

Expense Reports

Expense Report	EXP-6085	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	222.39			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-10736	Jan 1, 2026	222.39	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6086	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	500			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10730	Jan 1, 2026	500.00	0.00	8270 - Hosting Events	

Expense Report	EXP-6083	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	225.54			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8286 Travel - Out of Constituency Staff Travel	FSP-10737	Jan 1, 2026	225.54	0.00	8286 - Out-of-Constituency Staff Travel	

Expense Report	EXP-6090	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	117.61			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-10727	Jan 1, 2026	117.61	0.00	8270 - Hosting Events	

Expense Report	EXP-6093	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	180.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8271 Special Events and Protocol - Attending Events	FSP-10725	Jan 1, 2026	180.18	0.00	8271 - Attending Events	

Expense Reports

Expense Report	EXP-6095	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	75

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSP-9364	Jan 1, 2026	75.00	0.00	8272 - Protocol

Expense Report	EXP-6088	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	55.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10729	Jan 1, 2026	55.63	0.00	8270 - Hosting Events

Expense Report	EXP-6089	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	15.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10728	Jan 1, 2026	15.68	0.00	8270 - Hosting Events

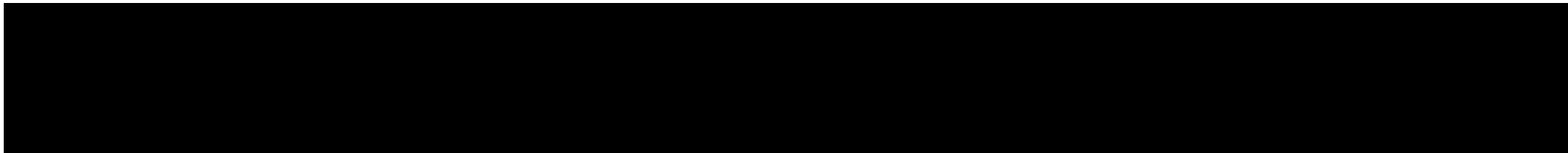
Expense Report	EXP-6092	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	170.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10726	Jan 1, 2026	170.88	0.00	8270 - Hosting Events

Expense Report	EXP-6440	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	10

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-11041	Jan 3, 2026	10.00	0.00	8276 - Subscriptions / Memberships

Expense Reports



Expense Report	EXP-8379	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8286	Total Amount	274.68

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8286 Travel - Out of Constituency Staff Travel	FSP-13658	Feb 1, 2026	274.68	0.00	8286 - Out-of-Constituency Staff Travel

Expense Report	EXP-9037	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	30.71

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14478	Feb 15, 2026	30.71	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9038	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	31.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14477	Feb 1, 2026	31.34	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9040	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	31.34

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14475	Feb 1, 2026	31.34	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-9039	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement-8276	Total Amount	31.06

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSP-14476	Feb 1, 2026	31.06	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-9041	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8271	Total Amount	40.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14474	Feb 1, 2026	40.30	0.00	8271 - Attending Events

Expense Report	EXP-9042	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA Reimbursement-8282	Total Amount	24.63

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-14472	Feb 14, 2026	24.63	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-9102	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	418.95

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14530	Mar 1, 2026	418.95	0.00	8271 - Attending Events

Expense Report	EXP-9126	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8275	Total Amount	520.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSP-14510	Mar 1, 2026	520.80	0.00	8275 - Advertising

Expense Reports

Expense Report	EXP-9160	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	420

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-14419	Mar 1, 2026	420.00	0.00	8271 - Attending Events

Expense Report	EXP-9666	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	60

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-15388	Mar 5, 2026	60.00	0.00	8271 - Attending Events

Expense Report	EXP-9729	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8282	Total Amount	95.2

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-15724	Mar 10, 2026	95.20	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-10352	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8220	Total Amount	447.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-16699	Mar 19, 2026	447.99	0.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-10369	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	250

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-16623	Mar 11, 2026	250.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-10487	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271 NFA AGM	Total Amount	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-16758	Mar 20, 2026	100.00	0.00	8271 - Attending Events

Expense Report	EXP-10488	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8220 table	Total Amount	1164.8

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	fspp-16838	Mar 23, 2026	1164.80	0.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-10486	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271 Abbotsford CoC	Total Amount	210

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	fspp-16754	Mar 20, 2026	210.00	0.00	8271 - Attending Events

Expense Report	EXP-10495	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8220	Total Amount	2756.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8220 - Constituency Office - Furniture and Equipment	FSP-16837	Mar 20, 2026	2756.32	0.00	8220 - Constituency Office - Furniture and Equipment

Expense Report	EXP-10642	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	314.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-17093	Mar 26, 2026	314.99	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-10834	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA ER 8271	Total Amount	275

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSP-17417	Mar 26, 2026	275.00	0.00	8271 - Attending Events

Expense Report	EXP-10999	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	MLA ER 8282	Total Amount	2688

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-17793	Mar 31, 2026	2688.00	0.00	8282 - Office Equipment / Furniture



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

Rate Per Kilometer	\$0.63
For Period	From 11/17/25 to 12/12/25
Total Kilometers	353.00
Total Reimbursement	\$222.39

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
November 17, 2025			Irrigation Awards Gala	6 \$	3.78
November 17, 2025		return Irrigation Awards Gala	6 \$	3.78	
December 2, 2025		Chamber of Commerce Event	7 \$	4.41	
December 2, 2025		return Abby Chamber of Commerce	7 \$	4.41	
December 3, 2025		Korean Society of BC Reception	47 \$	29.61	
December 3, 2025		return Korean Society of BC	47 \$	29.61	
December 5, 2025		WCC Campus Opening	61 \$	38.43	
December 5, 2025		return WCC Campus Opening	61 \$	38.43	
December 10, 2025		Abbotsford Mayor's Luncheon	6 \$	3.78	
December 10, 2025		return Abbotsford Mayor's Luncheon	6 \$	3.78	
December 12, 2025		in person staff meeting	9 \$	5.67	
December 12, 2025		volunteering event	4 \$	2.52	
December 12, 2025		MLA Mok Christmas Event	47 \$	29.61	
December 12, 2025		return MLA Mok Christmas Event	39 \$	24.57	
				\$	-
				353	\$222.39

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



RECEIPT

ALDERGROVE HERITAGE HALL
 3015 273 st.
 ALDERGROVE B.C. V4W 3J6
aldergroveheritagehall@gmail.com

DEC. 6, 2025

<Payment terms (due on receipt, due in X days)>

TO:
 MLA HARMAN BHANGU
 ATT: [REDACTED]
 [REDACTED]

DESCRIPTION	QTY	UNIT PRICE	TOTAL
RECEIVED FROM [REDACTED] FOR			
HARMAN BHANGU CHRISTMAS PARTY			
RENTAL FEE			400.00
DAMAGE DEPOSIT (TO BE RETURNED LATER)			150.00
INITIAL HOLDING DEPOSIT			100.00

Remarks / Payment Instructions:

SUBTOTAL 650.00

GST. included

RECEIVED BY E TRNASFER

Thanks

TOTAL \$ 650.00

CO paid \$500

Walmart

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

WIN!
1 of 3 \$1000
gift cards

Rules and regulations apply.
See contest rules for details.

