

Expense Reports

Expense Report	EXP-0381	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA reimbursement	Total Amount	11.62		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		Oct 1, 2025	11.62	0.00	8281 - Office Supplies

Expense Report	EXP-0575	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	8.02		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies		Nov 1, 2025	8.02	0.00	8281 - Office Supplies

Expense Report	EXP-2082	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	MLA Reimbursement	Total Amount	45.67		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-3284	Nov 1, 2025	45.67	0.00	8281 - Office Supplies

Expense Report	EXP-2403	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	145.6		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSP-3982	Oct 1, 2025	145.60	0.00	8282 - Office Equipment / Furniture

Expense Report	EXP-2446	Status	Approved		
Business Purpose	Constituency Office Expense	Payment Status	Paid		
Memo	CA Reimbursement	Total Amount	38.02		
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8281 Office Supplies - Office Supplies	FSP-4052	Oct 1, 2025	38.02	0.00	8281 - Office Supplies

Expense Reports

Expense Report	EXP-2483	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	13.85			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-4110	Oct 1, 2025	13.85	0.00	8281 - Office Supplies	

Expense Report	EXP-3381	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	26.6			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-5960	Oct 23, 2025	26.60	0.00	8281 - Office Supplies	

Expense Report	EXP-3629	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	MLA Reimbursement	Total Amount	8.02			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-6413	Nov 1, 2025	8.02	0.00	8281 - Office Supplies	

Expense Report	EXP-4225	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	324.79			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7399	Nov 7, 2025	324.79	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4380	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	305.71			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7596	Nov 15, 2025	305.71	0.00	8281 - Office Supplies	

Expense Reports

Expense Report	EXP-4383	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.99			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7603	Nov 15, 2025	11.99	0.00	8281 - Office Supplies	

Expense Report	EXP-4387	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	45.3			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7618	Nov 16, 2025	45.30	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4443	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	11.18			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSP-7703	Nov 16, 2025	11.18	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-4553	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	184.69			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8281 Office Supplies - Office Supplies	FSP-7977	Dec 1, 2025	184.69	0.00	8281 - Office Supplies	

Expense Report	EXP-4590	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	132.15			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSP-8089	Nov 16, 2025	132.15	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-4592	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	181.43			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8282 Office Supplies - Office Equipment/Furniture	FSPP-8089	Nov 17, 2025	181.43	0.00	8282 - Office Equipment / Furniture	

Expense Report	EXP-5066	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA reimbursement	Total Amount	50			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8272 Special Events and Protocol - Protocol	FSPP-8133	Dec 1, 2025	50.00	0.00	8272 - Protocol	

Expense Report	EXP-5235	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	392			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8275 Communications and Advertising - Advertising	FSPP-9145	Dec 1, 2025	392.00	0.00	8275 - Advertising	

Expense Report	EXP-5237	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	42.11			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9143	Dec 1, 2025	42.11	0.00	8270 - Hosting Events	

Expense Report	EXP-5236	Status	Approved			
Business Purpose	Constituency Office Expense	Payment Status	Paid			
Memo	CA Reimbursement	Total Amount	54.22			
Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category	
8270 Special Events and Protocol - Hosting Events	FSPP-9144	Dec 1, 2025	54.22	0.00	8270 - Hosting Events	

Expense Reports

Expense Report	EXP-5238	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	19.04

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9142	Dec 1, 2025	19.04	0.00	8270 - Hosting Events

Expense Report	EXP-5650	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement	Total Amount	203.42

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9689	Dec 16, 2025	203.42	0.00	8270 - Hosting Events

Expense Report	EXP-5653	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8270	Total Amount	16.53

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-9699	Dec 9, 2025	16.53	0.00	8270 - Hosting Events

Expense Report	EXP-5655	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8270	Total Amount	145

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSPP-10019	Dec 9, 2025	145.00	0.00	8270 - Hosting Events

Expense Report	EXP-5758	Status	Approved
Business Purpose	Constituency Office Expense	Payment Status	Paid
Memo	CA Reimbursement 8282	Total Amount	15.4

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8282 Office Supplies - Office Equipment/Furniture	FSPP-10020	Dec 18, 2025	15.40	0.00	8282 - Office Equipment / Furniture

Expense Reports

Expense Report	EXP-5763
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8270

Status	Approved
Payment Status	Paid
Total Amount	310.77

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10022	Dec 18, 2025	310.77	0.00	8270 - Hosting Events

Expense Report	EXP-5761
Business Purpose	Constituency Office Expense
Memo	CA Reimbursement 8270

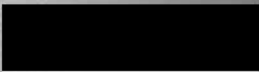
Status	Approved
Payment Status	Paid
Total Amount	29.88

Item	Line Memo	Acctg	Line Amt	Tax Amt	Spend Category
8270 Special Events and Protocol - Hosting Events	FSP-10021	Dec 18, 2025	29.88	0.00	8270 - Hosting Events

Payment Approved

Thank you for your recent payment. Please retain this email for your records.

Account Number



Payment Amount

\$8.02

Confirmation Number

000531

[Enroll Now](#)

Need Help?

[Call Us](#)

[Call Us](#)

[Email Us](#)

[Email Us](#)

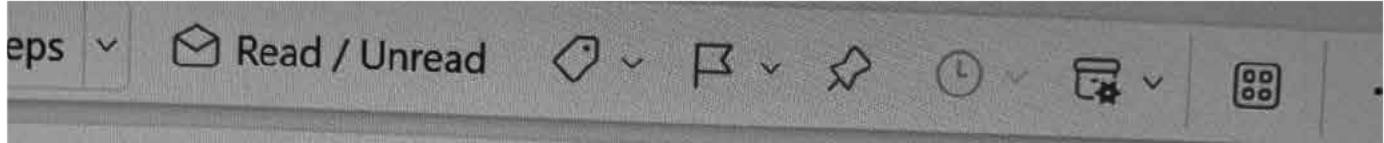
[Log In](#)

70°C
Monday, January 11, 2021

Search



ENG US 2:58 PM 2021-01-11



Thank You! Your payment was approved.

Primo Brands Delivery <CustomerCare@wateremail.com>



To: ⊗ Chapman.MLA, Brent

Sun 8/31/2025

Flagged

[Login](#) | [FAQ](#) | [Shop](#)

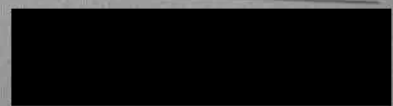
[View in Browser](#)



Payment Approved

Thank you for your recent payment. Please retain this email for your records.

