

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chapman, Brent

Expense Category: **Special Events and Protocol**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$165.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$165.00</u></u>

**Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**

**Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**

**Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**

**Note 4** This disclosure expense category consists of the following accounts:

3470 Hosting Events  
3471 Attending Events  
3472 Protocol  
3473 Meals/Hospitality for the Public  
-  
-  
-

**South Surrey—White Rock Receipt****Confirmation #4617****Date** 03/03/2025 [REDACTED] PM**Your info**

southsurreymediators@gmail.com

**Amount** \$165.00 Thank you!**Paid by** Credit/Debit Card

International Woman's Day 2025 Reception Tickets - 3@455

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chapman, Brent

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>                    </u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>                    </u></u>

- Note 1** This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
**Apr. 1, 2024 to Dec. 31, 2024**
- Note 2** This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3475 Advertising  
3476 Subscriptions/Memberships  
3477 Website Maintenance/Design  
-  
-  
-  
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## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chapman, Brent

Expense Category: Office Supplies

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$74.21</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$74.21</u></u>

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**Apr. 1, 2024 to Dec. 31, 2024**
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**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3480 Courier/Postage  
3481 Office Supplies  
3482 Office Equipment/Furniture (non-furniture allowance)  
-  
-  
-  
-

# DOLLARAMA

16120 24th Avenue Unit 6101  
Surrey BC V3Z 0R5  
GST 863624433

HAND SOAP	074182290948	2.25 FP
RUBBER BANDS	667888253630	1.25 FP
TRANSPARENT TAPE	667888061327	1.25 FP
SUBTOTAL		\$4.75
GST 5%		\$0.24
PST 7%		\$0.33
TOTAL		\$5.32
VISA		\$5.32

TYPE: PURCHASE  
ACCT: VISA

AMOUNT: \$ 5.32

CARD NUMBER: \*\*\*\*\*  
DATE/TIME: 25/03/19  
REFERENCE #: 66354737 0010019490 H  
AUTHOR. #: 09301F  
INVOICE NUMBER: 5630  
VISA CREDIT  
A0000000031010

01/027 APPROVED - THANK YOU  
NO SIGNATURE TRANSACTION  
-- IMPORTANT --

Retain This Copy For Your Records  
\*\*\* CUSTOMER COPY \*\*\*

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PRICES MAY INCLUDE ECO FEES,  
CRF AND DEPOSIT (WHEN APPLICABLE).  
NO EXCHANGE  
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-03-19  
001119 03

5630

Questions/Comments: client@dollarama.com

# Harbour Air Seaplanes

Vancouver (604) 274-1277  
Victoria (250) 384-2215  
Nanaimo (250) 714-0004  
Ganges 1-877-537-9880

Toll-free 1-800-665-0212  
Website: [www.harbourair.com](http://www.harbourair.com)  
2025-03-11 [REDACTED]  
GST: 84295 5858 RT0001

CUSTOMER COPY

Booking [REDACTED]

Tuesday, March 11, 2025  
1 Freight / 1  
KK - Confirmed

Flight [REDACTED]  
Departs [REDACTED] @ Richmond (YVR South)  
Arrives [REDACTED] @ Victoria Harbour

## Invoice #: 8494877

1 All Skeds : Freight Sustaina \$0.25 CAD  
1 Freight YVR-YWH : SameDay : \$20.00 CAD



Goods and Services Tax \$1.01 GST

Grand Total \$21.26 CAD

### Payment Information:

Visa \$21.26 CAD

Date/Time 2025-03-11 [REDACTED]  
Station HRA15S07  
Terminal ID W66405305  
Action Purchase  
Card Type VISA  
Card Number \*\*\*\* \* [REDACTED]  
Amount \$21.26  
Authorization 09253F  
Message APPROVED - THANK YOU  
Trace Number 0012210050  
Response 01-005/APPROVED 09253F

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

SALE

00090 001 013 88715  
0106 03/13/25

1908495

1	15SH STAPLES PUNCH 718103396264	- -	19.99B
1	RECYCLE FEE BC 1662698		0.75B
1	LETTER OPENER 718103395427		6.99B
1	*PAGE PROTECTOR 718103420402		14.79B
SubTotal			42.52
GST 5.00%			2.13
PST 7.00%			2.98
Total			47.63

TRANSACTION RECORD

Summary of Constituency Office Expense Receipts  
Fiscal 2024/2025  
Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chapman, Brent

Expense Category: Travel

	Note	Amount
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	
Balance at End of Current Reporting Period:	Note 3	

- Note 1

This amount represents the Q3 ending balance reported on the Q3 CO disclosure report for this expense category for the period from  
Apr. 1, 2024 to Dec. 31, 2024
- Note 2

This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from  
Jan. 1, 2024 to Mar. 31, 2025
- Note 3

This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
Apr. 1, 2024 to Mar. 31, 2025
- Note 4

This disclosure expense category consists of the following accounts:  
3485 In-Constituency Staff Travel  
3486 Out-of-Constituency Staff Travel  
-  
-  
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-

## Summary of Constituency Office Expense Receipts

Fiscal 2024/2025

Period: Quarter 4 - Jan. 1, 2025 to Mar. 31, 2025

Member Name: Chapman, Brent

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	<b>Note 1</b>	\$0.00
<b>Add:</b> Total Amount of Receipts for Current Reporting Period:	<b>Note 2</b>	<u>\$2,400.00</u>
Balance at End of Current Reporting Period:	<b>Note 3</b>	<u><u>\$2,400.00</u></u>

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**Jan. 1, 2024 to Mar. 31, 2025**
- Note 3** This amount represents the sum of the Q3 ending balance plus the Q4 scanned receipts total above. This amount also equals the Q4 disclosure report for the period from  
**Apr. 1, 2024 to Mar. 31, 2025**
- Note 4** This disclosure expense category consists of the following accounts:  
3490 Miscellaneous Expenses/Liscenses  
3491 Consultants/Contractors  
3492 Janitorial/Repairs/Maintenance  
3493 Security  
3494 Utilities  
3495 Cell Phone/Cable  
3496 Meals/Hospitality fo Staff Members

# INVOICE



BILL TO



INVOICE #

1

DATE

2024-02-14

DESCRIPTION	Hours Worked	Rate	AMOUNT
16-Jan	8	30.00	240.00
17-Jan	8	30.00	240.00
20-Jan	8	30.00	240.00
22-Jan	8	30.00	240.00
27-Jan	8	30.00	240.00
29-Jan	8	30.00	240.00
03-Feb	8	30.00	240.00
05-Feb	8	30.00	240.00
10-Feb	8	30.00	240.00
12-Feb	8	30.00	240.00
SUBTOTAL			2,400.00
TOTAL			\$ 2,400.00