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

SHOPPING BAG 067914544890	\$2.97	E
SHOPPING BAG 872671006310	\$4.48	E
12 9IN PLATE 872671006310	\$4.48	E
12 9IN PLATE 872671006310	\$4.48	E
12 9IN PLATE 872671006310	\$4.48	E
12 9IN PLATE 872671006310	\$4.48	E
12 9IN PLATE 872671006310	\$4.48	E
12 9IN PLATE 872671006310	\$4.48	E
12 9IN PLATE 872671006320	\$4.48	E
12 9IN PLATE 872671006320	\$4.48	E
12 9IN PLATE 872671006320	\$4.48	E
12 9IN PLATE 872671006320	\$4.48	E
PLATE 627735441920	\$2.98	E
PLATE 627735441920	\$2.98	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
24 NAPKINS 872671006220	\$4.48	E
TB HLDY BRWN 770981094670	\$6.00	D
TB HLDY BRWN 770981094670	\$6.00	D
TB HLDY BRWN 770981094670	\$6.00	D
TB HLDY BRWN 770981094670	\$6.00	D

SUBTOTAL	\$107.58
GST 5.0000 %	\$4.18
PST 7.0000 %	\$5.85
TOTAL	\$117.61
DEBIT TEND	\$117.61
CHANGE DUE	\$0.00

TRANSACTION RECORD PURCHASE
\$117.61

CHEQUING **** *
RRN #
AUTH
TERMINAL ID
OO APPROVED-THANK YOU

Interac
AID A0000002771010
TO
*Pin Verified

12/20/25

GST/HST 137466199 RT 0001
QST 1016661356 TQ 0001
ITEMS SOLD 24

TCN 9867 9744 6886 3499 2380 5

12/20/25

BulkBarn*

Bulk Barn # 747
32465 South Fraser Way
Abbotsford, B.C.
(604) 755-2305
GST# 100689256RT0001

Lane: 002 Cashier: 154
Date: 12/09/2025 Time: [REDACTED]
Transaction: [REDACTED]

BULK MINI CANDY CANES \$171.60 GD
Case Sale Entry
8.000 kg @ \$21.45 /kg 2 Case(s)

Sub-Total:	\$171.60
GST	\$8.58
Total Amount:	\$180.18
DEBIT	\$180.18
Total Tendered:	\$180.18

Items Sold: 1
Savings: \$0.00

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

THANK YOU FOR SHOPPING AT BULK BARN
WWW.BULKBARN.CA



NOT VALID FOR INCOME TAX PURPOSES
NE S'APPLIQUE PAS POUR FINS D'IMPÔT

**THE ROYAL CANADIAN LEGION
LA LÉGIION ROYALE CANADIENNE**

**NATIONAL POPPY CAMPAIGN
CAMPAGNE NATIONALE DU COQUELICOT**

NOV 7 2025

Received from / Reçu de Harman Bhargu MLA

The sum of / La somme de Seventy Five dollars

*For the relief of Veterans and their dependants in distress
Pour le fonds de secours aux Anciens combattants
à leur charge dans le*

\$ 75.00

BRANCH NO. / NUMÉRO DE FILIALE 15

save-on-foods #981
Whatcom
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

WF Fruit Tray 26.99 G
WF Veggie Tray 25.99 G

Sub Total \$52.98

Tax Code Taxable-Value Tax-Value
GST 52.98 2.65

BALANCE DUE \$55.63
Debit
(CARD) XXXXXXXXXXXX [REDACTED] \$55.63

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

TYPE: Purchase INTERAC
ACCT: Chequing \$ 55.63

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/21/2025 [REDACTED]
REFERENCE #: [REDACTED] 0
TERM:
AUTHOR.# : [REDACTED]

TSI E800
Interac
AID: A000002771010
TVR: 0080008000

00 APPROVED - THANK YOU 001
CUSTOMER COPY

CHANGE \$0.00

By being a More Rewards Cardholder
You could have saved \$5.99
You could have earned 47 points

Canadian owned and operated
www.saveonfoods.com/survey

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

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 61
#3489 [REDACTED] 21Dec2025
S00981 R061

DOLLAR TREE



Store# 41002
5-33655 Essendene Ave.
Abbotsford BC V2S 2G5
HST/GST #: 851370916

(604) 557-9995

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

Reason: Bought Reusable Bag

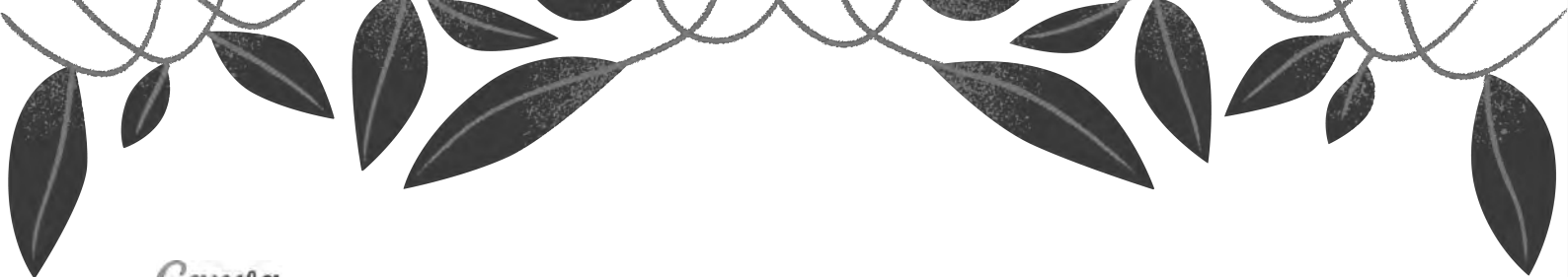
Sub Total	\$14.00
GST	\$0.70
PST	\$0.98
Total	\$15.68
Interac	\$15.68
***** [REDACTED]	Approved

www.DollarTreeCanada.com

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

9636 41002 03 031 33583
Sales Associate [REDACTED]

12/21/25 [REDACTED]



Tax Invoice

Invoice Date
January 3, 2026

Invoice no.
[REDACTED]

To
[REDACTED]
[REDACTED]

Billing Address
British Columbia [REDACTED], Canada

Subscriptions

Canva Pro	\$150.00 CAD
[REDACTED]	
January 3, 2026	

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

Total	\$150.00 CAD
Includes tax	\$16.07 CAD
Total charged	\$150.00 CAD

Please retain for your records.
Canva Pty. Ltd. ABN 80 158 929 938, VATEU372042198
110 Kippax St. Surry Hills NSW 2010 Australia
Copyright © 2026 Canva Pty. Ltd.. All rights reserved.

CO paid \$10

Mailchimp Receipt



Issued to

harman.bhangu.MLA@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: February 15, 2026 11:24 PM
Vancouver

Billing statement

Standard plan **CA\$27.42**

500 contacts

Tax **CA\$1.92**

PST

Tax Rate: 7%

Tax **CA\$1.37**

GST

Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires **CA\$30.71**



on February 16, 2026

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[Certificate?](#)

Balance as of February 16, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.37085. [How are exchange rates calculated?](#)



Mailchimp Receipt



Issued to

harman.bhangu.MLA@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: January 15, 2026 11:16 PM
Vancouver

Billing statement

Standard plan **CA\$27.98**

500 contacts

Tax **CA\$1.96**

PST

Tax Rate: 7%

Tax **CA\$1.40**

GST

Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires **CA\$31.34**

on January 16, 2026

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Balance as of January 16, 2026

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.3992. [How are exchange rates calculated?](#)





Pearce Hardware (1977) Ltd
3147 272ST
Aldergrove BC

SKU	Qty	Price	Total
2624459 DOWELLING, HARDWOOD 1X6' DRM172	1	13.99	13.99 GP
2624459 DOWELLING, HARDWOOD 1X6' DRM172	1	13.99	13.99 GP

Sub total 27.98
 GST 1.40
 PST 1.96
Total 31.34
 MasterCard 31.34

TRANSACTION RECORD

Pearce Hardware (1977) Ltd
3147 272ST
Aldergrove BC

TYPE: PURCHASE

ACCT: MASTERCARD

AMOUNT: \$ 31.34

CARD NUMBER: *****
 DATE/TIME: 13 DEC 2025
 REFERENCE #:
 AUTHORIZATION #:
 Mastercard
 A0000000041010
 0000008001

01 APPROVED - THANK YOU 027

NO SIGNATURE TRANSACTION

-- IMPORTANT --

Retain this copy for your records.

*** CARDHOLDER COPY ***

12/13/25 @ Trans#:
 Employee: Register:

Receipt Required for Refund/Exchange

GST # R 104121314 Tel: (604) 856-2411

Mailchimp Receipt



Issued to

harman.bhangu.MLA@leg.bc.ca

Issued by

Mailchimp
c/o The Rocket Science Group, LLC
405 N. Angier Ave. NE, Atlanta, GA 30308
USA
www.mailchimp.com
GST/HST ID: 764020061
PST/QST ID: PST-1442-0208

Details

Order# [Redacted]
Date Paid: December 15, 2025 11:18 PM
Vancouver

Billing statement

Standard plan **CA\$27.73**

500 contacts

Tax **CA\$1.94**

PST

Tax Rate: 7%

Tax **CA\$1.39**

GST

Tax Rate: 5%

Paid via Visa ending in [Redacted] which expires **CA\$31.06**

on December 16, 2025

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[Looking for our United States Residency](#)

[Certificate?](#)

Balance as of December 16, 2025

CA\$0.00

If a refund is required, it will be issued in the purchase currency for the amount of the original charge.

