backup payment method.

[Add backup](#)

Order number: [REDACTED]  
Order date: Apr 4, 2025 [REDACTED] PDT  
Your account: [REDACTED]

Item	Price
ChatGPT Plus (ChatGPT) Auto-renewing subscription	\$26.99/month
	Tax: \$3.24
	Total: \$30.23/month
Payment method:	Mastercard [REDACTED]



## Fwd: Your Google Play Order Receipt from May 4, 2025

Harman Bhangu [REDACTED]

Fri, Nov 28, 2025 a [REDACTED]

----- Forwarded message -----

From: **Google Play** <googleplay-noreply@google.com>

Date: Sun, May 4, 2025, [REDACTED]

Subject: Your Google Play Order Receipt from May 4, 2025

To: [REDACTED]



# Thank you

Your subscription from OpenAI, LLC on Google Play has renewed. Manage your subscriptions

To help keep your subscription active, add a backup payment method.

[Add backup](#)

Order number: [REDACTED]

Order date: May 4, 2025 [REDACTED] PDT

Your account: [REDACTED]

Item	Price
ChatGPT Plus (ChatGPT) Auto-renewing subscription	\$26.99/month
	Tax: \$3.24
	Total: \$30.23/month

Payment method: Mastercard- [REDACTED]

**Total spent in May:** With this purchase, you've spent \$30.23 of your \$1.00 budget. You can change your budget in the Play Store app.





# Fwd: Your Google Play Order Receipt from Jul 4, 2025

Harman Bhanu [REDACTED]

Fri, Nov 28, 2025 at [REDACTED]

----- Forwarded message -----  
From: **Google Play** <googleplay-noreply@google.com>  
Date: Fri, Jul 4, 2025, [REDACTED]  
Subject: Your Google Play Order Receipt from Jul 4, 2025  
To: [REDACTED]



## Thank you

Your subscription from OpenAI, LLC on Google Play has renewed. Manage your subscriptions

**Order number:** [REDACTED]  
**Order date:** Jul 4, 2025 [REDACTED] PDT  
**Your account:** [REDACTED]

Item	Price
ChatGPT Plus (ChatGPT) Auto-renewing subscription	\$26.99/month
	Tax: \$3.24
	<b>Total: \$30.23/month</b>

**Payment method:** Mastercard- [REDACTED]

**Total spent in July:** With this purchase, you've spent \$30.23 of your \$1.00 budget. You can change your budget in the Play Store app.

By subscribing, you authorize us to charge you the subscription cost (as described above) automatically, charged to the payment method provided until canceled. Learn how to cancel. Keep this for your records.

Questions? Visit OpenAI, LLC.

**INVOICE REPORTS**

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Township of Langley	Workday SINV ID - 3688	1,500.00	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/21/2025	11/27/2025
Black Press Group Ltd.	Workday SINV ID - 3246	933.68	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
FYI Media Group Ltd.	Workday SINV ID - 2745	525.00	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/20/2025	11/13/2025
Patrika Media Ltd.	Workday SINV ID - 2084	261.19	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/03/2025	10/23/2025
Black Press Group Ltd.	Workday SINV ID - 1653	772.48	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/16/2025



20338 - 65 Avenue  
Langley BC V2Y 3J1  
604.533.6005  
AR@tol.ca

**INVOICE NO** [REDACTED]

MLA Harman Bhangu  
501 Belleville St  
Victoria, BC V8V 2H2

**Invoice Date** 21-Nov-2025  
**Due Date** 21-Dec-2025  
**Customer Number** [REDACTED]  
**Invoice No** [REDACTED]  
**Folio #/Ext Ref** [REDACTED]

2025 Christmas at Williams Park Advertising \$1,500.00

**Sub-Total** \$1,500.00  
**GST** \$.00  
**PST** \$.00  
**Amount Due** \$1,500.00

**GST#** R119436434

Page 1 of 1

Terms of Payment: Accounts that remain unpaid are considered delinquent and interest may accrue on all outstanding amounts. The interest rate will be 2% above the prime lending rate as set by the Bank of Canada at the time of invoicing. Please note that in accordance with Section 258 of the Community Charter, balances over 30 days in arrears in the invoicing year, may be transferred to the above mentioned taxation folio as taxes in arrears for the following taxation year and are subject to interest and related penalties until paid in full. Payment can be made via credit card (limit may apply), cash, cheque (payable to Township of Langley), and debit card. If you require further information, please contact the Township of Langley - Accounts Receivable at AR@tol.ca

