Expense Reports

Expense Report	EXP-9355	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	330

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-14935	Apr 1, 2026	330.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11678	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	50

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-18572	Apr 10, 2026	50.00	0.00	8271 - Attending Events

Expense Report	EXP-11855	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8296	**Total Amount**	78.99

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8296 Other Office Expenses - Meals/Hospitality for Staff	FSPP-18844	Apr 17, 2026	78.99	0.00	8296 - Meals / Hospitality for Staff

Expense Report	EXP-11921	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8280	**Total Amount**	9.29

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8280 Office Supplies - Courier/Postage	FSPP-18843	Apr 20, 2026	9.29	0.00	8280 - Courier/ Postage

Expense Report	EXP-12161	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	10.94

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19238	Apr 24, 2026	10.94	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12162	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.86

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19237	Apr 24, 2026	15.86	0.00	8281 - Office Supplies

Expense Report	EXP-12163	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	120.54

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19234	Apr 24, 2026	120.54	0.00	8281 - Office Supplies

Expense Report	EXP-12667	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	15.59

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-20075	May 8, 2026	15.59	0.00	8281 - Office Supplies

Expense Report	EXP-13254	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	240.69

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-21168	May 24, 2026	240.69	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13245	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	11.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-21158	May 24, 2026	11.05	0.00	8285 - In-Constituency Staff Travel

Expense Reports

Expense Report	EXP-14129	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272/8281	**Total Amount**	29.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22535	Jun 11, 2026	25.74	0.00	8272 - Protocol
8281 Office Supplies - Office Supplies	FSPP-22535	Jun 11, 2026	3.79	0.00	8281 - Office Supplies

Expense Report	EXP-14131	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8285	**Total Amount**	164.57

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8285 Travel - In-Constituency Staff Travel	FSPP-22540	Jun 11, 2026	164.57	0.00	8285 - In-Constituency Staff Travel

Expense Report	EXP-14400	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8270	**Total Amount**	46.9

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-22762	Jun 9, 2026	46.90	0.00	8270 - Hosting Events

Expense Report	EXP-14406	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8272	**Total Amount**	153.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8272 Special Events and Protocol - Protocol	FSPP-22769	Jun 12, 2026	153.42	0.00	8272 - Protocol

Expense Report	EXP-14783	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8271	**Total Amount**	88.39

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23248	Jun 8, 2026	88.39	0.00	8271 - Attending Events

Abbotsford Chamber of Commerce
207-32900 South Fraser Way
Abbotsford, BC V2S 5A1
Tel (604) 859-9651
GST # 106679285RT0001

ABBOTSFORD CHAMBER OF COMMERCE

INVOICE [redacted] PO NUMBER	2026-04-01

BILL TO

Bruce Banman, MLA
304-2031McCallum Rd
Abbotsford, BC V2S3N5
Attn: Bruce Banman, MLA

MESSAGE

QUANTITY	DESCRIPTION		UNIT PRICE	TOTAL
1	1 - 5 Employee(s)	Annual	314.29	314.29
	2026-03-02 - Payment: Credit card		(330.00)	(330.00)

SUBTOTAL	314.29
SALES TAX	15.71
SHIPPING & HANDLING	0.00
TOTAL	**330.00**
PAYMENT/CREDIT/WRITE OFF/DISCOUNTS APPLIED	(330.00)
TOTAL DUE BY 2026-04-01	**0.00**

Thank you for your business!

CURRENT	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	TOTAL OPEN INVOICE
0.00	0.00	0.00	0.00	0.00

Payment Options:

E-Transfer: [redacted] Please use your invoice number as the password.

Bank Transfer

[redacted]

Click here to pay online: **Do not submit payment for this invoice.**

eventbrite

Order #[redacted]

Abbotsford Christian Leaders Network Annual Prayer Breakfast

Single Ticket $50.00



Clarion Hotel & Conference Centre, 36035 North Parallel Road, Abbotsford, BC V3G 2C6, Canada

Wednesday, 15 April 2026 from 7:00 AM to 9:00 AM (PDT)

[redacted]

Eventbrite Completed

Order Information

Order #[redacted] Ordered by Bruce Banman on 10 April 2026 2:54 PM

Event Information:

We can't wait to see you soon!