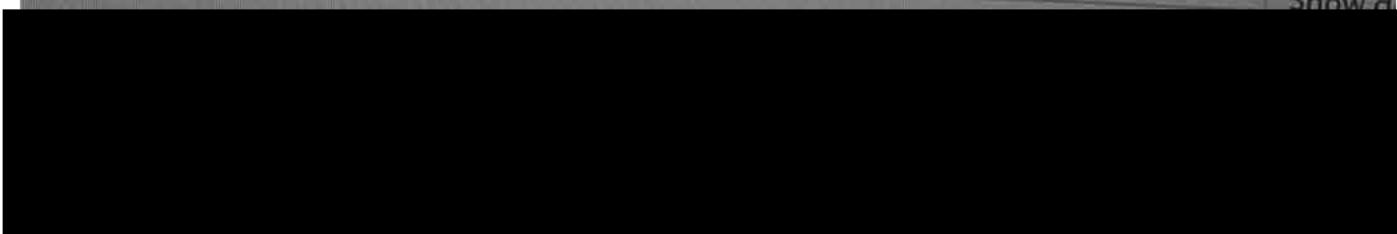
Account Number



Payment Amount

\$45.67

Show details



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

ENR AA8 039800107970 \$9.97 E
BC BATT AA8 400313335380 \$0.40 E

SUBTOTAL \$10.37
GST 5.0000 % \$0.52
PST 7.0000 % \$0.73
TOTAL \$11.62
VISA TEND \$11.62
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$11.62 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID A0000000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

07/18/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 1

[REDACTED]
07/18/25 [REDACTED]

Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
08-02-25	[REDACTED] CREDIT CARD SURCHARGE	1	0.19	0.19
	Sales Tax			0.00
	Total			0.19
	[REDACTED] 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			42.15
	GST Tax 899747620			1.10
	PST			1.54
	Total New Charges:			44.79

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 08-30-25. If you have any questions, please contact us at 1-800-492-8377.

Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
	[REDACTED] 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	8.06
GST Tax 899747620	0.35
PST	0.49
Total New Charges:	8.90

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 09-27-25. If you have any questions, please contact us at 1-800-492-8377.

INVOICE

No. [REDACTED]
 DATE 06/27/2025
 PAGE # 1 of 1
 Re: Order No. [REDACTED]

SOLD TO
 MLA Brent Chapman

SHIP TO
 MLA Brent Chapman

ITEM NO.	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
	4x Name Badges	GP		100.00
	Artwork Setup	GP		30.00
	GP - GST 5%, PST 7%			
	GST			6.50
	PST			9.10
	Terms: Net 1. Due 06/28/2025.			
<p>BUCHANAN PRINTING 3 1990 152ND STREET SURREY, BC. V4A 4N6 604-536-3434</p> <p>DEBIT SALE</p>				
			TOTAL DUE	145.60

Batch #: [REDACTED] RRN [REDACTED] REF# [REDACTED]
 07/24/25
 APPR CODE: [REDACTED]
 Trace: [REDACTED] Chip
 DEBIT/SAVING
 ***** [REDACTED]

GST# 81443 4353.

AMOUNT \$145.60
 APPROVED - 00

INTERAC
 AID: A0000002771010
 TVR: 80 80 00 80 00
 TSI: 68 00

THANK YOU / MERCI
 CUSTOMER COPY

#3 - 1990 152nd Street, Surrey, B.C. V4A 4N6
 ☎ 604 536 3434 | 🌐 www.buchananprinting.ca | ✉ prepress@buchananprinting.ca

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

SALE

09/24/25

Preferred Member
BDP Number

1	OB WHITE CARDSTOCK 6		
	718103095464		34.99B
	Preferred Price 33.94		-1.05
SubTotal			33.94
	GST 5.00%		1.70
	PST 7.00%		2.38
Total			38.02

TRANSACTION RECORD

Interac H Purchase 38.02
Authorization Number FLASH DEFAULT
09/24/25
00/001 APPROVED - THANK YOU
INTERAC A0000002771010
8080008000

*** 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 you for shopping at STAPLES!

IMPORTANT
Retain This Copy for Your Records

GST No. 126152586

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

RDY VLR D12 063435703080 \$7.97 E
VAN WAFER 067312005110 \$2.46 D
VAN WAFER 067312005110 \$2.46 D

SUBTOTAL \$12.89
GST 5.0000 % \$0.40
PST 7.0000 % \$0.56
TOTAL \$13.85
VISA TEND \$13.85
CHANGE DUE \$0.00

VISA CREDIT **** * [REDACTED]

\$13.85 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID A0000000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

09/25/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 3

09/25/25 [REDACTED]

SHOPPERS DRUG MART

ZEIN HEALTHCARE LTD
16050 24TH AVENUE, SURREY, BC, V3Z 0R5
604-538-1893

Oct 23 2025

DAIRYLAND CREA	3.99 N	3.99
TETLEY TEA	4.79 N	4.79
2 X VOORTMAN WAFER	4.99 N	9.98
SDM, ECO BAG	2.00 GP	2.00
2 X NN SCOUR SPONG	2.50 GP	5.00 S
	SUBTOTAL:	25.76
	5.0% GST :	0.35
	7.0% PST :	0.49
	TOTAL:	\$26.60
7 Items		26.60
VISA		

On your next visit you could
Save up to \$10.00
If you REDEEM 10000 points

PC Optimum # *****
Starting Balance
REGULAR POINTS:
TOTAL POINTS EARNED TODAY:
Current Points Balance
You could have earned more PC Optimum
points with a PC Mastercard. Apply at
pcfinancial.ca

How was your experience today?

Complete the customer survey at:

www.surveysdm.com

Or call 1-800-701-9163



WIN!

A chance of 1 of 2 Monthly
prizes of 1 Million PC Optimum™
points OR \$1,000 in Gift Cards!

Contest rules apply. See survey website for
full details.

Certificate Number

TYPE: PURCHASE
ACCT: VISA CAD\$ 26.60
Card Type: CREDIT
CARD NUMBER: *****
DATE/TIME: 25/10/23
REFERENCE #: *****
AUTHOR. #: *****
VISA CREDIT
A0000000031010 0000000000

OO APPROVED - THANK YOU

-- IMPORTANT --

Retain This Copy For Your Records

*** CUSTOMER COPY ***

Customer Account# [REDACTED]

Invoice # [REDACTED]

Date	Détails	Qty.	Each	Amount
09-27-25	[REDACTED]			
	CREDIT CARD SURCHARGE	1	0.19	0.19
	Sales Tax			0.00
	Total			0.19
	R2527522990831			
	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			32.16
	GST Tax 899747620			1.10
	PST			1.54
	Total New Charges:			34.80

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 10-25-25. If you have any questions, please contact us at 1-800-492-8377.

