Expense Reports

Expense Report	EXP-11139	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	100

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-17943	Apr 7, 2026	100.00	0.00	8271 - Attending Events

Expense Report	EXP-11141	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-17940	Apr 4, 2026	30.23	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-11143	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	989.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-17938	Apr 3, 2026	989.09	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11512	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	1119.96

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18292	Apr 10, 2026	1119.96	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-11513	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	470.38

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-18291	Apr 10, 2026	470.38	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-11718	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	260.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-18625	Apr 1, 2026	260.40	0.00	8275 - Advertising

Expense Report	EXP-12194	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	387.45

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-19304	Apr 27, 2026	387.45	0.00	8271 - Attending Events

Expense Report	EXP-12192	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	229

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19305	Apr 16, 2026	229.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12261	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19438	Apr 16, 2026	31.04	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12677	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8282	**Total Amount**	412.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-20156	May 10, 2026	412.32	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-12681	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	144.09

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19764	May 1, 2026	144.09	0.00	8281 - Office Supplies

Expense Report	EXP-12674	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	13.43

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19898	May 2, 2026	13.43	0.00	8281 - Office Supplies

Expense Report	EXP-12676	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	725.76

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19895	May 1, 2026	725.76	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12679	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER	**Total Amount**	70.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19892	May 1, 2026	70.55	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12675	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8281	**Total Amount**	19.13

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-19897	May 2, 2026	19.13	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-12678	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	70.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19893	May 1, 2026	70.55	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-12680	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	MLA ER 8276	**Total Amount**	30.23

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-19769	May 4, 2026	30.23	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13046	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-20928	May 16, 2026	31.00	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-13191	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	260.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-20904	May 1, 2026	260.40	0.00	8275 - Advertising

Expense Report	EXP-13243	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	125

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21155	May 25, 2026	125.00	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-13453	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	30.78

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21468	May 27, 2026	30.78	0.00	8281 - Office Supplies

Expense Report	EXP-13454	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	48.32

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-21469	May 15, 2026	48.32	0.00	8271 - Attending Events

Expense Report	EXP-13516	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	18.1

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-21525	May 27, 2026	18.10	0.00	8281 - Office Supplies

Expense Report	EXP-14550	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	42.55

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23002	Jun 3, 2026	42.55	0.00	8281 - Office Supplies

Expense Report	EXP-14551	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8281	**Total Amount**	159.98

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSPP-23001	Jun 18, 2026	159.98	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-14552	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8276	**Total Amount**	31.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23000	Jun 16, 2026	31.53	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14572	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8282	**Total Amount**	494.3

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-23033	Jun 19, 2026	494.30	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-14715	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8275	**Total Amount**	260.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8275 Communications and Advertising - Advertising	FSPP-23130	Jun 1, 2026	260.40	0.00	8275 - Advertising

Expense Report	EXP-14813	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	85.05

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23298	Jun 24, 2026	85.05	0.00	8271 - Attending Events

Expense Report	EXP-14815	**Status**	Approved
Business Purpose	Constituency Office Expense	**Payment Status**	Paid
Memo	CA ER 8271	**Total Amount**	111.81

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23289	Jun 24, 2026	111.81	0.00	8271 - Attending Events

Expense Reports

Expense Report	EXP-14841		**Status**	Approved	
Business Purpose	Constituency Office Expense		**Payment Status**	Paid	
Memo	MLA ER 8276		**Total Amount**	70.55	

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8276 Communications and Advertising - Subscriptions/ Memberships	FSPP-23328	Jun 21, 2026	70.55	0.00	8276 - Subscriptions / Memberships

Expense Report	EXP-14948		**Status**	Approved	
Business Purpose	Constituency Office Expense		**Payment Status**	Paid	
Memo	CA ER 8271		**Total Amount**	150	

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8271 Special Events and Protocol - Attending Events	FSPP-23459	Jun 6, 2026	150.00	0.00	8271 - Attending Events

REÇU - RECEIPT

Date April 7, 2026

Reçu de
Received from Harman Bhangu

— One hundred dollars —— xx 100 Dollars

Purchase 2 tickets to the M. S. A.
Pioneers dinner on May 1, 2026

$ 100.00 No. [redacted]

N° d'enr. de taxe
Tax Reg. No. President of the M S A. Pioneers Assn.

Blueline

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Order number: [redacted]
Order date: Apr 4, 2026 [redacted]
Your account: [redacted]

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

Payment method: Mastercard- [redacted]

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

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Locally owned and Operated
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REG #:33 04/03/2026 [redacted] TRANS [redacted]
OPERATOR #: 3 Float: 001

198-2086-4	ACQUISITN 10X B	$ 0.00
142-2219-2	LIB XL AGL BRM	$ 19.99
043-1536-8	VIDA 1.1 WGLD	$ 129.93
(SAVED $ 65.06)		
398-7512-4	RECYCLING FEE	$ 6.95
043-0395-8	NESP VERT NXT G	$ 114.93
(SAVED $ 115.06)		
398-7008-6	RECYCLING FEE	$ 1.35
043-0324-8	NINJA DBL DOOR	$ 299.99
(SAVED $ 150.00)		
398-7012-4	RECYCLING FEE	$ 1.35
499-2229-0	NINJA CER 10PC	$ 129.97
499-2964-8	HRVS 4PK STNLS	$ 14.97
142-3428-8	SIMP MF CLOTH 4	$ 14.99
(SAVED $ 15.00)		
142-3470-4	MC 3P CPPER MIX	$ 29.93
(SAVED $ 13.06)		
142-2873-2	PAD PRSN SAT 20	$ 49.93
(SAVED $ 30.06)		
499-2331-4	SCRUB DADDY 4PK	$ 12.97
142-6734-0	MC 6PC KNF ST W	$ 17.93
(SAVED $ 12.06)		
142-4847-4	CV 16PC SUTTON	$ 29.93
(SAVED $ 80.06)		
2X153-1674-6	1@$5.49 ea. or 2@$8.00	
	SPA HS ULT M/H	$ 8.00

