

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Banman, Bruce

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$372.54</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$372.54</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3470 Hosting Events
- 3471 Attending Events
- 3472 Protocol
- 3473 Meals/Hospitality for the Public
- 
- 
-



Royal Canadian Legion (Poppy Fund)

2513 West Railway  
Abbotsford, BC V2S 2E5

# Invoice

Date	Invoice #
2021-10-29	2021-0100

Invoice To
MLA Bruce Banman

*Approved Oct/29/2021*



Description	Amount
20" Wreath	75.00
<b>Sales Tax Summary</b>	
Total Tax	0.00
<b>Total</b>	<b>\$75.00</b>

GST/HST No. 

Okanagan Ribbons PNL  
913 Inonoklin Valley Rd  
Edgewood V0G 1J0

Toll Free 1-888-545-7647  
[www.ribbonsonline.net](http://www.ribbonsonline.net)  
[okanaganribbons@gmail.com](mailto:okanaganribbons@gmail.com)  
4235

# Invoice

SHIP DATE: 20/10/2021      Inv      19/10/2021  
Date      1 of 1  
Page      Re: Order No.      Nov 11

304-2301 McCallum Rd  
Bill To: Abotsford, BC V2S 3N5

Ship To:

304-2301 McCallum Rd  
Abotsford, BC V2S 3N5

Qty	Description	Tax	Unit Price	Amount
6	3 x 36" wreath red/black	GP	17.50	105.00
	Subtotal:			105.00
	Freight	GP		14.05
	GP - GST 5%, PST 7%			
	GST			5.95
	PST			8.33

Please pay from this invoice: Terms - Net 30 days upon receipt of order 2% per month charged on overdue accounts

*Thank you for your business!!*

**ALL ORDERS ARE F.O.B. ORIGIN**

Total

133.33

# Michaels

Made by you™

MICHAELS STORE #3922 (604)557-9800

32700 S. FRASER WAY  
ABBOTSFORD, BC V2T 4M5

Rewards Number: [REDACTED]

4017669 SALE 6052 3922 001 11/03/21 [REDACTED]  
QUILTERS T PINS 4 72879030150 1 @ 5.99 5.99 T  
SUBTOTAL 5.99  
GST [REDACTED] 5% .30  
PST 7% .42  
TOTAL 6.71

Auth # 595763

Debit # [REDACTED]

6.71

Receipt expires in 60 days from date of purchase

SIGN-UP AT MICHAELS.CA OR LIKE US ON  
FACEBOOK TO RECEIVE SPECIAL OFFERS AND  
CREATIVE PROJECT IDEAS.

Aaron Brothers  
Custom Framing

New! Now in over 100 stores across Canada

Now Hiring! Apply at  
[canada.michaels.com/en/jobs/jobs](http://canada.michaels.com/en/jobs/jobs)

THANK YOU FOR SHOPPING AT MICHAELS

Dear Valued Customer:

Michaels return and coupon policies are available  
at Michaels.ca and in store at registers.  
\*\*\* Please be advised, effective April 15th, 2021  
Michaels will be moving from a 180 day return policy  
to a 60 day return policy from the date of purchase.  
Please see a store associate for more information.

11/03/21 [REDACTED]



Thank you. Your order has been received.

ORDER NUMBER:  
2022AG\_309

DATE:  
December 17, 2021

TOTAL:  
\$157.50

PAYMENT METHOD:  
Credit Card

## Order details

Product	Total
Single Ticket x 1	
Ticket ID [REDACTED]	\$150.00
Security Code [REDACTED]	
<b>Subtotal:</b>	<b>\$150.00</b>
GST # [REDACTED] (5%):	\$7.50
<b>Payment method:</b>	<b>Credit Card</b>
<b>Total:</b>	<b>\$157.50</b>

Leading the way  
together

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Banman, Bruce

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$10,828.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$1,476.95</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$12,305.83</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3475 Advertising
- 3476 Subscriptions/Memberships
- 3477 Website Maintenance/Design
- 
- 
- 
-



Member Name: Banman

<b>Description</b>	Credit
<b>Vendor</b>	Advertising
<b>Amount</b>	\$-110.25
<b>Explanation</b>	Financial Services has confirmed that the expense recovery was received by the member as per the review of the supporting documents provided.

# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		09/01/21 - 09/30/21	BRUCE BANMAN MLA
		INVOICE #	TERMS OF PAYMENT
		34142513	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		09/30/21	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
08/31		BALANCE FORWARD			711.64
09/21	61826	Payment on Account			-711.64
				BL	
09/16	PUBLICATION: AD CLASS: 34142512	ABBOTSFORD NEWS - News Display Advertising MCC		1	292.50
		PAGE: A 25 MCC ePaper			2.62
		Ad Class Totals: \$295.12		12.000 inch	
		Publication Totals: \$295.12			
				BL	
09/24	PUBLICATION: AD CLASS: 34142513	ALDERGROVE STAR - News Display Advertising activity page		1	70.00
		PAGE: A 12 General 3 color			0.00
		ePaper			5.25
		Ad Class Totals: \$75.25		6.000 inch	
		Publication Totals: \$75.25			
09/30		BC GST			18.52
CURRENT NET AMOUNT DUE					388.89
30 DAYS					
60 DAYS					
OVER 90 DAYS					
UNAPPLIED AMOUNT					
TOTAL AMOUNT DUE					388.89

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 REMITTANCE

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34142513	09/30/21	\$ 388.89
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

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

### How to pay your bill:

- Online using iServices: <http://iservices.blackpress.ca/login>
- Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- PC or Telephone banking through your Financial Institution
- By credit card, please call 1-866-850-4463
- By cheque payable to Black Press Group Ltd.





The Patrika Media Ltd.  
 1481 Tracey Street  
 Abbotsford BC V2T 6G4  
 604-852-2288  
 info@patrika.ca  
 www.patrika.ca  
 GST Registration No. [REDACTED]

Invoice 29177

ਪੰਜਾਬੀ ਪੱਤ੍ਰਿਕਾ

**BILL TO**

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

DATE  
01-11-2021

PLEASE PAY  
\$288.75

DUE DATE  
01-12-2021

DATE	ACCOUNT SUMMARY	AMOUNT
27-07-2021	Balance Forward	288.75
	Other payments and credits after 27-07-2021 through 31-10-2021	-288.75
01-11-2021	Other invoices from this date	0.00
	New charges (details below)	288.75
	Total Amount Due	288.75

DATE	ACTIVITY	QTY	RATE	TAX
29-10-2021	CHP - Colour 1/2 Page (5x12 or Diwali Ad - Shared with Mike de Jong	1	275.00	G

SUBTOTAL	275.00
GST @ 5%	13.75
TOTAL	288.75
TOTAL OF NEW CHARGES	288.75

TOTAL DUE **\$288.75**

THANK YOU.



# Black Press Media

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

## INVOICE / STATEMENT

ACCOUNT NAME AND ADDRESS		BILLING PERIOD	ADVERTISER/CLIENT NAME
BRUCE BANMAN MLA 2031 MCCALLUM RD # 304 ABBOTSFORD BC V2S 3N5		10/01/21 - 10/31/21	BRUCE BANMAN MLA
		INVOICE #	TERMS OF PAYMENT
		34157960	Net 30 days
		ACCOUNT NUMBER	BILLING DATE
		10/31/21	ADVERTISER/CLIENT #
View your account information and display ad tearsheets at: <a href="http://iservices.blackpress.ca/login">http://iservices.blackpress.ca/login</a> Account inquiries: 1-866-850-4463 or ar@blackpress.ca			
Please pay balance due. GST REGISTRATION No. [REDACTED]			

DATE	INVOICE #	DESCRIPTION - OTHER COMMENTS/CHARGES	SAU SIZE BILLED UNITS	TIMES RUN RATE	NET AMOUNT
09/30		BALANCE FORWARD		BL	[REDACTED]
10/07	34157959	PUBLICATION: ABBOTSFORD NEWS - News AD CLASS: Display Advertising 34157959 thanks giving PAGE: A 23 Thankful ePaper		1	262.50
		Ad Class Totals: \$267.75	16.000	inch	5.25
		Publication Totals: \$267.75			
10/29	34157960	PUBLICATION: ALDERGROVE STAR - News AD CLASS: Display Advertising 34157960 activity page PAGE: A 11 General 3 color ePaper		1	70.00
		Ad Class Totals: \$75.25	6.000	inch	0.00
		Publication Totals: \$75.25			5.25
10/31		BC GST			17.15