Exchanged from 22.40 at rate 1.38663. [How are exchange rates calculated?](#)



CANADIAN TIRE #678

7878-Scott Rd.
Surrey, V3W-3N2
604-591-3914

Locally owned and Operated
Proudly Canadian since 1922
REG #:33 12/13/2025 14:55:03 TRANS #:114
OPERATOR #: 3 Float: 001

067-7000-0 DT,ALI P 1.88*X \$ 15.99
052-2425-4 NM.16 MN.16 FLX \$ 19.99
(SAVED \$ 14.00)

SUBTOTAL \$ 35.98
GST 5% \$ 1.80
PST 7% \$ 2.52
T O T A L \$ 40.30
CT M/C TEND \$ 40.30

CT H/C PURCHASE
CT M/C #: ***** [REDACTED]
CHIP CARD
2025/12/13 [REDACTED]
REFERENCE: 0070010011 H
AUTHORIZATION: [REDACTED]
A0000000041010
Mastercard
0000008001

OO APPROVED - THANK YOU OO
NO SIGNATURE TRANSACTION
IMPORTANT

Retain this copy for your records
Triangle Rewards Account # ***** [REDACTED]
CT Money Collected Today: [REDACTED]
CT Money:
Bonus CT Money:
CT Money Balance:

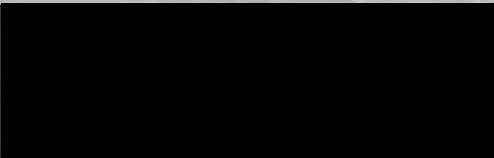
TODAY YOU SAVED: \$ 14.00

CUSTOMER COPY

Visit canadiantire.ca or download the
Canadian Tire Mobile App today!

Take our survey each month for a chance
to win a \$1000 Canadian Tire gift card.
No purchase necessary. Conditions apply.
Visit telldntire.com and enter code:

3214-8161-17300-15



ORIGINAL RECEIPT IS REQUIRED FOR ALL
RETURNS/EXCHANGES*PHOTO ID IS REQUIRED*
SEASONAL ITEMS MAY BE RETURNED UP TO
7 DAYS PRIOR TO THE DATE OF HOLIDAY
GIFT CARDS, AS-IS AND CLEARANCE ITEMS
ARE FINAL SALE AND NON-REFUNDABLE.
ALL RETURNS MUST BE 100% IN ORIGINAL
(UNOPENED) PACKAGING, UNUSED AND
RESALEABLE AS BRAND NEW
IF MANUFACTURER'S DEFECT, ITEM CAN BE
EXCHANGED.
NO RETURNS ON BICYCLES, TIRE CHAINS, GAS
POWERED PRODUCTS, AIR CONDITIONERS, BAGGED
GOODS, AUTOMOTIVE REPAIR TOOLS OR TENTS.
GST #89415 3014 RT0001

HARMAN BHANGU

[REDACTED]
[REDACTED]
CA

Paid / Payé

Sold by / Vendu par: Hangzhou Jiediye Information Technology Co., Ltd

Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation: 14 February 2026

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$24.63

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
[REDACTED]
[REDACTED]
[REDACTED]

Delivery address / Adresse de livraison

Harman Bhangu
[REDACTED]
[REDACTED]
[REDACTED]

Sold by / Vendu par

Hangzhou Jiediye Information Technology Co., Ltd
蒋村街道西溪世纪中心
2号楼336室-4
杭州, 浙江, 310012
CN

Order information / Information sur la commande

Order date / Date de commande: 14 February 2026

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 14 February 2026

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
chubbycable Cute Chubby - Power Bank Friendly Charger Cable Durable 240W Fast Charging Cord Ultra-Thick Silicone Short USB C Cable Compatible with Phones Tablets, Blue, Type C-Type C, 4 inch / chubbycable Mignon et dodu - Câble de charge compatible avec les banques d'alimentation, câble de charge rapide 240W durable, câble USB C ultra-épais en silicone de courte longueur, compatible avec ASIN: B0F9WLJQ45	1	\$21.99	\$0.00	\$1.10	\$1.54	\$24.63

Invoice / Facture

Invoice # / # de facture XXXXXXXXXX

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
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

**Invoice subtotal / Total partiel de la
facture** **\$24.63**

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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$21.99	\$1.10	\$2.64

Receipt from Independent Contractors and Businesses Association

Receipt # [REDACTED]

AMOUNT PAID

CA\$418.95

DATE PAID

Feb 23, 2026, 12:36:11 PM

PAYMENT METHOD

VISA - [REDACTED]

SUMMARY

Payment for Zoho Checkout : ICBA Gala - Prime Time with [REDACTED] CA\$418.95

Amount paid CA\$418.95

If you have any questions, contact us at events@icba.ca or call us at +1 604-298-7795.

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

You're receiving this email because you made a purchase at Independent Contractors and Businesses Association, which partners with Stripe to provide invoicing and payment processing.



Creative Outdoor

2402 Stouffville Road, PO Box 245
 Gormley, Ontario, Canada
 L0H 1G0

Phone : (800) 661-6088 FAX : (866) 426-2237

INVOICE

CLIENT : [REDACTED]

ACCOUNT # : [REDACTED]

Invoice # : [REDACTED]

Batch # : [REDACTED]

Date : 12-Feb-2026

MLA - Harman Bhangu
 Parliament Buildings - 501 Belleville St.
 Victoria, BC V8V 2H2

Phone : 0
 FAX : 0

Payment Due No Later Than: 15-Feb-2026
If Paid in Advance, Please Ignore...

Date : 12-Feb-2026

PO # :

This is covering - First and Last Months Rental

Quantity	Description	Unit Price	Extended
----------	-------------	------------	----------

This period is a total of \$496.00 + Tax, for 2 location(s)

Below is an itemized breakdown by location showing the split between advertising, printing, posting and design as each may be treated differently for tax purposes.

1	555000650: On 56 Avenue At Langley Bypass SE City Stop Code: 60663 Barcode: 142904	\$74.00	\$74.00
1	Posting fee: 555000650	\$15.00	\$15.00
1	Printing Fee: 555000650	\$15.00	\$15.00
1	Design Fee: 555000650	\$20.00	\$20.00
1	555002160: On 29 Avenue At 270A Street NW City Stop Code: 57317 Barcode: 141314	\$74.00	\$74.00
1	Posting fee: 555002160	\$15.00	\$15.00
1	Printing Fee: 555002160	\$15.00	\$15.00
1	Design Fee: 555002160	\$20.00	\$20.00
2	Last Months Rental Deposit	\$124.00	\$248.00

Sub Total \$496.00

Tax \$24.80

Total \$520.80



BC Agriculture Forum

June 24, 2025 – June 25, 2026

info@bcac.ca

HARMAN BHANGU

Email

harman.bhangu.mla@leg.bc.ca

Company name

Harman Bhangu MLA

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

Harman

Last name

Bhangu

Email

harman.bhangu.mla@leg.bc.ca

Job title

MLA

Phone

[REDACTED]

PRIVACY INFORMATION

Please select:

No

COMPANY INFORMATION

Company Name

Harman Bhangu MLA

Unit Number

130a

Street Address

27218 Aldergrove

City

Township of Langley/Aldergrove

Province/Territory

BC

Postal Code

V4W 0M4

Please tell us if you require any accessibility accommodations.

Full address is 27218 Aldergrove Town Centre Drive

MEMBER INFORMATION

Please choose one:

NO

Hi Harman,

Thank you for joining us to celebrate the incredible women in our community! We can't wait to see you at the 14th Annual International Women's Day Luncheon.

Thank you!