MULTIBUY

	SUBTOTAL	$ 883.11
	GST 5%	$ 44.16
	PST 7%	$ 61.82
	T O T A L	$ 989.09
	CT M/C TEND	$ 989.09

CT M/C PURCHASE
CT M/C #: **********[redacted]
CHIP CARD
2026/04/03 [redacted]
REFERENCE:
AUTHORIZATION: [redacted]
A0000000041010
Mastercard
0000008000EC00
00 APPROVED - THANK YOU 000
IMPORTANT
Retain this copy for your records
Triangle Rewards Account # ***[redacted]
CT Money Collected Today:
CT Money:
Bonus CT Money:
CT Money Balance:

TODAY YOU SAVED: $ 483.34

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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

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STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE 00093 003 015 22479
0106 04/10/26[redacted]

2070239

2	SERTA HENSLEY BIG &		
	1867850	489.99	979.98B
	Staples Post Purchase		-200.00
	New Price		779.98
2	CHAIR ASSEMBLY CHARG		
	561040	20.00	40.00B
2	StPP FURNITURE ACC 3		
	3058212	89.99	179.98B
SubTotal			999.96
	GST 5.00%		50.00
	PST 7.00%		70.00
Total			1119.96

------ TRANSACTION RECORD ------
Purchase

Apr 10,2026 17:23:44
MASTERCARD **********8709

Entry: Chip (C)
Ref#: [redacted]
Auth# [redacted] Response: 01-027
Order:
Custom ID: [redacted]

Amount $ 1 119.96

A0000000041010 Mastercard
TVR 0000008000 TSI E000

Approved
VERIFIED BY PIN

Important:Retain this copy for your record

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[redacted]

STAPLES CANADA
N. Delta
7315 120th Street
Delta, BC V4C 6P5
604-501-7820

SALE 00093 003 015 22480
0106 04/10/26 [redacted]

2070239

1	SHARPERIMAGE S-600	
	24569468	429.998
	Staples Post Purchase	-100.00
	New Price	329.99
1	StPP FURNITURE ACC 3	
	3058212	89.998
SubTotal		419.98
	GST 5.00%	21.00
	PST 7.00%	29.40
Total		470.38

------ TRANSACTION RECORD ------
Purchase

Apr 10,2026 [redacted]
INTERAC ******** [redacted]
CHEQUING
Entry: Chip (C)
Ref#: [redacted]
Auth#: [redacted]
Order:
Custom ID: [redacted]

Amount $ 470.38

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

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Std msg & data rates may apply.
For contest rules or contact info go to help.staples.ca.

[redacted]

Creative Outdoor

INVOICE

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 **FAX :** (866) 426-2237

Invoice # : [redacted]

MLA - Harman Bhangu
Parliament Buildings - 501 Belleville St.

Victoria, BC V8V 2H2

Phone : 0
FAX : 0

55500326

Batch # :

Date : 15-Mar-2026

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

Date : 15-Mar-2026

PO # :

This is covering - April 15 to May 14, 2026 Outdoor Advertising

This period is a total of $248.00 + 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

Sub Total	$248.00
Tax	$12.40
Total	$260.40

PAID IN FULL APRIL 15TH '26 VISA * [redacted]**

HST # 105-196-745 **THANK YOU FOR YOUR BUSINESS.**

GREATER VANCOUVER
BOARD OF TRADE

400-999 Canada Place
Vancouver, B.C.
V6C 3E1
604-681-2111

RECEIPT: [redacted]
DATE: 2026-04-27

Receipt

HARMAN BHANGU
LEGISLATIVE ASSEMBLY OF BRITISH COLUMBIA
27218 ALDERGROVE TOWN CENTRE DRIVE
LANGLEY (BC)
V4W 0M4

Description	Qty	Unit Price	Amount
Transportation Forum 2026 Presented by Deloitte - Individual - Non-Member Rate - Non-member price	1	$369.00	$369.00

#108166349

Subtotal	$369.00
GST/HST	$18.45
Total	$387.45

Payment Method	Authorization # / Check #	Payment Date	Paid Amount
[redacted]-Visa	[redacted]	2026-04-27	$387.45

Paid	$387.45
Balance	**$0.00**
Paid On	2026-04-27

Receipt

VEED

Invoice number [redacted]
Receipt number [redacted]
Date paid April 16, 2026

VEED LIMITED
17-18 Clere Street
London
EC2A 4LJ
United Kingdom
hello@veed.io

GB VAT GB354412222

Bill to
[redacted]

CA$229.00 paid on April 16, 2026

Description	Qty	Unit price	Amount
Pro Apr 16, 2026–Apr 16, 2027	1	CA$229.00	CA$229.00

Subtotal	CA$229.00
Total	CA$229.00
Amount paid	**CA$229.00**

Payment history

Payment method	Date	Amount paid	Receipt number
Visa - [redacted]	April 16, 2026	CA$229.00	[redacted]

Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

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: April 16, 2026 12:23 AM
Vancouver

Billing statement

Standard plan 500 contacts	**CA$27.72**
Tax PST Tax Rate: 7%	**CA$1.94**
Tax GST Tax Rate: 5%	**CA$1.39**
Paid via Visa ending in [redacted] which expires [redacted] on April 16, 2026	**CA$31.04**

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Balance as of April 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 1.38593. **How are exchange rates calculated?**

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OPERATOR #: 5 Floa : 001

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253-2827-8 LYS BC PWR FR $ 6.99
142-1564-4 FRAN. DISH BRUS $ 4.99
142-7708-8 SINK CADDY $ 34.99
242-0297-8 VD C N OPNR PEP $ 16.99
(SAVED $ 5.00)
142-4881-0 KAM RG FLD S&P $ 9.99
(SAVED $ 7.00)
5X142-5553-6 @ $ 8.990 ea.
GRP RNT 18X4 M $ 44.95
043-5263-2 PAD .7L KTL $ 89.99
(SAVED $ 40.00)
398-7008-6 RECYCLING FEE $ 1.35
042-7545-2 MC 3"C SCISSOR $ 11.99
142-9266-6 TA W MOTION BIN $ 89.93
(SAVED $ 50.06)
042-1770-0 TYPE A BAMB CTL $ 27.99