CURRENT NET AMOUNT DUE	30 DAYS	60 DAYS	OVER 90 DAYS	UNAPPLIED AMOUNT	TOTAL AMOUNT DUE
360.15	[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]	[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 REMITTANCE

CO paid \$360.15

# Black Press Media

INVOICE #	BILLING DATE	TOTAL AMOUNT DUE
34157960	10/31/21	[REDACTED]
ACCOUNT NUMBER	ADVERTISER/CLIENT NAME	
[REDACTED]	BRUCE BANMAN MLA	

### How to pay your bill:

- ❑ Online using iServices: <http://iservices.blackpress.ca/login>
- ❑ Pre-authorized Payment Plan from your Bank Account, please call 1-877-851-4540 or email [pad@blackpress.ca](mailto:pad@blackpress.ca)
- ❑ PC or Telephone banking through your Financial Institution
- ❑ By credit card, please call 1-866-850-4463
- ❑ By cheque payable to Black Press Group Ltd.

#### REMIT TO

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

**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Banman, Bruce

**Expense Category:** Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$2,362.88
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$532.02</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,894.90</u></u>

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**Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# COSTCO WHOLESALE

Abbotsford #163  
1127 Sumas Way  
Abbotsford, BC V2S 8H2

6P Member [REDACTED]  
518 COFMATE1.9KG 9.99  
301500 EARL GREY 11.89  
1667567 TH DECAFE 80 39.99  
1477486 MCCAFF 8OCT 39.99  
SUBTOTAL 101.86  
TAX 0.00  
\*\*\* TOTAL ~~101.86~~

XXXXXXXXXXXX [REDACTED]  
ACCT: MASTERCARD  
REFERENCE #: 66304049-0010010440 H  
AUTH #: 5372Z 2021/09/29 [REDACTED]  
Invoice Number: 206044  
Purchase - Mastercard  
A0000000041010  
0000008000

01 APPROVED - THANK YOU 027  
AMOUNT: \$101.86

IMPORTANT - retain this copy  
for your records  
CUSTOMER COPY

MasterCard 101.86  
CHANGE 0.00



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

STATEMENT DATE	ACCOUNT NO.
09/30/21	[REDACTED]

# STATEMENT



BOTTLED WATER CO. LTD.

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

STATEMENT DATE	ACCOUNT NO.
09/30/21	[REDACTED]

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

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

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT
09/28/21	46771	Invoice	8.40
Due Date OCT 22, 2021 FOLLOW us on FACEBOOK & INSTAGRAM Current Due 1-30 Due 31-60 Over 60 Days			
8.40	0.00	0.00	0.00
			TOTAL DUE 8.40

INVOICE NO.	INVOICE	✓
46771	8.40	
TOTAL	8.40	

PLEASE PAY THIS AMOUNT

Save-On-Foods #2213  
Chilliwack  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T. [REDACTED]

Bags	0.05 B
Palmolive Dish Soap	3.99 B
Card 2/\$5.00 Save	-1.49
Palmolive Dish Soap	3.99 B
Card 2/\$5.00 Save	-1.49

---

Sub Total \$5.05

myoffer-2x Points 10  
Card \$\$ pts 5

Tax-Code	Taxable-Value	Tax-Value
GST	5.05	0.25
PST	5.05	0.35

---

**BALANCE DUE** **\$5.65**

Debit \$5.65

[ ] XXXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase INTERAC

---

ACCT: Flash Default \$ 5.65

---

STAPLES Canada  
Store # 104  
Abbotsford, BC V2T4W1  
(604) 870-3440

Sale 00096 6 006 46666  
0104 10/04/21

AIR MILES Collector Number: \*\*\*\*\*  
1941590

1 AVERY WHITE NOTE CAR  
067933032683 16.998

Subtotal 16.99

PST 7.00% 1.19

GST 5.00% 0.85

Total \$19.03

MasterCard 19.03

TRANSACTION RECORD

\*\*\*\*\* \$19.03

Mastercard H Purchase

Authorization Number 03076Z

0010015110 46666 66278770

10/04/21

01/027 APPROVED - THANK YOU

Mastercard A00000000041010

0000008000

Thank you for shopping at STAPLES!