Langley International Women's Day Committee

[Our Website](#)

Transaction Receipt

Company: Legislative Assembly of British Columbia

Buyer details

Harman Bhangu

British Columbia, CA

Purchase date: March 5, 2026

Payment method: Card (*** [REDACTED])

CO paid \$60

Purchase amount: CA\$60.00

Additional donation amount:

Optional contribution to Zeffy: CA\$8.95 [Learn more](#)

[What is Zeffy?](#)

Paid amount: CA\$68.95



We use Zeffy to fundraise online — it's 100% free for nonprofits, all thanks to generous donors like you.


Zeffy's all-in-one platform allows nonprofits to seamlessly run any type of online fundraising campaign, send emails, manage donors, and so much more. [Learn more](#)

Order Summary

Order placed March 10, 2026 Order number [REDACTED]

Ship to	Payment method	Order Summary																
[REDACTED]	Visa [REDACTED]	<table border="0"> <tr><td>Item(s) Subtotal:</td><td>\$85.00</td></tr> <tr><td>Shipping & Handling:</td><td>\$6.99</td></tr> <tr><td>Free Shipping:</td><td>-\$6.99</td></tr> <tr><td>Total before tax:</td><td>\$85.00</td></tr> <tr><td>Estimated</td><td>\$5.95</td></tr> <tr><td>PST/RST/QST:</td><td></td></tr> <tr><td>Estimated GST/HST:</td><td>\$4.25</td></tr> <tr><td>Grand Total:</td><td>\$95.20</td></tr> </table>	Item(s) Subtotal:	\$85.00	Shipping & Handling:	\$6.99	Free Shipping:	-\$6.99	Total before tax:	\$85.00	Estimated	\$5.95	PST/RST/QST:		Estimated GST/HST:	\$4.25	Grand Total:	\$95.20
Item(s) Subtotal:	\$85.00																	
Shipping & Handling:	\$6.99																	
Free Shipping:	-\$6.99																	
Total before tax:	\$85.00																	
Estimated	\$5.95																	
PST/RST/QST:																		
Estimated GST/HST:	\$4.25																	
Grand Total:	\$95.20																	

Arriving today 5 p.m. – 10 p.m.



DJI Osmo Mobile 7 Gimbal Stabilizer for iPhone, Android, Built-in Tripod, Ultra-Light, Comfortable Grip, 3-Axis Phone Gimbal, ActiveTrack 7.0, ShotGuides, One-Tap Edit, 10hrs Use, Phone Charging

Sold by: Amazon.ca

\$85.00

[Back to top](#)

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Amazon.com.ca ULC | 40 King Street W 47th Floor, Toronto, Ontario, Canada, M5H 3Y2 | 1-877-586-3230

Furniture Barn

5569 176 Street, Surrey, BC V3S 4C2

Phone: (604) 576-8898 | Email: sales@furniturebarn.ca

Invoice [REDACTED]

Bill To:

HARMAN BANGU

Address: [REDACTED]

Phone: [REDACTED]

Alt Phone: N/A

Email: N/A

Invoice Details:

Date: March 19, 2026

Sales Person [REDACTED]

Est. Shipping: CUSTOMER P/U

Item Code	Description	Qty	Unit Price	Total
DH-HC DT2202	ROUND CERAMIC TABLE	1	\$699.99	\$699.99
DISCOUNT	FLOOR MODEL CLEARANCE *AS-IS*	1	\$-300.00	\$-300.00
Subtotal:				\$399.99
GST (5%):				\$20.00
PST (7%):				\$28.00
Total:				\$447.99

Payments

Payment Type	Date	Amount
CREDIT CARD	March 19, 2026	\$447.99
Balance:		\$0.00

Terms and Conditions

1. All Sales are Final. No exchange, No refund.
2. All payments must be made in full at the store before delivery.
3. Any cancellation before delivery will have a 30% restocking fee. (No Refund)
4. All warranties will be covered by manufacturers.
5. All furniture items need assembling.
6. All special or overseas orders may take a longer time than promised but cannot be cancelled.
7. Furniture Barn is not responsible for any damages to the house during delivery.
8. The Customer is 100% responsible for any furniture items that do not fit in their doorways, elevators, homes, etc.

Customer Signature: _____

Receiving Signature: _____



PICS *Free Support
to Live & Work
in British Columbia*
www.pics.bc.ca

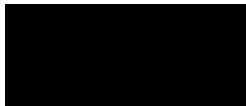
Received From: Harman Bhangu MLA

Friends of PICS Gala 2026

Received By: Progressive Intercultural Community Services Society,

Unit 205 - 12725, 80Ave , Surrey BC V3W3A6

Signature:



Date 11/03/2026

Payment Method Credit Card

Amount \$250.00

Receipt



Bhangu.MLA, Harman

From: National Firearms Association <info@nfa.ca>
Sent: March 20, 2026 3:08 PM
To: Bhangu.MLA, Harman
Subject: Your National Firearms Association order has been received!

You don't often get email from info@nfa.ca. [Learn why this is important](#)



Thank you for your order


Hi [REDACTED],

Just to let you know — we've received your order, and it is now being processed.

Here's a reminder of what you've ordered:

Order summary

Order # [REDACTED] (March 20, 2026)

Product	Quantity	Price
 .2026 AGM - Richmond BC - AGM and Lunch	×2	\$100.00
Subtotal:		\$100.00
Total:		\$100.00
Payment method:		Credit card

Billing address

[REDACTED]
27218 Aldergrove Town Centre Drive
Aldergrove BC V3G 3C4
Canada

[REDACTED]
harman.bhangu.MLA@leg.bc.ca

Thanks again! If you need any help with your order, please contact us at
info@nfa.ca.

National Firearms Association

Invoice

Bill To:

HARMAN BHANGU
Address: #A130 - 27218 ALDERGROVE TOWN CENTRE
ALDERGROVE BC V4W 0M4
Alt Phone: N/A
Email: harman.bhangu.mla@leg.bc.ca

Invoice Details:

Date: March 20, 2026
Sales Person:
Est. Shipping: 2 WEEKS

Table with 5 columns: Item Code, Description, Qty, Unit Price, Total. Includes rows for HL-ET-2106A-1823 CERAMIC EXTENDABLE TABLE, DISCOUNT EXTRA 20%, DELIVERY ASSEMBLY AND SETUP INCLUDED, Subtotal, GST (5%), PST (7%), and Total \$1164.80.

Payments

Table with 3 columns: Payment Type, Date, Amount. Shows CREDIT CARD on March 20, 2026 for \$1164.80 and a Balance of \$0.00.

Order Comments

PLEASE DELIVER WITH ORDER #1954

Terms and Conditions

- 1. All Sales are Final. No exchange, No refund.
2. All payments must be made in full at the store before delivery.
3. Any cancellation before delivery will have a 30% restocking fee. (No Refund)
4. All warranties will be covered by manufacturers.
5. All furniture items need assembling.
6. All special or overseas orders may take a longer time than promised but cannot be cancelled.
7. Furniture Barn is not responsible for any damages to the house during delivery.
8. The Customer is 100% responsible for any furniture items that do not fit in their doorways, elevators, homes, etc.