SUBTOTAL $ 368.14
GST 5% $ 18.41
PST 7% $ 25.77
T O A L $ 412.32
CT M'C TEND $ 412.32

CT M/C PURCHASE
CT M/C #: ********:[redacted]
CHIP CARD
2026/05/1[redacted]
REFERENCE
AUTHORIZA
A0000000041010
Mastercard
0000008000E800
00 APPROVED THANK YOU 000

Electric kettle box looked open
-Khushboo

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

TODAY YOU SAVED: $ 102.06

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 tellcdntire.com and enter code:

5513-8340-77000-13

[redacted]

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

Walmart

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 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

ST# 05853 OP# 009079 TE# 79 TR# 00555

FLC VP CLM	060410074060	$19.97 J
CHARMIN STRO	030772206450	$22.98 E
CHARMIN STRO	030772206450	$22.98 E
CHARMIN STRO	030772206450	$22.98 E
OD DC VP	066343036380	$9.48 J
GV 24X500ML	605388879280	$3.27 D
BC CRF	078742519370	$1.68 H
BC DEPOSIT	078742519350	$2.40 H
DR PEPPER ZE	054900001370	$7.44 E
BC DEPOSIT	400092968670	$1.20 H
CD STRBRY LE	062100012270	$7.44 E
BC DEPOSIT	400092968670	$1.20 H
DIET CHERRY	067000014580	$7.44 E
BC DEPOSIT	400092968670	$1.20 H

SUBTOTAL		$131.66
GST	5.0000 %	$6.04
PST	7.0000 %	$6.39
TOTAL		$144.09
MCARD TEND		$144.09
CHANGE DUE		$0.00

MASTERCARD **** **** **** [redacted]
$144.09 TOTAL PURCHASE
APPROVAL # 041763
RRN # [redacted]

AID [redacted]
TC
TERMINAL ID [redacted]
*No Signature Required

05/01/26 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
ITEMS SOLD 9

[redacted]

05/01/26 [redacted]

Invoice / Facture

HARMAN BHANGU
[redacted]

Paid / Payé

Sold by / Vendu par: Rumi LLC
GST/HST # / # de TPS/TVH: 704962141RT0001

Invoice date / Date de facturation: 02 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $13.43

GST/HST remitted by / TPS/TVH versées par: Rumi LLC
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]

Delivery address / Adresse de livraison
Harman Bhangu
[redacted]

Sold by / Vendu par
Rumi LLC
151 Calle de San Francisco
STE 200 PMB 0412
SAN JUAN, PR, 00901
US

Order information / Information sur la commande

Order date / Date de commande: 01 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 02 May 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Mr. Pen- Assorted Size and Color Binder Clips, 100 pcs - Paper, Metal Clips for Binding and Organizing / Mr. Pen - Lot de 100 pinces à papier et couleurs assorties pour reliure et organisation ASIN: B08NTVPS29	1	$11.99	$0.00	$0.60	$0.84	$13.43
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$13.43**

Invoice / Facture

Invoice # / # de facture [redacted]

	Item subtotal / Sous-total de l'article (excl. tax)	**Federal tax / Taxe fédérale** [GST/HST/TPS/TVH]	**Provincial tax / Taxe provinciale** [PST/RST/QST/TVP/TVD/TVQ]	**Tax subtotal / Sous-total de la taxe**
Total	$11.99	$0.60	$0.84	$1.44

Google Play

Thank you

Your subscription from Twitter Inc on Google Play has renewed.
Manage your subscriptions

Order number: [redacted]
Order date: Apr 9, 2026
Your account: [redacted]

Item	**Price**
Premium+ Annual (X) Auto-renewing subscription	$648.00/year

Tax: $77.76
Total: $725.76/year

Payment method: Mastercard-[redacted]

Total spent in April: With this purchase, you've spent $755.99 of your $100.00 budget. You can change your budget in the Play Store app.

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

Questions? Visit Twitter Inc.

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Google Play

Thank you

Your subscription from Facebook Inc on Google Play has renewed.
Manage your subscriptions

Order number: [redacted]
Order date: Apr 21, 2026
Your account: [redacted]

Item	**Price**
Meta Verified Plus (Facebook) Auto-renewing subscription	$62.99/month
	Tax: $7.56
	Total: $70.55/month

Payment method: Mastercard-[redacted]

Total spent in April: With this purchase, you've spent $856.76 of your $100.00 budget. You can change your budget in the Play Store app.

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

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Invoice / Facture

HARMAN BHANGU
[redacted]

Paid / Payé

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

Invoice date / Date de facturation: 02 May 2026
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $19.13

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]

Delivery address / Adresse de livraison

Harman Bhangu
[redacted]

Sold by / Vendu par

Shenzhenshi Wuchanyouxiangkejifuwuyouxiangongsi

长安镇横墌路34号
2栋101室
东莞市，广东, 523000
CN

Order information / Information sur la commande

Order date / Date de commande: 01 May 2026
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 02 May 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/TVD/TVQ]	Item subtotal / Sous-total de l'article
Vinaco Paper Clips Color Stripe, Medium & Large (1.1 inch & 2 inch) Paper Clip Assored Size, Durable and Rustproof, 450 Pack Vinyl Coated Paperclips Colorful for Office School Document Organizing / Vinaco Trombones à papier à rayures colorées, tailles moyennes et grandes (2,8 cm et 5,1 cm), trombones	1	$17.98	-$0.90	$0.85	$1.20	$19.13

Invoice / Facture

Invoice # / # de facture [redacted]

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/TVD/TVQ]	Item subtotal / Sous-total de l'article
assortis de tailles durables et inoxydables, lot de 450 trombones enduits de vinyle colorés pour ASIN: B07M64YT6F						
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$19.13**

	Item subtotal / Sous-total de l'article (excl. tax)	Discount / Remise	Federal tax / Taxe fédérale [GST/HST/TPS/TVH]	Provincial tax / Taxe provinciale [PST/RST/QST/TVP/TVD/TVQ]	Tax subtotal / Sous-total de la taxe
Total	$17.98	-$0.90	$0.85	$1.20	$2.05

Google Play

Thank you

Your subscription from Facebook, Inc. on Google Play has renewed.
Manage your subscriptions

Order number: [redacted]
Order date: Apr 28, 2026
Your account: [redacted]

Item	**Price**
Meta Verified for businesses (Instagram) Auto-renewing subscription	$62.99/month
	Tax: $7.56
	Total: $70.55/month

Payment method: Mastercard-[redacted]

Total spent in April: With this purchase, you've spent $927.31 of your $100.00 budget. You can change your budget in the Play Store app.