Here's a few things you need to know:
- Please arrive by 7am
- Parking can fill up quickly at the Clarion - make sure to give yourself enough time and carpool if possible. Underground parking will be open.
- All seating is assigned this year! No open seating.
- Check in to find your table number will be at the registration table (by last name). Or if you know your table number - go ahead to your table upon arrival!
- There will be a coat check by the washrooms
- Attire is business casual
- If you purchased this ticket on behalf of someone else - please make sure you forward this email to that person so we can all stay in the loop!

Wednesday, April 15 @7am - Clarion Hotel and Conference Centre, Abbotsford
(36035 North Parallel Rd. Abbotsford)

Questions or concerns? Please email us abbotsfordprayerbreakfast@gmail.com

Do you organize events?

Start selling in minutes with Eventbrite!
www.eventbrite.ca

BROWNS SOCIALHOUSE®
restaurant . bar . socialize

****

CHECK # 792808 DATE 4/17/26
NAME 23 TIME [redacted]

-- BAR : YUKON4954 --

SEAT#	ITEMS ORDERED	AMOUNT
1	CRISPY CAULI *SH*	9.00
	HCDC FRIES SH	6.00
	SNACKIN NACHOS *SH*	9.75
	STEAKHOUSE SLIDERS SH	15.00
	STICKY THAI CHICKEN SH	13.00
	YAM & AVO ROLL *SH*	11.00
	SUBTOTAL	63.75
	GST	3.19
		66.94
	TOTA	66.94

****

SUBTOTAL 63.75
GST 3.19

TOTAL DUE 66.94

0.01
ROUNDED TOTAL 66.95

OF GUESTS 1

A GREAT GIFT IDEA!
GIFT CARDS IN ANY DENOMINATION!
Ask your server for details

Browns Socialhouse McCallum
170-1828 McCallum Road
Abbotsford, BC, V2S 8A2
(778)548-7949
www.brownssocialhouse.com

GST# RT0001 767149495

We would love to hear your feedback!
Scan the code below
to share your thoughts.

[redacted]

Browns Socialhouse
170 1828 McCallum Road
Abbotsford BC
V2S 8A2
778-548-7949

** TRANSACTION RECORD **
Tran. #: [redacted]
Lookup #: 1030002358
RVC: BAR Table #:23
Check #: 792808
Group #: 1
Employee #: 235
Employee: YUKON4954

MasterCard Purchase
xxxxxxxxxxxx[redacted]
AID: [redacted]
App Name: Mastercard

Amount $66.94
Tip $12.05
TOTAL CAD$78.99

APPROVED 09006E
00-001 (001) 09006E
BSMCCS12
04/17/2026 [redacted]

TVR: 0000008001
TSI: E800

No signature required

Customer Copy

THANK YOU
Come Again

Canada Post/Postes Canada
NEWGEN PHARMACHOICE
100-1945 MCCALLUM RD
ABBOTSFORD BC V2S 5G0
GST/TPS#105298293

2026/04/20 [redacted]
CC100475 W/G 1 [redacted]

T 1 @ $2.99 $2.99
#4 BUBBLE MAILER/POCH À BULLES NO 4
T -$0.30
Discount/Réduction

G/S 1 @ $5.98 $5.98
OTHER LETTERS/AUTRES LETTRES
Item Weight/Poids de l'article: 0.256 kg
Volumetric Equivalent (VE)/ Équivalent volumétrique (EV): 0.000 Kg
Destination: Canada
Postal code - ZIP Code/Code postal - ZIP: V1B3R5

You saved: $0.30/Vous avez sauve: 0,30 $

SUBTL/SOUS-TOTAL	$8.67
PST/TVP	$0.19
GST/TPS	$0.43
TOTAL	$9.29
MasterCard	$9.29

Receipt required for all eligible returns within 30 days of purchase./
Reçu requis pour tous les retours admissibles dans les 30 jours suivant l'achat.
For complete terms and conditions consult the Canada Postal Guide at WWW.CANADAPOST.CA or any Post Office./
Pour connaître les modalités complètes consultez le Guide des postes du Canada a l'adresse WWW.POSTESCANADA.CA ou a votre bureau de poste.
Sender warrants that the shipped item(s) do(es) not contain non-mailable matter./
L'expéditeur confirme que l'article expédie ne contient aucun objet inadmissible.
Track your item by web or mobile app: Some exceptions apply./
Repérer votre article par le web ou l'appli mobile: Certaines conditions s'appliquent.