Customer Signature: _____

Receiving Signature: _____



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2026-03-20

Bill To MLA

Quantity	Description	Unit Price	Total
1	2026 Annual General Meeting - Harman Bhangu - Non-Member Ticket	\$100.00	\$100.00
1	2026 Annual General Meeting - Joseph Latam - Non-Member Ticket	\$100.00	\$100.00
	SUBTOTAL		\$200.00
	SALES TAX		\$10.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$210.00
	2026-03-20 - Payment: Credit card		\$210.00
	TOTAL DUE BY 2026-03-20		\$0.00

Furniture Barn

5569 176 Street, Surrey, BC V3S 4C2

Phone: (604) 576-8898 | Email: sales@furniturebarn.ca

Invoice

Bill To:

HARMUN BHANGU
Address: #A130 - 27218 ALDERGROVE TOWN CENTRE
ALDERGROVE TOWN CENTRE
Phone: [REDACTED]
Alt Phone: N/A
Email: harman.bhangu.mla@leg.bc.ca

Invoice Details:

Date: March 20, 2026
Sales Person [REDACTED]
Est. Shipping: 2 WEEKS

Item Code	Description	Qty	Unit Price	Total
LH-LIFESTYLE DISCOUNT	COLOUR: SUNDRIED DOUBLE DESK EXTRA 20%	1	\$2939.99	\$2939.99
		1	\$578.99	\$578.99
			Subtotal:	\$2361.00
			Shipping:	\$100.00
			GST (5%):	\$123.05
			PST (7%):	\$172.27
			Total:	\$2756.32

Payments

Payment Type	Date	Amount
CREDIT CARD	March 20, 2026	\$2756.32
	Balance:	\$0.00

Terms and Conditions

1. All Sales are Final. No exchange, No refund.
2. All payments must be made in full at the store before delivery.
3. Any cancellation before delivery will have a 30% restocking fee. (No Refund)
4. All warranties will be covered by manufacturers.
5. All furniture items need assembling.
6. All special or overseas orders may take a longer time than promised but cannot be cancelled.
7. Furniture Barn is not responsible for any damages to the house during delivery.
8. The Customer is 100% responsible for any furniture items that do not fit in their doorways, elevators, homes, etc.

Customer Signature: _____

Receiving Signature: _____



ABBOTSFORD CHAMBER OF COMMERCE

Receipt # [REDACTED]

2026-03-26

Bill To Legislative Assembly of British Columbia

Quantity	Description	Unit Price	Total
1	Fraser Valley Economic Summit 2026 - Harman Bhangu - Non-Member Registration	\$299.99	\$299.99
	SUBTOTAL		\$299.99
	SALES TAX		\$15.00
	SHIPPING & HANDLING		\$0.00
	TOTAL		\$314.99
	2026-03-26 - Payment: Credit card		\$314.99
	TOTAL DUE BY 2026-03-26		\$0.00

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

Account Name: Harman Bhangu, MLA

Receipt # [REDACTED]

Amount: \$275.00

Campaign: Operating

Notes:

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

Type: Purchase

Name on Card: [REDACTED]

Last 4 Digits on Card: [REDACTED]

Expiry Date: [REDACTED]

Credit/Debit Amount Processed: \$275.00

[REDACTED]
26/03/2026

Approved - Thank you

Please retain this copy for your records.

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

=====

Modern Woodcrafts

Company ID : Modern woodcrafts
34965 Anderson rd
Abbotsford British Columbia 6048356932
Canada

INVOICE

Bill To
Harman Bhangu

Invoice# [REDACTED]
Invoice Date 2026/03/31
Terms Due end of next month
Due Date 2026/04/30

#	Item	Description	Qty	Rate	Amount
1		Custom made epoxy resin office table 1 coffee table 1 side table	1.00	2,500.00	2,500.00
2		Delivery charge	1.00	60.00	60.00
3		Paid in full	1.00	-2,688.00	-2,688.00

Thanks for your business.
Gst #896633229RT001

Sub Total -128.00

Gst (5%) 128.00

Total \$0.00

Balance Due \$0.00

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 - 8065	2,174.22	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	03/31/2026	04/09/2026
Source Office Furniture & Systems Ltd	Workday SINV ID - 7732	3,054.24	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8220 - Constituency Office - Furniture and Equipment	Legislative Assembly (Members Only)	03/21/2026	04/07/2026
Source Office Furniture & Systems Ltd	Workday SINV ID - 7738	10,001.60	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8220 - Constituency Office - Furniture and Equipment 8282 - Office Equipment / Furniture	Legislative Assembly (Members Only)	03/20/2026	04/07/2026
Black Press Group Ltd.	Workday SINV ID - 7043	953.55	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 7042	272.84	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	02/28/2026	03/19/2026
Black Press Group Ltd.	Workday SINV ID - 6375	512.24	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/31/2026	02/24/2026
Black Press Group Ltd.	Workday SINV ID - 5155	933.68	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/31/2025	01/27/2026
Black Press Group Ltd.	Workday SINV ID - 4120	802.93	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	01/27/2026

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Mar 2026
Amount Due	\$ 2,174.22
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	\$ 2,070.69
Ordered By	_____	Tax Amount: GST	\$ 103.53
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Harman Bhangu 2026	Payment Due Amount	\$ 2,174.22
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

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

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:	31 Mar 2026
Payment Due:	\$ 2,174.22

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 Mar 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
LAT - Senior's Directory	720465	12 Mar 2026	12 Mar 2026	Seniors Directory #1	Senior's Directory	---	\$ 227.85
Click Here For Tearsheet		PO #:		1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)			Tax Amount: \$ 11.39
LAT - Senior's Directory	720466	12 Mar 2026	12 Mar 2026	Seniors Directory #2	Senior's Directory	---	\$ 227.85
Click Here For Tearsheet		PO #:		1/4 Page (Banner) (P34/36) (BC) (7.25x2.3)			Tax Amount: \$ 11.39
Langley Advance Times - Display ROP	742321	19 Mar 2026	19 Mar 2026	Easter	General	24.000	\$ 631.37
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 31.57
LAT - Economic Development	719282	26 Mar 2026	26 Mar 2026	1/2 Page - Vertical (P34/36) (BC)	Economic Development	---	\$ 706.85
Click Here For Tearsheet		PO #:		1/2 Page - Vertical (P34/36) (BC) (3.5417x9.75)			Tax Amount: \$ 35.34
Langley Advance Times - Display ROP	742323	26 Mar 2026	26 Mar 2026	Easter ALT	General	24.000	\$ 276.77
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 13.84



19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

ORDER ACKNOWLEDGEMENT

Sales Order [REDACTED] Page 1 / 1
 Order Date 03/21/26 Terms C.O.D.

Customer ID [REDACTED] Web ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 04/07/26 Ship Via SOURCE SHIPPING

SOLD TO: HARMAN BHANGU MLA
 #A130 - 27218 ALDERGROVE TOWN CENTRE
 ALDERGROVE, BC V4W 0M4
 [REDACTED]
 Harman.Bhangu.MLA@leg.bc.ca
 HRS: 9:00AM - 4:00PM

SHIP TO: HARMAN BHANGU MLA
 #A130 - 27218 ALDERGROVE TOWN CENTRE
 ALDERGROVE, BC V4W 0M4
 [REDACTED]
 Harman.Bhangu.MLA@leg.bc.ca

DELIVERY CONTACT: [REDACTED]

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
			DELIVERY: APRIL 7TH TUESDAY *ASSEMBLY: APRIL 8TH WEDNESDAY* *FREIGHT FEE IS ON ON#746535*			
1	1	0	PLEDTL24BLACK 24" LED TASK LIGHT	V100	99.00	99.00
2	2	0	PL122BLACK VERTICAL HUTCH ORGANIZER-BLK	V100	105.00	210.00
3	3	0	ASSEMBLY- ACCESSORY ACCESSORY SET UP	V100	20.00	60.00
10	10	0	14010BLKBLK0508 WREN HB CHAIR-BLK AM	V100	199.00	1,990.00
10	10	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	120.00
			CLEARANCE ITEMS, ALL SALES FINAL *NO-RETURN & NO-EXCHANGES FROM LANGLEY SHOWROOM ONLY*			
1	1	0	MSCWB3366NWHTSIL 33"W x 66"H Mobile Magnetic Whiteboard Screen	V122	49.00	49.00
1	1	0	314PQ 4 DRW LETTER FL CAB 26"D GREY	V122	199.00	199.00

Terms: GST/HST#: 83733 0893 RT0001 <ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 	SUBTOTAL	2,727.00
	FREIGHT	0.00
	GST	136.35
	PST	190.89
	TOTAL DUE	3,054.24
Deposit	0.00	
E & O.E	BALANCE DUE	3,054.24



19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

PROFORMA INVOICE

Sales Order [REDACTED] Page 1 / 1
 Order Date 03/21/26 Terms C.O.D.