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Google Play

Thank you

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Order number: [redacted]
Order date: May 4, 2026
Your account: [redacted]

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

Payment method: Mastercard [redacted]

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

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Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

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: May 16, 2026 12:14 AM
Vancouver

Billing statement

Standard plan **CA$27.68**

500 contacts

Tax **CA$1.94**

Provincial Sales Tax (PST)

Tax Rate: 7%

Tax **CA$1.38**

GST/HST

Tax Rate: 5%

CA$31.00

Paid via Visa ending in [redacted] which expires [redacted]

on May 16, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of May 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 1.38392. **How are exchange rates calculated?**

mailchimp

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Creative Outdoor
2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 **FAX :** (866) 426-2237

INVOICE

CLIENT :	ACCOUNT # :	Invoice # : [redacted]
MLA - Harman Bhangu Parliament Buildings - 501 Belleville St. Victoria, BC V8V 2H2	[redacted]	Batch # : [redacted] Date : 15-Apr-2026
Phone : 0 FAX : 0		

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

Date : 15-Apr-2026

PO # :

This is covering - May 15 to June 14, 2026 Outdoor Advertising

Quantity	Description	Unit Price	Extended
This period is a total of $248.00 + 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

Sub Total	$248.00
Tax	$12.40
Total	$260.40

PAID IN FULL MAY 15TH '26 VISA **** [redacted]

HST # 105-196-745 **THANK YOU FOR YOUR BUSINESS.**

Bhangu.MLA, Harman

From: service@intl.paypal.com
Sent: May 25, 2026 9:26 AM
To: Bhangu.MLA, Harman
Subject: Your PayPal receipt

You don't often get email from service@intl.paypal.com. Learn why this is important

Hi Joseph Latam,

You paid $125.00 CAD to Indo-Canadian Busine...

Create a PayPal account for fast, secure checkouts at millions of merchants.

[redacted]

Your purchase details

Your Transaction ID:
[redacted]

Merchant Transaction ID:
[redacted]

Purchase Date:
May 25, 2026

Payment to:
Indo-Canadian Busine...
accounts@icbabc.com

Payment from:
[redacted]

Invoice ID:
[redacted]

Shipping Address

[redacted]

Description	Unit price	Qty	Amount
 Individual Ticket	$125.00 CAD	1	$125.00 CAD

Subtotal	$125.00 CAD
Total	**$125.00 CAD**

You paid using: Visa x-[redacted]

This credit card transaction will appear on your statement as PAYPAL *ICBABC.

[redacted]

Help & Contact | Security | Apps

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STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4W1
SALE 604-870-3440
00014 004 014 47540
0104 05/27/26 [redacted]
2086900

1 STAPLES CARDSTOCK
718103439275

SubTotal	27.498
GST 5.00%	27.49
PST 7.00%	1.37
	1.92
Total	30.78

------ TRANSACTION RECORD ------
Purchase
May 27,2026
INTERAC
CHEQUING ******* [redacted]
Entry: Chip (C)
Ref#: 921-0IFPXCK4BEFIP7C
Auth#: 216821 [redacted]
Order:
Custom ID:

Amount $ 30.78

A0000002771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

*** CARDHOLDER COPY ***

****
Any opened headphones, earphones, and earbuds cannot be returned at any time.
****
Join a live Spotlight virtual event / workshop today!
staples.ca/spotlight
virtualevents/InStoreR
****
Learn more about Staples Studio Coworking
studio.staples.ca
****

Thank you for shopping at STAPLES!

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GST No. 126152586

Survey Access Code
0104C527264754014
Share your feedback for a chance to win a $1,000 Staples Gift Card!
Text STAPLES104 to 20200
OR
Visit staples.ca/survey/104
Std msg & data rates may apply.
For contest rules or contact info go to help.staples.ca.

[redacted]

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BulkBarn

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

Lane: 001 Cashier [redacted]
Date: 05/15/2026 Time: [redacted]
Transaction: [redacted]

JOLLY RANCHER - ASSTD $46.02 GD
2.680 kg @ $17.17 /kg
Net: 2.680 kg Gross: 2.750 kg

Sub Total:	$46.02
GST	$2.30
Total Amount:	$48.32
DEBIT	$48.32
Total Tendered:	$48.32

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

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TRANSACTION RECORD

BULK BARN #747
32465 SOUTH FRASER V2T4J2
ABBOTSFORD BC
23499467
QC2349946701

SALE

05-15-2026 [redacted]
Acct # ********** [redacted] C
Account Chequing Card Type DP
[redacted]
Interac

