

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 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:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,503.34</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,503.34</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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
-
-
-

1711- 152 ST. UNIT 128
Surrey BC V4A 4N3
GST 863624433

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

NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2024-11-27 [REDACTED]
000924 01 [REDACTED] 5467
Questions/Comments: client@dollarama.com
WE'RE HIRING! Visit www.dollarama.com

5713 152nd ST Unit 102
Surrey BC V3S 0A1
GST 863624433

TRANSACTION RECORD
TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 91.14

Card Type: Interac
CARD NUMBER: *****
DATE/TIME: 24/11/28
REFERENCE #: 66354793 0010010/50 H
AUTHOR. #: 160836
INVOICE NUMBER: 7261
Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU
-- IMPORTANT --

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA

11-28 [REDACTED] 7261
 1209 02
 Comments: client@dollarama.com
 Visit www.dollarama.com

15355 24th Ave Unit 640
Surrey BC V4A 2H9
GST 863624433

15355 24th Ave Unit 640
Surrey BC V4A 2H9
GST 863624433

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 62.70

Card Type: Interac

CARD NUMBER: *****
DATE/TIME: 24/11/29
REFERENCE #: 66335547 0010013990 H
AUTHOR. #: 192612
INVOICE NUMBER: 5863

Interac
A0000002771010
8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2024-11-29 [REDACTED] 5863
000667 02

Questions/Comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

Bulk Barn #771
15355 24th Avenue
Surrey, BC
(778) 537-1314
GST# 100689256

Lane: 002 Cashier: 115
Date: 11/29/2024 Time: XXXXXXXXXX
Transaction: 77110004505

SOUR WINE GUMS	\$14.50	GD
0.740 kg @ \$19.59 /kg		
PINK CHOCOLATE FOIL B	\$23.35	GD
0.950 kg @ \$24.58 /kg		
PINK CHOCOLATE FOIL B	\$11.18	GD
0.455 kg @ \$24.58 /kg		
TROPICAL JELLY DOTS	\$3.98	GD
0.320 kg @ \$12.45 /kg		
TWINKLE SPRINKLE MEDL	\$13.14	D
0.175 kg @ \$75.06 /kg		
WINTER WONDERLAND SPR	\$1.87	D
0.115 kg @ \$16.27 /kg		
Savings	0.33	
CRUSHED CANDY CANES	\$11.61	D
0.590 kg @ \$19.67 /kg		
Savings	2.05	
GREEN SPRINKLES	\$9.44	D
0.580 kg @ \$16.27 /kg		
Savings	1.67	
BRAZILS WHOLE NATURAL	\$16.67	D
0.445 kg @ \$37.45 /kg		
Savings	2.95	
BARRY CALLEBAUT MILK	\$47.51	D
0.960 kg @ \$49.49 /kg		
TREE & SNOWMAN GUMMIE	\$12.46	GD
1.030 kg @ \$12.10 /kg		
Savings	3.17	
FROSTY'S FOREST CANDY	\$7.59	GD
0.675 kg @ \$11.25 /kg		
CHRISTMAS JELLY BEANS	\$6.19	GD
0.740 kg @ \$8.37 /kg		
Savings	1.55	
CHRISTMAS M&M PLAIN C	\$26.09	GD
1.130 kg @ \$23.09 /kg		
Savings	6.53	
8 OZ. MONO CUP	\$1.25	BD
5 @ /\$0.25/EA		
16 OZ. MONO CUP	\$1.50	BD
5 @ /\$0.30/EA		
32 OZ. MONO CUP	\$2.80	BD
7 @ /\$0.40/500EA		
BAKING CUPS 150CT STD	\$5.09	BD
Savings	0.90	
XMAS TIN PAINT CAN W/	\$7.98	BD
2 @ /\$3.99/ea		
CHRISTMAS NON-PAREILS	\$4.33	D
0.220 kg @ \$19.67 /kg		
Savings	0.77	
SNOWFLAKE QUINS	\$2.89	D
0.185 kg @ \$15.60 /kg		
Savings	0.52	
5" FROSTED COOKIE CON	\$2.99	BD
\$5 WEB COUPON	\$-5.00	

