SP

Special Events & Protocol

CA

Communications & Advertising

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

Invoice

BILL TO	SHIP TO
[redacted] Office of Brent Chapman 205 - 15850 - 24 Ave Surrey British Columbia V3Z0G1	[redacted] Office of Brent Chapman 205 - 15850 - 24 Ave Surrey British Columbia V3Z0G1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	22/06/2025	$147.42	22/07/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month ($36 per week) White Rock/South Surrey Coffee News June 2025	G	1	156.00	156.00
	10% Discount	10% Discount Not for Profit	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	**$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brent Chapman
ATTN: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Jun 2025
Amount Due	$ 159.44
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

MLA Brent Chapman
Brand Name: MLA Brent Chapman
Account No: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Canada Day Wrap
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 151.85
Tax Amount: GST	$ 7.59
Payments Applied	$ 0.00
Payment Due Amount	$ 159.44

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 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

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**30 Jun 2025**
Payment Due:	**$ 159.44**

REMIT TO:	**BILL TO:**
Black Press Group Ltd. 212 - 15288 54A Ave. Surrey, B.C. V3S 6T4	**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.navigahub.com/Portal/Client/BPM/login.aspx

Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	607141	26 Jun 2025	26 Jun 2025	Wrap Billing Only	Wrap	1	$ 151.85

PO #:

[redacted]

Tax Amount: $ 7.59

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brent Chapman
ATTN: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Advertiser

MLA Brent Chapman
Brand Name: MLA Brent Chapman
Account No: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Invoice Summary

Account No.	[redacted]
Invoice Date	30 Jun 2025
Amount Due	$ 375.74
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	Canada Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 357.85
Tax Amount: GST	$ 17.89
Payments Applied	$ 0.00
Payment Due Amount	$ 375.74

Comments

If you are on automatic payment, your total amount due will be charged on July 3rd, 2025.

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-- PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE --

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	**BPI305560**
Invoice Date:	**30 Jun 2025**
Payment Due:	**$ 375.74**

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

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Black Press Media
Leading the future of community media

Invoice Number: [redacted]
Invoice Date: 30 Jun 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	609974	26 Jun 2025	26 Jun 2025	Canada Day	Canada Day	1.00	$ 357.85
PO #:				4 Columns x 4 Inches			

[redacted]

Tax Amount: $ 17.89

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

Invoice

BILL TO	SHIP TO
[redacted] Office of Brent Chapman 205 - 15850 - 24 Ave Surrey British Columbia V3Z0G1	[redacted] Office of Brent Chapman 205 - 15850 - 24 Ave Surrey British Columbia V3Z0G1

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[redacted]	16/07/2025	$147.42	15/08/2025	Net 30	

DATE	ACTIVITY	DESCRIPTION	TAX	QTY	RATE	AMOUNT
	$156.00 per month	$156.00 per month ($36 per week) White Rock/South Surrey Coffee News July 2025	G	1	156.00	156.00
	10% Discount	10% Discount Not for Profit	G	1	-15.60	-15.60

SUBTOTAL	140.40
GST @ 5%	7.02
TOTAL	147.42
BALANCE DUE	**$147.42**

TAX SUMMARY

RATE	TAX	NET
GST @ 5%	7.02	140.40

CO Receipt Confirmation Form

Member Name: Chapman, Brent MLA

Expense Description	Internal accounting adjustment
Vendor	n/a
Amount	$386.20
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brent Chapman
ATTN: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Jul 2025
Amount Due	$ 295.94
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

MLA Brent Chapman
Brand Name: MLA Brent Chapman
Account No: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	BC Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 281.85
Tax Amount: GST	$ 14.09
Payments Applied	$ 0.00
Payment Due Amount	$ 295.94

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 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

PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Jul 2025**
Payment Due:	**$ 295.94**

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

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Black Press Media
Leading the future of community media

Invoice Number:	[redacted]
Invoice Date:	**31 Jul 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	625129	31 Jul 2025	31 Jul 2025	BC Day	General	12.24	$ 281.85
PO #:				4 Columns x 3.06 Inches			

[redacted]

Tax Amount: $ 14.09

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

Bill To

MLA Brent Chapman
ATTN: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Invoice Summary