Trace [redacted]
Inv. #
Auth #
RRN 001859043

Sale $48.32

TOTAL **$48.32**

++++++++++++++++++++++++++
001 APPROVED-THANK YOU
++++++++++++++++++++++++++

Retain this copy for your records
Customer copy

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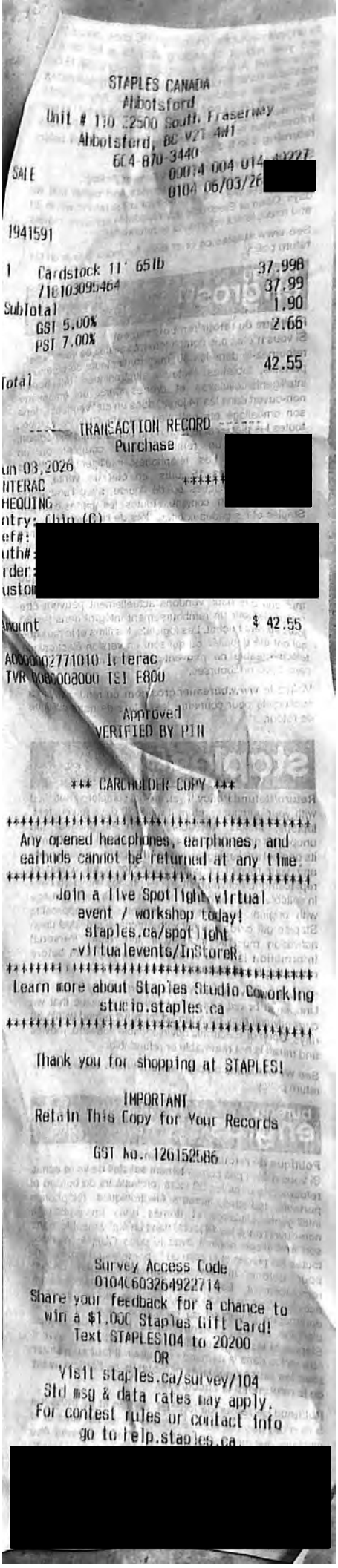

STAPLES CANADA
Abbotsford
Unit # 110 32500 South Fraserway
Abbotsford, BC V2T 4H1
604-870-3440
SALE [redacted]

1941591

1 Cardstock 11" 65lb 37.99
710103095464 37.99
SubTotal 1.90
GST 5.00% 2.66
PST 7.00%
42.55
Total

TRANSACTION RECORD
Purchase [redacted]
Jun 03,2026
INTERAC
CHEQUING
Entry: Chip (C)
Ref#: [redacted]
Auth#:
Order:
Custom

Amount $ 42.55
A0000027771010 Interac
TVR 0080008000 TSI E800

Approved
VERIFIED BY PIN

*** CARDHOLDER COPY ***

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staples.ca/spotlight-virtualevents/InStoreR

Learn more about Staples Studio Coworking
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Thank you for shopping at STAPLES!

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GST No. 126152586

Survey Access Code
0104C603264922714
Share your feedback for a chance to win a $1,000 Staples Gift Card!
Text STAPLES104 to 20200
OR
Visit staples.ca/survey/104
Std msg & data rates may apply.
For contest rules or contact info go to help.staples.ca

[redacted]

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Bhangu.MLA, Harman

From: Staples.ca Customer Service <No-Reply> <order@staples.ca>
Sent: June 18, 2026 4:44 PM
To: Bhangu.MLA, Harman
Subject: Order Invoice for order [redacted]

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

staples

Order Invoice

Order Number: [redacted]
Order Date: June 18, 2026
Shipment Date: June 18, 2026
Company: None

This is your invoice for a shipment on order [redacted] For Customer Service visit our Help Centre to submit questions or concerns. Order online 24 hours a day, 7 days a week.

SHIPPING ADDRESS	BILLING ADDRESS	METHOD OF PAYMENT
PickInStore 32500 South Fraser Way Unit 110 Abbotsford, BC V2T 1X3	[redacted]	Visa **** [redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY SHIPPED	UNIT PRICE	TOTAL
	**Staples Card Stock - 8-1/2" x 11" - White - 250 Sheets** Item: 733350	4	$35.71	$142.84

GST/HST# 126152586

SUBTOTAL	$142.84
SHIPPING	$0.00

GST	$7.14
PST	$10.00
TOTAL	$159.98

***** May include remote shipping charges.Click here for more information.

Help Centre

Check out our self-serve Help Centre for up to date information on our products and services. Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

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Intuit Mailchimp

Mailchimp Receipt [redacted]

Issued to

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

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: June 16, 2026 12:12 AM
Vancouver

Billing statement

Standard plan **CA$28.15**

500 contacts

Tax **CA$1.97**

Provincial Sales Tax (PST)

Tax Rate: 7%

Tax **CA$1.41**

GST/HST

Tax Rate: 5%

CA$31.53

Paid via Visa ending in [redacted] which expires [redacted]

on June 16, 2026

Looking for our W-9?

Looking for our United States Residency Certificate?

Balance as of June 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 1.40744. **How are exchange rates calculated?**

mailchimp

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Bhangu.MLA, Harman

From: Staples Canada <staples@easy.staples.ca>
Sent: June 19, 2026 11:09 AM
To: Bhangu.MLA, Harman
Subject: We've received your order!

staples

Get dedicated business support. Learn More

Order Confirmation

Order Number: [redacted]
Order Date: June 19, 2026
Company: Staples Store - 104

Hi Harman,

We have successfully received your order. (48079605) We will email you at harman.bhangu.mla@leg.bc.ca to let you know when your items have been shipped.
Please note some orders may ship in multiple shipments.

SHIP TO STAPLES STORE

ShipToStore
32500 South Fraser Way Unit 110
Abbotsford, British Columbia
V2T 1X3

ALTERNATIVE PICKUP PERSON

BILLING ADDRESS

[redacted]

METHOD OF PAYMENT

Visa ****[redacted]

ORDER DETAILS:

PRODUCT	DESCRIPTION	QTY	UNIT PRICE	TOTAL
	Fellowes Powershred LX220 20-Sheet Micro-Cut Shredder, Black Item: 2967555 Estimated delivery date:	1	$479.99	$479.99
	Item: fee_title Estimated delivery date:	1	$1.35	$1.35

GST/HST# 126152586

SUBTOTAL	$481.34
DISCOUNTS [redacted]	*- $40.00*
SHIPPING	$0.00
GST	$22.07
PST	$30.89
Paid by Visa **[redacted]**	$494.30

Help Centre

Check out our self-serve Help Centre for up to date information on our products, services, and frequently asked questions.
Visit Help Centre

Head Office

6 Staples Avenue
Richmond Hill ON L4B 4W3

Join a live Spotlight virtual event/workshop today!
Learn more about Staples Studio Coworking

Privacy Policy Terms of Service
STAPLES® is a registered trademark of Staples Inc., used under license by Staples Canada ULC.

Creative Outdoor

INVOICE

2402 Stouffville Road, PO Box 245
Gormley, Ontario, Canada
L0H 1G0
Phone : (800) 661-6088 **FAX :** (866) 426-2237

Invoice # : [redacted]

MLA - Harman Bhangu
Parliament Buildings - 501 Belleville St.

