# 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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 | FSPP-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 |

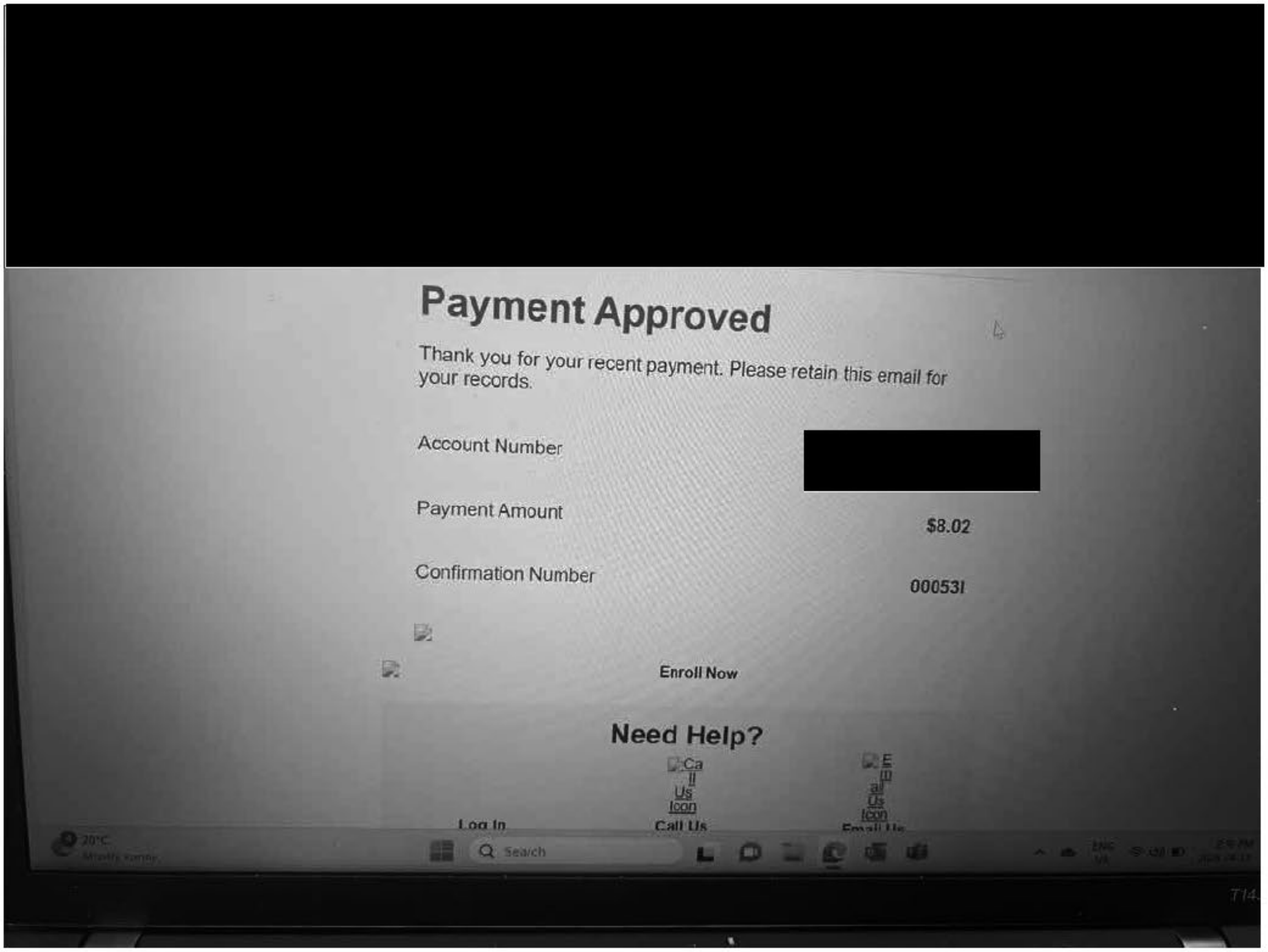
# Expense Reports

| | | | | |
|---|---|---|---|---|
| **Expense Report** | EXP-5763 | | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8270 | | **Total Amount** | 310.77 |

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

| | | | | |
|---|---|---|---|---|
| **Expense Report** | EXP-5761 | | **Status** | Approved |
| **Business Purpose** | Constituency Office Expense | | **Payment Status** | Paid |
| **Memo** | CA Reimbursement 8270 | | **Total Amount** | 29.88 |

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


[redacted]
Payment Approved
Thank you for your recent payment. Please retain this email for your records.
Account Number [redacted]
Payment Amount $8.02
Confirmation Number 000531
Enroll Now
Need Help?
Log In
Call Us

eps | Read / Unread

nk You! Your payment was approved.

