

**Members Of The Legislative Assembly
Travel Claim Form**

Page: 1

Claim Number: 53521
MLA Name: Chapman, Brent VM137357 HWR
Claim Date: November 13, 2024
Constituency: Surrey South
Type Of Trip: Accompanying Person Travel
Prepared By: [REDACTED]
Claimant Type: Accompanying Person (Family Member)
Travel From: Vancouver **Travel To:** Victoria
Trip Details: Accompanying person (Family Member) for the Conservative Party of BC Oath Ceremony November 12, 2024

Date	Expenses	Amount
November 12, 2024	70(km) Home to Tsawwassen then Swartz Bay to Victoria	\$44.10
November 13, 2024	70(km) Victoria to Swartz Bay then Tsawwassen to Home	\$44.10
November 12, 2024	Ferry Reservation only	\$20.00
November 13, 2024	Ferry Pre paid ferry and reservation fee and paid for MLA Chapman at terminal	[REDACTED] 99.85
November 13, 2024	Parking	\$3.50

[REDACTED] Total Available \$230.65

Date 13 Jan 2025

Signature

Chapman, Brent VM137357 HWR

certified that the amount to be paid is correct, and is in accordance with appropriate statute or other authority for payment

\$211.55

BOOKING CONFIRMATION



Booking reference:

[REDACTED]

Date issued: 11/Nov/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking Holder	
[REDACTED]	
-	
-	
-	
[REDACTED]	

DEPARTS	TIME/DATE	ARRIVES	TIME/DATE
Vancouver (Tsawwassen)	[REDACTED] 12/Nov/2024	Victoria (\$wartz Bay)	[REDACTED] 12/Nov/2024

Fare type: Reservation Only


Ferry: Spirit of Vancouver Island

Fare Information

1x	20 ft. (6.10 m) Under height passenger vehicle	\$67.40
2x	12+ years	\$38.20
1x	0-4 years	\$0.00
	Reservation fee	\$20.00
	Total	\$125.60
	Amount paid	\$20.00
	Due at terminal:	\$105.60

The Canada Revenue Agency (CRA) and Province of British Columbia regard the supply of ferry services as GST and PST exempt. BC Ferries charges 5% GST as required under the applicable legislation on ancillary services such as cabin rentals, specialty lounges, food and retail services.

**Check in with the ticket agent 30 to 60 minutes prior
to scheduled departure**

 Check-in time image



RECEIPT – PLEASE RETAIN

Date of purchase: 11/Nov/2024 [REDACTED]
Booked by: BC FERRIES PUBLIC WEBSITE

Booking number(s): [REDACTED]
GST number: 894623206

Purchase amount: \$20.00 (CAD)
Card type: MasterCard
Card ending: [REDACTED]
Authorization #: 02608E

BC Ferries' Cancellation/Change policies

British Columbia Ferry Services Inc.
Customer Service Centre
Suite 500 – 1321 Blanshard Street, Victoria BC, V8W 0B7
1-888-BC-FERRY (1-888-223-3779)

bcferries.com | Contact & customer support

Swartz Bay
To
Tsawwassen



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 04

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/13

BOOKING-

REF#:

Prepaid

20'	Undersize Vehi	80.75
1	Adult	19.10
1	Under 5 years	0.00
Total Prepaid		99.85

1	Adult	19.10
Total Changes		19.10

Master Card

***** 19.10
AUTH 07074E 66336650 0010013860 H

Tangerine Card

A0000000041010 / 0000008001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Nov 2024



1005024 525071
SEE REVERSE OF TICKET



IS YOUR PARKING SP'CE



▼ PARKING TIME EXPIRES AT ▼

13/11/



CITY OF
VICTORIA

ENJOY DOWNTOWN

2024 Ticket 0041530

AMOUNT CAD 003.50 CC

GST Paid: CAD 000.17

12/11/2024





Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53599

MLA Name: Chapman, Brent VM137357 HWR**Claim Date:** January 16, 2025

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Prince George

Trip Details: MLA travel for Caucus meeting, stakeholder meetings, events and BC Natural Resource Forum