Customer ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 04/07/26 Ship Via SOURCE SHIPPING

SOLD TO: HARMAN BHANGU MLA
 #A130 - 27218 ALDERGROVE TOWN CENTRE
 ALDERGROVE, BC V4W 0M4
 [REDACTED]
 Harman.Bhangu.MLA@leg.bc.ca
 HRS: 9:00AM - 4:00PM

SHIP TO: HARMAN BHANGU MLA
 #A130 - 27218 ALDERGROVE TOWN CENTRE
 ALDERGROVE, BC V4W 0M4
 [REDACTED]
 Harman.Bhangu.MLA@leg.bc.ca
DELIVERY CONTACT: [REDACTED]

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
			DELIVERY: APRIL 7TH TUESDAY *ASSEMBLY: APRIL 8TH WEDNESDAY* *FREIGHT FEE IS ON ON#746535*			
2	2	0	PL122BLACK VERTICAL HUTCH ORGANIZER-BLK	V100	105.00	210.00
2	2	0	ASSEMBLY- ACCESSORY ACCESSORY SET UP	V100	20.00	40.00
10	10	0	14010BLKBLK0508 WREN HB CHAIR-BLK AM	V100	199.00	1,990.00
10	10	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	120.00
			CLEARANCE ITEMS, ALL SALES FINAL *NO-RETURN & NO-EXCHANGES FROM LANGLEY SHOWROOM ONLY*			
1	1	0	MSCWB3366NWHTSIL 33"W x 66"H Mobile Magnetic Whiteboard Screen	V122	49.00	49.00
1	0	1	314PQ 4 DRW LETTER FL CAB 26"D GREY	V122	199.00	199.00

Terms: GST/HST#: 83733 0893 RT0001	SUBTOTAL	2,608.00
<ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 	FREIGHT	0.00
	GST	130.40
	PST	182.56
E & O.E	TOTAL DUE	2,920.96



19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

PROFORMA INVOICE

Sales Order [REDACTED] Page 1 / 3
 Order Date 03/20/26 Terms C.O.D.

Customer ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 04/07/26 Ship Via SOURCE SHIPPING

SOLD TO: HARMAN BHANGU MLA
 #A130 - 27218 ALDERGROVE TOWN CENTRE
 ALDERGROVE, BC V4W 0M4
 [REDACTED]
 Harman.Bhangu.MLA@leg.bc.ca
 HRS: 9:00AM - 4:00PM

SHIP TO: HARMAN BHANGU MLA
 #A130 - 27218 ALDERGROVE TOWN CENTRE
 ALDERGROVE, BC V4W 0M4
 [REDACTED]
 Harman.Bhangu.MLA@leg.bc.ca
 HRS: 9:00AM - 4:00PM

DELIVERY CONTACT: [REDACTED]

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
			DELIVERY: APRIL 7TH TUESDAY *ASSEMBLY: APRIL 8TH WEDNESDAY* *CARDBOARD: APRIL 9TH THURSDAY* THIS ORDER GOES WITH ON#746689* *FRONT OFFICE (SILVER BIRCH)*			
1	1	0	CLALD1005LSLBSLB 66" radius L shape left return, BBF pedestal SLB	V100	739.00	739.00
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	V100	85.00	85.00
1	1	0	CLAHU2001NSLBSLB Cla 66" Hutch with 2 Laminate Doors Silver Birch	V100	310.00	310.00
1	1	0	ASSEMBLY-HUTCH HUTCH TO BE SET UP *CA OFFICE (NEWPORT GREY)*	V100	55.00	55.00
1	1	0	CLALD1005LNPGNPG 66" radius L shape left return, BBF pedestal NPG	V100	739.00	739.00
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	V100	85.00	85.00
1	1	0	CLAHU2001NNPGNPG Cla 66" Hutch with 2 Laminate Doors Newport Grey	V100	310.00	310.00
1	1	0	ASSEMBLY-HUTCH HUTCH TO BE SET UP	V100	55.00	55.00
1	1	0	PL207NPG 65" WARDROBE/STORAGE CAB-NPG	V100	699.00	699.00
1	1	0	ASSEM-STOR CAB ASSEMBLY OF WARDROBE CABINET	V100	40.00	40.00
2	2	0	1700NPGBLACKBL01 WOOD GUEST CHAIR NPGREY BL01	V100	189.00	378.00
2	2	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	24.00



19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

PROFORMA INVOICE

Sales Order [REDACTED] Page 2 / 3
 Order Date 03/20/26 Terms C.O.D.

Customer ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 04/07/26 Ship Via SOURCE SHIPPING

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
			MLA'S OFFICE (MODERN WALNUT)			
2	2	0	PL207MWN 65" WARDROBE/STOARGE CAB-MWN	V100	699.00	1,398.00
2	2	0	ASSEM-STOR CAB ASSEMBLY OF WARDROBE CABINET	V100	40.00	80.00
1	1	0	CLAST1016NMWNMWN Classic 47"H Bookcase with Locking Doors MWN	V100	208.00	208.00
1	1	0	ASSEMBLY-BKCASE BOOKCASES TO BE SET UP	V100	40.00	40.00
			HALLWAY (SILVER BIRCH)			
2	2	0	1700MWNBLACKBL01 WOOD GUEST CHAIR M.WALNUT BL01	V100	189.00	378.00
2	2	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	24.00
1	1	0	CLAST1006NSLBSLB Cla 65Hx35.5W 2-Drawer Lateral File with Hutch SLB *Classic 65X35.5W Double Door Cabinet with open hutch.*\$655	V100	665.00	665.00
1	0	1	PL153SLB 35" OPEN HUTCH-SLB	V100	266.00	266.00
1	1	0	PL113NPG 35"W DOUBLE DOOR CABINET-NPG	V100	389.00	389.00
2	2	0	ASSEM-STOR CAB ASSEMBLY OF A STORAGE CABINET *BOTH OPEN HUTCHES ARE ON BACKORDER TILL END OF APRIL.	V100	65.00	130.00
			BOARDROOM			
1	0	1	GBM4872WHITE-A1 48X72 MAGNETIC GLASS BRD-WHITE	V100	515.00	515.00
1	0	1	ASSEMBLY- ACCESSORY ACCESSORY SET UP *FRONT WAITING ROOM (NEWPORT GREY)*	V100	60.00	60.00
5	5	0	1700NPGBLACKBL01 WOOD GUEST CHAIR NPGREY BL01	V100	189.00	945.00
7	7	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	84.00



19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

PROFORMA INVOICE

Sales Order [REDACTED] Page 3 / 3
 Order Date 03/20/26 Terms C.O.D.

Customer ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 04/07/26 Ship Via SOURCE SHIPPING

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
1	1	0	PL220NPG 24X24 END TABLE-NPG	V100	209.00	209.00
1	1	0	ASSEMBLY-TABLE ASSEMBLY END TABLE	V100	20.00	20.00
-1	-1	0	DISCOUNT COURTESY DISCOUNT	V100	525.00	525.00-

Terms: GST/HST#: 83733 0893 RT0001 <ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 	SUBTOTAL	8,405.00
	FREIGHT	525.00
	GST	446.50
	PST	625.10
	TOTAL DUE	10,001.60

E & O.E

ORDER ACKNOWLEDGEMENT

Sales Order	██████████	Page	1 / 3
Order Date	03/20/26	Terms	C.O.D.

