



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

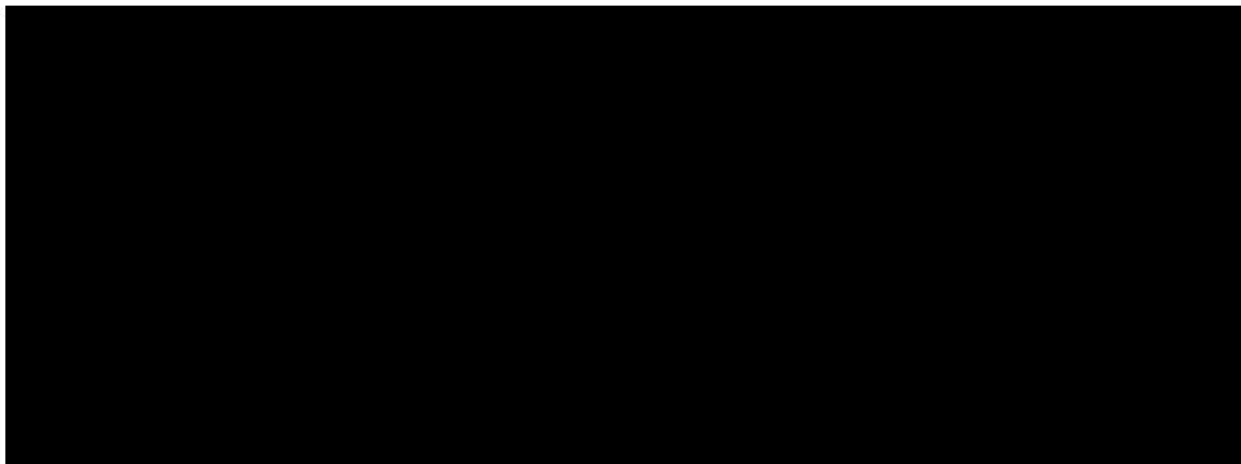
**Claim Number:** 54409  
**MLA Name:** Chapman, Brent VM137357 HWR**Claim Date:** April 03, 2025  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Victoria **Travel To:** Surrey  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 03, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
April 01, 2025	Breakfast & Lunch Only-Victoria	\$39.50
April 02, 2025	MLA Per Diem - Victoria	\$61.00
April 03, 2025	Ferry	\$105.00
April 03, 2025	Hotel Victoria - With Receipts	\$973.92
April 03, 2025	MLA Per Diem - Victoria	\$61.00
		<b>\$1286.41</b>

Date 07 Apr 2025

Signature

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



Chapman, Brent

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan: [REDACTED]

Arrival: 03/30/2025

Departure: 04/03/2025

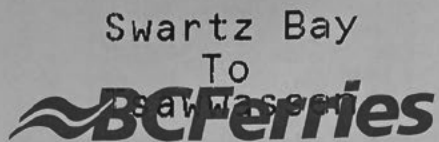
Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
03/30/2025	GV	Room Charge - Government IT	179.00
03/30/2025	TAXGRM	GST Room	9.04
03/30/2025	TAXROM	Provincial Room Tax	14.46
03/30/2025	TAXMUN	Municipal Tax	5.42
03/30/2025	TAXDMF	Destination Marketing Fee	1.79
03/30/2025	PARKRE	Parking: Reward Member	21.00
03/30/2025	TAXOTH	GST Other	1.05
03/31/2025	GV	Room Charge - Government IT	179.00
03/31/2025	TAXGRM	GST Room	9.04
03/31/2025	TAXROM	Provincial Room Tax	14.46
03/31/2025	TAXMUN	Municipal Tax	5.42
03/31/2025	TAXDMF	Destination Marketing Fee	1.79
03/31/2025	PARKRE	Parking: Reward Member	21.00
03/31/2025	TAXOTH	GST Other	1.05
04/01/2025	GV	Room Charge - Government IT	199.00
04/01/2025	TAXGRM	GST Room	10.05
04/01/2025	TAXROM	Provincial Room Tax	16.08
04/01/2025	TAXMUN	Municipal Tax	6.03
04/01/2025	TAXDMF	Destination Marketing Fee	1.99
04/01/2025	PARKRE	Parking: Reward Member	21.00
04/01/2025	TAXOTH	GST Other	1.05
04/02/2025	GV	Room Charge - Government IT	199.00
04/02/2025	TAXGRM	GST Room	10.05
04/02/2025	TAXROM	Provincial Room Tax	16.08
04/02/2025	TAXMUN	Municipal Tax	6.03
04/02/2025	TAXDMF	Destination Marketing Fee	1.99
04/02/2025	PARKRE	Parking: Reward Member	21.00
04/02/2025	TAXOTH	GST Other	1.05
04/03/2025	VISA	Visa *****[REDACTED]	(973.92)