Primo Brands Delivery<CustomerCare@wateremail.com>

To: Chapman.MLA, Brent

Sun 8/31/2025 [redacted]

Flagged

Login | FAQ | Shop

View in Browse

PRIMO BRANDS™

# Payment Approved

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

| | |
|---|---|
| Account Number | [redacted] |
| Payment Amount | $45.67 |

[redacted]

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

[redacted]

| | | | |
|---|---|---|---|
| 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 I[redacted]

07/18/25 [redacted]

GST/HST 137466199 RT 0001
QST 1016551356 TQ 0001
# ITEMS SOLD 1

[redacted]

07/18/25 [redacted]

**Upcoming Delivery Dates**

| August 2025 | September 2025 | October 2025 |
|---|---|---|
| Tuesday 12 | Tuesday 9 | Tuesday 7 |

**Bottled Water * Filtration * Coffee**

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

**Customer Account#:** [redacted]

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

**Invoice Date:** 08-09-25
**Invoice #:** [redacted]
**Purchase Order #:**

| Date | Transaction # | Details | Qt y. | Each | Amount |
|---|---|---|---|---|---|
| | | **Previous Balance** | | | **7.83** |
| 08-02-25 | | Payment - Credit Card - [redacted] - Thank You | | | -8.02 |
| | | Remaining Balance | | | -0.19 |
| 07-18-25 | [redacted] | CANADIAN SPRINGS 18.9L SPRING WATER | 2 | 9.99 | 19.98 |
| | | 18.9 LITRE BOTTLE DEPOSIT | 2 | 10.00 | 20.00 |
| | | 18.9 LITRE BOTTLE RETURN | -2 | 10.00 | -20.00 |
| | | DELIVERY FEE | 1 | 14.99 G,P | 14.99 |
| | | GST/HST | | | 0.75 |
| | | PST/QST | | | 1.05 |
| | | | | | **36.77** |

Rec'd By:

**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 |
|---|---|---|---|---|---|---|
| **$7.83** | − | **$8.02** | + | **$44.79** | = | **$44.60** |

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

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

**Customer Account#:** [redacted]
**Due By:** Upon Receipt
**Late Fees May Apply After:** 09-01-25
**Total Amount Due:** $44.60

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

$ ______ . __

**Mail Remittance With Payment To:**

**BRENT CHAPMAN**
[redacted]
15850 24TH AVE
UNIT 205/206
SURREY, BC V3Z0G1

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

[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.**

1-877-442-PURE (7873)

www.canadiansprings.com

**Upcoming Delivery Dates**

| September 2025 | October 2025 | November 2025 |
|---|---|---|
| Tuesday 9 | Tuesday 7 | Tuesday 4 |

Bottled Water * Filtration * Coffee

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

**Customer Account#:** [redacted]

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

**Invoice Date:** 09-06-25
**Invoice #:** [redacted]
**Purchase Order #:**

| Date | Transaction # | Details | Qt y. | Each | Amount |
|---|---|---|---|---|---|
| | | **Previous Balance** | | | **44.60** |
| 08-30-25 | | Payment - Credit Card - [redacted] Thank You | | | -45.67 |
| | | Remaining Balance | | | -1.07 |
| 08-30-25 | 11119736SUR | CREDIT CARD SURCHARGE | 1 | 1.07 | 1.07 |
| | | Sales Tax | | | 0.00 |
| | | | | | **1.07** |

Rec'd By:

**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 |
|---|---|---|---|---|---|---|
| **$44.60** | | **$45.67** | | **$8.90** | | **$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