Canada Post / Postes Canada  
TRETHERWEY PO  
32390 SOUTH FRASER WAY UNIT 1  
ABBOTSFORD, BC V2T2X0  
GST/TPS#: [REDACTED]

2021/11/03 [REDACTED] [REDACTED]  
CC/CC103232 W/G1 TR650239

G 5%	3@9.20	\$27.60
POPPY BKLT OF 10		
SUBTL		\$27.60
GST		\$1.38
TOTAL		\$28.98
MasterCard		\$28.98
Card Number		
CHG. DUE		\$0.00
RND. CHG.		\$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or text [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]

[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)



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

STATEMENT DATE	ACCOUNT NO.
10/31/21	[REDACTED]

# STATEMENT



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

STATEMENT DATE	ACCOUNT NO.
10/31/21	[REDACTED]

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

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

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

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

DATE	INVOICE	DESCRIPTION	AMOUNT	INVOICE NO.	INVOICE	✓
10/27/21	48590	Invoice	8.40	48590	8.40	
Due Date NOV 22, 2021		<b>CO paid \$8.40</b>				
FOLLOW us on FACEBOOK & INSTAGRAM						
Current	Due 1-30	Due 31-60	Over 60 Days			
8.40	0.00	[REDACTED]	0.00	TOTAL DUE	[REDACTED]	
				TOTAL	PLEASE PAY THIS AMOUNT	[REDACTED]



**Copy**

**Invoice**

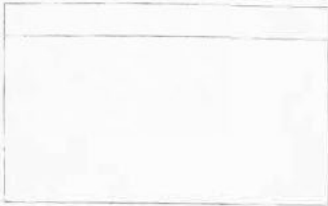


Customer No.	Date	Ticket #
[REDACTED]	November 05, 2021	T1-126249

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  
 LIBERAL  
 ABBOTSFORD SOUTH  
 BC  
 Canada



Cust PO #: [REDACTED]

Ship date:  
 Location: 01

Ship via code:  
 Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
8	1-100052	MLA Custom Christmas Cards	13.39	EACH	107.12

Subtotal:	107.12
GST:	5.36
PST:	7.50
<b>Total:</b>	<b>119.98</b>

Tender:	
A/R Charge	119.98
<b>Net tender:</b>	<b>119.98</b>

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)

Canada Post / Postes Canada  
TRETHERWEY PO  
32390 SOUTH FRASER WAY UNIT 1  
ABBOTSFORD, BC V2T2X0  
GST/TPS#: [REDACTED]

-----  
2021/12/08 [REDACTED] [REDACTED]  
CC/CC103232 W/G1 TR656680  
G 5% 1@92.00 \$92.00  
P2020 COIL OF 100  
G 5% 3@9.20 \$27.60  
P2020 BOOKLET OF 10  
SUBTL \$119.60  
GST \$5.98  
TOTAL \$125.58  
MasterCard \$125.58  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

Tell us how we did today.  
Complete the survey at  
canadapostsurvey.ca  
or text [REDACTED]  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
R : 6 5 6 6 8 0 . 1 0 3 2 3 2 ;

WWW.CANADAPOST.CA / WWW.POSTESCANADA.CA

SHOPPERS DRUG MART #2290  
32390 SOUTH FRASER WAY,  
ABBOTSFORD BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE MASTERCARD  
DATE 2021/12/08  
TIME 5:16 [REDACTED]  
RECEIPT NUMBER  
H84017999-001-002-009-0

-----  
PURCHASE  
TOTAL  
\$125.58  
-----

Mastercard  
A0000000041010  
448DA136C0EE91BF  
0000008000-

APPROVED

AUTH# 08126Z 01-027  
THANK YOU

NO SIGNATURE REQUIRED

CARDHOLDER COPY

IMPORTANT - RETAIN THIS  
COPY FOR YOUR RECORDS

STAPLES Canada  
Store # 104  
Abbotsford, BC V2T4W1  
(604) 870-3440

Sale 00096 6 006 66100  
0104 12/08/21 [REDACTED]

\* DUPLICATE COPY \*  
Not Valid for Refund


AIR MILES Collector Number: \*\*\*\*\* [REDACTED]  
1941590

1 Label 2/3 x1 3/4 , W  
067933089953 9.99B  
Subtotal 9.99  
PST 7.00% 0.70  
GST 5.00% 0.50  
Total \$11.19  
MasterCard 11.19

TRANSACTION RECORD

\*\*\*\*\* [REDACTED] \$11.19  
Mastercard H Purchase  
Authorization Number 05373Z  
0010016240 66100 [REDACTED] 66278770  
12/08/21 [REDACTED]  
01/027 APPROVED - THANK YOU  
Mastercard A0000000041010  
0000008000

Thank you for shopping at STAPLES!