	(CAD)
Sub-Total:	840.00
Total Tax(broken out below):	133.92
TAXDMF - Other Taxes:	7.56
TAXGRM - GST:	38.18
TAXMUN - Other Taxes:	22.90
TAXOTH - Other Taxes:	4.20
TAXROM - PST (Room):	61.08
Total Due:	0.00
Total Payments:	(973.92)





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

**LANE 02**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/03

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 03 Apr 2025

SEE REVERSE SIDE OF TICKET  
1005049 798397  
94186



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

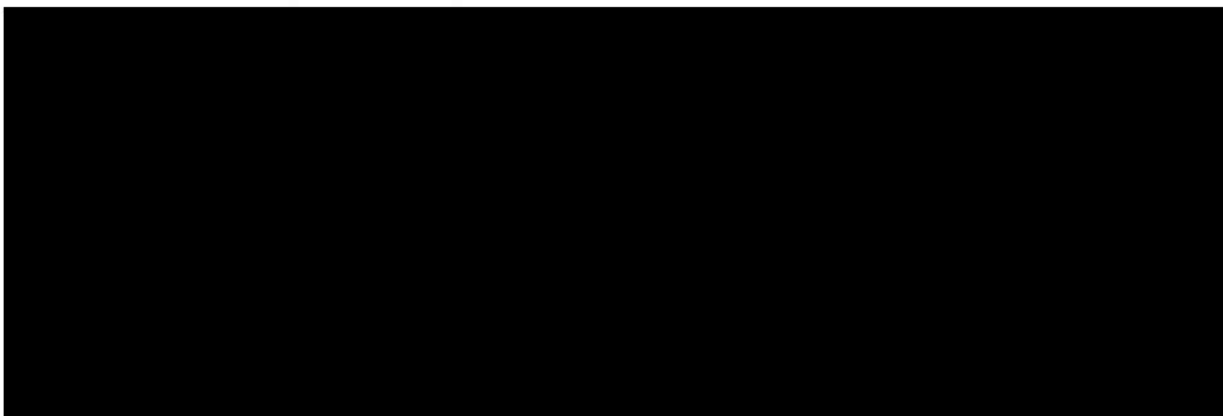
**Claim Number:** 54489  
**MLA Name:** Chapman, Brent VM137357 HWRC  
**Claim Date:** April 10, 2025  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey **Travel To:** Victoria  
**Trip Details:** MLA travel for sitting of the Legislature

Date	Expenses	Amount
April 06, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
April 10, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
April 06, 2025	Ferry	\$95.00
April 07, 2025	MLA Per Diem - Victoria	\$61.00
April 08, 2025	MLA Per Diem - Victoria	\$61.00
April 09, 2025	MLA Per Diem - Victoria	\$61.00
April 10, 2025	Ferry	\$105.00
April 10, 2025	Hotel Victoria - With Receipts	\$1020.80
April 10, 2025	MLA Per Diem - Victoria	\$61.00
[REDACTED]		<b>\$1556.78</b>

Date 11 Apr 2025

Signature [REDACTED]

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



Chapman, Brent

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan [REDACTED]