Account No.	[redacted]
Invoice Date	31 Jul 2025
Amount Due	$ 176.87
Payment Terms	Net 30 Days
GST REGISTRATION No.	[redacted]

Advertiser

MLA Brent Chapman
Brand Name: MLA Brent Chapman
Account No: [redacted]
205/206 - 15850 24 Avenue
Surrey, BC V3Z 0G1

Billing Summary

Purchase Order #	
Ordered By	
Campaign Number	[redacted]
Description	MLA BC Day
Marketing Campaign	
Sales Rep	[redacted]

Campaign Net Amount	$ 168.45
Tax Amount: GST	$ 8.42
Payments Applied	$ 0.00
Payment Due Amount	$ 176.87

Comments

If you are on automatic payment, your total amount due will be charged on August 06, 2025.

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------------------------------ PLEASE DETACH AND RETURN STUB WITH YOUR PAYMENT REMITTANCE ------------------------------

Black Press Media
Leading the future of community media

Account Number:	[redacted]
Invoice Number:	[redacted]
Invoice Date:	**31 Jul 2025**
Payment Due:	**$ 176.87**

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

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Black Press Media
Leading the future of community media

Invoice Number:	[redacted]
Invoice Date:	**31 Jul 2025**

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Surrey Now-Leader - Display ROP	627105	31 Jul 2025	31 Jul 2025	BC Day Wrap Billing Only	Wrap	1	$ 168.45

PO #:

[redacted]

Tax Amount: $ 8.42

OS

Office Supplies

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: shenzhenshiqihuichangkejiyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	19 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$201.03

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

shenzhenshiqihuichangkejiyouxiangongsi

[redacted]

Order information / Information sur la commande

Order date / Date de commande:	19 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	19 June 2025
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
Neewer 13" Led Video Light Panel Kit, 2 Pack Dimmable Bi Color Soft Key Lighting with Tripod Stand, 8000mAh Battery, 3200~5600K CRI97+ 2400Lux for Game/Streaming/YouTube Recording/Studio Photography / Neewer Lot de 2 panneaux lumineux LED de 33 cm à intensité variable bicolore avec trépied, batterie 8000 mAh, 3200 ~ 5600 K CRI97 + 2400 lux	1	$229.49	-$50.00	$8.97	$12.57	$201.03

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
pour jeu/streaming/enregistrement YouTube/photographie en [redacted]						
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$201.03**

	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	$229.49	-$50.00	$8.97	$12.57	$21.54

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: shenzhenshicuiyingkejiyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	19 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$42.55

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

shenzhenshicuiyingkejiyouxiangongsi

[redacted]

Order information / Information sur la commande

Order date / Date de commande:	19 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	19 June 2025
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
2 Pack Photography Video Lighting Kit, LED Video Light with 62" Tripod Stand, Tinpops 2500-8500K Studio Streaming Lighting for Video Recording Live Game Podcast YouTube Portrait Photo Shooting / Lot de 2 kits d'éclairage vidéo pour photographie, éclairage vidéo LED avec trépied de 157,7 cm, éclairage Tinpops 2500-8500 K pour enregistrement vidéo, jeux en direct, baladodiffusion, YouTube, [redacted]	1	$37.99	$0.00	$1.90	$2.66	$42.55

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
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$42.55**

	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	$37.99	$1.90	$2.66	$4.56

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Top Select Canada Ltd.
GST/HST # / # de TPS/TVH: [redacted]
PST # / # de [redacted]

Invoice date / Date de facturation:	19 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$77.83

GST/HST remitted by / TPS/TVH versées par:	Top Select Canada Ltd.
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Top Select Canada Ltd.

[redacted]

Order information / Information sur la commande

Order date / Date de commande:	19 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	19 June 2025
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
SanDisk 512GB Extreme microSDXC UHS-I Memory Card with Adapter - C10, U3, V30, 4K, A2, Micro SD - SDSQXA1-512G-GN6MA [redacted]	1	$69.49	$0.00	$3.47	$4.87	$77.83
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$77.83**

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	$69.49	$3.47	$4.87	$8.34

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: dongguanshibaimingkejiyouxiangongsi

 # Tax Registrations / Pas de # d'enregistrement des taxes

Invoice date / Date de facturation:	19 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$31.35