Victoria, BC V8V 2H2

Phone : 0
FAX : 0

55500326

Batch # : [redacted]

Date : 15-May-2026

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

Date : 15-May-2026

PO # :

This is covering - June 15 to July 14, 2026 Outdoor Advertising

This period is a total of $248.00 + 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

Sub Total	$248.00
Tax	$12.40
Total	$260.40

PAID IN FULL VISA ***[redacted] JUNE 15TH 2026

HST # 105-196-745 **THANK YOU FOR YOUR BUSINESS.**

Bhangu.MLA, Harman

From: Eventbrite <noreply@order.eventbrite.com>
Sent: June 24, 2026 12:38 PM
To: Bhangu.MLA, Harman
Subject: Order Confirmation for 13th Annual Resource Breakfast Series

Eventbrite

Your Tickets for 13th Annual Resource Breakfast Series

eventbrite

Joseph,
you've got tickets!

Download App S

GET IT ON Google

View and save your tickets before the event

Go to My Tickets

Access your tickets in the Eventbrite app before your event, and add them to your phone's digital wallet for the fastest entry!

Or, to access via web, go to the **Tickets section** in your account on Eventbrite.com to view and download a Printable PDF of your tickets.

13th Annual Resource Breakfast Series

RESOURCE BREAKFAST SERIES

Mining – Energy – Forestry

3 x Tickets
Order total: 85.05 CAD

Tuesday, September 15, 2026 at 7:00 AM - Thursday, September 17, 2026 at 8:30 AM (PT)
Add to Google · Outlook · iCal · Yahoo

Terminal City Club
837 West Hastings Street
Vancouver, BC V6C 1B6
Canada
View on map

Additional Information

C3 Alliance Corp. has provided the following information:
Thank you for registering for the 13th Annual Resource Breakfast Series in Vancouver, B.C.

Please see below for the event details for easy reference:

Tuesday, September 15, 2026 – Day 1 Breakfast
-
Wednesday, September 16, 2026 – Day 2 Breakfast
-
Thursday, September 17, 2026 – Day 3 Breakfast
-

Time: 7:00 am-8:30 am

Style: Plated breakfast
Location: Terminal City Club
Address: 837 W Hastings St, Vancouver, BC V6C 1B6
Price: $27.00 + tax per breakfast
Dress: Business Attire

Note: Tickets must be purchased to each individual breakfast. To support and encourage participation from a broad spectrum of leaders from across the Province, we are encouraging that local government limit themselves to 3 seats per Municipal Council or Regional District at any or all of the breakfasts.

Only elected local and provincial government representatives are invited to this event. If you purchase a ticket to this event by mistake, you will be refunded your ticket.

For more information please visit our website:
https://www.resourcebreakfastseries.com/

We look forward to welcoming everyone to the Resource Breakfast Series this September 2026 in Vancouver, B.C.

Questions about this event?

Contact the organizer View event details

Order Summary

Order #[redacted] - June 24, 2026

CA$85.05 paid by Visa

Last 4 digits:[redacted]
Appears on your card statement as EB *13th Annual Resour

Harman Bhangu	1 x **Day 3 Breakfast - Thursday, Sept 17, 2026**	CA$27.00
Harman Bhangu	1 x **Day 2 Breakfast - Wednesday, Sept 16, 2026**	CA$27.00
Harman Bhangu	1 x **Day 1 Breakfast - Tuesday, Sept 15, 2026**	CA$27.00
GST/HST		4.05 CAD

85.05 CAD

View and manage your order in your Eventbrite account.
Refund Policy: Contact the organizer to request a refund. Eventbrite's fee is nonrefundable. Learn More
Contact the organizer for any questions related to this purchase.
This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #3: Day 3 Breakfast - Thursday, Sept 17, 2026 - 28.35 CAD

Harman Bhangu
harman.bhangu.MLA@leg.bc.ca

Questions

First Name
Harman

Last Name
Bhangu

Email
harman.bhangu.MLA@leg.bc.ca

Job Title
Member of the Legislative Assembly

Company / Organization
Legislative Assembly of British Columbia

Work Address
{'city': 'Vancouver', 'country': 'CA', 'region': 'BC', 'postal_code': 'V4W 0M4', 'address_1': '130-27218 Aldergrove Town Centre Drive', 'address_2': ''}

Work Phone
6047196477

How did you hear about this event?
Email

Do you have any accessibility requirements (please specify)?
No

Do you have any allergies?
None

Ticket #2: Day 2 Breakfast - Wednesday, Sept 16, 2026 - 28.35 CAD

Harman Bhangu
harman.bhangu.MLA@leg.bc.ca

Questions

First Name
Harman

Last Name
Bhangu

Email
harman.bhangu.MLA@leg.bc.ca

Job Title
Member of the Legislative Assembly

Company / Organization
Legislative Assembly of British Columbia

Work Address
{'city': 'Vancouver', 'country': 'CA', 'region': 'BC', 'postal_code': 'V4W 0M4', 'address_1': '130-27218 Aldergrove Town Centre Drive', 'address_2': ''}

Work Phone
6047196477

How did you hear about this event?
Email

Do you have any accessibility requirements (please specify)?
No

Do you have any allergies?
None

Ticket #1: Day 1 Breakfast - Tuesday, Sept 15, 2026 - 28.35 CAD

Harman Bhangu
harman.bhangu.MLA@leg.bc.ca

Questions

First Name
Harman

Last Name
Bhangu

Email
harman.bhangu.MLA@leg.bc.ca

Job Title
Member of the Legislative Assembly

Company / Organization
Legislative Assembly of British Columbia

Work Address
{'city': 'Vancouver', 'country': 'CA', 'region': 'BC', 'postal_code': 'V4W 0M4', 'address_1': '130-27218 Aldergrove Town Centre Drive', 'address_2': ''}

Work Phone
6047196477

How did you hear about this event?
Email

Do you have any accessibility requirements (please specify)?
No

Do you have any allergies?
None

eventbrite

Get the Eventbrite app

Download App S

GET IT ON Google

Copyright © 2026 Eventbrite. All rights reserved. **Privacy Policy**
535 Mission Street, 8th Floor San Francisco, CA 94105

Order Summary

Order [redacted] - June 24, 2026

CA$111.81 paid by Visa

Last 4 digits: [redacted]

Appears on your card statement as EB *GET IT DONE B.C.20

Harman Bhangu	1 x **Elected Officials/Municipal Representatives (Discounted Municipal2026)**	CA$106.49
GST		5.32 CAD

111.81 CAD

View and manage your order in your Eventbrite account.
Contact the organizer for any questions related to this purchase.
This order is subject to Eventbrite Terms of Service and Privacy Policy, and Cookie Policy.