Detach this part and remit with payment

**Invoice Date** 21-Nov-2025  
**Due Date** 21-Dec-2025  
**Customer Number** [REDACTED]

**Invoice No** [REDACTED]  
**Folio #/Ext Ref** [REDACTED]  
**Amount Due** \$1,500.00

MLA Harman Bhangu  
501 Belleville St  
Victoria, BC V8V 2H2

AMOUNT PAID



**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Oct 2025
Amount Due	\$ 933.68
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**Billing Summary**

Purchase Order #	_____	Campaign Net Amount	\$ 889.22
Ordered By	_____	Tax Amount: GST	\$ 44.46
Campaign Number	_____ [REDACTED]	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 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

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 Oct 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



# Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Oct 2025

## Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	661258	8 Oct 2025	8 Oct 2025	Thanksgiving	General	24.00	\$ 631.37

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 31.57

Aldergrove Star - Display ROP	661259	8 Oct 2025	8 Oct 2025	Thanksgiving	General	24.00	\$ 257.85
-------------------------------	--------	------------	------------	--------------	---------	-------	-----------

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.89

**FYI Media Group LTD**

Unit 102, 13302 76th Avenue  
 Surrey, BC V3V 6A8  
 Canada

Number: [REDACTED]  
 Page: 1  
 Date: 10/20/2025

Sold To: Harman Bhangu, MLA - Langley-Abbotsford

Ship To:

Reference - P.O. No.	Customer No.	Salesperson	Ship Via	Terms Code
	[REDACTED]			NET15

Item No.	Description/Comments	Quantity	UOM	Unit Price	Amount								
1	TV Adv.Pro. for Diwali Greetings 2025	1.00000	EA	500.000000	500.00								
	<table border="0"> <tr> <td>Due Date</td> <td>Amount Due</td> <td>Disc. Date</td> <td>Disc. Amount</td> </tr> <tr> <td>11/4/2025</td> <td>525.00</td> <td></td> <td>0.00</td> </tr> </table>	Due Date	Amount Due	Disc. Date	Disc. Amount	11/4/2025	525.00		0.00				
Due Date	Amount Due	Disc. Date	Disc. Amount										
11/4/2025	525.00		0.00										

Remit To:

GST

25.00

Subtotal before taxes	500.00
Total taxes	25.00
Total amount	525.00
Payment received	0.00
Discount taken	0.00
Amount due	525.00

Invoice
---------



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

Invoice XXXXXXXXXX

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

Harman S Bhangu MLA

DATE  
03-09-2025

PLEASE PAY  
\$261.19

DUE DATE  
03-10-2025

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
29-08-2025	<b>CFP - Colour Full Page (10x12)</b> Shared with Banman, Reann, & Korky Total \$995.00 by 4 = \$248.75	1	248.75	G	248.75

SUBTOTAL 248.75  
GST @ 5% 12.44  
TOTAL 261.19

TOTAL DUE **\$261.19**

THANK YOU.

**Bill To**

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

**Invoice Summary**

Account No.	[REDACTED]
Invoice Date	31 Aug 2025
Amount Due	\$ 772.48
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

**Advertiser**

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

**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 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](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 Aug 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

To set up a pre-authorized withdrawal from your bank account: please call 1-877-851-4540 or e-mail Credit Support at: [credit.support@blackpress.ca](mailto:credit.support@blackpress.ca). For general Customer Service Inquiries: 1-866-850-4463 or e-mail: [ar@blackpress.ca](mailto:ar@blackpress.ca). Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at: <https://bpm.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
Aldergrove Star - Display ROP	622258	27 Aug 2025	27 Aug 2025	Labour Day	General	24.00	\$ 257.85

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 12.89

Langley Advance Times - Display ROP	622260	27 Aug 2025	27 Aug 2025	Labour Day	Labour Day	24.00	\$ 477.85
-------------------------------------	--------	-------------	-------------	------------	------------	-------	-----------

PO #: 4 Columns x 6 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 23.89

# Internal Adjustments, Gift Shop Invoices, Shared Expenses

---



# Invoice

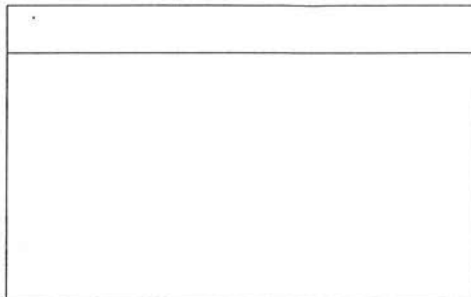


Customer No.	Date	Ticket #
[REDACTED]	November 20, 2025	[REDACTED]

