

Expense Reports

Expense Report	EXP-6439	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement	Total Amount	280

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-10995	Jan 1, 2026	280.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-6832	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8275	Total Amount	772.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-11456	Feb 1, 2026	772.80	0.00	8275 - Advertising

Expense Report	EXP-6833	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8271	Total Amount	63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-11455	Jan 1, 2026	63.00	0.00	8271 - Attending Events

Expense Report	EXP-7277	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8271	Total Amount	420

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-11888	Feb 1, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-7347	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	120

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12095	Feb 1, 2026	120.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-7493
Business Purpose	Constituency Office Expense
Memo	MLA ER 8271

Status	Approved
Payment Status	Paid
Total Amount	225

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-12261	Feb 1, 2026	225.00	0.00	8271 - Attending Events

Expense Report	EXP-8924
Business Purpose	Constituency Office Expense
Memo	MLA ER 8271

Status	Approved
Payment Status	Paid
Total Amount	529.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-14293	Feb 18, 2026	529.20	0.00	8271 - Attending Events

Expense Report	EXP-9356
Business Purpose	Constituency Office Expense
Memo	MLA ER 8286

Status	Approved
Payment Status	Paid
Total Amount	50.25

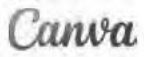
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSPP-14933	Mar 1, 2026	50.25	0.00	8286 - Out-of-Constituency Staff Travel



Expense Report	EXP-10829
Business Purpose	Constituency Office Expense
Memo	MLA ER 8275

Status	Approved
Payment Status	Paid
Total Amount	43.93

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-17379	Mar 31, 2026	43.93	0.00	8275 - Advertising



Tax Invoice

Invoice Date
December 30, 2025

Invoice no.
[REDACTED]

To
[REDACTED] team

Billing Address
[REDACTED], Canada

Subscriptions

Canva Business	\$250.00 CAD
[REDACTED] December 30, 2025	

Payments will be processed internationally. Additional bank fees may apply.

Subtotal	\$250.00 CAD
Tax (12%)	\$30.00 CAD
Total amount	\$280.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2025 Canva Pty. Ltd.. All rights reserved.



Receipt

December 24, 2025

Order ID:



Document:



Apple Account:



X

X Premium Plus (Annual) (Annual)

Renews December 24, 2026

\$690.00

Bruce's iPhone (2)

Billing and Payment

Bruce Banman



Canada

Subtotal

\$690.00

GST/HST

\$34.50

PST/QST

\$48.30

Visa •••• 4044

\$772.80

Purchased By Bruce Banman bruce.banman.mla@leg.bc.ca	Order Details 1 Ticket	Amount CA\$63.00	Status Paid
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Order Details Attendees (1)

Order Information

Order ID [Redacted]	Purchased On Nov 28, 2025 - 12:37 PM
Source Backstage	Payment Method Online
Payment Mode Online	Payment Gateway Stripe
Payment Transaction ID [Redacted]	

Purchaser Details

Edit Purchaser Information

First Name Bruce	Last Name Banman
Email bruce.banman.mla@leg.bc.ca	Phone +16047440700
Organisation Name Dr. Bruce Banman	Billing Address [Redacted]

Order Summary

Tickets	Price
General Ticket Early-Bird 1 x CA\$60.00	CA\$60.00
Subtotal (1 Ticket)	CA\$60.00
Tax (5%)	+ CA\$3.00
Grand Total	CA\$63.00



BC Agriculture Forum

June 24, 2025 – June 25, 2026

info@bcac.ca

BRUCE BANMAN

Email

[REDACTED]

Company name

Conservative Caucus of BC

Registration status

Complete

Category

1 x Government Ticket (19+) CA\$350.00 GST excl.

OPTIONS

1 x Farm Tour (Government) CA\$50.00 GST excl.

1 x Welcome Reception (No additional fee) CA\$0.00 GST excl.

1 x Gala Reception (No additional fee) CA\$0.00 GST excl.

TOTAL

CA\$400.00 GST excl.

CA\$420.00 GST incl.

Attendee's details

CONTACT INFORMATION

First name

Bruce

Last name

Banman

Email

[REDACTED]

Job title

Member of the Legislative Assembly

Phone

[REDACTED]

COMPANY INFORMATION

Company Name

Conservative Caucus of BC

Unit Number



Province/Territory
BC

City
Victoria

Postal Code



ACCESSIBILITY

Please tell us if you require any accessibility accommodations.