[redacted]

— TRANSACTION RECORD —
NEWGEN PHARMACHOICE
1945 MCCALLUM RD
ABBOTSFORD BC
V2S3N4

Purchase
Apr 20,2026
MASTERCARD ******** [redacted]

Entry: Tap EMV (U)
Ref# [redacted]
Auth
Order MSO1778716992260
Username: newgen

Amount **$ 9.29**

A0000000041010 Mastercard
TVR 0000008001

Approved
FF/DT 00
Signature Not Required

Important:Retain this copy for your record



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

ST# 03019 OP# 009050 TE# 50 TR# 00469

P TOGO	066721030010	$3.98 D
BRETON VG BI	055653684200	$3.48 D
BRETON VG BI	055653684200	$3.48 D

SUBTOTAL	$10.94
TOTAL	$10.94
DEBIT TEND	$10.94
CHANGE DUE	$0.00

TRANSACTION RECORD PURCHASE
$10.94
CHEQUING **** **** **** [redacted]
RRN # [redacted]
AUTH [redacted]
TERMINAL ID WMTUP012806
00 APPROVED-THANK YOU

INTERAC
AID [redacted]
TC E37BFC859DFFD07A
*Pin Verified

04/24/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 3

[redacted]

DOLLAR TREE

Store# 40031 (604) 850-5660
163-34377 Marshall Road
Business Building
Abbotsford BC V2S 6Y3
HST/GST #: 851370916

DESCRIPTION	QTY	PRICE	TOTAL
WIRE BASKET BLACK/GOLD SQUARE	1	1.75	1.75T
WIRE BASKET BLACK/GOLD SQUARE	1	1.75	1.75T
WIRE BASKET BLACK/GOLD SQUARE	1	1.75	1.75T
ARCOR PEPPRMNT STARLIGHTS 170G	1	1.50	1.50G
WERTHERS ORIGINAL 70G	1	1.50	1.50G
WERTHERS ORIGINAL 70G	1	1.50	1.50G
JOLLY RANCHER HARD 198G	1	2.50	2.50G
JOLLY RANCHER HARD TRPCAL 198G	1	2.50	2.50G
Bag Fee	0	0.00	0.00N

Reason: Customer Brought Bag

Sub Total	$14.75
GST	$0.74
PST	$0.37
Total	$15.86
INTERAC [redacted]	$15.86
********** [redacted]	Approved

We will gladly exchange any unopened item
with original receipt. We do not offer refunds.
www.dollartreecanada.com
Please provide your feedback at
www.dollartreefeedback.com

8672 40031 03 033 64041 4/24/26 [redacted]
Sales Associate: [redacted]

COSTCO WHOLESALE

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

SV Member [redacted]

324143	PURE PROTEIN	26.99 G
1473917	KS TRAIL MIX	24.99 G
1952864	SKINNYPOP VP	19.99 G
1921232	PEP'N CHEDDR	15.99
1921232	PEP'N CHEDDR	15.99
5058010	GOUDA SNACK	12.99
	SUBTOTAL	116.94
	TAX	3.60
****	TOTAL	[redacted]
	CASH	0.00

**********Bottom of Baske**********

2226125	HUGG PU 3T4T	46.99 GP
2130150	HUGG WIPE	28.99 GP

**********BOB Count 2 **********

71177	PASTA SALAD	16.52 G
1988123	MAXI DRESS	19.99 GP
1726023	COTTON THROW	21.99 GP
2063392	TPD/1726023	5.00-GP
	SUBTOTAL	246.42
	TAX	17.98
****	TOTAL	[redacted]

XXXXXXXXXX[redacted]
ACCT: INTERAC CHEQUING
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/04/24 [redacted]
Invoice Number: [redacted]
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: $264.40

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

Interac	264.40
CHANGE	0.00

H (P)PST 7%	7.91
G (G)GST 5%	10.07
TOTAL NUMBER OF ITEMS SOLD =	11
TOTAL DISCOUNT(S)	$ 5.00

2026/04/24 [redacted] 163 4 60 29
[redacted]