GST/HST remitted by / TPS/TVH versées par:	Amazon.com.ca ULC
GST/HST # / # de TPS/TVH:	[redacted]
PST remitted by / TVP versée par:	Amazon.com.ca ULC
PST # / # de TVP:	[redacted]

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

[redacted]

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

dongguanshibaimingkejiyouxiangongsi

[redacted]

Order information / Information sur la commande

Order date / Date de commande:	19 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	19 June 2025
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
2 Pack Power Bar Surge Protector - 5 Widely Spaced Outlets 3 USB Charging Ports, 1875W/15A with 6Ft Braided Extension Cord, Flat Plug, Overload Surge Protection, Wall Mount for Home Office / Lot de 2 parasurtenseurs pour barre d'alimentation – 5 prises largement espacées, 3 ports de charge USB, 1875 W/15 A avec rallonge tressée de 1,8 m, prise plate, protection contre les surcharges, [redacted]	1	$27.99	$0.00	$1.40	$1.96	$31.35

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
Shipping charges / Frais d'expédition		$6.99	-$6.99	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$31.35**

	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	$34.98	-$6.99	$1.40	$1.96	$3.36

Walmart

How did we do today?

Complete our short customer survey at

SURVEY.WALMART.CA

[redacted]

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# [redacted] OP# [redacted] TE# [redacted] TR# [redacted]

GV TOWEL 23 627735264730 $4.94 E

	SUBTOTAL	$4.94
GST	5.0000%	$0.25
PST	7.0000%	$0.35
	TOTAL	$5.54
	VISA TEND	$5.54
	CHANGE DUE	$0.00

VISA CREDIT **** **** ***[redacted]

$5.54 TOTAL PURCHASE

APPROVAL # [redacted]

RRN # [redacted]

TRANS ID - [redacted]

AID [redacted]

TC [redacted]

TERMINAL ID [redacted]

06/09/25 [redacted]

GST/HST [redacted]

QST [redacted]

ITEMS SOLD 1

[redacted]

06/09/25 [redacted]

1-877-442-PURE (7873) www.canadiansprings.com

Upcoming Delivery Dates

July 2025	August 2025	September 2025
Tuesday 15	Tuesday 12	Tuesday 9

PRIMO WATER™ CANADIAN Springs

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. [redacted]
PST/QST Reg. No. [redacted]
PHONE (877) 442-7873 FAX (905) 247-0615

Customer Account# [redacted]

BRENT CHAPMAN
15850 24TH AVE
UNIT 205/206
SURREY, BC V3Z0G1

Invoice Date: **07-12-25**
Invoice #: [redacted]
Purchase Order #:

Date	Transaction #	Details	Qt y.	Each	Amount
		Previous Balance			**35.66**
06-20-25		Payment - Credit Card - 06350I - Thank You			-36.51
		Remaining Balance			-0.85
06-20-25	10688280SUR	CREDIT CARD SURCHARGE	1	0.85	0.85
		Sales Tax			0.00
					0.85

Rec'd By:

CO Paid 36.51

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at water.com/myaccount? Online you can also easily skip or add a delivery as needed.

30356-P-0040

Previous Balance		Payment		Total New Charges		Pay This Amount
$35.66	−	**$36.51**	+	**$8.68**	=	**$7.83**

Write the complete account number on your check. Detach remittance and mail with payment in the enclosed envelope. To pay online go to www.water.com

PRIMO WATER™ CANADIAN Springs

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

Customer Account#: [redacted]
Due By: **Upon Receipt**
Late Fees May Apply After: **08-04-25**
Total Amount Due: **$7.83**

☐ Check here and see reverse for address and phone corrections.

$ ____.__

Mail Remittance With Payment To:

BRENT CHAPMAN
[redacted]
UNIT 205/206
SURREY, BC V3Z0G1

CANADIAN SPRINGS
AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140
TORONTO, ON M5W 4L7

[redacted]

Customer Acc [redacted] Invoice #[redacted]

Date	Détails		Qty.	Each	Amount
	R2519122990831	BOTTOM LOAD H&C BLACK COOLER (UNIVERSAL) RENTAL	1	6.99 G,P	6.99
		GST/HST			0.35
		PST/QST			0.49
		Total			**7.83**

Subtotal New Charges	**7.84**
GST Tax [redacted]	**0.35**
PST	**0.49**
Total New Charges:	**8.68**

Your account is on a pre-authorized credit/debit card payment plan. Your invoice balance will be charged to your card on or soon after 08-02-25. If you have any questions, please contact us at 1-800-492-8377.