Sub-Total:	\$229.41
GST	\$6.35
PST	\$1.51
Total Amount:	\$237.27
DEBIT	\$237.27
Total Tendered:	\$237.27

Items Sold: 38

Savings: \$25.44

G=GST B=BOTH TAXES *=MANUAL TARE

customerservice@bulkbarn.ca

Bring this receipt back
between November 27 and December 15

INVOICE

Amount Due (CAD)
\$1,068.00

BILL TO
MLA Brent Chapman
Brent Chapman
15850 24 Avenue
205/206
Surrey, British Columbia V3S 0G1
Canada


(604) 542-9495
[Redacted]

Invoice Number: 1238
Invoice Date: January 31, 2025
Payment Due: February 15, 2025

ITEMS	QUANTITY	PRICE	AMOUNT
British Columbia Pacific Dogwood Enamel Pin - Original BC Pacific Dogwood floral design - 1.25" x 1.25" in size - Polished gold finish - Metal butterfly pin closure - Mounted on a recycled white backboard card	100	\$10.50	\$1,050.00
Shipping Costs & Coordination Packaged and tracked right to your doorstep through postal service. Calculated based on product weight and shop location.	1	\$18.00	\$18.00
Total:			\$1,068.00
Amount Due (CAD):			\$1,068.00

Notes / Terms
Please note: Your order will be sent out after payment is received. Payment can be made via e-transfer to hello@natashavanderburg.co or by cheque via mail.

Thank you for partnering with me. If you have any questions regarding timelines and the process, please do not hesitate to reach out.



Natasha Vanderburg Co.
[Redacted]
[Redacted]
Canada

Contact Information
2503001330
www.natashavanderburg.co

COSTCO WHOLESALE

Langley #259
20499 64th AVE
Langley, BC V2Y 1N5

SELF-CHECKOUT

OH Member [REDACTED] 27.99
2942699 NESTLE [REDACTED] 27.99
SUBTOTAL 1.40
TAX [REDACTED] 29.39
**** TOTAL

XXXXXXXXXXXX [REDACTED]
ACCT: MASTERCARD
REFERENCE #: 0010014690 H
AUTH #: 1378Z 2025/05/16 [REDACTED]
Invoice Number: 209469
Purchase - Mastercard
A0000000041010
0000008001 E800

01 APPROVED - THANK YOU 027
AMOUNT: \$29.39

IMPORTANT - retain this copy
for your records
CUSTOMER COPY

MasterCard 29.39
CHANGE 0.00

G (G)GST 5% 1.40
TOTAL NUMBER OF ITEMS SOLD = 1

2025/05/16 [REDACTED] 259 209 334 709



22025920903342505162010

OP#: 709 Name: SCO

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT
Whse:259 Trm:209 Trn:334 OP:709

Items Sold: 1
OH 2025/05/16 [REDACTED]

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chapman, Brent

Expense Category: **Communications and Advertising**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$1,205.45</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$1,205.45</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

3475 Advertising
3476 Subscriptions/Memberships
3477 Website Maintenance/Design
-
-
-
-



INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Brent Chapman, MLA
[Redacted]
Brent.Chapman.MLA@leg.bc.ca

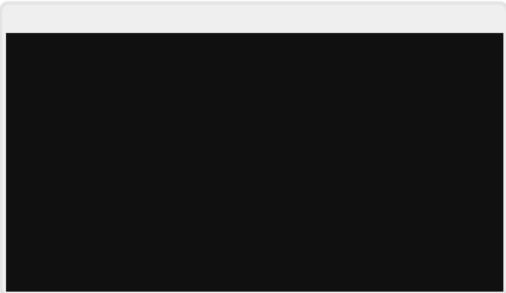
Invoice Number: 1002307
Invoice Date: May 27, 2025
Payment Due: May 27, 2025