Arrival: 04/06/2025

Departure: 04/10/2025

Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/06/2025	GV	Room Charge - Government IT	199.00
04/06/2025	TAXGRM	GST Room	10.05
04/06/2025	TAXROM	Provincial Room Tax	16.08
04/06/2025	TAXMUN	Municipal Tax	6.03
04/06/2025	TAXDMF	Destination Marketing Fee	1.99
04/06/2025	PARKRE	Parking: Reward Member	21.00
04/06/2025	TAXOTH	GST Other	1.05
04/07/2025	GV	Room Charge - Government IT	199.00
04/07/2025	TAXGRM	GST Room	10.05
04/07/2025	TAXROM	Provincial Room Tax	16.08
04/07/2025	TAXMUN	Municipal Tax	6.03
04/07/2025	TAXDMF	Destination Marketing Fee	1.99
04/07/2025	PARKRE	Parking: Reward Member	21.00
04/07/2025	TAXOTH	GST Other	1.05
04/08/2025	GV	Room Charge - Government IT	199.00
04/08/2025	TAXGRM	GST Room	10.05
04/08/2025	TAXROM	Provincial Room Tax	16.08
04/08/2025	TAXMUN	Municipal Tax	6.03
04/08/2025	TAXDMF	Destination Marketing Fee	1.99
04/08/2025	PARKRE	Parking: Reward Member	21.00
04/08/2025	TAXOTH	GST Other	1.05
04/09/2025	GV	Room Charge - Government IT	199.00
04/09/2025	TAXGRM	GST Room	10.05
04/09/2025	TAXROM	Provincial Room Tax	16.08
04/09/2025	TAXMUN	Municipal Tax	6.03
04/09/2025	TAXDMF	Destination Marketing Fee	1.99
04/09/2025	PARKRE	Parking: Reward Member	21.00
04/09/2025	TAXOTH	GST Other	1.05
04/10/2025	VISA	Visa ***** [REDACTED]	(1,020.80)

	(CAD)
Sub-Total:	880.00
Total Tax(broken out below):	140.80
TAXDMF - Other Taxes:	7.96
TAXGRM - GST:	40.20
TAXMUN - Other Taxes:	24.12
TAXOTH - Other Taxes:	4.20
TAXROM - PST (Room):	64.32
Total Due:	0.00
Total Payments:	(1,020.80)

[REDACTED]

Tsawwassen  
To  
Swartz Bay  
**BC Ferries**

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

**LANE 39**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/06

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Visa  
\*\*\*\*\* 95.00

AUTH 056741 66338188 0010013700 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 06 Apr 2025



1007096 858460  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/10

BOOKING-  
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00

Total Prepaid 105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 10 Apr 2025



1005034 259471  
SEE REVERSE SIDE OF TICKET





# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54582  
**MLA Name:** Chapman, Brent VM137357 HWR**Claim Date:** April 17, 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
April 13, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
April 17, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
April 13, 2025	Ferry	\$95.00
April 14, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 15, 2025	MLA Per Diem - Victoria	\$61.00
April 16, 2025	MLA Per Diem - Victoria	\$61.00
April 17, 2025	Ferry	\$205.00
April 17, 2025	Hotel Victoria - With Receipts	\$1020.80
April 17, 2025	MLA Per Diem - Victoria	\$61.00
		<b>\$1644.28</b>

Date 22 Apr 2025

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

Canada

Confirmation Number: [REDACTED]

3rd Party Confirmation: [REDACTED]

Rate Plan: [REDACTED]

Arrival: 04/13/2025

Departure: 04/17/2025

Room Number: [REDACTED]

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/13/2025	GV	Room Charge - Government IT	199.00
04/13/2025	TAXGRM	GST Room	10.05
04/13/2025	TAXROM	Provincial Room Tax	16.08
04/13/2025	TAXMUN	Municipal Tax	6.03
04/13/2025	TAXDMF	Destination Marketing Fee	1.99
04/13/2025	PARKRE	Parking: Reward Member	21.00
04/13/2025	TAXOTH	GST Other	1.05
04/14/2025	GV	Room Charge - Government IT	199.00
04/14/2025	TAXGRM	GST Room	10.05
04/14/2025	TAXROM	Provincial Room Tax	16.08
04/14/2025	TAXMUN	Municipal Tax	6.03
04/14/2025	TAXDMF	Destination Marketing Fee	1.99
04/14/2025	PARKRE	Parking: Reward Member	21.00
04/14/2025	TAXOTH	GST Other	1.05
04/15/2025	GV	Room Charge - Government IT	199.00
04/15/2025	TAXGRM	GST Room	10.05
04/15/2025	TAXROM	Provincial Room Tax	16.08
04/15/2025	TAXMUN	Municipal Tax	6.03
04/15/2025	TAXDMF	Destination Marketing Fee	1.99
04/15/2025	PARKRE	Parking: Reward Member	21.00
04/15/2025	TAXOTH	GST Other	1.05
04/16/2025	GV	Room Charge - Government IT	199.00
04/16/2025	TAXGRM	GST Room	10.05
04/16/2025	TAXROM	Provincial Room Tax	16.08
04/16/2025	TAXMUN	Municipal Tax	6.03
04/16/2025	TAXDMF	Destination Marketing Fee	1.99
04/16/2025	PARKRE	Parking: Reward Member	21.00
04/16/2025	TAXOTH	GST Other	1.05
04/17/2025	VISA	Visa *****[REDACTED]	(1,020.80)