**SHOPPERS**   
**DRUG MART**

1331844 B.C. LTD.  
2290 SOUTH FRASER WAY, ABBOTSFORD, BC, V2T 1X2  
604-850-3517

Dec 08, 2021 [REDACTED]  
2290 1031 94971 400031 3  
ED CUTTER PECA 4.49 N 4.49 S  
SUBTOTAL: 4.49  
1 Item TOTAL: \$4.49  
DEBIT CARD 4.49

On your next visit you could  
Save up to \$30.00  
If you REDEEM 30000 points

save-on-foods #904  
Abbotsford  
B.C. OWNED AND OPERATED  
Visit [www.saveonfoods.com](http://www.saveonfoods.com)  
G.S.T [REDACTED]

ENERGIZER BATTERIES	14.99 B
Card \$13.99 Save	-1.00
*Eco Fee EHF Battery	0.24 G
Energizer Max AA-24	19.99 B
Card \$19.49 Save	-0.50
*Eco Fee EHF Battery	1.20 G
Lindt Box Mini Prln	9.99 G
Card \$8.99 Save	-1.00
McCafe K-Cup 30pk	19.99
Strbcks Pike Place K	23.69
TETLEY TEA	4.29

---

Sub Total **\$91.68**

myoffers-VIP 700 700  
Card \$\$ pts 90  
myoffer-2x 90

Tax-Code	Taxable-Value	Tax-Value
GST	43.91	2.20
PST	33.48	2.34

---

**BALANCE DUE \$96.42**  
Credit \$96.42  
[ ] XXXXXXXXXXXX [REDACTED]

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

TYPE: Purchase

ACCT: MASTERCARD \$ 96.42

CARD NUMBER: \*\*\*\*\* [REDACTED]  
DATE/TIME: 12/10/2021 [REDACTED]  
REFERENCE #: 001001507Q G  
TERM: 66260005  
AUTHOR.# : 03449Z  
AID: A0000000041010  
TVR: 0000008000  
TSI E800  
Mastercard

01 APPROVED - THANK YOU 027

IMPORTANT:  
retain this copy for your records

CUSTOMER COPY

Canada Post / Postes Canada  
MCCALLUM PO  
1945 McCallum Road  
ABBOTSFORD, BC V2S5G0  
GST/TPS#: [REDACTED]

-----  
2021/12/10 [REDACTED] [REDACTED]  
CC/CC100475 W/G1 TR778143  
G 5% 1@ \$1.94 \$1.94  
\$1.94 COIL - O/S  
SUBTL \$1.94  
GST \$0.10  
TOTAL \$2.04  
Debit Card \$2.04  
Card Number  
CHG. DUE \$0.00  
RND. CHG. \$0.00

Receipt required for all returns.

NEWGEN PHARMACHOICE  
1945 MCCALLUM RD  
ABBOTSFORD BC

CARD \*\*\*\*\* [REDACTED]  
CARD TYPE INTERAC  
ACCOUNT TYPE  
FLASH DEFAULT  
DATE 2021/12/10  
TIME 9912 [REDACTED]  
RECEIPT NUMBER  
H84125589-001-290-022-0

-----  
PURCHASE  
TOTAL

\$2.04  
-----

INTERAC  
A0000002771010  
0000011270070000

Summary of Constituency Office Expense Receipts

Fiscal 2021/2022

Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021

Member Name: Banman, Bruce

Expense Category: **Travel**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$27.94
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$27.94</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
- 
- 
- 
- 
-



**Summary of Constituency Office Expense Receipts**

**Fiscal 2021/2022**

**Period: Quarter 3 - Oct. 1, 2021 to Dec. 31, 2021**

**Member Name:** Banman, Bruce

**Expense Category:** **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$380.34
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$380.34</u></u>

**Note 1** This amount represents the Q2 ending balance reported on the Q2 CO disclosure report for this expense category for the period from **Apr. 1, 2021 to Sep. 30, 2021**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from **Oct. 1, 2021 to Dec. 31, 2021**

**Note 3** This amount represents the sum of the Q2 ending balance plus the Q3 scanned receipts total above. This amount also equals the Q3 disclosure report for the period from **Apr. 1, 2021 to Dec. 31, 2021**

**Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members