Amount Due (CAD): \$728.00



Items	Quantity	Price	Amount
Backdrop with Stand Banner with Media wall	1	\$650.00	\$650.00

Subtotal: \$650.00
GST 5% (705919272RT0001): \$32.50
PST 7% (PST-1256-5107): \$45.50
Total: \$728.00
Amount Due (CAD): \$728.00





INVOICE

1270240 BC LTD. DBA Ultimate Signs And Print
#2- 11996 95 Avenue
Delta - BC, British Columbia V4C3T9
Canada

6045842161

BILL TO
Brent Chapman, MLA
[Redacted]
Brent.Chapman.MLA@leg.bc.ca

Invoice Number: 1002288
Invoice Date: May 16, 2025
Payment Due: May 16, 2025

Amount Due (CAD): \$78.40

Pay Securely Online

Items	Quantity	Price	Amount
CAR DOOR MAGNET CAR MAGNET	2	\$35.00	\$70.00

Subtotal: \$70.00
GST 5% (705919272RT0001): \$3.50
PST 7% (PST-1256-5107): \$4.90
Total: \$78.40
Amount Due (CAD): \$78.40

Pay Securely Online

D & L Investments, dba Coffee News
180 52A Street
Delta BC V4M3p6
info@surdelcoffeenews.ca
GST Registration No.: 829112077RT0001

Invoice



BILL TO
<div></div> Office of Brent Chapman 205 - 15850 - 24 Ave Surrey British Columbia V3Z0G1

SHIP TO
<div></div> Office of Brent Chapman 205 - 15850 - 24 Ave Surrey British Columbia V3Z0G1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
3607	21/05/2025	\$102.06	20/06/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	\$36 per week	\$36 per week Advertising in White Rock/South Surrey Coffee News weeks of May 12, 19, 26	G	3	36.00	108.00
	10% Discount	10% Discount Not for Profit	G	1	-10.80	-10.80

SUBTOTAL	97.20
GST @ 5%	4.86
TOTAL	102.06
BALANCE DUE	\$102.06

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	4.86	97.20

Bill To**MLA Brent Chapman**ATTN:
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1**Advertiser****MLA Brent Chapman**Brand Name: MLA Brent Chapman
Account No:
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1**Invoice Summary**

Account No.	
Invoice Date	31 May 2025
Amount Due	\$ 296.99
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

Billing Summary

Purchase Order #		Campaign Net Amount	\$ 282.85
Ordered By		Tax Amount: GST	\$ 14.14
Campaign Number	162501	Payments Applied	\$ 0.00
Description	Who to call	Payment Due Amount	\$ 296.99
Marketing Campaign			
Sales Rep			

Comments

If you are on automatic payment, your total amount of invoices over 30 days outstanding will be charged on June 05, 2025.

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 -----



Account Number:	
Invoice Number:	BPI295680
Invoice Date:	31 May 2025
Payment Due:	\$ 296.99

REMIT TO:**Black Press Group Ltd.**
212 - 15288 54A Ave.
Surrey, B.C. V3S 6T4**BILL TO:****MLA Brent Chapman**
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

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

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chapman, Brent

Expense Category: **Office Supplies**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$2,761.92</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$2,761.92</u></u>

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Apr. 1, 2025 to Jun. 30, 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)
-
-
-
-



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph:250-952-5102 F:250-952-5117
Email: BCMPACCT@Victoria1.gov.bc.ca

Repeat Printout

Invoice

Document Number	Date
95643818	31-Mar-2025

Customer Number/2nd Reference No. XXXXXXXXXX / XXXXXXXXXX

Bill To:

BRENT CHAPMAN - MLA
CONSTITUENCY OFFICE
205 AND 206 15850 24TH AVE
SURREY BC V3Z 0G1

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

ShipTo [REDACTED] Invoice # 95643818 Bill To [REDACTED] Invoice Date 31.03.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44	G

Subtotal				9.44
GST/HST # R107864738	5.000	%	9.44	0.47
Total (CAD)				9.91

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC , V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONoured CHEQUE. NOTICE: TERMS NET 30 DAYS. INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS

BEST BUY

The tech you need at the prices you'll love.