MEMBER INFORMATION

Please choose one:

NO

BRITISH COLUMBIA EGG MARK



Transaction Approved

Receipt

2026-01-16

Order ID



[REDACTED]

Contact



Cust ID: [REDACTED] bruce.banman.mla@leg.bc.ca
Bruce Banman
bruce.banman.mla@leg.bc.ca

Shipping



[REDACTED]

CA

Payment



Amount: \$120.00
Cardholder Name: Bruce Banman

**** * [REDACTED] 

Transaction Type: Purchase

Authorization [REDACTED]

Reference #: [REDACTED]

Response Co [REDACTED]

Cart

Item	Description	Quantity	Price
BCE2026-GALA	2026 Conference & AGM - Gala Dinner ONLY	1	120.00
		Subtotal:	120.00
Total:			\$120.00

=====TRANSACTION RECORD=====

Account Name: Bruce Banman

Receipt [REDACTED]

Amount: \$550.00

Campaign: Operating

Notes: 2nd ticket is for my wife [REDACTED]

Abbotsford Hospice & Grief Support Society
32780 Marshall Road,
Abbotsford, BC V2S 1J7

Type: Purchase

Name on Card: Bruce Banman

Last 4 Digits on Card: [REDACTED]

Expiry Date: 01/03/2028

Credit/Debit Amount Processed: \$550.00

transRef1

16/01/2026

CO PAID 225.00

Approved - Thank you

Please retain this copy for your records.

Cardholder will pay above amount to card issuer pursuant to cardholder agreement.

=====



REGISTRATION CONFIRMATION AND RECEIPT

Confirmation Details:

Bruce Banman
 Conservative Caucus of BC
 Abbotsford, British Columbia
 Canada
 Delegate

Invoice: [REDACTED]
 Date: 2026-02-18

Order Summary

Name	Quantity	Amount	Line Total
2-day Conference Pass	1	\$399.00	\$399.00
Keynote Dinner (Thursday, June 4, 2026)	1	\$105.00	\$105.00
		Discount:	\$0.00
		Subtotal:	\$504.00
		GST:	\$25.20
		Total Due:	\$529.20
		Total Paid:	\$529.20
		Balance:	\$0.00

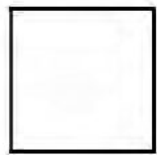
Payments:

Transaction Date	Status	Method	Amount	Card Number	Reference Number
2/18/2026 [REDACTED]	Approved	MasterCard	\$529.20	[REDACTED]	[REDACTED]

GST number #844080028
 Promo Code:

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

From: [REDACTED]
Date: Fri, Feb 27, 2026 at [REDACTED]
Subject: Your Parkedin Receipt
To: [REDACTED]



Parking Receipt

ZONE ID:	[REDACTED]
ZONE NAME:	[REDACTED]
TARIFF:	Standard Rate
License plate:	[REDACTED]
START:	Fri, 27 Feb [REDACTED]
END:	Sat, 28 Fe [REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
GST# [REDACTED]

PURCHASE

Card type:

MC

Card number:

[REDACTED]

PAYMENT TIME:

Fri, 27 Feb [REDACTED]

TTID:

[REDACTED]

AUTH:

STAN:

REFNUM:

PARKING CHARGE:

\$49.50

TRANSACTION FEE:

\$0.75

TOTAL (including taxes):

\$50.25

01 APPROVED - THANK YOU 027

IMPORTANT - RETAIN THIS COPY FOR YOUR RECORDS

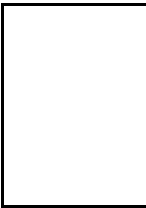
CUSTOMER COPY

Thank you,

[REDACTED]

[REDACTED]

Contact Us



Tax invoice for Bruce Banman Campaign

Account ID: [REDACTED]



Invoice/Payment Date

Mar 31, 2026, [REDACTED]

Payment method

Visa [REDACTED]

Reference Number: [REDACTED]

Transaction ID

[REDACTED]

Product Type

Meta ads

Paid

CA\$43.93

Subtotal: 41.84 CAD
GST/HST: 2.09 CAD (Rate: 5%)

Remaining ad costs at the end of the month.

Campaigns

Post: "What My Critic Role Means for Abbotsford"

From Mar 17, 2026, 12:00 AM to Mar 24, 2026, 11:59 PM

CA\$41.84

Post: "What My Critic Role Means for Abbotsford"

4,140 Impressions

CA\$41.84

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 - 7046	753.58	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/17/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 7116	9.80	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	02/26/2026	03/17/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 5886	19.60	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	01/28/2026	03/03/2026
Black Press Group Ltd.	Workday SINV ID - 5099	386.24	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	02/10/2026

Bill To

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

Advertiser

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

Invoice Summary	
Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 753.58
Payment Terms	Net 30 Days
GST No.	R104728464

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	\$ 717.70
Ordered By	_____	Tax Amount: GST	\$ 35.88
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Bruce Banman 2026	Payment Due Amount	\$ 753.58
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on March 05, 2026. 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

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
	Feb 26/26
NAME	Abbotsford South
ADDRESS	Constituency office

1	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

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

Jan 28/26

NAME

Abbotsford South Constituency Off.

ADDRESS

2	Water @ 9.80	\$19.60
	Cooler Rent	
	Deposits	

INSTRUCTIONS

SUBTOTAL

HST / GST

PST

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

RECEIVED BY

TOTAL

THANK YOU

Bill To

Bruce Banman MLA

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

Advertiser

Bruce Banman MLA

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Dec 2025
Amount Due	\$ 386.24
Payment Terms	Net 30 Days
GST No.	R104728464

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	\$ 367.85
Ordered By	_____	Tax Amount: GST	\$ 18.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Bruce Banman 2025	Payment Due Amount	\$ 386.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on January 06, 2026. 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