Paid / Payé

Sold by / Vendu par: LLZ ENTERPRISES LTD
 GST/HST # / # de TPS/TVH: 815772645RT0001
 PST # / # de TVP: PST1006-9798

Invoice date / Date de facturation: 07 November 2025
 Invoice # / # de facture: [REDACTED]
 Total payable / Total à payer: \$324.79

GST/HST remitted by / TPS/TVH versées par: LLZ ENTERPRISES LTD
 PST remitted by / TVP versée par: Amazon.com.ca ULC
 PST # / # de TVP: PST-1017-2103

[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

LLZ ENTERPRISES LTD
 9531 Glenallan Drive
 Richmond, British Columbia, V7A
 2S9
 CA

Order information / Information sur la commande

Order date / Date de commande: 07 November 2025
 Order # / Commande #: [REDACTED]
 Shipment date / Date d'expédition: 07 November 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/TVQ]	Item subtotal / Sous-total de l'article
ChiButtons B400 Pro 37mm (1.5") Metric Button Maker Machine Kit All-Metal Press with 200 Parts, Interchangeable Moulds & Handling Cutter Create Promotional Badges, Custom Pins, Gifts (Golden-new) / ChiButtons B400 Pro Kit de machine à boutons métriques 37 mm Presse entièrement en métal avec 200 pièces, moules interchangeables et cutter de manipulation Créer des badges promotionnels, des ASIN: B082TTL95S	1	\$289.99	\$0.00	\$14.50	\$20.30	\$324.79
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice / Facture

Invoice # / # de facture

Invoice subtotal / Total partiel de la facture **\$324.79**

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/TVQ]	Tax subtotal / Sous-total de la taxe
Total	\$289.99	\$14.50	\$20.30
			\$34.80

COSTCO WHOLESALE

Vancouver BCTR 1723
1085 Tanaka Ct
New Westminster, BC V3M 0G2

U5 Member [REDACTED]
4 @ 64.99
1406137 LEGAL COPY 259.96 GP
1428437 PAPER 800SH 12.99 GP
SUBTOTAL 272.95
TAX 32.76
*** TOTAL [REDACTED] 305.71

XXXXXXXXXXXX [REDACTED]
ACCT: INTERAC CHEQUING
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/11/15 [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
A0000002771010
0080008000 E800

00 APPROVED - THANK YOU 001
AMOUNT: \$305.71

IMPORTANT - retain this copy
for your records
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Interac 305.71
CHANGE 0.00

(P) PST 7% 19.11
(G) GST 5% 13.65
TOTAL NUMBER OF ITEMS SOLD = 5
2025/11/15 [REDACTED]

OP#: 1 Name: [REDACTED]

Thank You!
Please Come Again

G = GST P=PST
GST #121476329RT



Items Sold: 5
U5 2025/11/15 [REDACTED]

COSTCO WHOLESALE

Vancouver BCTR 1723

1085 Tanaka Ct
New Westminster, BC V3M 0G2

U5 Member [REDACTED]
2370938 18% CREAMERS 11.99
SUBTOTAL 11.99
TAX 0.00
**** TOTAL [REDACTED] 11.99

XXXXXXXXXX [REDACTED]
ACCT: INTERAC SAVINGS
REFERENCE #: [REDACTED]
AUTH #: [REDACTED] 2025/11/15 [REDACTED]
Invoice Number: [REDACTED]
Purchase - INTERAC
A0000002771010
8080008000 6800

00 APPROVED - THANK YOU 001
AMOUNT: \$11.99

IMPORTANT - retain this copy
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Interac 11.99
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 1
2025/11/15 [REDACTED]

OP#: [REDACTED] Name: [REDACTED]

Thank You!
Please Come Again

G - GST P-PST
GST #121476329RT



Items Sold: 1
U5 2025/11/15 [REDACTED]



How doers
get more done.

2525 160TH ST SURREY, BC V3S0C8
MANAGER 604-542-3520

16/11/25

SALE CASHIER

6945133561414 Picture Kit <A> 1.98
622412304370 KIT <A> 18.74
082721408754 CORD <A> 19.73

SUBTOTAL 40.45
GST/HST 2.02
PST/QST 2.83
TOTAL \$45.30

XXXXXXXXXXXX DEBIT CAD\$ 45.30

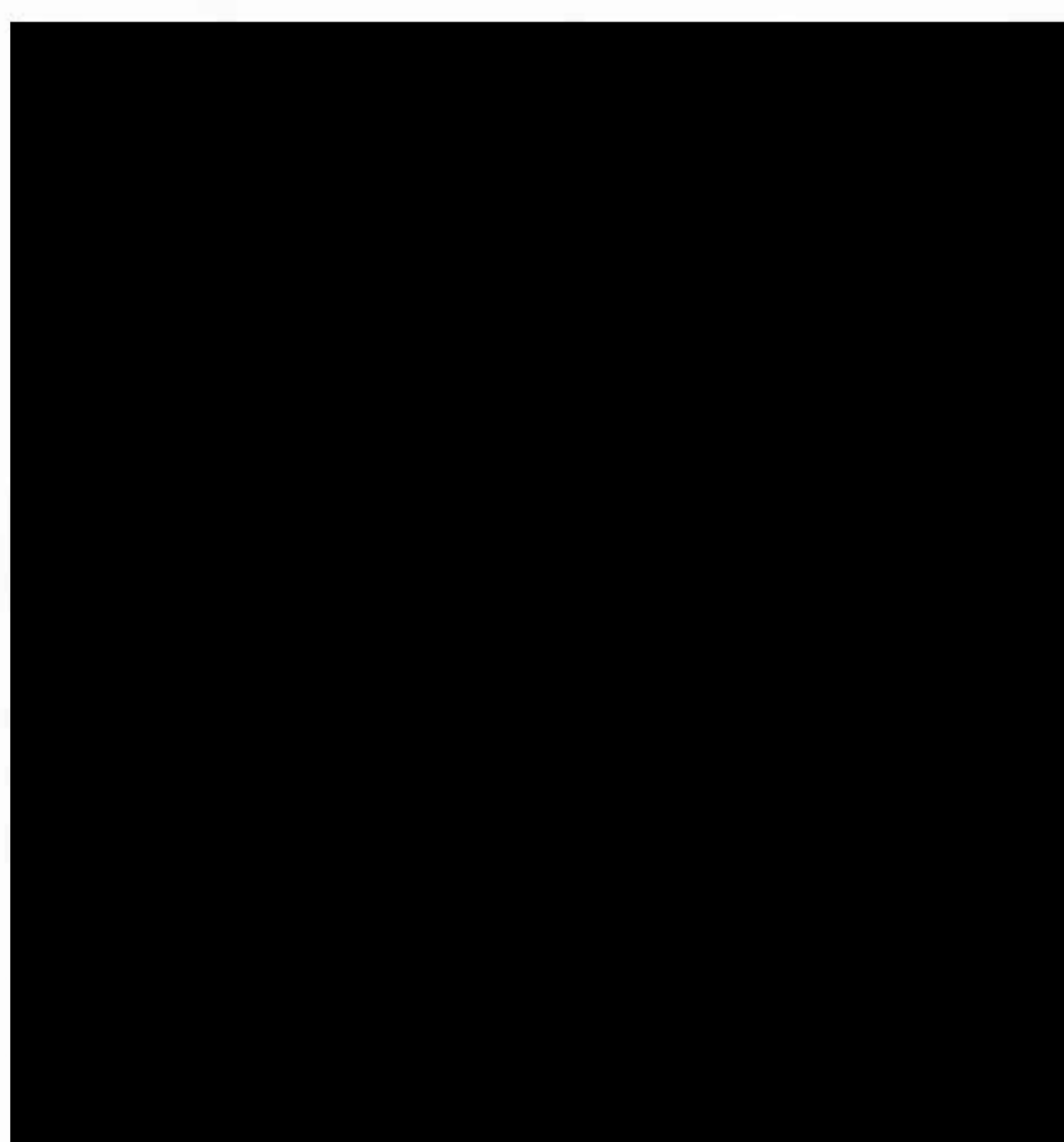
Contactless
AID A0000002771010 INTERAC
APPROVED CHEQUING
SEQ: AUTH CODE:



5% GST R135772911
BC PST at applicable rate
RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 14/02/2026

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO
www.homedepot.com/survey

User ID
PASSWORD

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(Sondage offert en français sur le Web.)