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

**Customer Account#:** [redacted]
**Due By:** Upon Receipt
**Late Fees May Apply After:** 09-29-25
**Total Amount Due:** $7.83

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

$ ____ . __

**Mail Remittance With Payment To:**

**BRENT CHAPMAN**
[redacted]
15850 24TH AVE
UNIT 205/206
SURREY, BC V3Z0G1

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

[redacted]

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.**

BUCHANAN PRINTING + SIGNS

# 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. | | | |
| | | | TOTAL DUE | 145.60 |

GST# 81443 4353

BUCHANAN PRINTING
3 1990 152ND STREET
SURREY, BC. V4A 4N6
604-536-3434

**DEBIT SALE**

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

**AMOUNT $145.60**

APPROVED - 00

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

THANK YOU / MERCI

CUSTOMER COPY

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

SALE [redacted]
[redacted] 09/24/25 [redacted]

[redacted]

***Preferred Member***
BDP Number [redacted]

| | | |
|---|---|---|
| 1 | 0B 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

***********[redacted] Purchase 38.02
Interac H FLASH DEFAULT
Authorization Number [redacted]
09/24/25 [redacted]
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

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

[redacted]

| | | |
|---|---|---|
| ROY 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

[redacted]

09/25/25 [redacted]

**SHOPPERS DRUG MART**

ZEIN HEALTHCARE LTD
16050 24TH AVENUE,SURREY,BC,V3Z 0R5
604-538-1893
Oct 23, 2025 [redacted]

| | | |
|---|---|---|
| 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 |
| 7 Items | TOTAL: | $26.60 |
| VISA | | 26.60 |

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

****************************************

PC Optimum # ***************[redacted]
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**

****************************************

[redacted]

[redacted]

==========================================

## 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 [redacted]

==========================================

TYPE: PURCHASE
ACCT: VISA CAD$ 26.60
Card Type: CREDIT
CARD NUMBER: ********[redacted]
DATE/TIME: 25/10/23 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
VISA CREDIT
A0000000031010 0000000000
00 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

**Upcoming Delivery Dates**

| October 2025 | November 2025 | December 2025 |
|---|---|---|
| Tuesday 7 | Tuesday 4 | Tuesday 2 |
| | | Tuesday 30 |

**Bottled Water * Filtration * Coffee**

AQUATERRA CORPORATION
PO BOX 4514 STN A C/O T45140, TORONTO, ON M5W 4L7
GST/HST Reg. No. 899747620
PST/QST Reg. No. 1022103918
PHONE (877) 442-7873 FAX (905) 247-0615

**Customer Account#:** [redacted]

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

**Invoice Date:** 10-04-25
**Invoice #:** [redacted]
**Purchase Order #:**

| Date | Transaction # | Details | Qt y. | Each | Amount |
|---|---|---|---|---|---|
| | | **Previous Balance** | | | **7.83** |
| 09-27-25 | | Payment - Credit Card - [redacted] Thank You | | | -8.02 |
| | | Remaining Balance | | | -0.19 |
| 09-09-25 | T252527476037 | CANADIAN SPRINGS 18.9L SPRING WATER | 1 | 9.99 | 9.99 |
| | | 18.9 LITRE BOTTLE DEPOSIT | 1 | 10.00 | 10.00 |
| | | 18.9 LITRE BOTTLE RETURN | -1 | 10.00 | -10.00 |
| | | DELIVERY FEE | 1 | 14.99 G,P | 14.99 |
| | | GST/HST | | | 0.75 |
| | | PST/QST | | | 1.05 |
| | | | | | **26.78** |

Rec'd By:

**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 |
|---|---|---|---|---|---|---|
| **$7.83** | | **$8.02** | | **$34.80** | | **$34.61** |

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

PO BOX 4514 STN A
TORONTO, ON M5W 4L7

| | |
|---|---|
| **Customer Account#:** | [redacted] |
| **Due By:** | **Upon Receipt** |
| **Late Fees May Apply After:** | **10-27-25** |
| **Total Amount Due:** | **$34.61** |

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

$ ______ . __

**Mail Remittance With Payment To:**

**BRENT CHAPMAN**
[redacted]
15850 24TH AVE
UNIT 205/206
SURREY, BC V3Z0G1

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

[redacted]

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.**

# Invoice / Facture

[redacted]

## 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

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/TVD/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<br>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 [redacted]

**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/TVD/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 | 305.71 | |

---

XXXXXXXXXXX[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
CUSTOMER COPY

| | |
|---|---|
| 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

[redacted]

**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 | 11.99 |

---

XXXXXXXXXXX[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
for your records
CUSTOMER COPY

| | |
|---|---|
| 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

[redacted]

**Items Sold: 1**
**U5 2025/11/15** [redacted]

THE HOME DEPOT

How doers get more done.