Date	Expenses	Amount
January 12, 2025	33(km) Home to Vancouver Airport	\$20.79
January 16, 2025	33(km) Vancouver Airport to Home	\$20.79
January 12, 2025	Accommodation Expenses	\$480.24
January 12, 2025	airfare - round trip	\$1246.27
	[REDACTED] - Van to PG return Jan 16	
January 13, 2025	MLA Per Diem	\$61.00
January 13, 2025	Taxi	\$31.85
January 14, 2025	MLA Per Diem	\$61.00
January 15, 2025	MLA Per Diem	\$61.00
January 16, 2025	MLA Per [REDACTED]	\$27.00
January 16, 2025	Taxi	\$80.25
January 16, 2025	Taxi	\$36.25
Total Payable		[REDACTED] 4 \$2,126.44

Date 21 Jan 2025

Signature

[REDACTED]
Chapman, Brent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Check-out receipt

Name: Brent Chapman
Check-in: Sunday, Jan 12, 2025
Check-out: Thursday, Jan 16, 2025
Confirmation #:
Invoice number:
Invoice date: 16/01/2025

Unit assignment:

Brent Chapman

Date	Description of services	Cost(CAD)
12/01/2025	Queen Bed Kitchenette - Main Rate	119.00
13/01/2025	Queen Bed Kitchenette - Main Rate	119.00
14/01/2025	Queen Bed Kitchenette - Main Rate	119.00
15/01/2025	Queen Bed Kitchenette - Main Rate	119.00
16/01/2025	Room Rate Adjustment - wrong rate	-71.92
Sub-total		404.08
GST		23.80
MRDT		14.28
PST		38.08
Total		480.24
Jan 16, 2025, MC XXXX		480.24
Amount due (CAD)		0.00

Customer signature: _____

From: Brent Chapman [REDACTED]
Sent: January 17, 2025 [REDACTED]
To: [REDACTED]
Subject: Fwd: Air Canada - 12 Jan 2025: Vancouver - Prince George (Booking reference: [REDACTED])

You don't often get email from [REDACTED]. [Learn why this is important](#)

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

From: Air Canada <notification@notification.aircanada.ca>

Date: Tue, Jan 7, 2025 at [REDACTED]

Subject: Air Canada - 12 Jan 2025: Vancouver - Prince George (Booking reference: [REDACTED])

To: [REDACTED]



Booking Confirmation

Issued 07 Jan, 2025

[Manage booking](#)

[Check-in](#)

Thank you for choosing Air Canada. Below are your flight details and other useful information for your trip.

IMPORTANT : This is your official itinerary/receipt. You must bring it with you to the airport for check-in. Please print/retain this page for your financial records (for taxation, expense claim or credit card reconciliation purposes).

For a successful journey, it's essential that your travel documents are valid for entry and transit through all countries/regions on your itinerary. Remember that failure to comply with travel requirements may result in refusal to travel. For detailed information, consult our [Travel Documents page](#) and our [Travel Ready hub](#).

Flights

Departure • Sun 12 Jan, 2025

Economy Flex

Vancouver YVR



Vancouver International Airport Terminal M

Prince George YXS



Prince George Airport

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 20m

Cabin: Economy Class (U)

Return • Thu 16 Jan, 2025

Economy Flex

Prince George YXS



Prince George Airport

Vancouver YVR



Vancouver International Airport Terminal M

 • Operated by Air Canada Express - Jazz

Aircraft type: De Havilland Dash 8-400

Duration: 1hr 25m

Cabin: Economy Class (U)

Passengers

Brent Chapman

Ticket #: 

Aeroplan #: 

Seats

YVR → YXS

YXS → YVR



Purchase Summary



CAD \$1,246.27

1 Adult

Air transportation charges

Base fare - departure	\$548.00
Base fare - return	\$548.00
Carrier surcharges	\$32.00

Taxes, Fees and Charges

Air Travellers Security Charge - Canada	\$18.92
Goods and Services Tax - Canada - 100092287 RT0001	\$59.35
Airport Improvement Fee - Canada	\$40.00

Grand total	CAD \$1,246.27
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Check-in and boarding gate deadlines

Check-in and baggage drop-off opens

Get a head start and drop your bags off as early as four hours before departure.

All destinations	240 min
-------------------------	----------------

Check-in closes

Make sure you've checked in and have your boarding pass in hand before the check-in deadline for your flight.