2267 160th St.

Surrey

S-701

R-2

BUS DATE-04/30/2025

T-9136

SALE

KEUR BRWR KEXP CA \$59.98
15469188 0P

BDPR 3Y BEWAPP LS \$17.99
18599A33 0

Contract ID: 07010029136202504300030

Covered Product SKU: 15469188

KEUR BRWR KEXP CA

Start Date: 04/30/2025

End Date: 04/30/2028

EnvFee: SntAppliance \$0.70
10167226 0P

2 Sale item(s)

SUBTOTAL \$78.67

SALE

TAX PST 7.00% of \$60.68 \$4.25

TAX 5.00% of \$78.67 \$3.93

TOTAL \$86.85

Debit

ACCOUNT#:****[REDACTED] \$86.85

AUTH#:610051

CHANGE DUE \$0.00

Transaction Record SALE

*****[REDACTED] DEBIT 86.85

Approved 610051

Chequing

SEQ NO: 001001001589

ACI/ISO: 001/00

04/30/2025 [REDACTED]

AID: A0000002771010

APN: INTERAC

TUR: 0080006000

TSI: E800

VERIFIED BY PIN



Frederickson Graphics Inc.
7561 134A Street
Surrey, BC V3W 7B3
604-572-8558
newton@mmpbc.ca
www.mmpbc.ca

Invoice

Invoice Number 117624
Invoice Date 5/8/2025

Bill to: MLA Brent Chapman - Surrey South
, BC V

Ship to: MLA Brent Chapman - Surrey South

Phone: 604-541-4556
Email: Brent.Chapman.MLA@leg.bc.ca

Pho
Email



DEAL of the MONTH

500 BROCHURES FOR ONLY \$159

FULL COLOUR | 8.5 X 11" | 100LB. GLOSS
Expires **June 30, 2025**
Some restrictions may apply

Promote Your Brand
with Brochures!



*Order
Now!*

1 Table Top pull up banner Stand - 12 x 18 (Job 271937)

\$158.00



Terms: COD

GST/PST: BN895548618



Invoice Subtotal:	\$158.00
GST 5%:	\$7.90
7.0000% PST:	\$11.06
Invoice Total:	\$176.96
Balance Due:	\$176.96

**Click or Scan the QR Code
to Pay Online**



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

2025-05-27 [REDACTED] PM

GST: 84295 5858 RT0001

C U S T O M E R C O P Y

Booking #10579539

[REDACTED] (Legislative Assembly Of Bc)

Tuesday, May 27, 2025

1 Freight / 1

KK - Confirmed

Flight # [REDACTED]

Departs [REDACTED] @ Richmond (YVR South)

Arrives [REDACTED] @ Victoria Harbour

Invoice #: 8576039

1 All Skeds : Freight Sustaina \$0.25 CAD

1 Freight YVR-YWH : NextFligh \$32.00 CAD

1 Freight YVR-YWH : NextFlight \$0.00 CAD



Goods and Services Tax \$1.61 GST

Grand Total \$33.86 CAD

Payment Information:

Visa \$33.86 CAD

Date/Time 2025-05-27 [REDACTED] PM

Station HRA15S06

Terminal ID W66405303

Action Purchase

Card Type VISA

Card Number **** * [REDACTED]

Amount \$33.86

Authorization 043032

Message APPROVED - THANK YOU

Trace Number 0012980050

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# 009087 TE# 87 TR# 02199

KNIFE 820909004400 \$12.98 E

	SUBTOTAL	\$12.98
GST	5.0000%	\$0.65
PST	7.0000%	\$0.91
	TOTAL	\$14.54
	VISA TEND	\$14.54
	CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$14.54 TOTAL PURCHASE