Customer ID	██████████	Web ID	
Customer PO			
Ordered By			
Salesperson	████████████████████		
Ship Date	04/07/26	Ship Via	SOURCE SHIPPING

19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

SOLD TO: HARMAN BHANGU MLA #A130 - 27218 ALDERGROVE TOWN CENTRE ALDERGROVE, BC V4W 0M4 ██████████ Harman.Bhangu.MLA@leg.bc.ca *HRS: 9:00AM - 4:00PM*	SHIP TO: HARMAN BHANGU MLA #A130 - 27218 ALDERGROVE TOWN CENTRE ALDERGROVE, BC V4W 0M4 ██████████ Harman.Bhangu.MLA@leg.bc.ca *HRS: 9:00AM - 4:00PM* DELIVERY CONTACT: ██████████
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QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
			DELIVERY: APRIL 7TH TUESDAY *ASSEMBLY: APRIL 8TH WEDNESDAY* *CARDBOARD: APRIL 9TH THURSDAY* THIS ORDER GOES WITH ON#746689* *FRONT OFFICE (SILVER BIRCH)*			
1	1	0	CLALD1005LSLBSLB 66" radius L shape left return, BBF pedestal SLB	V100	739.00	739.00
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	V100	85.00	85.00
1	1	0	CLAHU2001NSLBSLB Cla 66" Hutch with 2 Laminate Doors Silver Birch	V100	310.00	310.00
1	1	0	ASSEMBLY-HUTCH HUTCH TO BE SET UP *CA OFFICE (NEWPORT GREY)*	V100	55.00	55.00
1	1	0	CLALD1005LNPGNPG 66" radius L shape left return, BBF pedestal NPG	V100	739.00	739.00
1	1	0	ASSEMBLY L-SHAPE DESK OFFICE DESKS TO BE SET UP	V100	85.00	85.00
1	1	0	CLAHU2001NNPGNPG Cla 66" Hutch with 2 Laminate Doors Newport Grey	V100	310.00	310.00
1	1	0	ASSEMBLY-HUTCH HUTCH TO BE SET UP	V100	55.00	55.00
1	1	0	PL207NPG 65" WARDROBE/STORAGE CAB-NPG	V100	699.00	699.00
1	1	0	ASSEM-STOR CAB ASSEMBLY OF WARDROBE CABINET	V100	40.00	40.00
2	2	0	1700NPGBLACKBL01 WOOD GUEST CHAIR NPGREY BL01	V100	189.00	378.00
2	2	0	ASSEMBLY-CHAIR CHAIR SET UP *MLA'S OFFICE (MODERN WALNUT)*	V100	12.00	24.00

ORDER ACKNOWLEDGEMENT

Sales Order	[REDACTED]	Page	2 / 3
Order Date	03/20/26	Terms	C.O.D.

Customer ID	[REDACTED]	Web ID	
Customer PO		Ordered By	
Salesperson	[REDACTED]	Ship Date	04/07/26
Ship Date	04/07/26	Ship Via	SOURCE SHIPPING

19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
2	2	0	PL207MWN 65" WARDROBE/STOARGE CAB-MWN	V100	699.00	1,398.00
2	2	0	ASSEM-STOR CAB ASSEMBLY OF WARDROBE CABINET	V100	40.00	80.00
1	1	0	CLAST1016NMWNMWN Classic 47"H Bookcase with Locking Doors MWN	V100	208.00	208.00
1	1	0	ASSEMBLY-BKCASE BOOKCASES TO BE SET UP *HALLWAY (SILVER BIRCH)*	V100	40.00	40.00
2	2	0	1700MWNBLACKBL01 WOOD GUEST CHAIR M.WALNUT BL01	V100	189.00	378.00
2	2	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	24.00
1	1	0	CLAST1006NSLSLB Cla 65Hx35.5W 2-Drawer Lateral File with Hutch SLB *Classic 65X35.5W Double Door Cabinet with open hutch.*\$655	V100	665.00	665.00
1	0	1	PL153SLB 35" OPEN HUTCH-SLB	V100	266.00	266.00
1	1	0	PL113NPG 35"W DOUBLE DOOR CABINET-NPG	V100	389.00	389.00
2	2	0	ASSEM-STOR CAB ASSEMBLY OF A STORAGE CABINET *BOTH OPEN HUTCHES ARE ON BACKORDER TILL END OF APRIL. *BOARDROOM*	V100	65.00	130.00
1	0	1	GBM4872WHITE-A1 48X72 MAGNETIC GLASS BRD-WHITE	V100	515.00	515.00
1	0	1	ASSEMBLY- ACCESSORY ACCESSORY SET UP *FRONT WAITING ROOM (NEWPORT GREY)*	V100	60.00	60.00
5	5	0	1700NPGBLACKBL01 WOOD GUEST CHAIR NPGREY BL01	V100	189.00	945.00
7	7	0	ASSEMBLY-CHAIR CHAIR SET UP	V100	12.00	84.00
1	1	0	PL220NPG 24X24 END TABLE-NPG	V100	209.00	209.00



19739 - 56TH AVENUE
 LANGLEY
 BC, V3A 3X8

ORDER ACKNOWLEDGEMENT

Sales Order [REDACTED] Page 3 / 3
 Order Date 03/20/26 Terms C.O.D.

Customer ID [REDACTED] Web ID [REDACTED]
 Customer PO [REDACTED]
 Ordered By [REDACTED]
 Salesperson [REDACTED]
 Ship Date 04/07/26 Ship Via SOURCE SHIPPING

QTY Ordered	QTY Shipped	QTY Backordered	DESCRIPTION	WH	UNIT PRICE	EXTENDED PRICE
1	1	0	ASSEMBLY-TABLE ASSEMBLY END TABLE	V100	20.00	20.00
-1	-1	0	DISCOUNT COURTESY DISCOUNT	V100	525.00	-525.00

Terms: GST/HST#: 83733 0893 RT0001 <ul style="list-style-type: none"> Source reserves the right to review all return requests. All returns are subject to a restocking charge. A service charge of 2% per month (24% per annum) is applied on overdue accounts. All merchandise remain the property of Source Office Furnishings until paid in full. 	SUBTOTAL	8,405.00
	FREIGHT	525.00
	GST	446.50
	PST	625.10
	TOTAL DUE	10,001.60
Deposit	0.00	
BALANCE DUE	10,001.60	

E & O.E

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 953.55
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	\$ 908.14
Ordered By	_____	Tax Amount: GST	\$ 45.41
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Family Day Feb 12	Payment Due Amount	\$ 953.55
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

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:	28 Feb 2026
Payment Due:	\$ 953.55

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:

28 Feb 2026

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Aldergrove Star - Display ROP	726226	12 Feb 2026	12 Feb 2026	Family day Feb 12	General	1.000	\$ 276.77
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 13.84
Langley Advance Times - Display ROP	726227	12 Feb 2026	12 Feb 2026	Family Day Feb 12	General	1.000	\$ 631.37
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 31.57

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	28 Feb 2026
Amount Due	\$ 272.84
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	\$ 259.85
Ordered By	_____	Tax Amount: GST	\$ 12.99
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	ABB in Action MLA's 2/26/26	Payment Due Amount	\$ 272.84
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

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:	28 Feb 2026
Payment Due:	\$ 272.84

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
 501 Belleville
 Victoria, BC V8V 2L8



Black Press Media

Leading the future of community media

Invoice Number:

Invoice Date:

28 Feb 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Abbotsford News - Display ROP	727040	26 Feb 2026	26 Feb 2026	Abbotsford in Action	In Action	1	\$ 259.85

[Click Here For Tearsheet](#)

PO #:

Tax Amount: \$ 12.99

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	31 Jan 2026
Amount Due	\$ 512.24
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	\$ 487.85
Ordered By	_____	Tax Amount: GST	\$ 24.39
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Harman Bhangu 2026	Payment Due Amount	\$ 512.24
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on February 4, 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

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:	31 Jan 2026
Payment Due:	\$ 512.24

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
 501 Belleville
 Victoria, BC V8V 2L8



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Jan 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	704790	22 Jan 2026	22 Jan 2026	Who to Call	Who To Call	1.000	\$ 487.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 24.39

Bill To

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

Invoice Summary

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

Advertiser

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

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	\$ 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 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

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:	31 Dec 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:

██████████

Invoice Date:

31 Dec 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Aldergrove Star - Display ROP	674927	4 Dec 2025	4 Dec 2025	Traditions	Gift Guide	1.00	\$ 257.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 12.89
Langley Advance Times - Display ROP	674928	4 Dec 2025	4 Dec 2025	Holiday Traditions	Traditions	1.00	\$ 631.37
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 31.57

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 802.93
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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	\$ 764.70
Ordered By	_____	Tax Amount: GST	\$ 38.23
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	LAT Harman Bhangu MLA 2025	Payment Due Amount	\$ 802.93
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.
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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 2025
Payment Due:	\$ 802.93

REMIT TO:

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

BILL TO:

Harman Bhangu MLA
 501 Belleville
 Victoria, BC V8V 2L8



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	661260	5 Nov 2025	5 Nov 2025	Remembrance Day	Remembrance Day	1.00	\$ 506.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 25.34
Aldergrove Star - Display ROP	661261	5 Nov 2025	5 Nov 2025	Remembrance Day	Remembrance Day	1.00	\$ 257.85
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			Tax Amount: \$ 12.89

Internal Adjustments, Gift Shop Invoices, Shared Expenses



Invoice

F.S.