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

Bill To: [redacted]

Invoice

Document Number [redacted]

Date **30-Jun-2025**

Customer Number/2nd Reference No. [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] Bill To [redacted] Invoice Date 30.06.2025

Product #	Description	Quantity		Price/Unit	Amount	Tax
7777000100	Letters Mailed	1	EA	1.28 /EA	1.28	G
7777000300	Flats Mailed	1	EA	4.72 /EA	4.72	G
7777003901	Rush Only	1	EA		14.78	G

Subtotal				20.78
GST/HST # [redacted]	5.000	%	20.78	1.04
Total (CAD)				21.82

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.

Tax Indicators: G - GST/HST P - PST PST# [redacted] Printed: 16.07.2025 11:42:35

STAPLES CANADA
White Rock
3037-152nd Street
South Surrey, BC V4P 3K1
604-541-3850

SALE [redacted]

[redacted] 07/08/25 [redacted]

[redacted]

1	CRT BLK COVERS 6PK	
	22473453312	24.49B
SubTotal		24.49
	GST 5.00%	1.22
	PST 7.00%	1.71
Total		27.42

TRANSACTION RECORD

***********[redacted] $27.42

Visa H Purchase

Authorization Number [redacted]

[redacted] [redacted]

07/08/25 [redacted]

[redacted] APPROVED - THANK YOU

SCOTIABANK VISA [redacted]

*** 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 [illegible] PLES!

IMPORTANT
Retain This Copy for Your Records

GST No. [redacted]

Survey Access Code

[redacted]

Share your feedback for a chance to
win a $1,000 Staples Gift Card!
Text STAPLES168 to 20200
OR
Visit staples.ca/survey/168
Std msg & data rates may apply.
For contest rules or contact info
go to help.staples.ca.

[redacted]

SS SURREY 160TH
778-545-0431
Big on Fresh, Low on Price
Welcome #

21-GROCERY
05717402010 CHAI TEA MRJ 4.49
05717412431 SPECIALTY TEA MRJ 4.49
(1)06731200512 VOORTMAN CHOC WA MRJ
(1)06731200511 VOORTMAN VANILLA MRJ
$2.49 lmt 4, $3.99 ea
2 @ $2.49 ea 4.98
SUBTOTAL 13.96

TOTAL 13.96

Trans. Type: PURCHASE
Account: VISA CAD$ 13.96
Card Type: CREDIT
Card Number: **************** P
DateTime: 25/07/04 [redacted]
Ref. #: [redacted]
Auth #:
VISA CREDIT
[redacted]
00 APPROVED - THANK YOU
Retain this copy for statement
validation
*** CUSTOMER COPY ***

CREDIT TN 13.96
PC Optimum
Points Redeemed 0
[redacted] 13615
[redacted]
GST # [redacted]
YOUR STORE MANAGER
[redacted] ************************ [redacted]
Tell us how we did today! Visit
storeopinion.ca or call 1-800-531-2928
Win a $1,000 PC gift card or
1,000,000 PC Optimum points
Full contest rules on survey website
CODE: [redacted]

amazon.ca

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: Amazon.com.ca ULC
GST/HST # / # de TPS/TVH: [redacted]
PST # / # de TVP: [redacted]

Invoice date / Date de facturation: 26 June 2025
Invoice # / # de facture: [redacted]
Total payable / Total à payer: $33.59

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

Delivery address / Adresse de livraison

[redacted]

Sold by / Vendu par

Amazon.com.ca ULC
40 King Street West 47th Floor
Toronto, ON M5H 3Y2
Canada

Order information / Information sur la commande

Order date / Date de commande: 25 June 2025
Order # / Commande #: [redacted]
Shipment date / Date d'expédition: 26 June 2025
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
Rode SC7 Coiled Patch Cable - Angled 3.5 Millimeters TRRS to Angled 3.5 Millimeters TRS / Rode Adaptateur de câble SC5 TRS-TRRS de 3,5 mm [redacted]	1	$29.99	$0.00	$1.50	$2.10	$33.59
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$33.59**

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	$29.99	$1.50	$2.10	$3.60

Invoice / Facture

[redacted]

Paid / Payé

Sold by / Vendu par: MK GLOBAL LTD.