NOFRILLS

MIKE'S NF ABBOTSFORD
34249 MARSHALL RD, ABBOTSFORD, BC, V2S 1L8

21-GROCERY
01920099369 DW CITRUS
GPMRJ 5.50
22-DAIRY
06870010046 DAIR COFFEE CRM MRJ 3.92
25-NATURAL FOODS
03663207545 SILK CO ALM VA RQ 5.50
SUBTOTAL 14.92
G=GST 5% 5.50 @ 5.000% 0.28
P=PST 7% 5.50 @ 7.000% 0.39
TOTAL 15.59

Trans. Type: PURCHASE
Account: MASTERCARD CAD$ 15.59
Card Type: CREDIT
Card Number: ********[redacted]
DateTime: 26/05/08[redacted]
Ref. #:[redacted]
Auth #:
MASTERCARD
A0000000041010 0000008001
00 APPROVED - THANK YOU
Retain this copy for statement validation
*** CUSTOMER COPY ***

CREDIT TN 15.59
You could have earned at least 150 PC Optimum points with a PC Financial Mastercard or PC Money Account.
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****
GST # 80548-0969 RT0001
****
VISIT US AT WWW.NOFRILLS.CA
LIKE US ON FACEBOOK
****
THANK YOU FOR SHOPPING AT NO FRILLS
STORE MANAGER: MIKE FONTAINE
****
26/05/08 U-SCAN 3 9993 23 9681 08:48
Tell us how we did today! Visit storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: 050826 084823 9681 06971



Moredays Means FREE FOOD with the APP!

Scan the QR code to download the PC Optimum App and pick your choice of FREE no name Butter, PC Decadent Cookies, or Blueberry Pints! Only during Moredays, May 7 - 13!

[redacted]

Invoice

Zoom Communications, Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: May 24, 2026
Invoice #: [redacted]
Payment Terms: Due Upon Receipt
Due Date: May 24, 2026
Account Number: [redacted]
Currency: CAD
Payment Method: Visa **********[redacted]
Account Information: Bruce Banman

Zoom GST/HST Number: 786 568 113 RT 0001

Purchase Order Number:

Customer VAT/Tax Number:

Sold To Address: [redacted]

bruce.banman.mla@leg.bc.ca

Bill To Address: [redacted]

bruce.banman.mla@leg.bc.ca

Zoom W-9

Charge Details

Charge Description	Billing Period	Subtotal	Taxes, Fees & Surcharges	Total
Charge Name: Zoom Workplace Pro Annual Quantity: 1 Unit Price: CAD214.90	May 24, 2026 May 23, 2027	CAD214.90	CAD25.79	***CAD240.69***
		Subtotal		**CAD214.90**
		Total (Including Taxes, Fees & Surcharges)		**CAD240.69**
		Invoice Balance		**CAD0.00**

Taxes, Fees & Surcharge Details

Charge Name	Tax, Fee or Surcharge Name	Jurisdiction	Charge Amount	Tax, Fee or Surcharge Amount
Zoom Workplace Pro Annual	Goods and Service Tax (GST) 5.000%	Federal	CAD214.90	**CAD10.75**
Zoom Workplace Pro Annual	Provincial Sales Tax (PST) 7.000%	State	CAD214.90	**CAD15.04**
			Total of Taxes, Fees & Surcharges	**CAD25.79**

Transactions

Invoice Total	**CAD240.69**

Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
May 24, 2026	[redacted]	Payment		**CAD-240.69**
			Invoice Balance	**CAD0.00**

Need help understanding your invoice? [redacted]

Zoom One is rebranding to Zoom Workplace! This new name does not impact your services.
Please note ZoomIQ for Sales is now called Zoom Revenue Accelerator. Your Services will remain the same and this name change does not change your current subscription pricing.

Recurring plans will automatically renew, charging the payment method on file. The billing period for each plan, and the total charge (plus applicable taxes and regulatory fees), per billing period for that product are set out above in the Charge Details section. You can cancel any time up until the day before your renewal date at zoom.us/billing, and the cancellation will go into effect at the end of your subscription term.

INDIGO

Thank you for your purchase! This is your confirmation and receipt.

You can view or print your Parking Pass from the button below.