Ticket Information

Ticket #2: Elected Officials/Municipal Representatives - 111.81 CAD

Harman Bhangu
harman.bhangu.MLA@leg.bc.ca

Questions

First Name
Harman

Last Name
Bhangu

Email
harman.bhangu.MLA@leg.bc.ca

Job Title
Member of the Legislative Assembly

Organization
Legislative Assembly of British Columbia

Google Play

Thank you

Your subscription from Facebook Inc on Google Play has renewed. Manage your subscriptions

Order number: [redacted]
Order date: Jun 21, 2026 [redacted]
Your account: [redacted]

Item	Price
Meta Verified Plus (Facebook)	$62.99/month
Auto-renewing subscription	
	Tax: $7.56
	Total: $70.55/month

Payment method: Mastercard [redacted]

Total spent in June: With this purchase, you've spent $146.67 of your $100.00 budget. You can change your budget in the Play Store app.

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

Questions? Visit Facebook Inc.

Invoice

Langley Meals On Wheels Services Society
much more than a meal

Date: June 5, 2026
Invoice #: [redacted]

Charitable Registration No: 126881853RR0001

To: Harman Bhangu, MLA
harman.bhangu.mla@leg.bc.ca

Salesperson	Job	Payment Terms	Due Date
		Due upon receipt	

Qty	Description	Unit Price	Line Total
1	The Gathering Sips of Kindness ticket	150	150

Subtotal	$	150.00
Sales Tax		-
Total	**$**	**150.00**

Make all cheques payable to Langley Meals On Wheels Services Society

Thank you for your business!

2900 272 Street Aldergrove, BC V4W 3R4

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
Black Press Group Ltd.	Workday SINV ID - 9803	794.61	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/31/2026	06/04/2026
Langley Rams Junior Football Club	Workday SINV ID - 9640	3,500.00	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/02/2026	06/02/2026
Virsa Foundation	Workday SINV ID - 9110	525.00	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	05/01/2026	05/19/2026
Black Press Group Ltd.	Workday SINV ID - 9112	1,531.59	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	04/30/2026	05/14/2026
Patrika Media Ltd.	Workday SINV ID - 8791	162.75	0121.CO Bhangu, Harman - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	01/29/2026	05/05/2026

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Advertiser

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

Invoice Summary

Account No.	[redacted]
Invoice Date	31 May 2026
Amount Due	$ 794.61
Payment Terms	Net 30 Days
GST No.	R104728464

Access your invoices, tearsheets, make payments, or send us a message through our 24/7 customer portal at:
https://bpm.navigahub.com/Portal/Client/BPM/login.aspx

Billing Summary

Purchase Order #		Campaign Net Amount	$ 756.77
Ordered By		Tax Amount: GST	$ 37.84
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Harman Bhangu 2026	Payment Due Amount	$ 794.61
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 May 2026**
Payment Due:	**$ 794.61**

REMIT TO:	BILL TO:
Black Press Group Ltd. 210 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Harman Bhangu MLA** 501 Belleville Victoria, BC V8V 2L8

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 31 May 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Langley Advance Times - Display ROP	766396	28 May 2026	28 May 2026	1/4 Page	Senior's Week	1.000	$ 480.00
Click Here For Tearsheet		PO #:		4 Columns x 5.5 Inches			*Tax Amount: $ 24.00*
Aldergrove Star - Display ROP	766400	28 May 2026	28 May 2026	Seniors Week	Senior's Week	1.000	$ 276.77
Click Here For Tearsheet		PO #:		4 Columns x 5.5 Inches			*Tax Amount: $ 13.84*

Langley Rams JR Football Club

347 - 505 - 8840 210 Street
Langley, British Columbia V1M 2Y2
Canada
langleyrams@outlook.com

INVOICE

Invoice No.: [redacted]
Date: 05/02/2026
Ship Date:
Page: 1
Re: Order No.

Sold to:

MLA Harman Bhangu

Ship to:

MLA Harman Bhangu

Business No.:

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			2026 Langley Rams Advertising Sponsorship - Silver Level Tickets not included			3,500.00
			Subtotal:			3,500.00

Shipped By:	Tracking Number:	Total Amount	3,500.00
Comment:	Thank you for your support!	Amount Paid	0.00
Sold By:		**Amount Owing**	**3,500.00**

VIRSA FOUNDATION

4582 Bell Road, Abbotsford, BC V3G 2M1
T: 604-765-0151, E: virsafoundation@outlook.com

Date: May 1st 2026

INVOICE # [redacted]

Customer: HARMAND BHANGU. MLA

[redacted] Email: Harman.Bhangu.MLA.Lag.BC.Ca

QTY.	DESCRIPTION	AMOUNT	
1	Advertising for melavirse DA	500	00

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

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

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Apr 2026
Amount Due	$ 1,531.59
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	$ 1,458.66
Ordered By		Tax Amount: GST	$ 72.93
Campaign Number	[redacted]	Payments Applied	$ 0.00
Description	Harman Bhangu 2026	Payment Due Amount	$ 1,531.59
Marketing Campaign			
Sales Rep	[redacted]		

Comments

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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Apr 2026**
Payment Due:	**$ 1,531.59**

REMIT TO:	BILL TO:
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**Harman Bhangu MLA** 501 Belleville Victoria, BC V8V 2L8