Within Canada	60 min¹
----------------------	---------------------------

— TRANSACTION RECORD —
MACLURE'S CAB 15
1275 75TH AVE W
VANCOUVER BC
V6P 3G4

Purchase

Jan 16, 2025
VISA

Entry: Tap EMV (H)
Ref#: 153-0SQ6WEPBUHM66GE
Auth#: 040631 Response: 01-027
Order: MG01737044878084
Username: 2

Amount \$ 80.25
Tip

Total

A0000000031010 Visa Credit

Approved

FF/DT 40

Signature Not Required

Important: Retain this copy for
your record

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]
Transaction 1003000

Total \$36.25
Tip [REDACTED]
CREDIT CARD SALE \$43.50
VISA [REDACTED]

Retain this copy for statement
validation

16-Jan.-2025 [REDACTED]
\$43.50 | Method: CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 501600606411
Auth ID: 034821
MID: *****0786
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION

PRINCE GEORGE TAXI LTD

331 1ST AVE
PRINCE GEORGE, BC V2L 2Y1
2505644444
HTTPS://PGTAXI.CA/

Cashier: [REDACTED]
Transaction 204256

Total CA\$31.85
Tip [REDACTED]
CREDIT CARD SALE [REDACTED]
VISA [REDACTED]

Retain this copy for statement
validation

13-Jan.-2025 [REDACTED]
CA\$37.58 | Method:
CONTACTLESS
Visa Credit XXXXXXXXXXXX [REDACTED]
Reference ID: 501300701932
Auth ID: 080641
MID: *****0786
AID: A0000000031010
AthNtwkNm: VISA
NO CARDHOLDER VERIFICATION



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53807

MLA Name: Chapman, Brent VM137357 HWR **Claim Date:** February 12, 2025

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: Caucus meeting, MLA School

Date	Expenses	Amount
February 09, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
February 12, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
February 09, 2025	Dinner Only - Victoria	\$36.00
February 09, 2025	Ferry	[REDACTED] \$86.50
February 10, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 11, 2025	MLA Per Diem - Victoria	\$61.00
February 12, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 12, 2025	Ferry	\$86.50
February 12, 2025	Hotel Victoria - With Receipts	\$638.22
Total Payable		[REDACTED] \$1,088.20

Date 18 Feb 2025

Signature

[REDACTED]
Chapman, Brent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Chapman, Brent

Arrival: 02/09/2025
Departure: 02/12/2025
Room Number:
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/09/2025		Room Charge - Promo	186.75
02/09/2025		GST Room	9.43
02/09/2025		Provincial Room Tax	15.09
02/09/2025		Municipal Tax	5.66
02/09/2025		Destination Marketing Fee	1.87
02/10/2025			
02/10/2025		Room Charge - Government IT	179.00
02/10/2025		GST Room	9.04
02/10/2025		Provincial Room Tax	14.46
02/10/2025		Municipal Tax	5.42
02/10/2025		Destination Marketing Fee	1.79
02/11/2025		Room Charge - Government IT	179.00
02/11/2025		GST Room	9.04
02/11/2025		Provincial Room Tax	14.46
02/11/2025		Municipal Tax	5.42
02/11/2025		Destination Marketing Fee	1.79
02/12/2025		Visa *****	(643.22)

(CAD)

Sub-Total:	549.75
Total Tax(broken out below):	93.47
TAXDMF - Other Taxes:	5.45
TAXGRM - GST:	27.51
TAXMUN - Other Taxes:	16.50
TAXROM - PST (Room):	44.01
Total Due:	0.00
Total Payments:	(643.22)

-\$5

\$638.22

Tsawwassen
To
Swartz Bay



Suite 508 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 37

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/09

20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 86.50

Master Card 86.50

***** [REDACTED]
AUTH 003168 66330181 0010017698 H

Mastercard
A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 09 Feb 2025 [REDACTED]



1007106 487130
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 08

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/12

20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 86.50

Visa 86.50
***** [REDACTED]

AUTH 045221 66330050 0010010310 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
SWB 12 Feb 2025 [REDACTED]



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109258

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54076
MLA Name: Chapman, Brent VM137357 HWR
Claim Date: March 06, 2025
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Nanaimo **Travel To:** Victoria/Surrey
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 02, 2025	113(km) Nanaimo to Victoria	\$71.19
March 02, 2025	Lunch and Dinner Only-Victoria	\$48.50
March 03, 2025	MLA Per Diem - Victoria	\$61.00
March 04, 2025	MLA Per Diem - Victoria	\$61.00
March 05, 2025	MLA Per Diem - Victoria	\$61.00
March 06, 2025	Ferry	\$188.00
March 06, 2025	Hotel Victoria - With Receipts	\$929.89
March 06, 2025	MLA Per Diem - Victoria	\$61.00
Total		\$1481.58