2525 160TH ST SURREY, BC V3S0C8
[redacted] MANAGER 604-542-3520
16/11/25 [redacted]
SALE CASHIER [redacted]

| | | |
|---|---|---|
| 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 | $45.30 |
| XXXXXXXXXXXX[redacted] | DEBIT | CAD$ 45.30 |

Contactless
AID A0000002771010 INTERAC
APPROVED CHEQUING
SEQ: [redacted] AUTH CODE: [redacted]

[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

[redacted]

OR GO TO
www.homedepot.com/survey

User ID [redacted]
PASSWO[redacted]

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.

[redacted] SURREY, BC V3S0C8
MANAGER 604-542-3520

[redacted] 16/11/25 [redacted]
SALE CASHIER [redacted]

| | | |
|---|---|---|
| 820909481157 Hammer <A> | | 9.98 |
| | SUBTOTAL | 9.98 |
| | GST/HST | 0.50 |
| | PST/QST | 0.70 |
| | TOTAL | $11.18 |
| XXXXXXXXXXX[redacted] | DEBIT | |
| | | CAD$ 11.18 |

Contactless
AID A0000002771010 INTERAC
APPROVED CHEQUING
SEQ: [redacted] AUTH CODE: [redacted]

[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**

[redacted]

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.
ndage offert en français sur le Web.)

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

SALE [redacted]

[redacted] 11/14/25 [redacted]

[redacted]

| | | | |
|---|---|---|---|
| 10 | STAPLES PAPER REAM | | |
| | 718103037495 | 17.49 | 174.90B |

Staples Coupon No.: [redacted] -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
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
Retain This Copy for Your Records

GST No. 126152586

# Invoice / Facture

[redacted]

## 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 |

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/TVD/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<br>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 [redacted]

| | 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 | $124.98 | -$6.99 | $5.90 | $8.26 | $14.16 |

# Invoice / Facture

## 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

[redacted]

| | |
|---|---|
| **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 |

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/TVD/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 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 | $161.99 | $8.10 | $11.34 | $19.44 |

75TH 1951-2026
Legion
Crescent Branch 240

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

INVOICE# [redacted]
DATE: 10/27/2025

**BILL TO:**
MLA Brent Chapman
brent.chapman.mla@leg.bc.ca

✓ WREATH
❑ POPPY
❑ DONATION
❑ OTHER

**ATTN:**
[redacted]

**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.: [redacted]
Date: 11/12/2025
Ship Date:
Page: 1
Re: Order No. [redacted]

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 | GP | | 270.00 |
| | | | Removal of Graphic | GP | | 80.00 |
| | | | GP - GST 5%, PST 7% | | | |
| | | | GST | | | 17.50 |
| | | | PST | | | 24.50 |

Shipped By: Tracking Number:
Terms: Net 1. Due 11/13/2025.
**Comment:**

Sold By:

| | |
|---|---|
| Total Amount | 392.00 |
| Amount Paid | 392.00 |
| **Amount Owing** | **0.00** |

# 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: ******** [redacted]
DATE/TIME: 25/11/21 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
[redacted] VISA
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

=======================================

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-11-21 [redacted]

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

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

[redacted]

| | | | |
|---|---|---|---|
| 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

[redacted]

**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: ********* [redacted]
DATE/TIME: 25/11/21 [redacted]
REFERENCE #:
AUTHOR. #:
INVOICE NUMBER:
[redacted] ISA
A0000000031010
01/027 APPROVED - THANK YOU
NO SIGNATURE TRANSACTION
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-11-21 [redacted]

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

STORE 5853
2355-160 ST
SURREY, BC
V3Z 9N6
604-541-9015

[redacted]

| | | | |
|---|---|---|---|
| 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 | $5.97 | J |
| BC CRF | 078742518100 | $0.24 | C |
| BC BEVERAGE | 400092968670 | $1.20 | H |
| BUBLY CHERRY | 069000155020 | $5.97 | 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-focds #963
Scottsdale Centre
B.C. OWNED ANC OPERATED
Visit www.savecnfoods.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[redacted]
REFERENCE #: [redacted] H
TERM:
AUTHOR.# :

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

**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

Pink Coffin Cookie Co.