APPROVAL # 03767F

FRN # 001001090

TRANS ID - 385133806988749

AID A0000000031010

TC 97303C9FE3D1188F

TERMINAL ID WMTUP021006

05/13/25 [REDACTED]

GST/HST 137466199 RT 0001

GST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 3897 7389 9718 4644 0461



05/13/25 [REDACTED]



Welcome to IKEA Richmond

3320 Jacombs Road, Richmond, BC V6V 1Z6

Mon-Fri 10a-9p Sat 10a-8p Sun 10a-7p

1-866-866-4532

IKEA Family C [REDACTED]

Article 00286917	22943	
VARDAGEN glass 31 cl	7.99	GP
Article 50511211	22437	
SNORPA pedal bin 12	27.99	GP
Article 90579713		
GULVIAL hand twl 40x	22518	
3 *	6.99	20.97 GP
Article 20489382	15234	
BESTAENDE N deterg d	6.99	GP
Article 40567637	22434	
PEPPRIG microfbr clo	2.99	GP
Article 80532603	20561	
TJABBIG bskt 15x13 n	6.99	GP
Article 20597329	23024	
PILLERSTARR pap napk	2.99	GP
Article 70592409	16795	
VARDAGEN carafe 1.0	4.99	GP
Article 40577976	22092	
LEGITIM chop	3.99	GP
Article 80564689	12011	
FARGKLAR dinnerware	39.99	GP

Net total 125.88

Tax:

GST	5.00 %	6.29
PST	7.00 %	8.81

Total 140.98

Total items: 12

EFT VISA [REDACTED] .98 CAD

1514LdhSEir1G503 [REDACTED]

TRANSACTION RECORD

IKEA RICHMOND #003

1-866-866-4532

3320 JACOMBS RD

RICHMOND BC V6V 1Z6

TYPE: PURCHASE

ACCT: VISA \$ 140.98

CARD NUMBER: [REDACTED]

DATE/TIME: 09 May 2025

REFERENCE #: ****8277 0010010800 H

AUTH #: 05044F

INVOICE #: 0530228

4LdhSEir1G503xeB1o [REDACTED]

VISA CREDIT

A0000000031010

01 APPROVED - THANK YOU 027

-- Important --

Retain this copy for your records

*** CARDHOLDER COPY ***

CASHIER NO:

53 1

Date

Time

Store POS Transac

25/09/05 20:45:00

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 9H6
604-541-9015

ST# 05853 UP# 009097 TE# 97 TR# 04571
GV ULTRA- BD 628915836720 \$5.97 E

SUBTOTAL	\$5.97
GST 5.0000%	\$0.30
PST 7.0000%	\$0.42
TOTAL	\$6.69
VISA TEND	\$6.69
CCHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$6.69 TOTAL PURCHASE

APPROVAL # 00329F

RRN # 001001914

TRANS ID - 385143614248201

AID A0000000031010
TC 7801D2188CF068BB
TERMINAL ID WMTUP020991

05/23/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

TC# 5736 9286 5817 6164 2640



05/23/25 [REDACTED]



Ministry of Citizens' Services
BC Mail Plus
PO Box 9453 Stn Prov Govt
Victoria BC V8W 9V7
Ph: 250-952-5102 F: 250-952-5117
Email: BCMACCT@Victoria1.gov.bc.ca

Repeat Printout

Bill To: [REDACTED]

BRENT CHAPMAN - MLA
CONSTITUENCY OFFICE
205 AND 206 15850 24TH AVE
SURREY BC V3Z 0G1

Invoice

Document Number Date
95681460 31-May-2025

Customer Number/2nd Reference No.
[REDACTED] /

AMOUNT OF PAYMENT \$

Page 1 of 1

Please keep the bottom portion for your records and return the top portion with your payment

Ship To [REDACTED]		Invoice # 95681460	Bill To [REDACTED]	Invoice Date 31.05.2025
Product #	Description	Quantity	Price/Unit	Amount Tax
7777000100	Letters Mailed	1 EA	1.28 /EA	1.28 G
7777000300	Flats Mailed	2 EA	4.72 /EA	9.44 G
7777000800	Packages Mailed	1 EA	9.19 /EA	9.19 G
7777003902	Rush & Trace	4 EA		70.00 G
Subtotal				89.91
GST/HST # R107864738 5.000 %				4.50
Total (CAD)				94.41