Date 12 Mar 2025

Signature

Chapman, Brent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Chapman, Brent

Arrival: 03/02/2025

Departure: 03/06/2025

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/01/2025	GUELAU		
03/01/2025	TAXOTH	GST Other	2.85
03/02/2025	GV	Room Charge - Government IT	179.00
03/02/2025	TAXGRM	GST Room	9.04
03/02/2025	TAXROM	Provincial Room Tax	14.46
03/02/2025	TAXMUN	Municipal Tax	5.42
03/02/2025	TAXDMF	Destination Marketing Fee	1.79
03/02/2025	PARKRE	Parking: Reward Member	21.00
03/02/2025	TAXOTH	GST Other	1.05
03/03/2025	GV	Room Charge - Government IT	179.00
03/03/2025	TAXGRM	GST Room	9.04
03/03/2025	TAXROM	Provincial Room Tax	14.46
03/03/2025	TAXMUN	Municipal Tax	5.42
03/03/2025	TAXDMF	Destination Marketing Fee	1.79
03/03/2025	PARKRE	Parking: Reward Member	21.00
03/03/2025	TAXOTH	GST Other	1.05
03/04/2025	GV	Room Charge - Government IT	179.00
03/04/2025	TAXGRM	GST Room	9.04
03/04/2025	TAXROM	Provincial Room Tax	14.46
03/04/2025	TAXMUN	Municipal Tax	5.42
03/04/2025	TAXDMF	Destination Marketing Fee	1.79
03/04/2025	PARKRE	Parking: Reward Member	21.00
03/04/2025	TAXOTH	GST Other	1.05
03/05/2025	GV	Room Charge - Government IT	179.00
03/05/2025	TAXGRM	GST Room	9.04
03/05/2025	TAXROM	Provincial Room Tax	14.46
03/05/2025	TAXMUN	Municipal Tax	5.42
03/05/2025	TAXDMF	Destination Marketing Fee	1.79
03/05/2025	PARKRE	Parking: Reward Member	21.00
03/05/2025	TAXOTH	GST Other	1.05
03/06/2025	VISA	Visa *****	(986.89)

	(CAD)
Sub-Total:	857.00
Total Tax(broken out below):	129.89
TAXDMF - Other Taxes:	7.16
TAXGRM - GST:	36.16
TAXMUN - Other Taxes:	21.68
TAXOTH - Other Taxes:	7.05
TAXROM - PST (Room):	57.84
Total Due:	0.00
Total Payments:	

929.89

Swartz Bay
To
Tsawwassen
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 06

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/06

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total	188.00
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Master Card

***** 188.00

AUTH 083975 66336646 0010015540 H

Mastercard

0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE	0.00
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CARDHOLDER COPY

SWB 06 Mar 2025



1005031 003586
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 53536

MLA Name: Chapman, Brent VM137357 HWR **Claim Date:** November 12, 2024

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: Oath Ceremony

Date	Expenses	Amount
November 12, 2024	63(km) Surrey (residence) to Tsawwassen Ferry, Swartz Bay to Victoria	\$39.69
November 13, 2024	63(km) Victoria to Swartz Bay, Tsawwassen to Surrey (residence)	\$39.69
November 12, 2024	Ferry	\$86.50
November 12, 2024	MLA Per Diem - Victoria	\$61.00
November 13, 2024	MLA Per Diem - Victoria	\$61.00
Total Payable		\$287.88

Date 27 Jan 2025

Signature

Chapman, Brent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2024/11/12
BOOKING- [REDACTED]
REF#: [REDACTED]

Reservation Only

1	Reservation fe	20.00
20'	Undersize Vehi	67.40
1	Under 5 years	0.00
2	Adult	38.20

\$19.10

Total 125.60

Prepayment 20.00

Visa

***** [REDACTED] [REDACTED]

AUTH 00337I 66330101 0010015540 H

Visa Credit \$86.50

0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 12 Nov 2024 [REDACTED]



1007105 923899
SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53874

MLA Name: Chapman, Brent VM137357 HWR**Claim Date:** February 20, 2025

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria

Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
February 17, 2025	73(km) Residence to Tsawwassen then Swartz Bay to Victoria	\$45.99
February 20, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Residence	\$45.99
February 17, 2025	Ferry	\$188.00
February 18, 2025	MLA Per Diem - Victoria	\$61.00
February 19, 2025	Breakfast & Lunch Only-Victoria	\$39.50
February 20, 2025	Ferry	\$188.00
February 20, 2025	Hotel Victoria - With Receipts	\$695.28
February 20, 2025	MLA Per Diem - Victoria	\$61.00