How doers
get more done.

2525 160TH ST SURREY, BC V3S0C8
MANAGER 604-542-3520

16/11/25

SALE CASHIER

820909481157 Hammer <A> 9.98

SUBTOTAL 9.98
GST/HST 0.50
PST/QST 0.70
TOTAL \$11.18

XXXXXXXXXXXX

DEBIT

CAD\$ 11.18

Contactless
AID A0000002771010
APPROVED
SEQ: [REDACTED]

INTERAC
CHECKING

AUTH CODE: [REDACTED]



5% GST R135772911

BC PST at applicable rate

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON

A 1 90 14/02/2026

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$3,000 HOME DEPOT GIFT CARD!
SCAN ME



OR GO TO

www.homedepot.com/survey

User ID: [REDACTED]

PASSWORD [REDACTED]

Entries must be completed within 14 days
of purchase. See complete rules on
website. No purchase necessary.
(offre offerte en français sur le Web.)

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

SALE

11/14/25

10	STAPLES PAPER REAM		
	718103037495	17.49	174.90B
	Staples Coupon No.:		-10.00
	SubTotal		164.90
	GST 5.00%		8.25
	PST 7.00%		11.54
	Total		184.69

TRANSACTION RECORD

***** [REDACTED] \$184.69
Visa H Purchase
Authorization Number [REDACTED]
[REDACTED] 8047 [REDACTED]
11/14/25 [REDACTED]
01/027 APPROVED - THANK YOU
VISA CREDIT A0000000031010

*** 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 you for shopping at STAPLES!

IMPORTANT
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GST No. 126152586

Paid / Payé

Sold by / Vendu par: ChiButtons Enterprises Inc.
GST/HST # / # de TPS/TVH: 737482489RT0001
PST # / # de TVP: PST1109-3808

Invoice date / Date de facturation: 16 November 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$132.15

GST/HST remitted by / TPS/TVH versées par: ChiButtons Enterprises Inc.

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

[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

ChiButtons Enterprises Inc.
 3038-2560 Shell Rd (Main floor)
 Richmond, BC, V6X 0B8
 CA

Order information / Information sur la commande

Order date / Date de commande: 16 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 16 November 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/TVQ]	Item subtotal / Sous-total de l'article
ChiButtons 58mm Metric System Metal Pin Badge Button with Pre-Assembled Pin-Back, Upper Shell & Mylar Film (Official ChiButtons Supplies, 300 Sets) / ChiButtons Lot de 300 badges ronds en métal 58 mm Système métrique ASIN: B07BJ18WYC	1	\$117.99	\$0.00	\$5.90	\$8.26	\$132.15
Shipping charges / Frais d'expédition		\$6.99	-\$6.99	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$132.15**

Invoice / Facture

Invoice # / # de facture

	Item	Discount	Federal tax /	Provincial tax / Taxe	Tax
	subtotal /	/ Remise	Taxe fédérale	provinciale	subtotal /
	Sous-total		[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total
	de				de la taxe
	l'article				
	(excl. tax)				
Total	\$124.98	-\$6.99	\$5.90	\$8.26	\$14.16

Paid / Payé

Sold by / Vendu par: ChiButtons Enterprises Inc.
GST/HST # / # de TPS/TVH: 737482489RT0001
PST # / # de TVP: PST1109-3808

Invoice date / Date de facturation: 17 November 2025

Invoice # / # de facture: [REDACTED]

Total payable / Total à payer: \$181.43

GST/HST remitted by / TPS/TVH versées par: ChiButtons Enterprises Inc.

PST remitted by / TVP versée par: Amazon.com.ca ULC

PST # / # de TVP: PST-1017-2103

[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

ChiButtons Enterprises Inc.
 3038-2560 Shell Rd (Main floor)
 Richmond, BC, V6X 0B8
 CA

Order information / Information sur la commande

Order date / Date de commande: 16 November 2025

Order # / Commande #: [REDACTED]

Shipment date / Date d'expédition: 17 November 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/TVQ]	Item subtotal / Sous-total de l'article
ChiButtons 58mm (2.25") Interchangeable Round Die Moulds-S1 + Free Pin Button Components (100 sets) / ChiButtons Lot de 100 moules ronds interchangeables 58 mm S1 + composants de bouton à broche gratuits ASIN: B01IE21GD0	1	\$161.99	\$0.00	\$8.10	\$11.34	\$181.43
Shipping charges / Frais d'expédition		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

Invoice subtotal / Total partiel de la facture **\$181.43**

Invoice / Facture

Invoice # / # de facture [REDACTED]

Item	Federal tax /	Provincial tax / Taxe	Tax	
subtotal /	Taxe fédérale	provinciale	subtotal /	
Sous-total	[GST/HST/TPS/TVH]	[PST/RST/QST/TVP/TVD/TVQ]	Sous-total	
de			de la taxe	
l'article				
(excl. tax)				
Total	\$161.99	\$8.10	\$11.34	\$19.44



The Royal Canadian Legion
Branch #240
2643 128th Street,
Surrey, BC V4M 3W6
604-535-1080
rcl240@hotmail.com

I N V O I C E # [REDACTED]
D A T E : 10/27/2025

BILL TO:

MLA Brent Chapman
brent.chapman.mla@leg.bc.ca

- WREATH
- POPPY
- DONATION
- OTHER

ATTN:



DESCRIPTION:

Remembrance Day 2025

1 x #20 Wreath	\$130.00
1 x Inscription Ribbon	\$ 25.00
5 x Poppy Lapel Pins	\$ 25.00

Government of British Columbia

Total Paid \$180.00

Wreath Check-In and Ceremony Details

We kindly ask all participants to check in at the **wreath registration table** between **10:00 a.m. and 10:30 a.m.** to confirm their attendance and placement details. Our volunteers will be available to assist and ensure that all wreaths are properly organized prior to the commencement of the service.

The **Remembrance Day Ceremony** is scheduled to begin promptly at **10:45 a.m.**, and we encourage all attendees to be in place by that time to allow for a respectful and timely start.

Following the ceremony, we warmly invite you to return to the **Legion Hall**, where **meat pies will be served**, and the **bar will be open**. This will be an opportunity to gather in fellowship and reflection as we honour the service and sacrifices of our Veterans and those who continue to serve.



*Thank you for supporting
The Royal Canadian Legion*

Please make all checks payable to: THE ROYAL CANADIAN LEGION BRANCH 240

Buchanan Printing & Signs Inc.