	(CAD)
Sub-Total:	880.00
Total Tax(broken out below):	140.80
TAXDMF - Other Taxes:	7.96
TAXGRM - GST:	40.20
TAXMUN - Other Taxes:	24.12
TAXOTH - Other Taxes:	4.20
TAXROM - PST (Room):	64.32
Total Due:	0.00
Total Payments:	(1,020.80)


Tsawwassen  
To  
Swartz Bay



**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/13

20'	Undersize Vehicle	75.00
1	Adult	20.00

Total 95.00

Visa

\*\*\*\*\* 95.00

AUTH 083501 66338179 0010018270 H

Visa Credit

A0000000031010 / /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 13 Apr 2025



1007087 377321

106795

SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



**LANE 06**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/04/17

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

\*\*\*\*\* 205.00

AUTH 008568 66336649 0010019400 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 17 Apr 2025



1005049 891380

SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54656  
**MLA Name:** Chapman, Brent VM137357 HWR**Claim Date:** May 01, 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
April 29, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
May 01, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
April 29, 2025	Ferry	\$95.00
April 29, 2025	Lunch and Dinner Only-Victoria	\$48.50
April 30, 2025	MLA Per Diem - Victoria	\$61.00
May 01, 2025	Ferry	\$205.00
May 01, 2025	Hotel Victoria - With Receipts	\$510.40
May 01, 2025	MLA Per Diem - Victoria	\$61.00

**Total Payable \$1072.88**

Date 13 May 2025

Signature [REDACTED]

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

Chapman, Brent

Arrival: 04/29/2025  
Departure: 05/01/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
04/28/2025			
04/28/2025			
04/28/2025			
04/28/2025			
04/28/2025			
04/29/2025	GV	Room Charge - Government IT	199.00
04/29/2025	TAXGRM	GST Room	10.05
04/29/2025	TAXROM	Provincial Room Tax	16.08
04/29/2025	TAXMUN	Municipal Tax	6.03
04/29/2025	TAXDMF	Destination Marketing Fee	1.99
04/29/2025	PARKRE	Parking: Reward Member	21.00
04/29/2025	TAXOTH	GST Other	1.05
04/30/2025	GV	Room Charge - Government IT	199.00
04/30/2025	TAXGRM	GST Room	10.05
04/30/2025	TAXROM	Provincial Room Tax	16.08
04/30/2025	TAXMUN	Municipal Tax	6.03
04/30/2025	TAXDMF	Destination Marketing Fee	1.99
04/30/2025	PARKRE	Parking: Reward Member	21.00
04/30/2025	TAXOTH	GST Other	1.05
05/01/2025	VISA	Visa *****	(510.40)

	(CAD)
Sub-Total:	
Total Tax(broken out below):	
TAXDMF - Other Taxes:	3.98
TAXGRM - GST:	30.05
TAXMUN - Other Taxes:	18.03
TAXOTH - Other Taxes:	2.10
TAXROM - PST (Room):	48.08
Total Due:	0.00
Total Payments:	

Swartz Bay  
To  
Tsaawwassen  
**BC Ferries**

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

**LANE 04**

RECEIPT - PLEASE RETAIN

**PURCHASE 2025/05/01**

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

\*\*\*\*\* 205.00

AUTH 066796 66336646 0010017610 H

Mastercard

A0000000041010 / 0000000001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 01 May 2025



SEE REVERSE SIDE OF TICKET  
100708



CIBC VISA



Transaction Glossary



Viewing Last 4 Weeks

APR 29, 2025

BCF - TSAWWASSEN  
VICTORIA, BC

**-\$95.00** >



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54739  
**MLA Name:** Chapman, Brent VM137357 HWR**Claim Date:** May 08, 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
May 04, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
May 08, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
May 04, 2025	Ferry	\$89.00
May 05, 2025	MLA Per Diem - Victoria	\$61.00
May 06, 2025	MLA Per Diem - Victoria	\$61.00
May 07, 2025	MLA Per Diem - Victoria	\$61.00
May 08, 2025	Ferry	\$105.00
May 08, 2025	Hotel Victoria - With Receipts	\$1020.80
May 08, 2025	MLA Per Diem - Victoria	\$61.00