Total Amount **\$1324.76**

Date 24 Feb 2025

Signature

Chapman, Brent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Chapman, Brent

Arrival: 02/17/2025

Departure: 02/20/2025

Room Number:

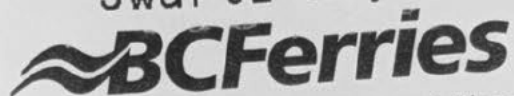
No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/17/2025	GV	Room Charge - Government IT	179.00
02/17/2025	TAXGRM	GST Room	9.04
02/17/2025	TAXROM	Provincial Room Tax	14.46
02/17/2025	TAXMUN	Municipal Tax	5.42
02/17/2025	TAXDMF	Destination Marketing Fee	1.79
02/17/2025	PARKRE	Parking: Reward Member	21.00
02/17/2025	TAXOTH	GST Other	1.05
02/18/2025	GV	Room Charge - Government IT	179.00
02/18/2025	TAXGRM	GST Room	9.04
02/18/2025	TAXROM	Provincial Room Tax	14.46
02/18/2025	TAXMUN	Municipal Tax	5.42
02/18/2025	TAXDMF	Destination Marketing Fee	1.79
02/18/2025	PARKRE	Parking: Reward Member	21.00
02/18/2025	TAXOTH	GST Other	1.05
02/19/2025	GV	Room Charge - Government IT	179.00
02/19/2025	TAXGRM	GST Room	9.04
02/19/2025	TAXROM	Provincial Room Tax	14.46
02/19/2025	TAXMUN	Municipal Tax	5.42
02/19/2025	TAXDMF	Destination Marketing Fee	1.79
02/19/2025	PARKRE	Parking: Reward Member	21.00
02/19/2025	TAXOTH	GST Other	1.05
02/20/2025	VISA	Visa *****	(695.28)

(CAD)

Sub-Total:	600.00
Total Tax(broken out below):	95.28
TAXDMF - Other Taxes:	5.37
TAXGRM - GST:	27.12
TAXMUN - Other Taxes:	16.26
TAXOTH - Other Taxes:	3.15
TAXROM - PST (Room):	43.38
Total Due:	0.00
Total Payments:	(695.28)

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 43

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/17

1	Priority Loading	101.50
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 188.00

Master Card 188.00

AUTH 086710 66338180 0010019910 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 17 Feb 2025



1007096 551224
SEE REVERSE SIDE OF TICKET

To
Tsawwassen



LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/20

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total 188.00

Master Card 188.00

AUTH 006341 66336650 0010013310 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 20 Feb 2025



1005025 286940
109554

SEE REVERSE SIDE OF TICKET



Members Of The Legislative Assembly
Travel Claim Form

Page: 1

Claim Number: 53938

MLA Name: Chapman, Brent VM137357 HWR**Claim Date:** February 28, 2025

Constituency: Surrey South

Type Of Trip: MLA Travel

Prepared By: [REDACTED]

Claimant Type: Member of Legislative Assembly

Travel From: Surrey

Travel To: Victoria/Nanaimo

Trip Details: MLA travel for sitting of the Legislature and Caucus in Nanaimo

Date	Expenses	Amount
February 23, 2025	73(km) Residence to Tsawwassen then Swartz Bay to Victoria	\$45.99
February 28, 2025	113(km) Vic to Nanaimo	\$71.19
February 23, 2025	Ferry	\$188.00
February 24, 2025	MLA Per Diem - Victoria	\$61.00
February 25, 2025	Breakfast and Dinner Only-Victoria	\$48.50
February 26, 2025	MLA Per Diem - Victoria	\$61.00
February 27, 2025	MLA Per Diem - Victoria	\$61.00
February 28, 2025	Accommodation Expenses Nanaimo	\$300.44
February 28, 2025	Breakfast & Dinner Only	\$48.50
February 28, 2025	Hotel Victoria - With Receipts	\$1158.80
	Total	\$2044.42