GET MY PASS

Your Purchase made on Sun, May 24, 2026 [redacted]

Transaction [redacted]

Sun, May 24, 2025 [redacted] to Mon, May 25, 2026 [redacted]

Time

May 24, 2026 [redacted] May 25, 2026 [redacted] Park 1 Day **$10.00**

Additional Item	Amount
Convenience Fee	$0.85
Transaction Fee	$0.20
GST & HST	$1.05

Promo Code: None

Amount: None

Charged: $11.05

Card Apple Pay-Mastercard

GST# 120996095RT0005

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Save-On-Foods Abbotsford
Canadian Owned and Operated

British Columbia Flag	9.99 B
Card $3.99 Save	-3.00
Dairyland Creamo	3.79
WC CAN Hood Cover	21.99 B
Card $15.99 Save	-6.00
Sub Total	**$26.77**

Card $$ pts 27

Tax-Code	Taxable-Value	Tax-Value
GST	22.98	1.15
PST	22.98	1.61

BALANCE DUE **$29.53**
Credit $29.53
[ ] XXXXXXXXXX[redacted]

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

TYPE: Purchase
ACCT: MASTERCARD $ 29.53
CARD NUMBER: **********[redacted]
DATE/TIME: 06/11/2026[redacted]
REFERENCE #: [redacted] H
TERM:
AUTH OR.# :
AID: [redacted]
TVR:
Mastercard

01 APPROVED - THANK YOU 027

FF/CT: 00

NO SIGNATURE TRANSACTION

IMPORTANT:
retain this copy for your records

CUSTOMER COPY
****

CHANGE **$0.00**

***
Your Savings Today! $9.00

More Rewards Card #XXXXX[redacted]

[redacted]

From: [redacted]
Sent: June 11, 2026 2:02 PM
To: [redacted]
Subject: Fw: This is your receipt

Get Outlook for Android

From: Booking.com <noreply-payments@booking.com>
Sent: Thursday, June 11, 2026 10:53:06 AM
To: [redacted]
Subject: This is your receipt

Booking.

This is your receipt

Your details	
Name	[redacted]
Address	.,
Email	[redacted]
Date	11 Jun 2026

Booking details	
Booking number	[redacted]
Property name	[redacted]

Property address	[redacted]
Check-in	Sunday, 14 June 2026
Check-out	Monday, 15 June 2026
Amount paid on 11 Jun 2026	**CAD 164.57**

Your receipt is automatically generated
This is proof of your transaction - it can't be used to claim VAT.
Please note, this is not an invoice
A valid invoice for tax purposes can only be issued by the property

Booking.com

Oosterdokskade 163
1011 DL Amsterdam
The Netherlands

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When communicating with your booked accommodation via Booking.com you agree with the processing of the communications as set out in our Privacy Policy.

COSTCO WHOLESALE

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

REFUND / MEMBERSHIP

OR Member [redacted]

1851658 BUBBLE BLAST	29.99 GP
ECO FEE ADS	0.95 GP
1851658 BUBBLE BLAST	29.99 GP
ECO FEE ADS	0.95 GP

MGR OVR 815
2 @ 10.00

2071307 TPD/1851658	20.00-GP
SUBTOTAL	41.88
TAX	5.02
**** TOTAL	[redacted] 46.90

XXXXXXXXXXX[redacted]
ACCT: MASTERCARD
REFERENCE #: [redacted]
AUTH #: [redacted] 2026/06/09 [redacted]
Invoice Number: [redacted]
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: $46.90

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard	46.90
CHANGE	0.00

H (P)PST 7%	2.93
G (G)GST 5%	2.09

TOTAL NUMBER OF ITEMS SOLD = 2
TOTAL DISCOUNT(S) $ 20.00
2026/06/09 [redacted] 163 122 144 617

[redacted]

OP#: 617 Name: Jyoti S

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:163 Trm:122 Trn:144 OP:617

Items Sold: 2

[redacted]

From: Vancouver Baskets <cs@vancouverbaskets.ca>
Sent: June 12, 2026 10:08 AM
To: [redacted]
Subject: Order [redacted] confirmed

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Tracked To Dynamics 365

You don't often get email from cs@vancouverbaskets.ca. Learn why this is important

HEY BRUCE,

THANK YOU FOR YOUR PURCHASE, THIS EMAIL CONFIRMS YOUR ORDER. WE WILL SEND YOU ANOTHER EMAIL AS SOON AS YOUR ORDER HAS SHIPPED.