#3 - 1990 152nd Street
 Surrey, British Columbia V4A 4N6
 Canada

INVOICE

Invoice No.: XXXXXXXXXX
 Date: 11/12/2025
 Ship Date:
 Page: 1
 Re: Order No. XXXXXXXXXX

PAID

Sold to:
 Surrey Eagles

Ship to:
 Surrey Eagles
 BRENT CHAPMAN

Business No.: 814434353RP0001

Item No.	Unit	Quantity	Description	Tax	Unit Price	Amount
			1x Lightboard for Surrey Eagles Arena Removal of Graphic	GP GP		270.00 80.00
			GP - GST 5%, PST 7%			17.50
			GST			24.50
			PST			

Shipped By:	Tracking Number:	Total Amount	392.00
Terms: Net 1. Due 11/13/2025.		Amount Paid	392.00
Comment:		Amount Owing	0.00
Sold By:			

DOLLARAMA

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

TABLE RUNNER	667888117338	4.00	FP
XMAS-CONTAINER	667888016242	2.25	FP
XMAS CANDY	667888624812	1.25	F
XMAS CANDY	667888624812	1.25	F
TABLECLOTH	667888539772	4.75	FP
XMAS-CONTAINER	667888052936	1.75	FP
GLITTER GLUE	667888542970	1.50	FP
SCHOOL GLUE	667888391370	1.50	FP
STRETCH CORD	667888618743	1.75	FP
MARKER	667888135714	3.50	FP
OPTIMUS PENS	667888575763	4.00	FP
NARROW RIBBON	058511302502	1.25	FP
COOKIE TIN	667888278848	4.25	FP
XMAS-BASKET	667888276684	4.75	FP
SUBTOTAL		\$37.75	
GST 5%		\$1.89	
PST 7%		\$2.47	
TOTAL		\$42.11	
VISA		\$42.11	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 42.11

CARD NUMBER: *****
DATE/TIME: 25/11/21
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
VISA

000000031010

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

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

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-11-21

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

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

LARGE BAG	795902577710	\$2.00 E
GV PEPP 100	628915085920	\$8.44 J
GV CHERRY C	681131914140	\$3.77 J
GV PEPP 100	628915085920	\$8.44 J
KIN FRND MLK	062020027810	\$5.77 J
KIN FRND MLK	062020027810	\$5.77 J
KIN FRND MLK	062020027810	\$5.77 J
KIN FRND MLK	062020027810	\$5.77 J
KIN FRND MLK	062020027810	\$5.77 J

SUBTOTAL		\$51.50
GST	5.0000 %	\$2.58
PST	7.0000 %	\$0.14
TOTAL		\$54.22

VISA TEND	\$54.22
CHANGE DUE	\$0.00

SCOTIABANK VISA **** * [REDACTED]

1

\$54.22 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # [REDACTED]

TRANS ID - [REDACTED]

AID A0000000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

11/21/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 9

DOLLARAMA

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

TABLE RUNNER	667888279326	4.50	FP
XMAS STARS	667888018987	1.25	FP
XMAS STARS	667888018987	1.25	FP
XMAS STARS	667888018987	1.25	FP
XMAS STARS	667888018987	1.25	FP
XMAS STARS	667888018987	1.25	FP
XMAS STARS	667888018987	1.25	FP
XMAS POMPOM	667888017157	1.25	FP
XMAS POMPOM	667888017157	1.25	FP
XMAS POMPOM	667888017157	1.25	FP
XMAS POMPOM	667888017157	1.25	FP
SUBTOTAL		\$17.00	
GST 5%		\$0.85	
PST 7%		\$1.19	
TOTAL		\$19.04	
VISA		\$19.04	
TYPE: PURCHASE			
ACCT: VISA			

AMOUNT: \$ 19.04

CARD NUMBER: *****
DATE/TIME: 25/11/21
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
ISA
A000000031010

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CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA
2025-11-21

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



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

MINICLRHOOK	051141359940	\$5.00	E
MINICLRHOOK	051141359940	\$5.00	E
MINICLRHOOK	051141359940	\$5.00	E
MERCI ASSORT	072799791330		
10 AT 1 FOR	\$13.38	\$133.80	A
BUBLY CHERRY	069000155020	\$6.97	J
BC CRF	078742518100	\$0.24	C
BC BEVERAGE	400092968670	\$1.20	H
BUBLY CHERRY	069000155020	\$6.97	J
BC CRF	078742518100	\$0.24	C
BC BEVERAGE	400092968670	\$1.20	H
GV ECO NAPKI	627735260220	\$3.47	E
CLEAR CUP 8.	628915745660	\$3.94	E
CLEAR CUP 8.	628915745660	\$3.94	E
CLEAR CUP 8.	628915745660	\$3.94	E
3250PACKTAPE	076308406390	\$4.67	E
GV ECO DISP	627735012360	\$2.47	E
GV ECO DISP	627735012360	\$2.47	E
GV ECO DISP	627735012360	\$2.47	E

SUBTOTAL	\$190.99
GST 5.0000 %	\$9.43
PST 7.0000 %	\$3.00
TOTAL	\$203.42

VISA TEND	\$203.42
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]

\$203.42 TOTAL PURCHASE

APPROVAL # [REDACTED]

RRN # 001001010

TRANS ID - [REDACTED]

AID A0000000031010

TC [REDACTED]

TERMINAL ID [REDACTED]

12/08/25 [REDACTED]

GST/HST 137466199 RT 0001

QST 1016551356 TQ 0001

ITEMS SOLD 23

save-on-foods #963
Scottsdale Centre
B.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583

Bubly Lime 15.98 G
2 @ 7.99
Card \$6.49 Save -3.00
*DEPOSIT 2.40

2 @ 1.20
*RECYCLE FEE 0.48
G
2 @ 0.24

Sub Total \$15.86

Card \$\$ pts 13

Tax-Code	Taxable-Value	Tax-Value
GST	13.46	0.67

BALANCE DUE \$16.53
Debit \$16.53
[] XXXXXXXXXX [REDACTED]

-----TRANSACTION RECORD-----

TYPE: Purchase INTERAC
ACCT: Flash Default \$ 16.53

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/09/2025
REFERENCE #: [REDACTED] H
TERM: [REDACTED]
AUTHOR.# : [REDACTED]

INTERAC
AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FF/DT: 00 CUSTOMER CCPY

CHANGE \$0.00

Your Savings Today! \$3.00

More Rewards Card #XXXXXX [REDACTED]
Opening Balance [REDACTED]
Points Earned [REDACTED]
More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt
(some restrictions apply)

IMPORTANT!
Retain receipt for proof of purchase

CASHIER NAME: Self Checkout 66
C [REDACTED] 09Dec2025



ISSUED TO

[REDACTED]

INVOICE NO. [REDACTED]

December 9, 2025

ITEM	QUANTITY	UNIT PRICE	TOTAL
One Dozen Custom Royal Icing Sugar Cookies	1	\$40	\$40
One Dozen Custom Royal Icing Sugar Cookies (5\$ Discount for additional Dozen)	3	\$35	105

Subtotal \$145
Tax (0%) \$0

Sub Total \$145
-50% Deposit \$90
Amount Due \$55

PAYMENT INFO

[REDACTED]

PAID

THANK YOU!