Date 05 Mar 2025

Signature

Chapman, Brent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/02/23

1	Priority Loading	101.50
20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 188.00

Master Card

188.00

***** [REDACTED] *****
AUTH [REDACTED] 6011017820 H

MasterCard

XX

NO CASHBACK REFUND

ALL AMOUNTS IN CANADIAN DOLLARS

CHARGE 0.00

0.00

LET

Chapman, Brent

Arrival: 02/23/2025

Departure: 02/28/2025

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
02/23/2025	GV	Room Charge - Government IT	179.00
02/23/2025	TAXGRM	GST Room	9.04
02/23/2025	TAXROM	Provincial Room Tax	14.46
02/23/2025	TAXMUN	Municipal Tax	5.42
02/23/2025	TAXDMF	Destination Marketing Fee	1.79
02/23/2025	PARKRE	Parking: Reward Member	21.00
02/23/2025	TAXOTH	GST Other	1.05
02/24/2025	GV	Room Charge - Government IT	179.00
02/24/2025	TAXGRM	GST Room	9.04
02/24/2025	TAXROM	Provincial Room Tax	14.46
02/24/2025	TAXMUN	Municipal Tax	5.42
02/24/2025	TAXDMF	Destination Marketing Fee	1.79
02/24/2025	PARKRE	Parking: Reward Member	21.00
02/24/2025	TAXOTH	GST Other	1.05
02/25/2025	GV	Room Charge - Government IT	179.00
02/25/2025	TAXGRM	GST Room	9.04
02/25/2025	TAXROM	Provincial Room Tax	14.46
02/25/2025	TAXMUN	Municipal Tax	5.42
02/25/2025	TAXDMF	Destination Marketing Fee	1.79
02/25/2025	PARKRE	Parking: Reward Member	21.00
02/25/2025	TAXOTH	GST Other	1.05
02/26/2025	GV	Room Charge - Government IT	179.00
02/26/2025	TAXGRM	GST Room	9.04
02/26/2025	TAXROM	Provincial Room Tax	14.46
02/26/2025	TAXMUN	Municipal Tax	5.42
02/26/2025	TAXDMF	Destination Marketing Fee	1.79
02/26/2025	PARKRE	Parking: Reward Member	21.00
02/26/2025	TAXOTH	GST Other	1.05
02/27/2025	VISA	Visa *****	(927.04)
02/27/2025	GV	Room Charge - Government IT	179.00
02/27/2025	TAXGRM	GST Room	9.04
02/27/2025	TAXROM	Provincial Room Tax	14.46
02/27/2025	TAXMUN	Municipal Tax	5.42
02/27/2025	TAXDMF	Destination Marketing Fee	1.79
02/27/2025	PARKRE	Parking: Reward Member	21.00
02/27/2025	TAXOTH	GST Other	1.05
02/28/2025	VISA	Visa *****	(231.76)

	(CAD)
Sub-Total:	1,000.00
Total Tax(broken out below):	158.80
TAXDMF - Other Taxes:	8.95
TAXGRM - GST:	45.20
TAXMUN - Other Taxes:	27.10
TAXOTH - Other Taxes:	5.25
TAXROM - PST (Room):	72.30
Total Due:	0.00
Total Payments:	(1,158.80)

Registered To:

Chapman, Brent

Room #

Conf #

Arrival

02/28/25

Departure

03/02/25

Room Type

Guests

1 / 0

Payment

Visa/Master

Acct

XXXX-XXXX-XXXX-

Posting Date	Oper	AcctCode	Description	From	Reference	Amount
02/28/25			ACCOMMODATION			\$259.00
02/28/25			ROOM TAX			\$28.49
02/28/25			GST ON ACCOMMODATION			\$12.95
02/28/25			VISA PYMT			\$300.44-
Balance Due						\$0.00



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54092
MLA Name: Chapman, Brent VM137357 HWR
Claim Date: March 13, 2025
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 09, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
March 13, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
March 09, 2025	Ferry	\$188.00
March 10, 2025	MLA Per Diem - Victoria	\$61.00
March 11, 2025	Breakfast & Lunch Only-Victoria	\$39.50
March 12, 2025	MLA Per Diem - Victoria	\$61.00
March 13, 2025	Ferry	\$86.50
March 13, 2025	Hotel Victoria - With Receipts	\$948.04
March 13, 2025	MLA Per Diem - Victoria	\$61.00
Total Payable		\$1537.02

Date 14 Mar 2025

Signature

[REDACTED]
Chapman, Brent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Chapman, Brent