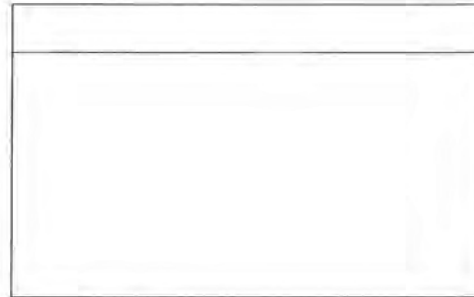


Customer No.	Date	Ticket #
[REDACTED]	December 15, 2025	[REDACTED]

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

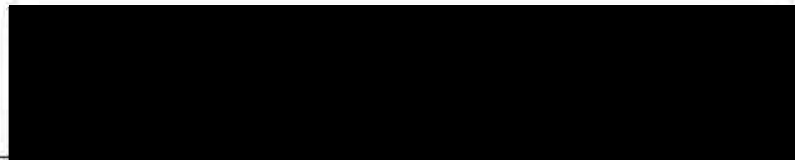
BILL TO:

Harman Bhangu
 Conservative Party
 Langley-Abbotsford
 BC
 Canada



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	1017	PAINTED PARLIAMENT Ball	15.80 EACH 158.00
1	1123	BAG ILLUSTRATED TOTE BAG	3.58 EACH 3.58

To F.S.
 12/16/25



Subtotal:	161.58
GST:	8.08
PST:	11.31
Total:	180.97
Tender:	
A/R Charge	180.97
Net tender:	180.97

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Invoice

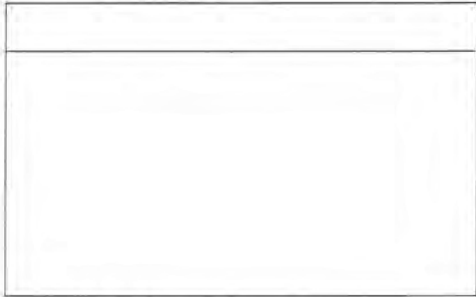


Customer No.	Date	Ticket #
██████████	February 26, 2026	██████████

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

BILL TO:

Harman Bhangu
 Conservative Party
 Langley-Abbotsford
 BC
 Canada

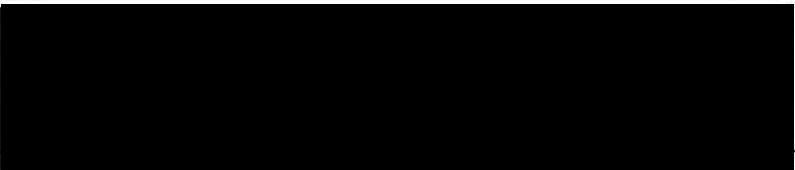


Cust PO #: ██████████
 Sls rep: ██████████

Ship date:
 Location: 01

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1109	NOTEBOOK AND PEN RECYCLED	7.60	EACH	7.60



Subtotal	375.84
GST:	18.79
PST:	26.31
Total:	420.94

Tender:	
A/R Charge	420.94
Net tender:	420.94

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Invoice



Customer No.	Date	Ticket #
██████████	February 26, 2026	██████████

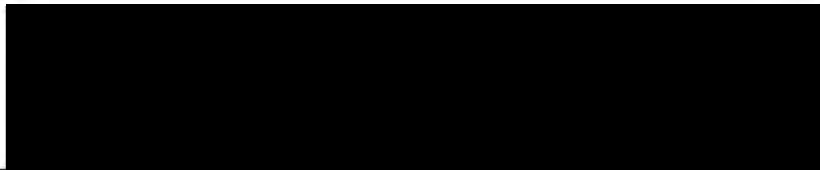
Room 149, Parliament Buildings
 501 Belleville Street
 Victoria, BC V8V 1X4 Canada
 Ph: 250-356-8295
 Fax: 250-356-5981
 Email: Giftshop@leg.bc.ca
 URL: www.leg.bc.ca

BILL TO:

Harman Bhanu
 Conservative Party
 Langley-Abbotsford
 BC
 Canada



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	1-100308	Tie Clip Silver		20.92	EACH	20.92
1	1-100307	Tie Clip Gold		20.92	EACH	20.92



Subtotal:	41.84
GST:	2.09
PST:	2.93
Total:	46.86

Tender:	
A/R Charge	46.86
Net tender:	46.86

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www.leg.bc.ca



Invoice

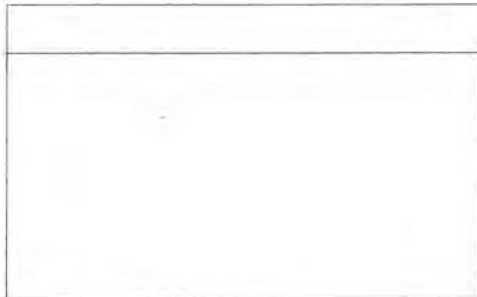


Customer No.	Date	Ticket #
██████████	March 02, 2026	██████████

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
3	1-100003	BLUE PINE coaster	19.00	EACH	57.00
1	1-100288	COASTERS TOTEM	16.80	EACH	16.80
1	1-100288	COASTERS TOTEM	16.80	EACH	16.80
1	1072	WATER BOTTLE Silver	14.40	EACH	14.40
1	1-100185	Chamber Mug	13.40	EACH	13.40
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1067	Travel Umbrella	21.20	EACH	21.20
1	1-100089	Queen Victoria socks m/l	16.80	EACH	16.80
1	1-100089	Queen Victoria socks m/l	16.80	EACH	16.80
1	1-100275	Golf shirt men	36.00	EACH	36.00
	White/lg				
1	1-100275	Golf shirt men	36.00	EACH	36.00
	Black/lg				
1	1-100111	Steller's Jay Sock s/m	15.72	EACH	15.72
1	1174	BC TARTAN tie	17.51	EACH	17.51
1	1324	Silk Tie- Mace Print	29.20	EACH	29.20
1	1-100004	Plush Big Horn Sheep	10.17	EACH	10.17
1	1-100005	Plush Elk	10.17	EACH	10.17
1	1-100307	Tie Clip Gold	20.92	EACH	20.92



Invoice



Customer No.	Date	Ticket #
██████████	March 02, 2026	██████████

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



Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100308	Tie Clip Silver	20.92	EACH	20.92
1	1029	CUFF LINK GOLD	30.40	EACH	30.40
1	1030	CUFF LINK SILVER	30.40	EACH	30.40
1	1-100032	Mosaic Silk Scarf	54.40	EACH	54.40

Cust PO #:
 Sls rep: BARB

Ship date:
 Location: 01

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



Subtotal:	506.21
GST:	25.31
PST:	35.43
Total:	566.95

Tender:	
A/R Charge	566.95
Net tender:	566.95

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Invoice

F.S.



Customer No.	Date	Ticket #
██████████	March 11, 2026	██████████

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

BILL TO:

Harman Bhangu
 Conservative Party
 Langley-Abbotsford
 BC
 Canada



Cust PO #: ██████████

Ship date:

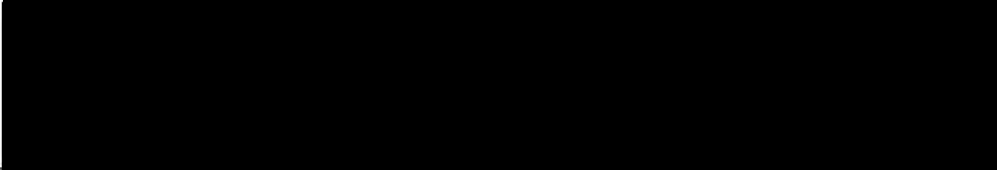
Ship-via code:

Sls rep: ██████████

Location: 01

Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
1	1-100291	Poster wood blocking	150.00	EACH	150.00



Subtotal:	150.00
GST:	7.50
PST:	10.50
Total:	168.00

Tender:	
A/R Charge	168.00
Net tender:	168.00

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