ORDER CONFIRMATION

ORDER NO. [redacted]
JUNE 12, 2026

GIFT RECIPIENT'S ADDRESS

[redacted]

YOUR ADDRESS & EMAIL

BRUCE BANMAN

[redacted]

TRACKING STATUS

YOU CAN FOLLOW THE STATUS OF YOUR ORDER BY CLICKING THE BUTTON BELOW:

VIEW ORDER STATUS >

ITEMS ORDERED



NEWBORN ESSENTIALS GIFT BASKET	X 1	~~$92.99~~ $136.98

FROM: [redacted]

RECIPIENT: NONE
THEME: NONE
TO: NAVITA
MESSAGE: CONGRATULATIONS FROM YOUR TEAM HERE AT ABBOTSFORD SOUTH. WE ARE THINKING OF YOU AND HOPE YOU HEAL FAST, AND FEEL 100% IN NO TIME. WE LOVE YOU!
GREETING CARD: BABY BOY CONGRATULATIONS
DELIVERY DATE: 2026-06-15
WHICH CHOCOLATES WOULD YOU LIKE TO ADD?: INDIVIDUAL WRAPPED TRUFFLES

SUBTOTAL $136.98

FREE GROUND DELIVERY! TYPICAL DELIVERY TIMES ARE 1 BUSINESS DAY. ORDER DEADLINE: 2 PM(PST) TODAY.	$0.00
TOTAL EXCL. TAX	$136.98
GST (5.0%)	$6.85
PST (7.0%)	$9.59
TOTAL	$153.42

PAYMENT INFO

VISA (•••[redacted]	$153.42

NEED ASSISTANCE?

PLEASE DO NOT HESITATE TO GIVE US A CALL AT + 1 (604) 636 0960 OR SEND US AN EMAIL AT CS@VANCOUVERBASKETS.CA IF YOU HAVE ANY QUESTIONS.

KIND REGARDS,
VANCOUVER BASKETS

CONNECT WITH US THROUGH OUR SOCIAL MEDIA

Vancouver Baskets

+ 1 (604) 636 0960

CUSTOMER SERVICE: cs@vancouverbaskets.ca
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[redacted]

From: Banman.MLA, Bruce
Sent: June 8, 2026 10:43 AM
To: [redacted]
Subject: FW: Thank you for registering for 2026 Horsepower for Hospice!

Follow Up Flag: Follow up
Flag Status: Flagged

Categories: Tracked To Dynamics 365

From: events@abbotsfordhospice.org <events@abbotsfordhospice.org>
Sent: June 8, 2026 10:42 AM
To: Banman.MLA, Bruce <Bruce.Banman.MLA@leg.bc.ca>
Subject: Thank you for registering for 2026 Horsepower for Hospice!

========TRANSACTION RECORD========
Account Name: Bruce Banman
Receipt [redacted]
Amount: $88.39
Campaign: Operating
Notes:

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: [redacted]
Credit/Debit Amount Processed: $88.39
transRef1
08/06/2026

Approved - Thank you

Please retain this copy for your records.

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

==========

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

INVOICE REPORTS

Supplier	Invoice Number	Line Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 9867	9.80	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	05/25/2026	06/11/2026
Abbotsford Hospice Society	Workday SINV ID - 9492	166.66	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/12/2026	05/28/2026
Ripples Bottled Water Co. Ltd.	Workday SINV ID - 8772	9.80	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8281 - Office Supplies	Office Supplies	04/24/2026	04/30/2026
Patrika Media Ltd.	Workday SINV ID - 9105	162.75	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/23/2026	05/14/2026
Greater Vancouver Taiwanese Canadian Association	Workday SINV ID - 8630	120.00	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	04/20/2026	04/23/2026
Patrika Media Ltd.	Workday SINV ID - 9106	651.00	0007.CO Banman, Bruce - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/11/2025	05/14/2026

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 May 25/26

NAME Abbotsford South constituency off.

ADDRESS

1	**Water** @ 9.80	$9.80
	Cooler Rent	
	Deposits	

INSTRUCTIONS

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

RECEIVED BY

SUBTOTAL	
HST / GST	
PST	
TOTAL	

[redacted]

THANK YOU

Abbotsford Hospice Society

32780 Marshall Road
Abbotsford, British Columbia V2S 1J7
finance@abbotsfordhospice.org
https://www.abbotsfordhospice.org

INVOICE

Invoice No.: [redacted]
Date: 05-12-26
Ship Date:
Page: 1
Re: Order No.