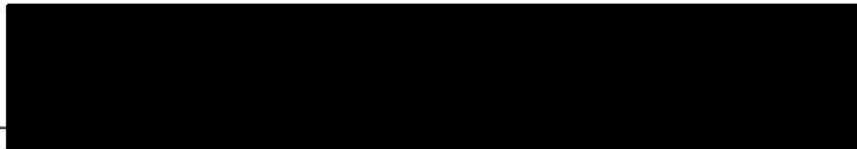
Room 149, Parliament Buildings  
 501 Belleville Street  
 Victoria, BC V8V 1X4 Canada  
 Ph: 250-356-8295  
 Fax: 250-356-5981  
 Email: Giftshop@leg.bc.ca  
 URL: www.leg.bc.ca

**BILL TO:**

Harman Bhangu  
 Conservative Party  
 Langley-Abbotsford  
 BC  
 Canada



<b>Cust PO #:</b> [REDACTED]	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b> [REDACTED]	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
4	1190	PORTFOLIO LEG. LOGO	25.24	EACH	100.96



<b>Subtotal:</b>	100.96
<b>GST:</b>	5.05
<b>PST:</b>	7.07
<b>Total:</b>	113.08
<b>Tender:</b>	
<b>A/R Charge</b>	113.08
<b>Net tender:</b>	113.08

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](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
[REDACTED]	November 20, 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:**

Harman Bhanu  
 Conservative Party  
 Langley-Abbotsford  
 BC  
 Canada



<b>Cust PO #:</b>	[REDACTED]	<b>Ship date:</b>		<b>Ship-via code:</b>		
<b>Sls rep:</b>	[REDACTED]	<b>Location:</b>	01	<b>Terms:</b>	Net due in 30 days	
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>		<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
2	1-100316	MLA Glasses		44.00	EACH	88.00

<b>Subtotal:</b>	88.00
<b>GST:</b>	4.40
<b>PST:</b>	6.16
<b>Total:</b>	98.56

<b>Tender:</b>	
<b>A/R Charge</b>	98.56
<b>Net tender:</b>	98.56

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](http://www.leg.bc.ca)



**Invoice**



Customer No.	Date	Ticket #
[REDACTED]	November 26, 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

<b>BILL TO:</b>
Harman Bhangu Conservative Party Langley-Abbotsford BC Canada


<b>Cust PO #:</b>	<b>Ship date:</b>	<b>Ship-via code:</b>			
<b>Sls rep:</b>	<b>Location:</b> 01	<b>Terms:</b> Net due in 30 days			
<b>Quantity</b>	<b>Item #</b>	<b>Description</b>	<b>Retail Price</b>	<b>Selling unit</b>	<b>Total</b>
5	1017	PAINTED PARLIAMENT Ball	15.80	EACH	79.00
2	1-100314	Legislative Christmas Ornament	15.75	EACH	31.50
4	1-100039	Hockey puck	6.80	EACH	27.20
1	1-100313	MLA Sweater	52.29	EACH	52.29
	lg				
3	1-100316	MLA Glasses	44.00	EACH	132.00
2	1-100099	Parliamentary Toffee Bark	12.40	EACH	24.80
2	1381	TOQUE BLACK	9.29	EACH	18.58

<b>Subtotal:</b>	365.37
<b>GST:</b>	18.27
<b>PST:</b>	23.84
<b>Total:</b>	407.48

<b>Tender:</b>	
A/R Charge	407.48
<b>Net tender:</b>	407.48

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](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	November 24, 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

**PAY TO:**

Parliamentary Education Office  
 via Docuware

**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	1-100171	MLA Christmas Digital Card	25.00	EACH	25.00
5	1-100052	MLA Custom Christmas Cards	17.86	EACH	89.30

**Subtotal:** 114.30  
**GST:** 5.72  
**PST:** 8.00  
**Total:** 128.02

**Tender:**  
 A/R Charge 128.02  
**Net tender:** 128.02

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[www.leg.bc.ca](http://www.leg.bc.ca)



# Invoice



Customer No.	Date	Ticket #
██████████	December 18, 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

**PAY TO:**  
 Parliamentary Education Office  
 via Docuware

**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
10	1-100319	Custom MLA Glasses	46.93	EACH	469.30

**Subtotal:** 469.30  
**GST:** 23.47  
**PST:** 32.85  
**Total:** 525.62

**Tender:**  
 A/R Charge 525.62  
**Net tender:** 525.62

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[www.leg.bc.ca](http://www.leg.bc.ca)