Please make cheques payable to **MINISTER OF FINANCE** and remit to:
King's Printer, P.O. Box 9451 Stn Prov Govt, Victoria, BC, V8W 9V7

A \$30 SERVICE FEE WILL BE CHARGED FOR EACH DISHONOURD CHEQUE. NOTICE: TERMS NET 30 DAYS.
INTEREST WILL BE CHARGED ON OVERDUE ACCOUNTS IN ACCORDANCE WITH GOVERNMENT REGULATIONS.

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 DP# 001373 TE# 20 TR# 03347

DL 18 CREAM	068700100460	\$3.56 D
TH WUP 30CT	063205112740	\$19.97 D
LIQUID SOAP	035000982220	\$7.36 E
GV ULTRA- 8D	628915836720	\$5.97 E
SUMMER2025	835432003920	\$2.27 E

	SUBTOTAL	\$39.13
GST	5.0000%	\$0.78
PST	7.0000%	\$1.09
	TOTAL	\$41.00

VISA TEND	\$41.00
CHANGE DUE	\$0.00

VISA CREDIT **** *****

\$41.00 TOTAL PURCHASE

APPROVAL # 02097F

RRN # 001001351

TRANS ID # 305175116434262

AID A0000000031010
 TC ED70BA568056208E
 TERMINAL ID WNTUP023306

06/24/25 12:54:02

GST/HST 137466199 RT 0001
 GST 1016551356 TQ 0001

ITEMS SOLD 5

TC# 0467 7608 9878 4545 5491



06/24/25 12:54:03

DOLLARAMA

16120 24th Avenue Unit 6101
 Surrey BC V3Z 0R5
 GST 463624433

DISHWASHING	030772189351	2.75 FP
SUBTOTAL		\$2.75
GST 5%		\$0.14
PST 7%		\$0.19
TOTAL		\$3.08

VISA
 TYPE: PURCHASE
 ACCT: VISA

AMOUNT:	\$	3.08
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CARD NUMBER: *****
 DATE/TIME: 25/06/24 12:27:08
 REFERENCE #: 66354797 0010015090 H
 AUTHOR #: 1246F
 INVOICE NUMBER: 1896
 VISA CREDIT
 A0000000031010

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

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
 2025-06-24 12:27 11
 001119 03

1896
 Questions/Comments: client@dollarama.com
 WE'RE HIRING! Visit www.dollarama.com

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chapman, Brent

Expense Category: **Travel**

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

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 2025

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

- 3485 In-Constituency Staff Travel
- 3486 Out-of-Constituency Staff Travel
-
-
-
-
-

Summary of Constituency Office Expense Receipts

Fiscal 2025/2026

Period: Quarter 1 - Apr. 1, 2025 to Jun. 30, 2025

Member Name: Chapman, Brent

Expense Category: **Other Office Expenses**

	<u>Note</u>	<u>Amount</u>
Cumulative Balance at End of Prior Reporting Period:	Note 1	\$0.00
Add: Total Amount of Receipts for Current Reporting Period:	Note 2	<u>\$12,367.90</u>
Balance at End of Current Reporting Period:	Note 3	<u><u>\$12,367.90</u></u>

Note 1

Note 2 This amount represents the total amount of receipts recorded for this disclosure expense category in the current reporting period from
Apr. 1, 2025 to Jun. 30, 2025

Note 3 This amount represents the sum of the Q4 ending balance plus the Q1 scanned receipts total above. This amount also equals the Q1 disclosure report for the period from
Apr. 1, 2025 to Jun. 30, 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