Sold to:

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

Ship to:

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

Business No.: 11877 6053 RT0001

Description	Amount
AHGSS 40th Anniversary Gala - Program Advertisement (1/3)	166.66
Subtotal:	166.66

Shipped By: Tracking Number:

Comment:

Sold By:

Total Amount	166.66
Amount Paid	0.00
Amount Owing	**166.66**

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 Apr 24/26

NAME Abbotsford South constituency off.

ADDRESS

1	**Water**	$9.80
	Cooler Rent	
	Deposits	

INSTRUCTIONS

SUBTOTAL	
HST / GST	
PST	
TOTAL	

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

RECEIVED BY [redacted]

THANK YOU

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

Invoice [redacted]

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

DATE	PLEASE PAY	DUE DATE
23-04-2026	**$1,074.94**	23-05-2026

DATE	ACCOUNT SUMMARY	AMOUNT
10-11-2025	Balance Forward	912.19
	Other payments and credits after 10-11-2025 through 22-04-2026	0.00
23-04-2026	Other invoices from this date	0.00
	New charges (details below)	162.75
	Total Amount Due	1,074.94

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-04-2026	**CHP - Colour 1/2 Page (5x12 or** Vasaikhi Ad {with [redacted]	1	155.00	G	155.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
TOTAL OF NEW CHARGES	162.75
TOTAL DUE	$1,074.94

THANK YOU.

Greater Vancouver Taiwanese-Canadian Association (GVTCA)

5621 Killarney St, Vancouver, BC V5R 3W4 | Phone: 604-880-8200 | Email: gvtca@hotmail.com

INVOICE

INVOICE TO:

Office of MLA Bruce Banman
Attn: [redacted]
#304 - 2031 McCallum Rd.
Abbotsford, BC V2S 3N5

Invoice Number: [redacted]
Date: April 20, 2026

Description	Qty	Unit Price	Total
Ticket for GVTCA 60th Anniversary Gala Celebration (June 6, 2026) Guest Name: MLA Bruce Banman	1	$120.00	$120.00
		TOTAL AMOUNT DUE:	**$120.00**

PAYMENT INFORMATION

Payable to: Greater Vancouver Taiwanese-Canadian Association
Payment Method: Cheque (via mail)
Mailing Address for Cheque:
5621 Killarney St, Vancouver, BC V5R 3W4
Attn: [redacted] / GVTCA Finance

Note: GVTCA is a non-profit community organization. This invoice is for an event ticket purchase and is not a tax-deductible donation receipt.



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

Invoice [redacted]

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

DATE	PLEASE PAY	DUE DATE
10-11-2025	$912.19	10-12-2025

DATE	ACCOUNT SUMMARY	AMOUNT
29-08-2025	Balance Forward	261.19
	Other payments and credits after 29-08-2025 through 09-11-2025	0.00
10-11-2025	Other invoices from this date	0.00
	New charges (details below)	651.00
	Total Amount Due	912.19

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
17-10-2025	**CHP - Colour 1/2 Page (5x12 or** Diwali Special	1	620.00	G	620.00

SUBTOTAL	620.00
GST @ 5%	31.00
TOTAL	651.00
TOTAL OF NEW CHARGES	651.00
TOTAL DUE	$912.19

THANK YOU.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	April 24, 2026	[redacted]

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

BILL TO:

BRUCE BANMAN
Conservative Party
ABBOTSFORD SOUTH
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
50	1-100024	MLA Shield pin	1.50	EACH	75.00
2	1190	PORTFOLIO LEG. LOGO	29.40	EACH	58.80

Notes: Ordered by Teresa Mesic

Subtotal:	133.80
GST:	6.69
PST:	9.37
Total:	149.86
Tender:	
A/R Charge	149.86
Net tender:	149.86

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

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 07, 2026	[redacted]

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

BILL TO:

BRUCE BANMAN
Conservative Party
ABBOTSFORD SOUTH
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

Cust PO #:
Sls rep: [redacted]
Ship date:
Location: 01
Ship-via code:
Terms: Net due in 30 days

Quantity	Item #	Description	Retail Price	Selling unit	Total
2	1-100078	Name tags	18.00	EACH	36.00

Notes: Ordered by Teresa Mesic

Subtotal:	36.00
GST:	1.80
PST:	2.52
Total:	40.32
Tender:	
A/R Charge	40.32
Net tender:	40.32

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www.leg.bc.ca

GST# R107 864 738