GST/HST # / # de TPS/TVH: [redacted]

Invoice date / Date de facturation:	26 June 2025
Invoice # / # de facture:	[redacted]
Total payable / Total à payer:	$586.02

GST/HST remitted by / TPS/TVH versées par:	MK GLOBAL LTD.
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

[redacted]

Sold by / Vendu par

MK GLOBAL LTD.

[redacted]

Order information / Information sur la commande

Order date / Date de commande:	25 June 2025
Order # / Commande #:	[redacted]
Shipment date / Date d'expédition:	26 June 2025
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
RODE Wireless PRO [redacted]	1	$523.23	$0.00	$26.16	$36.63	$586.02
Shipping charges / Frais d'expédition		$0.00	$0.00	$0.00	$0.00	$0.00

Invoice subtotal / Total partiel de la facture **$586.02**

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	$523.23	$26.16	$36.63	$62.79

BRITISH COLUMBIA

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: [redacted]
Date: **31-Jul-2025**

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

Bill To: [redacted]

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

AMOUNT OF PAYMENT $

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

ShipTo [redacted] Invoice # [redacted] Bill T[redacted] Invoice Date 31.07.2025

Product #	Description	Quantity	Price/Unit	Amount	Tax
7777000300	Flats Mailed	3 EA	4.72 /EA	14.16	G

Subtotal				14.16
GST/HST # [redacted]	5.000	%	14.16	0.71
Total (CAD)				14.87

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.

Tax Indicators: G - GST/HST P - PST PST# [redacted] Printed: 21.08.2025 [redacted]

TR

Travel

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chapman, Brent MLA	Rate Per Kilometer	$0.63
Expense Account	8286 - Out-of-Constituency Staff Travel	For Period	From 6/30/25 to 6/30/25
Payee Name	[redacted] Last Name, First Name	Total Kilometers	48.40
		Total Reimbursement	$30.49

Date (YYYY/MM/DD)	Starting Location	Destination	Description/Notes	Km	Reimbursement
June 30, 2025	[redacted]		Deliver banner for reprinting	48	$ 30.49
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				48	$30.49

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Staff Travel Mileage Form

MLA	Chapman, Brent MLA	Rate Per Kilometer	$0.63
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					$ -
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					$ -
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					$ -
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					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				48	$30.49

Note 1: Mileage between home and work (constituency office or nearby event) should not be claimed on this form
Note 2: If a CA normally works at one constituency office yet has to travel to a second constituency office, the CA can claim the distance from their home to the second constituency office

00

Other Office Expenses

INVOICE

[redacted]

BILL TO

BILL TO	INVOICE #	Date
MLA Brent Chapman	**5**	**2025-07-04**
Suite 206		
15850 24 Ave		
Surrey, BC		
V3Z 0G1		

DESCRIPTION	Hours worked	Rate	AMOUNT
30-May 2025	7	30.00	210.00
12-June 2025	7	30.00	210.00
26-June 2025	7	30.00	210.00
			630.00
	SUBTOTAL		630.00
	TOTAL	$	630.00

INVOICE – Brent Chapman – MLA - #0005

July 15, 2025

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

[redacted]

Direct Deposits:
[redacted]

Total Due This Invoice: $2,100

Contracted Services (Social/Digital Media)	July 1 to July 31 2025$2000	
GST # [redacted]		$ 100
	Total This Invoice:	$2100
	Total Due:	**$2,100**

Thank you
[redacted]

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chapman, Brent MLA

Expense Description	Cell phone bill
Vendor	Telus
Amount	$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chapman, Brent MLA

Expense Description	Cell phone bill
Vendor	Telus
Amount	$70.62
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY
of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chapman, Brent MLA

Expense Description	Mobile services
Vendor	Telus
Amount	$104.22
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

CO Receipt Confirmation Form

Member Name: Chapman, Brent MLA

Expense Description	Mobile services
Vendor	Telus
Amount	$126.26
Explanation	Financial Services has confirmed that the expense was incurred by the Member as per the review of the supporting documents provided.