**Total Available \$1550.78**

Date 12 May 2025

Signature

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



Chapman, Brent

Arrival: 05/04/2025

Departure: 05/08/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/04/2025	GV	Room Charge - Government IT	199.00
05/04/2025	TAXGRM	GST Room	10.05
05/04/2025	TAXROM	Provincial Room Tax	16.08
05/04/2025	TAXMUN	Municipal Tax	6.03
05/04/2025	TAXDMF	Destination Marketing Fee	1.99
05/04/2025	PARKRE	Parking: Reward Member	21.00
05/04/2025	TAXOTH	GST Other	1.05
05/05/2025	GV	Room Charge - Government IT	199.00
05/05/2025	TAXGRM	GST Room	10.05
05/05/2025	TAXROM	Provincial Room Tax	16.08
05/05/2025	TAXMUN	Municipal Tax	6.03
05/05/2025	TAXDMF	Destination Marketing Fee	1.99
05/05/2025	PARKRE	Parking: Reward Member	21.00
05/05/2025	TAXOTH	GST Other	1.05
05/06/2025	GV	Room Charge - Government IT	199.00
05/06/2025	TAXGRM	GST Room	10.05
05/06/2025	TAXROM	Provincial Room Tax	16.08
05/06/2025	TAXMUN	Municipal Tax	6.03
05/06/2025	TAXDMF	Destination Marketing Fee	1.99
05/06/2025	PARKRE	Parking: Reward Member	21.00
05/06/2025	TAXOTH	GST Other	1.05
05/07/2025	GV	Room Charge - Government IT	199.00
05/07/2025	TAXGRM	GST Room	10.05
05/07/2025	TAXROM	Provincial Room Tax	16.08
05/07/2025	TAXMUN	Municipal Tax	6.03
05/07/2025	TAXDMF	Destination Marketing Fee	1.99
05/07/2025	PARKRE	Parking: Reward Member	21.00
05/07/2025	TAXOTH	GST Other	1.05
05/08/2025	VISA	Visa *****	(1,020.80)

	(CAD)
<b>Sub-Total:</b>	880.00
<b>Total Tax(broken out below):</b>	140.80
<b>TAXDMF - Other Taxes:</b>	7.96
<b>TAXGRM - GST:</b>	40.20
<b>TAXMUN - Other Taxes:</b>	24.12
<b>TAXOTH - Other Taxes:</b>	4.20
<b>TAXROM - PST (Room):</b>	64.32
<b>Total Due:</b>	0.00
<b>Total Payments:</b>	(1,020.80)

Swartz Bay  
To  
Tsawwassen



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

**LANE 01**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/08

BOOKING-

REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 03 May 2025



SEE REVERSE SIDE OF TICKET

110645

Tsawwassen  
To  
Swartz Bay



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

**LANE 40**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/04

BOOKING-

REF#:

Saver

20'	Undersize Vehicle	71.00
1	Adult	18.00
Total Prepaid		89.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 04 May 2025



1007076 819689  
SEE REVERSE SIDE OF TICKET



## Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54828  
**MLA Name:** Chapman, Brent VM137357 HWRC  
**Claim Date:** May 15, 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
May 11, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
May 15, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
May 11, 2025	Ferry	\$105.00
May 12, 2025	MLA Per Diem - Victoria	\$61.00
May 13, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 14, 2025	MLA Per Diem - Victoria	\$61.00
May 15, 2025	Ferry	\$205.00
May 15, 2025	Hotel Victoria - With Receipts	\$1020.80
May 15, 2025	MLA Per Diem - Victoria	\$61.00
<b>Total Due</b>		<b>\$1645.28</b>

Date 20 May 2025

Signature

Chapman, Brent VM137357 HWRC  
certified that the amount to be paid is correct, and is in accordance  
with appropriate statute or other authority for payment