Reach out to [REDACTED] or + [REDACTED]

DOLLARAMA

Unit 360- 3091 152 St.
Surrey BC V4P 3K1
GST 863624433

EXT. CORD	667888389315	4.75	FP
EXT. CORD	667888389315	4.75	FP
METAL TONG	667888252589	4.25	FP
SUBTOTAL		\$13.75	
GST 5%		\$0.69	
PST 7%		\$0.96	
TOTAL		\$15.40	
DEBIT		\$15.40	

TRANSACTION RECORD

TYPE: PURCHASE
ACCT: FLASH DEFAULT

AMOUNT: \$ 15.40

Card Type: Interac

CARD NUMBER: *****

DATE/TIME: 25/12/11

REFERENCE #:

AUTHOR. #:

INVOICE NUMBER:

INTERAC

A0000002771010

8080008000

00/001 APPROVED - THANK YOU

-- IMPORTANT --

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

NO EXCHANGE

NO RETURN

THANK YOU FOR SHOPPING AT DOLLARAMA

2025-12-11

questions/comments: client@dollarama.com

WE'RE HIRING! Visit www.dollarama.com

10 AT 1 FOR	\$0.97	\$9.70 D
GV ECO PLT 8 627735259360		\$6.97 E
GV ECO PLT 8 627735259360		\$6.97 E
GV ECO PLT 6 627735259370		\$5.47 E
GV ECO PLT 6 627735259370		\$5.47 E
MGF GRLC RNG 063100515100		\$12.08 D
TURK.CHUB 773321474900		\$7.47 D
TURK.CHUB 773321474900		\$7.47 D
GV HAVARTI 627735276290		\$8.77 D
GV OLD 627735276280		\$8.77 D
BRS G H 150G 079813000110		\$4.67 D
BRS G H 150G 079813000110		\$4.67 D
DF TC BRIE 5 628915825640		\$6.49 H
WAS \$12.98 YOU SAVED \$6.49		
ZIPLOC 4OCT 067140700690		\$4.77 E
TRADITIONNAL 770333022000		\$3.83 D
TRADITIONNAL 770333022000		\$3.83 D
BRETON MG 20 055653629950		\$1.98 D
BRETON CR PE 055653670150		\$1.98 D
GV ZPR FREEZ 628915082550		\$2.74 E
BRETON MG 20 055653629950		\$1.98 D
BRETON CR PE 055653670150		\$1.98 D
GRAPE GREEN 000000034520		
0.985 kg @ \$8.75 /kg		\$8.62 D
GRAPE RED SE 850414002240		
0.945 kg @ \$8.75 /kg		\$8.27 D

SUBTOTAL	\$305.93
GST 5.0000 %	\$2.36
PST 7.0000 %	\$2.48
TOTAL	\$310.77

VISA TEND	\$310.77
CHANGE DUE	\$0.00

VISA CREDIT **** * [REDACTED]
 \$310.77 TOTAL PURCHASE
 APPROVAL # [REDACTED]
 RRN # [REDACTED]
 TRANS ID - [REDACTED]


AID A0000000031010
 TC [REDACTED]
 TERMINAL ID [REDACTED]
 *Pin Verified

12/10/25 [REDACTED]

GST/HST 137466199 RT 0001
 QST 1016551356 TQ 0001

ITEMS SOLD 53

12/10/25 [REDACTED]

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

CRACKERS 627735271360	\$1.47 J
CRACKERS 627735271360	\$1.47 J
STRAWBERRIES 716756200020	\$6.97 D
STRAWBERRIES 716756200020	\$3.48 H
WAS \$6.97 YOU SAVED \$3.49	
BRC CRWN 000000030820	
0.800 kg @ \$7.58 /kg	\$6.06 D
SM GENOA MLD 060085206700	\$13.18 D
F M ORIG SLH 629002072230	\$5.98 D
TOMATO 057836021900	\$5.47 D
NAANDIPPER 627735270520	\$4.96 D
NAANDIPPER 627735270520	\$4.96 D
CARROTS MINI 033383666040	\$4.44 D
SHOPPING BAG 067914544890	\$2.97 E
SSP 227G 716519041010	\$4.97 D
QP SALTED 068826176030	\$4.48 J
QP SALTED 068826176030	\$4.48 J
CUCUMBERS SE 000000045930	
2 AT 1 FOR \$1.44	\$2.88 D
BULK YLLW PE 000000046890	
0.500 kg @ \$10.67 /kg	\$5.34 D
3CT RNBW PEP 057836000040	\$4.44 D
GV SAL MILD 627735265310	\$3.97 D
TOMATO MEDLY 057836020850	\$4.97 D
TURKISH APRI 664989608010	\$8.00 D
WATERMELON M 000000034210	
2 AT 1 FOR \$6.97	\$13.94 D
CANTALOUPE 000000040500	
2 AT 1 FOR \$4.97	\$9.94 D
MELON HONEYD 000000043290	\$5.97 D
GV SAL MILD 627735265310	\$3.97 D
GV SWEET MID 628915611130	\$4.18 D
LH RANCH 077661125120	\$6.97 D
GV SWEET MID 628915611130	\$4.18 D
ORANGE DELTA 000000031560	
1.590 kg @ \$5.45 /kg	\$8.67 D
RED PEPPER 000000046880	
0.770 kg @ \$10.67 /kg	\$8.22 D
KIWI BULK 000000040300	
10 AT 1 FOR \$0.97	\$9.70 D
GV ECO PLT 8 627735259360	\$6.97 E
GV ECO PLT 8 627735259360	\$6.97 E
GV ECO PLT 6 627735259370	\$5.47 E

Save-On-Foods #0903
South Point
B.O. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T. #R121453583
1-800-242-9229

MM Mango Punch 14.94
@ 1.49
MM Peach Punch 14.94
@ 1.49

Sub Total \$29.88

Card \$3 pts 30

BALANCE DUE \$29.88
Debit [REDACTED] \$29.88
C I XXXXXXXXXX [REDACTED]

----- TRANSACTION RECORD -----

TYPE: Purchase INTERAC
ACCT: Cash Default \$ 29.88

CARD NUMBER: ***** [REDACTED]
DATE/TIME: 12/11/2025
REFERENCE #: [REDACTED]
TERM: [REDACTED]
AUTHOR #: [REDACTED]

INTERAC

AID: A 000002771010
TRN: 8 00003000

00 APPROVED - THANK YOU 001
FR/CR: 00

CUSTOMER COPY

*****XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX

CHANGE \$0.00

More Rewards Card #XXXXXX [REDACTED]

Opening Balance [REDACTED]
Points Earned [REDACTED]

More Rewards Total Points [REDACTED]

Canadian owned and operated
www.saveonfoods.com/survey

100% MONEY BACK GUARANTEE
if returned within 14 days of
purchase with original receipt