Arrival: 03/09/2025

Departure: 03/13/2025

Room Number:

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/09/2025	GV	Room Charge - Government IT	179.00
03/09/2025	TAXGRM	GST Room	9.04
03/09/2025	TAXROM	Provincial Room Tax	14.46
03/09/2025	TAXMUN	Municipal Tax	5.42
03/09/2025	TAXDMF	Destination Marketing Fee	1.79
03/09/2025	PARK	Parking	26.00
03/09/2025	TAXOTH	GST Other	1.30
03/10/2025	GV	Room Charge - Government IT	179.00
03/10/2025	TAXGRM	GST Room	9.04
03/10/2025	TAXROM	Provincial Room Tax	14.46
03/10/2025	TAXMUN	Municipal Tax	5.42
03/10/2025	TAXDMF	Destination Marketing Fee	1.79
03/10/2025	PARK	Parking	26.00
03/10/2025	TAXOTH	GST Other	1.30
03/11/2025	GV	Room Charge - Government IT	179.00
03/11/2025	TAXGRM	GST Room	9.04
03/11/2025	TAXROM	Provincial Room Tax	14.46
03/11/2025	TAXMUN	Municipal Tax	5.42
03/11/2025	TAXDMF	Destination Marketing Fee	1.79
03/11/2025	PARK	Parking	26.00
03/11/2025	TAXOTH	GST Other	1.30
03/12/2025	GV	Room Charge - Government IT	179.00
03/12/2025	TAXGRM	GST Room	9.04
03/12/2025	TAXROM	Provincial Room Tax	14.46
03/12/2025	TAXMUN	Municipal Tax	5.42
03/12/2025	TAXDMF	Destination Marketing Fee	1.79
03/12/2025	PARK	Parking	26.00
03/12/2025	TAXOTH	GST Other	1.30
03/13/2025	VISA	Visa *****	(948.04)

	(CAD)
Sub-Total:	820.00
Total Tax(broken out below):	128.04
TAXDMF - Other Taxes:	7.16
TAXGRM - GST:	36.16
TAXMUN - Other Taxes:	21.68
TAXOTH - Other Taxes:	5.20
TAXROM - PST (Room):	57.84
Total Due:	0.00
Total Payments:	(948.04)

Tsawwassen
To
Swartz Bay



LANE 44

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/09

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50

Total 188.00

Master Card
***** 188.00

AUTH 064045 66338181 0010017080 H

Mastercard

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

TSA 09 Mar 2025



1007106 664081

SEE REVERSE SIDE OF TICKET

Swartz Bay
To



Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 05

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/13

20'	Undersize Vehicle	67.40
1	Adult	19.10

Total 86.50

Master Card
***** 86.50

AUTH 022692 66336649 0010016380 H

Mastercard

0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY

SWB 13 Mar 2025



SEE REVERSE SIDE OF TICKET

110673



Members Of The Legislative Assembly Travel Claim Form

Page: 1

Claim Number: 54353
MLA Name: Chapman, Brent VM137357 HWR
Claim Date: March 31, 2025
Constituency: Surrey South
Type Of Trip: MLA Travel
Prepared By: [REDACTED]
Claimant Type: Member of Legislative Assembly
Travel From: Surrey **Travel To:** Victoria
Trip Details: MLA travel for sitting of the Legislature

Date	Expenses	Amount
March 30, 2025	73(km) Residence to Tsawwassen, Swartz Bay to Vic	\$45.99
March 30, 2025	Ferry	\$188.00
March 31, 2025	MLA Per Diem - Victoria	\$61.00
[REDACTED]		\$294.99

Date 01 Apr 2025

Signature

[REDACTED] ent VM137357 HWR

*certified that the amount to be paid is correct, and is in accordance
with appropriate statute or other authority for payment*

Tsawwassen
To
Swartz Bay
BC Ferries

Suite 500 - 1321 Blanshard Street
Victoria BC Canada V8W 0B7

LANE 45

RECEIPT - PLEASE RETAIN

PURCHASE 2025/03/30

20'	Undersize Vehicle	67.40
1	Adult	19.10
1	Priority Loading	101.50
Total		188.00

Master Card

AUTH 054060 66330100 0010015020 H

Mastercard
A0000000041010 / 0000000001 /
NO SIGNATURE TRANSACTION
01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

CARDHOLDER COPY
TSA 30 Mar 2025



1007086 808847
SEE REVERSE SIDE OF TICKET