Chapman, Brent

Arrival: 05/11/2025

Departure: 05/15/2025

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/11/2025	GV	Room Charge - Government IT	199.00
05/11/2025	TAXGRM	GST Room	10.05
05/11/2025	TAXROM	Provincial Room Tax	16.08
05/11/2025	TAXMUN	Municipal Tax	6.03
05/11/2025	TAXDMF	Destination Marketing Fee	1.99
05/11/2025	PARKRE	Parking: Reward Member	21.00
05/11/2025	TAXOTH	GST Other	1.05
05/12/2025	GV	Room Charge - Government IT	199.00
05/12/2025	TAXGRM	GST Room	10.05
05/12/2025	TAXROM	Provincial Room Tax	16.08
05/12/2025	TAXMUN	Municipal Tax	6.03
05/12/2025	TAXDMF	Destination Marketing Fee	1.99
05/12/2025	PARKRE	Parking: Reward Member	21.00
05/12/2025	TAXOTH	GST Other	1.05
05/13/2025	GV	Room Charge - Government IT	199.00
05/13/2025	TAXGRM	GST Room	10.05
05/13/2025	TAXROM	Provincial Room Tax	16.08
05/13/2025	TAXMUN	Municipal Tax	6.03
05/13/2025	TAXDMF	Destination Marketing Fee	1.99
05/13/2025	PARKRE	Parking: Reward Member	21.00
05/13/2025	TAXOTH	GST Other	1.05
05/14/2025	GV	Room Charge - Government IT	199.00
05/14/2025	TAXGRM	GST Room	10.05
05/14/2025	TAXROM	Provincial Room Tax	16.08
05/14/2025	TAXMUN	Municipal Tax	6.03
05/14/2025	TAXDMF	Destination Marketing Fee	1.99
05/14/2025	PARKRE	Parking: Reward Member	21.00
05/14/2025	TAXOTH	GST Other	1.05
05/15/2025	VISA	Visa *****	(1,020.80)

	(CAD)
<b>Sub-Total:</b>	880.00
<b>Total Tax(broken out below):</b>	140.80
<b>TAXDMF - Other Taxes:</b>	7.96
<b>TAXGRM - GST:</b>	40.20
<b>TAXMUN - Other Taxes:</b>	24.12
<b>TAXOTH - Other Taxes:</b>	4.20
<b>TAXROM - PST (Room):</b>	64.32
<b>Total Due:</b>	0.00
<b>Total Payments:</b>	(1,020.80)

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/11

BOOKING- [REDACTED]

REF#: [REDACTED]

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

TSA 11 May 2025 [REDACTED]



1007112 815729  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 05**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/15

20'	Undersize Vehicle	75.00
1	Adult	20.00
1	Priority Loading	110.00

Total 205.00

Master Card

\*\*\*\*\* [REDACTED] 205.00

AUTH 009934 66336651 0010012160 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

SWB 15 May 2025 [REDACTED]



1005015 785828  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 54939  
**MLA Name:** Chapman, Brent VM137357 HWR**Claim Date:** May 30, 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
May 25, 2025	73(km) Surrey to Tsawwassen then Swartz Bay to Victoria	\$45.99
May 30, 2025	73(km) Victoria to Swartz Bay then Tsawwassen to Surrey	\$45.99
May 25, 2025	Ferry	\$205.00
May 26, 2025	MLA Per Diem - Victoria	\$61.00
May 27, 2025	MLA Per Diem - Victoria	\$61.00
May 28, 2025	MLA Per Diem - Victoria	\$61.00
May 29, 2025	Breakfast & Lunch Only-Victoria	\$39.50
May 30, 2025	Breakfast Only - Victoria	\$27.00
May 30, 2025	Ferry	\$105.00
May 30, 2025	Hotel Victoria - With Receipts	\$1276.00
<b>Total Payable</b>		<b>\$1927.48</b>

[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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]  
Spending Authority Signature



Chapman, Brent

Confirmation Number:

3rd Party Confirmation:

Rate Plan:PG

Arrival: 05/25/2025

Departure: 05/30/2025

Room Number

No. of Guests: 1

DATE	CODE	DESCRIPTION	AMOUNT (CAD)
05/25/2025	GV	Room Charge - Government IT	199.00
05/25/2025	TAXGRM	GST Room	10.05
05/25/2025	TAXROM	Provincial Room Tax	16.08
05/25/2025	TAXMUN	Municipal Tax	6.03
05/25/2025	TAXDMF	Destination Marketing Fee	1.99
05/25/2025	PARKRE	Parking: Reward Member	21.00
05/25/2025	TAXOTH	GST Other	1.05
05/26/2025	GV	Room Charge - Government IT	199.00
05/26/2025	TAXGRM	GST Room	10.05
05/26/2025	TAXROM	Provincial Room Tax	16.08
05/26/2025	TAXMUN	Municipal Tax	6.03
05/26/2025	TAXDMF	Destination Marketing Fee	1.99
05/26/2025	PARKRE	Parking: Reward Member	21.00
05/26/2025	TAXOTH	GST Other	1.05
05/27/2025	GV	Room Charge - Government IT	199.00
05/27/2025	TAXGRM	GST Room	10.05
05/27/2025	TAXROM	Provincial Room Tax	16.08
05/27/2025	TAXMUN	Municipal Tax	6.03
05/27/2025	TAXDMF	Destination Marketing Fee	1.99
05/27/2025	PARKRE	Parking: Reward Member	21.00
05/27/2025	TAXOTH	GST Other	1.05
05/28/2025	GV	Room Charge - Government IT	199.00
05/28/2025	TAXGRM	GST Room	10.05
05/28/2025	TAXROM	Provincial Room Tax	16.08
05/28/2025	TAXMUN	Municipal Tax	6.03
05/28/2025	TAXDMF	Destination Marketing Fee	1.99
05/28/2025	PARKRE	Parking: Reward Member	21.00
05/28/2025	TAXOTH	GST Other	1.05
05/29/2025	GV	Room Charge - Government IT	199.00
05/29/2025	TAXGRM	GST Room	10.05
05/29/2025	TAXROM	Provincial Room Tax	16.08
05/29/2025	TAXMUN	Municipal Tax	6.03
05/29/2025	TAXDMF	Destination Marketing Fee	1.99
05/29/2025	PARKRE	Parking: Reward Member	21.00
05/29/2025	TAXOTH	GST Other	1.05
05/30/2025	VISA	Visa *****	(1,276.00)

	(CAD)
Sub-Total:	1,100.00
Total Tax(broken out below):	176.00
TAXDMF - Other Taxes:	9.95
TAXGRM - GST:	50.25
TAXMUN - Other Taxes:	30.15
TAXOTH - Other Taxes:	5.25
TAXROM - PST (Room):	80.40
Total Due:	0.00
Total Payments:	(1,276.00)

Tsawwassen  
To  
Swartz Bay



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

**LANE 45**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/25

1	Adult	20.00
20'	Undersize Vehicle	75.00
1	Priority Loading	110.00

Total 205.00

Master Card

\*\*\*\*\* 205.00

AUTH 094332 66336160 0010014060 H

Mastercard

A0000000041010 / 0000008001 /

NO SIGNATURE TRANSACTION

01 APPROVED - THANK YOU 027

CHANGE DUE 0.00

\*\*\*CARDHOLDER COPY\*\*\*

TSA 25 May 2025



1007097 193249  
SEE REVERSE SIDE OF TICKET

Swartz Bay  
To  
Tsawwassen



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

**LANE 04**

RECEIPT - PLEASE RETAIN

PURCHASE 2025/05/30  
BOOKING-  
REF#:

Prepaid

20'	Undersize Vehicle	85.00
1	Adult	20.00
Total Prepaid		105.00

CHANGE DUE 0.00

\*\*\*CUSTOMER COPY\*\*\*

SWB 30 May 2025



1005040 198396  
94186  
SEE REVERSE SIDE OF TICKET



# Members Of The Legislative Assembly Travel Claim Form

Page: 1

**Claim Number:** 55226  
**MLA Name:** Chapman, Brent VM137357 HWR**Claim Date:** June 26, 2025  
**Constituency:** Surrey South  
**Type Of Trip:** MLA Travel  
**Prepared By:** [REDACTED]  
**Claimant Type:** Member of Legislative Assembly  
**Travel From:** Surrey South **Travel To:** Surrey  
**Trip Details:** MLA Travel for Caucus Meetings

Date	Expenses	Amount
June 25, 2025	22(km) South Surrey to Surrey and Return	\$13.86
June 26, 2025	22(km) South Surrey to Surrey and Return	\$13.86
June 25, 2025	Breakfast only	\$27.00
June 26, 2025	Lunch only	\$27.00
Total Payable		\$81.72

[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

## ACCOUNTS OFFICE USE ONLY

Organization Code	Account Code	STOB Code	Amount
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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[REDACTED]	[REDACTED]	[REDACTED]	[REDACTED]
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