INVOICE REPORTS

Supplier	Invoice Number	Invoice Amount	Cost Center	Service Lines	Spend Category	Spend Category Hierarchy	Invoice Date	Payment Date
D & L Investments	Workday SINV ID - 4085	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	12/24/2025	12/30/2025
Telus Mobility	Workday SINV ID - 4828	4,935.73	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	12/13/2025	01/06/2026
Black Press Group Ltd.	Workday SINV ID - 4083	296.99	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Black Press Group Ltd.	Workday SINV ID - 4081	296.99	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/30/2025	12/16/2025
Minuteman Press - Surrey	Workday SINV ID - 4080	3,130.40	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/28/2025	12/16/2025
Raycove, Thomas	Workday SINV ID - 4086	2,100.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	11/25/2025	12/16/2025
Telus Mobility	Workday SINV ID - 4027	4,902.99	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	11/13/2025	12/04/2025
Ultimate Signs & Print	Workday SINV ID - 3233	414.40	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	11/04/2025	11/20/2025
Black Press Group Ltd.	Workday SINV ID - 3234	112.19	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/31/2025	11/20/2025
D & L Investments	Workday SINV ID - 2889	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	10/21/2025	11/06/2025
Raycove, Thomas	Workday SINV ID - 2890	2,100.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	10/18/2025	11/06/2025
Telus Mobility	Workday SINV ID - 2606	5,667.72	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8295 - Cell Phone / Cable	Other Office Expenses	10/13/2025	10/23/2025
White Rock South Surrey Leadership Prayer Breakfast	Workday SINV ID - 2599	90.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8271 - Attending Events	Special Events and Protocol	10/13/2025	10/30/2025
Raycove, Thomas	Workday SINV ID - 2298	2,100.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	09/30/2025	10/23/2025
D & L Investments	Workday SINV ID - 2048	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	09/23/2025	10/16/2025
Black Press Group Ltd.	Workday SINV ID - 1656	296.99	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/31/2025	10/16/2025
Raycove, Thomas	Workday SINV ID - 1643	2,100.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8291 - Consultants / Contractors	Other Office Expenses	08/27/2025	10/09/2025
D & L Investments	Workday SINV ID - 1645	147.42	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/22/2025	10/16/2025
Surrey Eagles Hockey (2022) LLP	Workday SINV ID - 1850	2,100.00	0127.CO Chapman, Brent - CO	00123 Constituency Office Expenses	8275 - Advertising	Communications & Advertising	08/07/2025	10/16/2025

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	24/11/2025	\$147.42	24/12/2025	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 November 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



Your TELUS Mobility Bill

December 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$4,902.99

New charges

Mobile services \$4,279.50

Other charges and credits \$142.68

Taxes \$513.55

Total new charges \$4,935.73

Total due.....\$4,935.73

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 246

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Dec 13, 2025	Total if received by Jan 08, 2026 \$4,935.73
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 296.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 282.85
Ordered By	_____	Tax Amount: GST	\$ 14.14
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Remembrance Day	Payment Due Amount	\$ 296.99
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

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 -----

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.



Account Number: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 30 Nov 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



Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

30 Nov 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	680940	6 Nov 2025	6 Nov 2025	Remembrance Day	Remembrance Day	1.00	\$ 282.85
Click Here For Tearsheet		PO #:		4 Columns x 3 Inches			Tax Amount: \$ 14.14

Bill To

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

Invoice Summary

Account No.	[REDACTED]
Invoice Date	30 Nov 2025
Amount Due	\$ 296.99
Payment Terms	Net 30 Days
GST No.	R104728464

Advertiser

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

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>

Billing Summary

Purchase Order #	_____	Campaign Net Amount	\$ 282.85
Ordered By	_____	Tax Amount: GST	\$ 14.14
Campaign Number	[REDACTED]	Payments Applied	\$ 0.00
Description	Tis the Season	Payment Due Amount	\$ 296.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

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.
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Account Number:	[REDACTED]
Invoice Number:	[REDACTED]
Invoice Date:	30 Nov 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



Black Press Media

Leading the future of community media

Invoice Number:

██████████
30 Nov 2025

Invoice Date:

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	690314	27 Nov 2025	27 Nov 2025	Tis the Season	Tis the Season	1.00	\$ 282.85

[Click Here For Tearsheet](#)

PO #:

4 Columns x 3.06 Inches

Tax Amount: \$ 14.14



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

Invoice

Invoice Number [REDACTED]
 Invoice Date 2025-11-28

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

 Phone: [REDACTED]
 Email: Brent.Chapman.MLA@leg.bc.ca

Ship to: MLA Brent Chapman - Surrey South
 [REDACTED]
 , BC V

 Phone: [REDACTED]
 Email: [REDACTED]

DEAL of the MONTH **20% OFF LABELS** **Build Your Brand With Custom Labels!** *Order Now!*
 Expires 12/31/25 | Some restrictions may apply

20,000 Flyers 8.5x14 (No Folding) (Job [REDACTED]) \$2,795.00

Job Disposition: Due Upon Receipt - Customer will Pickup

Invoice Subtotal:	\$2,795.00
GST 5%:	\$139.75
7.0000% PST:	\$195.65
Invoice Total:	\$3,130.40
Balance Due:	\$3,130.40

Click or Scan the QR Code to Pay Online



Terms: Due Upon Receipt
 Please pay from this invoice.
 Thank you for your business.

GST/PST: BN895548618

INVOICE – Brent Chapman – MLA - # [REDACTED]

November 25, 2025

Brent Chapman - MLA
Attention: Brent Chapman

[REDACTED]

[REDACTED]

[REDACTED]

Direct Deposits:

[REDACTED]

Institution Number: [REDACTED]

Transit Number: [REDACTED]

Account Number: [REDACTED]

Total Due This Invoice: \$2,100

Contracted Services (Social/Digital Media) Nov 1 to Nov 30 2025	\$2000
GST # 811925437 RT0001 [REDACTED]	\$ 100

Total This Invoice: \$2100

Total Due: \$2,100

Thank you

[REDACTED]



Your TELUS Mobility Bill

November 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill \$0.00

This reflects payments of \$5,667.72

New charges

Mobile services \$4,377.67

Taxes \$525.32

Total new charges \$4,902.99

Total due.....\$4,902.99

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 250

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Nov 13, 2025	Total if received by Dec 08, 2025 \$4,902.99
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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INVOICE

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

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

Invoice Number: [Redacted]
Invoice Date: November 4, 2025
Payment Due: November 4, 2025

Amount Due (CAD): \$414.40

Pay Securely Online

Items	Quantity	Price	Amount
Aframe	1	\$150.00	\$150.00
premium Rollup banner	1	\$220.00	\$220.00

Subtotal: \$370.00
 GST 5% (705919272RT0001): \$18.50
 PST 7% (PST-1256-5107): \$25.90

Total: \$414.40

Amount Due (CAD): \$414.40

Pay Securely Online

[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 Oct 2025
Amount Due	\$ 112.19
Payment Terms	Net 30 Days
GST REGISTRATION No.	R104728464