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Apr 2026

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Aldergrove Star - Display ROP	748583	9 Apr 2026	9 Apr 2026	Open Rate	General	24.000	$ 276.89
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			*Tax Amount: $ 13.84*
Langley Advance Times - Display ROP	748584	9 Apr 2026	9 Apr 2026	Open Rate	Arts & Entertainment	24.000	$ 480.00
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			*Tax Amount: $ 24.00*
Aldergrove Star - Display ROP	747987	16 Apr 2026	16 Apr 2026	Discover ALT	General	24.000	$ 276.77
Click Here For Tearsheet		PO #:		4 Columns x 6 Inches			*Tax Amount: $ 13.84*

Magazine Line Items

Product Name / Issue	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
LAT - Discover	747986	16 Apr 2026	16 Apr 2026	1/4 Page (P34/36) (BC)	Discover	---	$ 425.00
Click Here For Tearsheet		PO #:		1/4 Page (P34/36) (BC) (3.5417x4.75)			*Tax Amount: $ 21.25*

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
Harman S Bhangu MLA

DATE	PLEASE PAY	DUE DATE
29-01-2026	**$162.75**	28-02-2026

DATE	ACCOUNT SUMMARY	AMOUNT
03-09-2025	Balance Forward	261.19
	Other payments and credits after 03-09-2025 through 28-01-2026	-261.19
29-01-2026	Other invoices from this date	0.00
	New charges (details below)	162.75
	Total Amount Due	162.75

DATE	ACTIVITY	QTY	RATE	TAX	AMOUNT
10-04-2026	**CHP - Colour 1/2 Page (5x12 or**	1	155.00	G	155.00

SUBTOTAL	155.00
GST @ 5%	7.75
TOTAL	162.75
TOTAL OF NEW CHARGES	162.75

TOTAL DUE $162.75

THANK YOU.

Internal Adjustments, Gift Shop Invoices, Shared Expenses

Invoice

Customer No.	Date	Ticket #
[redacted]	May 28, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100329	Puzzle Chamber	8.80	EACH	35.20
4	1-100330	Puzzle Building	8.80	EACH	35.20
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
1	1-100072	Plush Steller's Jay	10.17	EACH	10.17
1	1-100287	Large Spirit Bear	12.32	EACH	12.32
1	1-100287	Large Spirit Bear	12.32	EACH	12.32
2	1-100032	Mosaic Silk Scarf	57.92	EACH	115.84
1	1-100099	Parliamentary Toffee Bark Box	12.40	EACH	12.40

Subtotal:	237.03
GST:	11.85
PST:	15.72
Total:	264.60

Tender:	
A/R Charge	264.60
Net tender:	264.60

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 28, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
BC
Canada

PAY TO:

Parliamentary Education Office
via Docuware

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100330	Puzzle Building	8.80	EACH	44.00
5	1-100329	Puzzle Chamber	8.80	EACH	44.00

Subtotal:	88.00
GST:	4.40
PST:	6.16
Total:	98.56
Tender:	
A/R Charge	98.56
Net tender:	98.56

All proceeds of the Parliamentary Gift Shop support educational resources for British Columbian students.

Thank you for visiting the Legislative Assembly of B.C.
www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 01, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
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
20	1-100329	Puzzle Chamber	8.80	EACH	176.00
20	1-100330	Puzzle Building	8.80	EACH	176.00

Subtotal:	352.00
GST:	17.60
PST:	24.64
Total:	394.24
Tender:	
A/R Charge	394.24
Net tender:	394.24

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 27, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100331	Legislative Building Ornament	9.60	EACH	48.00
5	1-100330	Puzzle Building	8.80	EACH	44.00
5	1-100329	Puzzle Chamber	8.80	EACH	44.00
1	1-100312	MLA umbrella	32.40	EACH	32.40

[redacted]

Subtotal:	168.40
GST:	8.42
PST:	11.79
Total:	188.61
Tender:	
A/R Charge	188.61
Net tender:	188.61

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 28, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
5	1-100330	Puzzle Building	8.80	EACH	44.00
5	1-100329	Puzzle Chamber	8.80	EACH	44.00

[redacted]

Subtotal:	88.00
GST:	4.40
PST:	6.16
Total:	98.56
Tender:	
A/R Charge	98.56
Net tender:	98.56

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www.leg.bc.ca

GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	May 28, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
BC
Canada

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

Quantity	Item #	Description	Retail Price	Selling unit	Total
4	1-100329	Puzzle Chamber	8.80	EACH	35.20
4	1-100330	Puzzle Building	8.80	EACH	35.20
1	1123	BAG ILLUSTRATED TOTE BAG	3.58	EACH	3.58
1	1-100072	Plush Steller's Jay	10.17	EACH	10.17
1	1-100287	Large Spirit Bear	12.32	EACH	12.32
1	1-100287	Large Spirit Bear	12.32	EACH	12.32
2	1-100032	Mosaic Silk Scarf	57.92	EACH	115.84
1	1-100099	Parliamentary Toffee Bark Box	12.40	EACH	12.40

[redacted]

Subtotal:	237.03
GST:	11.85
PST:	15.72
Total:	264.60
Tender:	
A/R Charge	264.60
Net tender:	264.60

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GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 22, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
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
250	1-100263	MLA Custom Frisbee	4.40	EACH	1,100.00

Notes: Ordered by MLA Bhangu

Subtotal:	1,100.00
GST:	55.00
PST:	77.00
Total:	1,232.00
Tender:	
A/R Charge	1,232.00
Net tender:	1,232.00

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GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 26, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
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
7	1-100335	MLA Custom Hoodie	69.29	EACH	485.03
20	1-100334	MLA Custom Badges	10.00	EACH	200.00

Notes: Ordered by MLA Bhangu

Subtotal:	685.03
GST:	34.25
PST:	47.95
Total:	767.23

Tender:	
A/R Charge	767.23
Net tender:	767.23

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GST# R107 864 738

Invoice

Customer No.	Date	Ticket #
[redacted]	June 29, 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:

Harman Bhangu
Conservative Party
Langley-Abbotsford
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	1-100336	MLA Custom Hockey Puck	9.13	EACH	456.50

Notes: Ordered by MLA Bhangu

Subtotal:	456.50
GST:	22.83
PST:	31.96
Total:	511.29
Tender:	
A/R Charge	511.29
Net tender:	511.29

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GST# R107 864 738