***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** |

PAID

***PAYMENT INFO***

[redacted]

# *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: *********[redacted]
DATE/TIME: 25/12/11 [redacted]
REFERENCE #: [redacted]
AUTHOR. #:
INVOICE NUMBER:
INTERAC
A0000002771010
8080008000
00/001 APPROVED - THANK YOU
-- IMPORTANT --
Retain This Copy For Your Records
*** CUSTOMER COPY ***

=====================================

PRICES MAY INCLUDE ECO FEES,
CRF AND DEPOSIT (WHEN APPLICABLE).
NO EXCHANGE
NO RETURN
THANK YOU FOR SHOPPING AT DOLLARAMA
2025-12-11 [redacted]
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 063100615100 $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
OF TC BRIE 5 628915825640 $6.49 H
WAS $12.98 YOU SAVED $6.49
ZIPLOC 40CT 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 000000034620
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

[redacted]

12/10/25 [redacted]

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

[redacted]

CRACKERS 627735271360 $1.47 J
CRACKERS 627735271360 $1.47 J
STRAWBERRIES 715756200020 $6.97 D
STRAWBERRIES 715756200020 $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 SLM 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.C. OWNED AND OPERATED
Visit www.saveonfoods.com
G.S.T #R121453583
1-800-242-9229

| | |
|---|---|
| MM Mango Punch | 14.94 |
| 6 @ 2.49 | |
| MM Peach Punch | 14.94 |
| 6 @ 2.49 | |
| Sub Total | $29.88 |
| Card $$ pts | 30 |
| BALANCE DUE | $29.88 |
| Debit | $29.88 |

C T XXXXXXXXXX[redacted]

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

TYPE: Purchase INTERAC

ACCT: Cash Default $ 29.88

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

INTERAC

AID: A0000002771010
TVR: 8080008000

00 APPROVED - THANK YOU 001
FFYD: 00
CUSTOMER COPY
**************************************

CHANGE $0.00

More Rewards Card #XXXXXX[redacted]

Opening Balance
Points Earned

More Rewards Total Points

Canadian owned and operated
www.saveonfoods.com/survey

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

LEGISLATIVE ASSEMBLY of BRITISH COLUMBIA

# 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 | 132.16 [redacted] | 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 | 132.16 [redacted] | 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 | 126.26 [redacted] | 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]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>Surrey British Columbia  V3Z0G1 |

| SHIP TO |
| --- |
| [redacted]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>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

TELUS

**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** |

CO PAID $132.16

This is a group bill, CO portion of the bill was $132.16

**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.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Jan 08, 2026 |
|---|---|---|
| [redacted] | Dec 13, 2025 | $4,935.73 |

**Payable on receipt**

**Amount you're paying**

$

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

[redacted]

Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

## 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 |

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

## Advertiser

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

## Billing Summary

| | |
|---|---|
| Purchase Order # | |
| Ordered By | |
| Campaign Number | [redacted] |
| Description | Remembrance Day |
| Marketing Campaign | |
| Sales Rep | [redacted] |

| | |
|---|---|
| Campaign Net Amount | $ 282.85 |
| Tax Amount: GST | $ 14.14 |
| Payments Applied | $ 0.00 |
| Payment Due Amount | $ 296.99 |

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.

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **30 Nov 2025** |
| **Payment Due:** | **$ 296.99** |

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

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Invoice Number:** | [redacted] |
| **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* |

# Black Press Media
Leading the future of community media

INVOICE NO. [redacted]

## 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 # | |
| Ordered By | |
| Campaign Number | [redacted] |
| Description | Tis the Season |
| Marketing Campaign | |
| Sales Rep | [redacted] |

| | |
|---|---|
| Campaign Net Amount | $ 282.85 |
| Tax Amount: GST | $ 14.14 |
| Payments Applied | $ 0.00 |
| Payment Due Amount | $ 296.99 |



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.