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 #	_____	Campaign Net Amount	\$ 106.85
Ordered By	_____	Tax Amount: GST	\$ 5.34
Campaign Number	_____ [REDACTED]	Payments Applied	\$ 0.00
Description	Thanksgiving sponsor ad	Payment Due Amount	\$ 112.19
Marketing Campaign	_____		
Sales Rep	_____ [REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on November 05, 2025 .
 As you know, Canada Post is currently on strike, resulting in mail not being picked up or delivered nationwide.
 For any clients who typically pay by cheque, please remember that payment is still expected by the due date, regardless of the postal strike.
 To ensure your payments are received by the due date, we are encouraging all clients to utilize any of our secure electronic payment options.
 For further information on these options, please contact ar@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: _____ [REDACTED]
 Invoice Number: _____ [REDACTED]
 Invoice Date: 31 Oct 2025
 Payment Due: \$ 112.19

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

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Black Press Media

Leading the future of community media

Invoice Number:

██████████

Invoice Date:

31 Oct 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	664802	9 Oct 2025	9 Oct 2025	Thanksgiving sponsor ad	Thanksgiving	1.00	\$ 106.85

PO #:

2.6 Columns x 3 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 5.34

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	21/10/2025	\$147.42	20/11/2025	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 October 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

INVOICE – Brent Chapman – MLA - # [REDACTED]

October 18, 2025

Brent Chapman - MLA
Attention: Brent Chapman

[REDACTED]

[REDACTED]

[REDACTED]

Direct Deposits:

[REDACTED]

Institution Number: [REDACTED]

Transit Number: [REDACTED]

Account Number: [REDACTED]

Total Due This Invoice: \$2,100

Contracted Services (Social/Digital Media) Oct 1 to Oct 31 2025	\$2000
GST # 811925437 RT0001 [REDACTED]	\$ 100

Total This Invoice: \$2100

Total Due: \$2,100

Thank you

[REDACTED]



Your TELUS Mobility Bill

October 13, 2025



LEGISLATIVE ASSEMBLY OF BC

Account number: [REDACTED]

Bill number: [REDACTED]

Account summary

Balance forward from your last bill -\$14.01

This reflects payments of \$5,177.43

New charges

Mobile services \$5,072.97

Taxes \$608.76

Total new charges \$5,681.73

Total due.....\$5,667.72

Can we help?

Visit our self-serve website at:
telus.com/support
Dial *611 from your handset
Call toll-free 1-866-848-3587

Write to us at:
TELUS
PO Box 8950
Stn Terminal
Vancouver, BC
V6B 3C3

GST/HST# 100652692 QST# 1002928058 TELUS is a trade name of TELUS Communications Inc.

PAGE 1 of 256

For payment options, see page 2.

TELUS Mobility



Your account number [REDACTED]	Bill date Oct 13, 2025	Total if received by Nov 10, 2025 \$5,667.72
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Payable on receipt

Amount you're paying

\$

LEGISLATIVE ASSEMBLY OF BC
CPBCBAN
ATTN: FINANCIAL SERVICES
614 GOVERNMENT ST
VICTORIA BC V8V 2L8

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**White Rock South Surrey
Leadership Prayer Breakfast**

Invoice No. [REDACTED]

Issued on 13 October 2025

Issued by [REDACTED]

Purchaser	Tickets released to	Instructions
MLA Brent Chapman Surrey South 205/206 – 15850-24 th Ave, Surrey, BC V3Z 0G1	Same as recipient	

Quantity	Description	Price	Total
2	WRSSLPB tickets	90.00	90.00

Note: Please make cheques payable to:
WR/SS Leadership Prayer Breakfast
Mailing address: 13717 – 30th Avenue, Surrey, BC V4P 1V4

Subtotal	90.00
Sales Tax	0.00
Total Due	90.00

Thank you for your support!

INVOICE – Brent Chapman – MLA - # [REDACTED]

September 30, 2025

Brent Chapman - MLA
Attention: Brent Chapman

[REDACTED]

[REDACTED]

[REDACTED]

Direct Deposits:

[REDACTED]

Institution Number: [REDACTED]

Transit Number: [REDACTED]

Account Number: [REDACTED]

Total Due This Invoice: \$2,100

Contracted Services (Social/Digital Media) Sept 1 to Setp 30 2025	\$2000
GST # 811925437 RT0001 [REDACTED]	\$ 100

Total This Invoice: \$2100

Total Due: \$2,100

Thank you

[REDACTED]

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	23/09/2025	\$147.42	23/10/2025	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 September 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

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	31 Aug 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	179656	Payments Applied	\$ 0.00
Description	Labour Day	Payment Due Amount	\$ 296.99
Marketing Campaign	_____		
Sales Rep	[REDACTED]		

Comments

If you are on automatic payment, your total amount due will be charged on September 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: [REDACTED]
 Invoice Number: [REDACTED]
 Invoice Date: 31 Aug 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.navjgahub.com/Portal/Client/BPM/login.aspx>



Black Press Media

Leading the future of community media

Invoice Number: [REDACTED]

Invoice Date:

31 Aug 2025

Print Line Items

Product Name	Line ID	Start Date	End Date	Description	Section	Actual Quantity	Price Per Insertion
Peace Arch News - Display ROP	643671	28 Aug 2025	28 Aug 2025	Labour Day	Labour Day	1.00	\$ 282.85

PO #:

4 Columns x 3.06 Inches

[Click Here For Tearsheet](#)

Tax Amount: \$ 14.14

INVOICE – Brent Chapman – MLA - # [REDACTED]

August 27, 2025

Brent Chapman - MLA
Attention: Brent Chapman

[REDACTED]

[REDACTED]

[REDACTED]

Direct Deposits:

[REDACTED]

Institution Number: [REDACTED]

Transit Number: [REDACTED]

Account Number: [REDACTED]

Total Due This Invoice: \$2,100

Contracted Services (Social/Digital Media) August 1 to August 31 2025 \$2000
GST # 811925437 RT0001 [REDACTED] \$ 100

Total This Invoice: \$2100

Total Due: \$2,100

Thank you

[REDACTED]

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

Invoice



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

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

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
[REDACTED]	22/08/2025	\$147.42	21/09/2025	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 August 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

INVOICE

Surrey Eagles Hockey (2022) LLP
3727 184 Street
Surrey BC
V3Z1B8
Phone: (604) 576-2567
Email: accounting@surreyeagles.net
GST/HST Registration No. 731104600RT0001

Invoice #: [REDACTED]
Date: 08/07/2025
Due date: 09/06/2025
Terms:

Bill to:
MLA Brent Chapman
15850 24 Ave Unit 206
Surrey V3Z 0G1

Total amount: \$2,100.00
Total due: \$2,100.00

Description	Total
Surrey Eagles 2025-26 Season - Backlit Sign Advertising Partnership	\$ 2,100.00

SUBTOTAL	\$ 2,000.00
PST/QST	\$
GST/HST	\$ 100.00
TOTAL	\$2,100.00

Cheques payable to: Surrey Eagles Hockey (2022) LLP
Etransfer : [REDACTED]