BILL TO
MLA Brent Chapman
Suite 206
15850 24 Ave
Surrey, BC
V3Z 0G1

INVOICE #	Date
2	2025-03-05

DESCRIPTION	Hours worked	Rate	AMOUNT
17-Feb	7	30.00	210.00
19-Feb	7	30.00	210.00
24-Feb	7	30.00	210.00
26-Feb	7	30.00	210.00

SUBTOTAL	840.00
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TOTAL	\$ 840.00
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INVOICE



BILL TO

BILL TO
MLA Brent Chapman
Suite 206
15850 24 Ave
Surrey, BC
V3Z 0G1

INVOICE #	Date
4	2025-03-28

DESCRIPTION	Hours worked	Rate	AMOUNT
17-March	7	30.00	210.00
19-March	7	30.00	210.00
24-March	7	30.00	210.00
26-March	7	30.00	210.00

SUBTOTAL	840.00
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TOTAL	\$ 840.00
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INVOICE



BILL TO

BILL TO
MLA Brent Chapman
Suite 206
15850 24 Ave
Surrey, BC
V3Z 0G1

INVOICE #	Date
3	2025-03-14

DESCRIPTION	Hours worked	Rate	AMOUNT
3-March	7	30.00	210.00
5-March	7	30.00	210.00
10-March	7	30.00	210.00
12-March	7	30.00	210.00

SUBTOTAL	840.00
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TOTAL	\$ 840.00
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Member Name: Chapman, Brent MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$141.24 + \$274.18 + \$750.00 + \$141.24
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.

INVOICE – Brent Chapman – MLA - #0001

March 24, 2025

Brent Chapman - MLA
Attention: Brent Chapman
motivatedenergies@gmail.com

Tom Raycove



Please make e-transfers to 

Total Due This Invoice: \$2100

Contracted Services (Social/Digital Media) March 1 to March 31 2025	\$2000
GST # (will forward to you)	\$ 100

Total: \$2100

Thank you



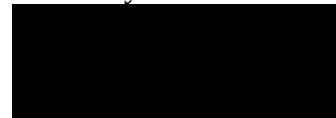
INVOICE – Brent Chapman – MLA - #0002

April 21, 2025

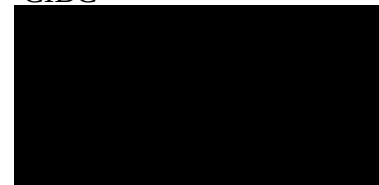
Brent Chapman - MLA
Attention: Brent Chapman



Tom Raycove



Direct Deposits:
CIBC



Total Due This Invoice: \$2,100

Contracted Services (Social/Digital Media) April 1 to April 30 2025	\$2000
 THOMAS R RAYCOVE	\$ 100

Total This Invoice: \$2100

Total Due: \$2,100

Thank you
Tom Raycove

INVOICE – Brent Chapman – MLA - #0003

May 27, 2025

Brent Chapman - MLA
Attention: Brent Chapman
motivatedenergies@gmail.com, [REDACTED]

Direct Deposits:

Total Due This Invoice: \$2,100

Contracted Services (Social/Digital Media) May 1 to May 31 2025	\$2000
GST # 811925437 RT0001 THOMAS R RAYCOVE	\$ 100

Total This Invoice:	\$2100
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Total Due:	\$2,100
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Thank you
[REDACTED]

INVOICE – Brent Chapman – MLA - #0004

June 24, 2025

Brent Chapman - MLA
Attention: Brent Chapman
motivatedenergies@gmail.com, [REDACTED]

Tom Raycove
[REDACTED]

Direct Deposits:
[REDACTED]

Total Due This Invoice: \$2,100

Contracted Services (Social/Digital Media) June 1 to June 30 2025	\$2000
GST # 811925437 RT0001 THOMAS R RAYCOVE	\$ 100

Total This Invoice:	\$2100
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Total Due:	\$2,100
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Thank you
Tom Raycove



Member Name: Chapman, Brent MLA

Description	Internal Recording of Expenses
Vendor	Internal
Amount	\$70.62 + \$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the member as per the review of the supporting documents provided.