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **30 Nov 2025** |
| **Payment Due:** | **$ 296.99** |

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

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Invoice Number:** | [redacted] |
| **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 | 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* |

Minuteman Press
WE DESIGN, PRINT & PROMOTE...YOU!

PROUDLY OWNED & OPERATED IN CANADA

Fredrickson 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]



| | |
|---|---|
| **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** [redacted]

GST/PST: BN895548618

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

**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

TELUS

**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** |

CO PAID $132.16

This is a group bill, CO portion of the bill was $132.16

**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.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Dec 08, 2025 |
|---|---|---|
| [redacted] | Nov 13, 2025 | $4,902.99 |

**Payable on receipt**

**Amount you're paying**
**$**

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

[redacted]

# INVOICE

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

[redacted]

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

VISA Bank Payment AMERICAN EXPRESS

[redacted]

**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 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 # | |
| Ordered By | |
| Campaign Number | [redacted] |
| Description | Thanksgiving sponsor ad |
| Marketing Campaign | |
| Sales Rep | [redacted] |

| | |
|---|---|
| Campaign Net Amount | $ 106.85 |
| Tax Amount: GST | $ 5.34 |
| Payments Applied | $ 0.00 |
| Payment Due Amount | $ 112.19 |

## 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

**Black Press Media**
Leading the future of community media

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **31 Oct 2025** |
| **Payment Due:** | **$ 112.19** |

| REMIT TO: | BILL TO: |
|---|---|
| **Black Press Group Ltd.**<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 | **MLA Brent Chapman**<br>205/206 - 15850 24 Avenue<br>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:** | **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]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>Surrey British Columbia  V3Z0G1 |

| SHIP TO |
| --- |
| [redacted]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>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

TELUS

**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** |

CO PAID $126.26

This is a group bill, CO portion of the bill was $126.26

**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.



**For payment options, see page 2.**

TELUS Mobility

TELUS

| Your account number | Bill date | Total if received by Nov 10, 2025 |
|---|---|---|
| [redacted] | Oct 13, 2025 | $5,667.72 |

**Payable on receipt**

**Amount you're paying**

**$**

Printing this pdf version of the bill will not provide the quality required for processing at a financial institution. Please try paying online or by telephone using your credit card.

L'impression de la facture en format PDF ne sera pas d'une qualité permettant le traitement à une institution financière. Si possible, payez la facture en ligne ou par téléphone à l'aide d'une carte de crédit.

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

[redacted]

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<br>Surrey South<br>205/206 – 15850-24th Ave,<br>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 | SHIP TO |
|---|---|
| [redacted]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>Surrey British Columbia  V3Z0G1 | [redacted]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>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 |

# 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 Aug 2025 |
| **Amount Due** | $ 296.99 |
| **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 # | |
| Ordered By | |
| Campaign Number | 179656 |
| Description | Labour Day |
| Marketing Campaign | |
| Sales Rep | [redacted] |

| | |
|---|---|
| Campaign Net Amount | $ 282.85 |
| Tax Amount: GST | $ 14.14 |
| Payments Applied | $ 0.00 |
| Payment Due Amount | $ 296.99 |

## 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

Black Press Media
Leading the future of community media

| | |
|---|---|
| **Account Number:** | [redacted] |
| **Invoice Number:** | [redacted] |
| **Invoice Date:** | **31 Aug 2025** |
| **Payment Due:** | **$ 296.99** |

| REMIT TO: | BILL TO: |
|---|---|
| **Black Press Group Ltd.**<br>212 - 15288 54A Ave.<br>Surrey, B.C. V3S 6T4 | **MLA Brent Chapman**<br>205/206 - 15850 24 Avenue<br>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: 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]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>Surrey British Columbia  V3Z0G1 |

| SHIP TO |
|---|
| [redacted]<br>Office of Brent Chapman<br>205 - 15850 - 24 Ave<br>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]

Thank you for your business